

**Check Register**

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

Starting Check Date: Apr 13, 2021  
Ending Check Date: May 28, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
	LA-00060475	4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	576.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69

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EFT		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
	LA-00060475	4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	91.82
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	448.62
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>15,172.03</b>

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<b>EFT</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00060476	4/16/21	21031381	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00060477	4/16/21	13836	WORK AT THE MAIN JAIL ON	GEN	1570	5265	Mechanical Systems Repairs	1,147.50
		4/16/21	13836	MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	208.00
	<b>Check Total:</b>								<b>1,355.50</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
	LA-00060478	4/16/21	18MC102021	GONZALEZ RAMOS, HERMERGILDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC132492	BASFORD, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>AMERICAN ACADEMY OF FORENSIC SCIENCE</b>			<b>American Academy of Forensic Science</b>					
	LA-00060479	4/16/21	12626321	2021 membership dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00060480	4/16/21	38538	ACROPRINT ONSITE SERVICE	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00060481	4/16/21	18MC59551	SANCHEZ, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC42251	SANCHEZ, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEPHEN H. BONNER</b>			<b>Bonner, Stephen H.</b>					
	LA-00060482	4/16/21	277	CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
		4/16/21	277	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	240.18
	<b>Check Total:</b>								<b>2,523.93</b>

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<b>EFT</b>	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00060483	4/16/21	DB 33021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00060484	4/16/21	18MC70461	PENA, ALPHONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	16AR3843E	DELACRUZ, ISIDRO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
		4/16/21	20MC67591	SOLIS, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC67601	SOLIS, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC77071	GOMEZ, JACOBY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC67142	GONZALEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060485	4/16/21	18MC45842	AMAYA, OMEDI	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC26942	TREVINO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC0087B	MUGUERZA, MARCUS	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	20FC4155B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	18FC1848B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00060486	4/16/21	2014DCV6214E	NC,COCC(SA) VS RAFAELA CASTRO	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		4/16/21	101805E	NC, COCCSA VS CLIFFORD R JONES	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>				<b>Cassidy &amp; Olivarez PLLC</b>				
	LA-00060487	4/16/21	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		4/16/21	20FC1724B	WILSON, RONALD	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		4/16/21	21MC03212	FARIAS, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060488	4/16/21	20FC2610A	FARIAS, MARIA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/16/21	18FC4993A	ROSSEL, RICARDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00060489	4/16/21	CONKLIN G 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	15.68
	<b>Check Total:</b>								<b>15.68</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
	LA-00060490	4/16/21	18MC00551	MCDONALD, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00060491	4/16/21	21MC11681	GOMEZ, CONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		4/16/21	17FC1245F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	17FC1825F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00060492	4/16/21	20FC4688F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	400.00
		4/16/21	17FC1244F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	400.00
		4/16/21	17FC1826F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
		4/16/21	21MC01161	WADE, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC86642	MCANNINCH, NICOLE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18FC3280B	EDWARDS, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00060493	4/16/21	19FC5430B	BELTRAN, ANGIE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC1064B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	19FC4840B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00
		4/16/21	20FC1066B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		4/16/21	19FC2577B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00060493	4/16/21	20FC3383F	PAIZ, CRUZ	GEN	3360	5342	Appointed Attny Fees	450.00
		4/16/21	2015DCV1806H	NC VS MARIA LUISA RAMIREZ ET A	GEN	3530	2338	Due to Attornies-DC Registry	76.36
<b>Check Total:</b>									<b>3,476.36</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00060494	4/16/21	18FC0234E	CARDENAS, SANTOS	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00060495	4/16/21	18MC59291	GARCIA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		4/16/21	21MC11922	VASQUEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21MC02112	LOPEZ, DORINA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21FC1207B	HAMILTON, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00060496	4/16/21	21FC0455B	HAMILTON, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	550.00
		4/16/21	20FC4638B	ABILA, TYLER	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	20FC3076E	PETERSON, TROY	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC6087E	EIX, BRAIDEN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,250.00</b>
<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>					<b>Forensic and Clinical Psychology Inc.</b>				
		4/16/21	20FC4652A	SOT V. WILLIE AVERY,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00060497	4/16/21	20FC0414A	SOT V. ROSIE ONTIVEROS,	GEN	3310	5348	Defense Costs-Other	750.00
		4/16/21	20FC5339A	SOT V. ALBERT GUZMAN, CAUSE	GEN	3310	5348	Defense Costs-Other	750.00
		4/16/21	21FC0409A	SOT V. JAMES BASFORD, CAUSE	GEN	3310	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		4/16/21	21MC01131	KORNEGAY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060498	4/16/21	20MC63811	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC81371	RODRIGUEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	366.00

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EFT		4/16/21	21MC06672	NINO, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060498	4/16/21	13CR0933F	HERNANDEZ, PETRA	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	15CR3973F	BARNETT, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,666.00</b>
<b>GALLS, LLC</b>					<b>Galls Parent Holdings LLC</b>				
		4/16/21	017759716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	306.00
		4/16/21	017737130	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	306.00
		4/16/21	018022152	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/16/21	017691720	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017628511	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691719	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691718	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00060499	4/16/21	017691717	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691715	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017628519	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691714	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691721	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017725661	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.77
		4/16/21	017769800	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		4/16/21	017691716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017884598	Long Sleeve shirt	GEN	3810	5463	Wearing Apparel Expenses	44.81
<b>Check Total:</b>									<b>1,053.13</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		4/16/21	20MC21421	SALAZAR, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	16MC36261	HERNANDEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC105112	ACOSTA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060500	4/16/21	21MC03952	MONTALBO, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC91982	SHAWN, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC81432	MONTALBO, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21MC16932	GONZALEZ, CARLO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC5591E	RANGEL, PERLA	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		4/16/21	16FC0006F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00060500	4/16/21	20FC4543F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		4/16/21	19FC2392F	FLORES, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	19FC3553F	FLORES, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,050.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		4/16/21	18MC04201	REYNA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC32471	CANTU, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060501	4/16/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20608265	HANLON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>CHARLES GONZALEZ</b>					<b>Gonzalez, Charles</b>				
	LA-00060502	4/16/21	17MC107832	CONTRERAS, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
	LA-00060503	4/16/21	20604285	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		4/16/21	18MC103841	CANTU, MERCEDES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060504	4/16/21	18MC83701	GUITRON, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	17FC3675G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	350.00
		4/16/21	18FC2910G	LOPEZ, ARMANDO	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>



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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00060505	4/16/21	17FC0774B	SMITH, RUSSELL	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	19FC2470F	MAQUEDA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JUNE HU</b>			<b>Hu, June</b>					
	LA-00060506	4/16/21	2019FAM5586	Mandarin interpreter services	GEN	3300	5343	Transcripts & Interpreters	375.00
		4/16/21	2019FAM5586	emergency hearing cost	GEN	3300	5343	Transcripts & Interpreters	120.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00060507	4/16/21	W4414000	SAFETY SMOCK; BLACK	GEN	1324	5440	Inmate General Supplies	620.00
		4/16/21	W4373801	MATT COVER, TWL, NAT, 25X75,	GEN	1324	5440	Inmate General Supplies	2,701.05
	<b>Check Total:</b>								<b>3,321.05</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00060508	4/16/21	MARCH2021	AMERICA BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	145.36
	<b>Check Total:</b>								<b>145.36</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00060509	4/16/21	2014DCV5082A	NC,COCC(SA) VS JACOB C WILLIAM	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		4/16/21	16MC35611	DIAZ, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	395.00
		4/16/21	18MC68121	HERNANDEZ, EMMA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19FC3698B	HOLLAND, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00060510	4/16/21	19FC3530B	HOLLAND, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0835B	TORRES, ALEX	GEN	3340	5342	Appointed Attny Fees	100.00
		4/16/21	19FC5805F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	19FC5806F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	19FC5807F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	1,700.00

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EFT		4/16/21	19FC5809F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00060510	4/16/21	19FC5811F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	18FC2619F	LOPEZ, JOE	GEN	3360	5342	Appointed Attny Fees	100.00
		4/16/21	18FC5421F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,045.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		4/16/21	18MC97071	GOMEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC03181	RAMIREZ, DAMIEN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC89021	ESPINOSA, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		4/16/21	20MC85351	ESPINOSA, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		4/16/21	18MC13641	RAMIREZ, DAMIEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060511	4/16/21	17MC46591	GIBSON, MAGE	GEN	3110	5342	Appointed Attny Fees	100.00
		4/16/21	17MC36082	GONZALEZ GUERRA, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18MC57762	GLENN, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC83972	GONZALEZ, IZAK	GEN	3120	5342	Appointed Attny Fees	150.00
		4/16/21	18MC28632	MARTIN MEDAL, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
		4/16/21	16CR0454B	BUTLER, MARKIS	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	18FC5094E	SCHULZ, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>LAW OFFICE ROSE M. HARRISON</b>					<b>Harrison, Rosabel M</b>				
	LA-00060512	4/16/21	13CR2134F	VAN MATHIS, RONALD	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
		4/16/21	20MC40341	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060513	4/16/21	20MC40331	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC80911	GONZALEZ, PHILLIP	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC61661	MCCARTY, DQANTE	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		4/16/21	20MC60851	CRANEY, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060513	4/16/21	20MC40321	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC70211	GARCIA, FRANCIS	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00060514	4/16/21	18FC5690A	GUSHWA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	235.00
		4/16/21	20FC5366A	GUSHWA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>335.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
		4/16/21	21600915	BALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601905	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20608265	HANLON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601735	MCGUIRE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20606995	RASCON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601715	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060515	4/16/21	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV025	JAIME, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV311	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	RUIZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	BARNETT, ALAIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	ESPINOZAZ, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria D</b>				
	LA-00060516	4/16/21	20MC59942	RODRIGUEZ, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>BENITO A MUNIZ</b>			<b>Muniz, Benito A</b>					
		4/16/21	21E020901	INSTALL NEW BREAKER, NEW	GEN	1324	5265	Mechanical Systems Repairs	770.00
		4/16/21	21E020901	MATERIALS	GEN	1324	5265	Mechanical Systems Repairs	339.90
	LA-00060517	4/16/21	21E031501	INSTALLATION OF LIGHTING	GEN	1570	5265	Mechanical Systems Repairs	540.00
		4/16/21	21E031501	LABOR	GEN	1570	5265	Mechanical Systems Repairs	2,170.00
		4/16/21	21E031501	MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	1,863.23
	<b>Check Total:</b>								<b>5,683.13</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		4/16/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601475	DEVENS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060518	4/16/21	20617045	DOMINGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601735	MCGUIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20603145	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20600955	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,800.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		4/16/21	21MC00571	MORENO, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060519	4/16/21	20MC79472	YBARRA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	19FC2071F	LEAL, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		4/16/21	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	18610005	DAVIS/FLEMING, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060520	4/16/21	20608265	HANLON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
		4/16/21	20FC5093A	LOZANO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00060521	4/16/21	20FC3903A	LOZANO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4644B	TAYLOR, AUDRY	GEN	3340	5342	Appointed Attny Fees	950.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		4/16/21	18MC07241	MARTINEZ, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC58901	HEATH, MARTY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060522	4/16/21	20MC79582	HAYWOOD, TICO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18FC1760B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	20FC4648B	GARZA, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	16FC1600F	RODRIGUEZ, EDWARD	GEN	3360	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		4/16/21	19MC101852	WINTERBERRY, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	17MC36342	REYNA, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060523	4/16/21	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	412.00
		4/16/21	21600375	BENAVIDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/16/21	19618005	DELACRUZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	850.00
		4/16/21	19607975	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	19619745	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20603245	MAYEUX, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20607065	PENA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	512.00
		4/16/21	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060523	4/16/21	JUV	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	FLORES, DEZIRREE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	MELENA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	MERRILL, LOGAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	SIMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV003	ESCAMMILA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>4,924.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		4/16/21	20MC11111	SMITH, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060524	4/16/21	18MC48991	DUHART, TERRY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19FC2987A	HERNANDEZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>1,400.00</b>

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		4/16/21	18MC78321	CANTU, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC72311	GUTIERREZ, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060525	4/16/21	18MC66481	FLORES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC66491	FLORES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18FC5741F	COLLARD, COLTON	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00060526	4/16/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00060527	4/16/21	18MC57391	TREJO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JEFFERY AARON RANK</b>			<b>Rank, Jeffery Aaron</b>					
	LA-00060528	4/16/21	19MC24171	CROSS, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC104481	CROSS, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
		4/16/21	9508760	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	320.00
	LA-00060529	4/16/21	9510445	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	186.00
		4/16/21	9510444	GPS Monitoring	GEN	2181	5434	Electronic Monitor & ID Costs	2,100.00
	<b>Check Total:</b>								<b>2,606.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		4/16/21	18MC74311	PENA, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060530	4/16/21	21MC07292	HUDLER, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0390A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	18FC3949A	CARREJO, HUMBERTO	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		4/16/21	18FC3948A	CARREJO, HUMBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060530	4/16/21	19FC3677B	MONCADA, RODOLFO	GEN	3340	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3189E	PEREZ, JUSTIN	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		4/16/21	20610745	FRENCH, ALBERT	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060531	4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	404.00
		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,904.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		4/16/21	19MC90142	DEMPSEY, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		4/16/21	17FC4540A	RAMIREZ, FILEMON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00060532	4/16/21	20FC0126B	MANGOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0406B	MANFOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	400.00
		4/16/21	19FC3229B	MANGOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	18FC1567E	FLORES, SALVADOR	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00060533	4/16/21	18FC2167E	ORTIZ, ADRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		4/16/21	18MC60121	WILLIE, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060534	4/16/21	18MC00671	CONTRERAS, LORI	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC84672	KELLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC4929A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00



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EFT		4/16/21	20FC0809A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00060534	4/16/21	20FC0080A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3997A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	665.00
<b>Check Total:</b>									<b>1,565.00</b>
<b>ROLAND LAW FIRM</b>					<b>Roland, Dasan</b>				
	LA-00060535	4/16/21	17MC74551	MEDINA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		4/16/21	17FC2570C	GOMEZ, BRANDON	GEN	3320	5342	Appointed Attny Fees	350.00
		4/16/21	19FC0462F	ROMERO, NORMA	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00060536		4/16/21	19FC1466F	PENA, ASHLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4996F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	19FC0193F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>LEOPOLDO SANCHEZ JR</b>					<b>Sanchez Jr, Leopoldo</b>				
LA-00060537		4/16/21	18FC0697G	THE STATE OF TEXAS VS. RAMIRO	GEN	3370	5348	Defense Costs-Other	400.00
		4/16/21	20FC5570G	THE STATE OF TEXAS VS.	GEN	3370	5348	Defense Costs-Other	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>IRMA SANJINES</b>					<b>Sanjines, Irma</b>				
LA-00060538		4/16/21	18MC59361	CHAVARRIA, CONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
LA-00060539		4/16/21	21FC0729A	MORALES, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	20FC5589B	PALMER, LIDILLA	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
		4/16/21	A6837	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		4/16/21	A6931	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	828.00
	LA-00060540	4/16/21	A6881	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		4/16/21	A6941	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
		4/16/21	A6925	Security Services for KFL	GEN	6310	5185	Contract Personnel	259.56
	<b>Check Total:</b>								<b>4,114.04</b>
	<b>SHRED-IT</b>							<b>Stericycle, Inc</b>	
	LA-00060541	4/16/21	8181803848	Record Shredding Services	GEN	1470	5455	Services - Other	3,162.05
	<b>Check Total:</b>								<b>3,162.05</b>
	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
	LA-00060542	4/16/21	18FC4888E	BARELA, PAUL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, Mark W</b>	
		4/16/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20611515	CRUZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	534.00
	LA-00060543	4/16/21	18FC3202E	FIANDACA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3175F	LUCIO, ABIGAIL	GEN	3360	5342	Appointed Attny Fees	130.00
		4/16/21	20FC4684F	RIOS, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,664.00</b>
	<b>JAMES L STORY II</b>							<b>Story II, James L</b>	
		4/16/21	18MC37591	SOLIZ, EUSEBIA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC39861	DIKE, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060544	4/16/21	18MC63111	DIAZ, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20FC5160B	RODRIGUEZ, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4292F	ESCOCHEA, RUBEN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/16/21	19FC4152F	ALANSO, GIOVANNI	GEN	3360	5342	Appointed Attny Fees	535.00
	<b>Check Total:</b>								<b>1,785.00</b>

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EFT	<b>SUPERION LLC</b>							<b>CentralSquare Technologies LLC</b>	
	LA-00060545	4/16/21	305839	ONESolution Yearly	GEN	1250	5311	Software Srvc & Maintenance	6,477.15
		4/16/21	305839	ONESolution Yearly	GEN	1250	5311	Software Srvc & Maintenance	11,221.83
	<b>Check Total:</b>								<b>17,698.98</b>
	<b>THE GARZA LAW FIRM</b>							<b>Veronica Garza PLLC</b>	
	LA-00060546	4/16/21	20FC2876F	CACERES, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>							<b>The Law Office of Charles A Gonzalez PLLC</b>	
		4/16/21	19610545	VENTO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060547	4/16/21	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>							<b>The Law Office of Frank A. Lazarte PLLC</b>	
	LA-00060548	4/16/21	09012775	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JOHN W. TINDER</b>							<b>Tinder, John W.</b>	
	LA-00060549	4/16/21	20FC5157B	GONZALEZ, ANTONIHO	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>							<b>Trevino, Janie</b>	
	LA-00060550	4/16/21	18MC77651	HINOJOSA, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>							<b>Usfat llc</b>	
		4/16/21	112945	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,062.10
		4/16/21	112951	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
	LA-00060551	4/16/21	112952	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		4/16/21	112934	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,062.10
		4/16/21	112935	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	691.60

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EFT		4/16/21	112940	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	676.70
		4/16/21	112967	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		4/16/21	112972	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	703.30
	LA-00060551	4/16/21	112968	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	852.80
		4/16/21	112966	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	872.30
		4/16/21	112957	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,008.40
		4/16/21	112939	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	5,540.00
		4/16/21	112958	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	5,140.00
<b>Check Total:</b>									<b>19,359.30</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00060552	4/16/21	19FC1992B	SMITH, MICAELA	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC2684F	JAMES, KAYLA	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>750.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00060553	4/16/21	18FC4268B	NEWBERRY, JENA	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		4/16/21	17FC4466B	GREEN, CEDRIC	GEN	3340	5342	Appointed Attny Fees	6,135.00
	LA-00060554	4/16/21	16CR0562F	TORRES, XAVIER	GEN	3360	5342	Appointed Attny Fees	4,447.50
		4/16/21	19FC4882F	NERIO, LUCAS	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>10,932.50</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
	LA-00060555	4/16/21	18MC55091	GARCIA, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
	LA-00060556	4/16/21	20FC5538F	DELEON, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		4/23/21	260210206SDR	FEB21 CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	20,756.07
	LA-00060563	4/23/21	260210206SDR	FEB21 CBDC MILEAGE EFF JAN2021	GEN	1393	2010	Accounts Payable - Other	462.56
		4/23/21	255210201SD	FEB21 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,679,213.25
		4/23/21	260210214ICE	FEB21 ICE-HSI CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,157.00
		<b>Check Total:</b>							<b>2,703,588.88</b>
	<b>BARCOM CONSTRUCTION INC</b>			<b>Barcom Construction Inc</b>					
	LA-00060564	4/23/21	4099	BISHOP BUILDING-MATERIALS AND	GEN	1921	5261	Buildings-Maintenance & Repair	3,981.00
		<b>Check Total:</b>							<b>3,981.00</b>
	<b>BRANSCOMB PLLC</b>			<b>Branscomb PLLC</b>					
		4/23/21	19794	Branscomb pllc	GEN	1285	5301	Attorney Fees	9,059.00
		4/23/21	19793	Branscomb pllc Services from	GEN	1285	5301	Attorney Fees	2,469.50
		4/23/21	20319	February 1-3 2021 services on	GEN	1285	5301	Attorney Fees	232.50
		4/23/21	19797	BRANSCOMB PLLC SERVICES ON	GEN	1285	5301	Attorney Fees	5,551.50
	LA-00060565	4/23/21	20316	Branscomb PLLC February 2021	GEN	1285	5301	Attorney Fees	3,851.50
		4/23/21	20317	Branscomb PLLC February 2021	GEN	1285	5301	Attorney Fees	4,023.00
		4/23/21	20318	Branscomb pllc February 2021	GEN	1285	5301	Attorney Fees	13,021.50
		4/23/21	19796	Branscomb PLLC December 1,	GEN	1285	5301	Attorney Fees	20,978.00
		4/23/21	19795	Branscomb PLLC services for	GEN	1285	5301	Attorney Fees	1,892.00
		<b>Check Total:</b>							<b>61,078.50</b>
	<b>CHAVES OBREGON &amp; PERALES LLP</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
		4/23/21	5 031721	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	4,485.00
		4/23/21	6 031721	Chaves, Obregon and Perales	GEN	1285	5301	Attorney Fees	3,330.00
	LA-00060566	4/23/21	10 031721	CHaves obregon and Perales llp	GEN	1285	5301	Attorney Fees	4,140.00
		4/23/21	73 031821	Chaves Obregon and Perales LLP	GEN	1285	5301	Attorney Fees	1,680.00
		4/23/21	74 031821	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	4,170.00
		4/23/21	11 033121	Jan 4, 2021 - February 1,	GEN	1285	5301	Attorney Fees	600.00
		<b>Check Total:</b>							<b>18,405.00</b>

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<b>EFT</b>	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00060567	4/23/21	8470	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,845.00
		4/23/21	8431	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	43,568.75
	<b>Check Total:</b>								<b>45,413.75</b>
	<b>GAP STRATEGIES</b>			<b>Dandy Planning</b>					
	LA-00060568	4/23/21	2454	CCT 12/16/20	GEN	1923	5305	Administrat & Consultant Fees	10,500.00
	<b>Check Total:</b>								<b>10,500.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00060569	4/23/21	2963632	Husch Blackwell January 2021	GEN	1285	5301	Attorney Fees	2,565.00
		4/23/21	2973799	February 2021 services from	GEN	1285	5301	Attorney Fees	4,005.00
	<b>Check Total:</b>								<b>6,570.00</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
		4/23/21	2234	Engineer 1 Project	GEN	0137	5310	Engineers, Surveyors, etc.	222.00
	LA-00060570	4/23/21	2234	Administrative	GEN	0137	5310	Engineers, Surveyors, etc.	208.00
		4/23/21	2234	Additional Material & Labor	GEN	0137	5310	Engineers, Surveyors, etc.	4,228.57
	<b>Check Total:</b>								<b>4,658.57</b>
	<b>JACOBS ENGINEERING GROUP INC</b>			<b>Jacobs Engineering Group Inc</b>					
	LA-00060571	4/23/21	WHXK980104	Supplemental Agreement No.2	GEN	0104	5310	Engineers, Surveyors, etc.	12,219.20
	<b>Check Total:</b>								<b>12,219.20</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>			<b>Lockwood Andrews &amp; Newnam</b>					
		4/23/21	130109490004	Professional Services	GEN	1307	5310	Engineers, Surveyors, etc.	10,959.00
	LA-00060572	4/23/21	130109490004	Supplemental Agreement No.1.	GEN	1307	5310	Engineers, Surveyors, etc.	5,337.50
		4/23/21	1301085100014	Supplemental Agreement No.3	GEN	1923	5310	Engineers, Surveyors, etc.	9,880.00
	<b>Check Total:</b>								<b>26,176.50</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
	LA-00060573	4/23/21	1 040921	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	76,132.15
	<b>Check Total:</b>								<b>76,132.15</b>

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<b>EFT</b>	<b>JARVIS &amp; WOOD LLP MCKIBBEN, MARTINEZ</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00060574	4/23/21	54 031721	Mckibben Martinez Jarvis and	GEN	1285	5301	Attorney Fees	13,851.15
		4/23/21	55 031721	McKibben, Martinez jarvis and	GEN	1285	5301	Attorney Fees	1,506.25
	<b>Check Total:</b>								<b>15,357.40</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
	LA-00060575	4/23/21	1073	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	7,425.00
		4/23/21	1074	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	3,712.50
	<b>Check Total:</b>								<b>11,137.50</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00060576	4/23/21	7 032221	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	6,938.00
	<b>Check Total:</b>								<b>6,938.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00060577	4/23/21	13854	MCKINZIE ANNEX-REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	16,875.00
	<b>Check Total:</b>								<b>16,875.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00060578	4/23/21	629677	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	718.40
	<b>Check Total:</b>								<b>718.40</b>
	<b>AMADOR C. GARCIA</b>				<b>Amador C. Garcia</b>				
	LA-00060579	4/23/21	19FC5168G	GARCIA, ALYSSA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>BERLANGA BUSINESS CONSULTANTS</b>				<b>Berlanga, Hugo</b>				
		4/23/21	BBC 30521	Feb2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00060580	4/23/21	BBC 13121	JAN2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
		4/23/21	BBC 41221	MAR2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>15,000.00</b>

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<b>EFT</b>	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00060581	4/23/21	16CR3392G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		4/23/21	20FC1073F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	802.00
		4/23/21	18FC2188F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	802.00
	LA-00060582	4/23/21	16FC1719G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC4328G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC4199G	COSTILLA, DEVON	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,504.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00060583	4/23/21	18FC2680F	MORALES, MARK	GEN	3360	5342	Appointed Attny Fees	485.00
		4/23/21	19FC5439G	MUNGIA, RAUL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>885.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00060584	4/23/21	18FC3541H	HEINZKE, AUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00060585	4/23/21	19FC2162F	REYNA, VALERIE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	20FC5193F	VELASQUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		4/23/21	20FC5185G	JOHNSON, DADRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	21FC0183G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	21FC0780G	VELASQUEZ, VALERIE	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00060586	4/23/21	17FC3505H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	19FC0168H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	18FC2904B	FLORES, JULIE	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	19FC5907B	ROCHA, APRIL	GEN	3370	5342	Appointed Attny Fees	50.00



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EFT		4/23/21	18FC4793F	RAMIREZ, STEPHEN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00060586	4/23/21	21FC0625F	DEVENS, DIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>550.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00060587	4/23/21	20FC2859F	OCHOA, REGINA	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00060588	4/23/21	17FC4844E	CHARNELL, JULIE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00060589	4/23/21	06164	M0011268 MAY RENT 05/01/21	GEN	0370	5422	Bldg & Space Rent	2,697.84
<b>Check Total:</b>									<b>2,697.84</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00060590	4/23/21	18FC2764E	CLAUNCH, LEAH	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3520G	GARCIA, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00060591	4/23/21	16CR1484F	BAILEY, BOBBY	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SANDRA ANN EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra Ann</b>				
		4/23/21	20FC4743C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	15CR4352G	ALMAGUR, JAY	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00060592	4/23/21	18FC4908G	LYNCH, ANGELA	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	18FC1755G	LYNCH, ANGELA	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	14CR3587H	NORMAN, LINDA	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	20FC4823H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		4/23/21	20FC4822H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00060592	4/23/21	20FC5314H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
		4/23/21	21FC0499H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00060593	4/23/21	17FC4178E	ESPARZA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		4/23/21	20FC4250C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
		4/23/21	19FC3672C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00060594	4/23/21	19FC1070C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	19FC2539C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4771G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		4/23/21	21FC1232G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		4/23/21	20FC1027H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	20FC1026H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00060595	4/23/21	20FC1299H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	18FC3493H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	18FC3872H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>GALLS, LLC</b>					<b>Galls Parent Holdings LLC</b>				
		4/23/21	018105485	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	180.54
		4/23/21	018105473	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	125.46
		4/23/21	018096161	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
	LA-00060596	4/23/21	018122075	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	18.00
		4/23/21	018089411	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	302.00
		4/23/21	017514403	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	78.24
		4/23/21	017535262	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	117.36

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EFT		4/23/21	017737129	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	329.44
	LA-00060596	4/23/21	017731527	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	570.00
		4/23/21	017684976	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	1,080.00
		4/23/21	017704800	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	370.62
<b>Check Total:</b>									<b>3,348.66</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		4/23/21	21FC1092F	SCOTT, JORDAN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00060597	4/23/21	20FC3006G	PENA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/23/21	50561180	Furniture for JP 2 - 1	GEN	1900	5680	Non Capital Outlay < \$5000	571.45
		4/23/21	50561180	10515RNN RETURN, RT PED,	GEN	1900	5680	Non Capital Outlay < \$5000	460.35
	LA-00060598	4/23/21	50561181	INSTALL DELIVERY AND	GEN	1900	5680	Non Capital Outlay < \$5000	108.00
		4/23/21	50570240	HIWMMKDY2AHIM IGNITION 2 TASK	GEN	1900	5680	Non Capital Outlay < \$5000	367.28
<b>Check Total:</b>									<b>1,507.08</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
	LA-00060599	4/23/21	1826405	POWDER GLOVES, AIROMA	GEN	3720	5211	Office Expenses & Supplies	151.16
		4/23/21	1994774	STAIN REMOVER	GEN	3720	5262	Janitorial & Misc Supplies	96.89
<b>Check Total:</b>									<b>248.05</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		4/23/21	19FC3026C	GALINDO, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00060600	4/23/21	21FC1064G	YELLOWHAMMER, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	21FC1063G	YELLOWHAMMER, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>

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<b>EFT</b>	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00060601	4/23/21	19FC4979F	METRANGA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	100.00
		4/23/21	18FC2677F	METRANGA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		4/23/21	17FC3196C	RODRIGUEZ, ALBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4850C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	400.00
		4/23/21	20FC2263C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00060602	4/23/21	20FC2262C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC2261C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC0744F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	18FC5767G	CAMERON, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC2603G	MAZONE, KENDRICK	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00060603	4/23/21	20FC4252H	YBARRA, GERADO	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		4/23/21	W4373802	MATT COVER, TWL, NAT, 25X75,	GEN	1324	5440	Inmate General Supplies	3,355.85
	LA-00060604	4/23/21	W4413900	MATTRESS; GREEN 25X75X4 FOR	GEN	1324	5440	Inmate General Supplies	5,049.00
		4/23/21	W4426100	CLEAR SINGLE BLADE RAZOR	GEN	1324	5440	Inmate General Supplies	693.60
	<b>Check Total:</b>								<b>9,098.45</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
		4/23/21	2256	Research of deed and plats	GEN	0141	5310	Engineers, Surveyors, etc.	2,298.00
	LA-00060605	4/23/21	2256	Survey and locate property	GEN	0141	5310	Engineers, Surveyors, etc.	0
		4/23/21	2256	Create aerial exhibit showing	GEN	0141	5310	Engineers, Surveyors, etc.	0
	<b>Check Total:</b>								<b>2,298.00</b>

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<b>EFT</b>	<b>KLEIN ATTORNEY AT LAW, DAVID</b>				<b>Klein, David</b>				
	LA-00060606	4/23/21	17FC0873H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>L CHRIS ILES PC</b>				<b>L Chris Iles PC</b>				
	LA-00060607	4/23/21	20FC3421H	LIENDO, FELIX	GEN	3380	5342	Appointed Attny Fees	550.00
		4/23/21	20FC3479H	LIENDO, FELIX	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		4/23/21	18FC0760C	FLORES, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC2758F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	19FC5503F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	18FC3293G	PADILLA, BILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060608	4/23/21	18FC3292G	PADILLA, BILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	20FC5429H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	20FC5098H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
		4/23/21	17FC2192C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC6011C	DEBOWSKI, DEREK	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	20FC0929B	PINA, EDGAR	GEN	3340	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3639B	USCANGA, EBEL	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00060609	4/23/21	19FC2459F	SILVA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	18FC5887F	ECHABARRA, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	20FC1091F	ECHEBARRA, VICENTE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1925F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	450.00
		4/23/21	18FC6052F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	15CR0250H	TORRES, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00060610	4/23/21	19FC3605G	JACOBO, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		4/23/21	16FC1057B	JONES, KASANDRA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00060611	4/23/21	18FC4240G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0480G	ACUNA, RUBEN	GEN	3370	5342	Appointed Attny Fees	245.00
		4/23/21	19FC1138G	HENINGBURGH, ALYSSA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>995.00</b>
	<b>CELINA MARIE LOPEZ</b>			<b>Lopez, Celina Marie</b>					
	LA-00060612	4/23/21	20FC5270H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/23/21	21FC0475H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00060613	4/23/21	MICKLE S 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.03
	<b>Check Total:</b>								<b>23.03</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/23/21	21FC0517H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00060614	4/23/21	16CR1645H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	21FC0255H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria D</b>					
		4/23/21	21FC0393A	MONTEMAYOR, PEDRO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060615	4/23/21	20FC2524F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
		4/23/21	19FC1125F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00060616	4/23/21	20FC4363G	YBARRA, TOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PAREDEZ PLUMBING</b>				<b>Paredez, Aurora R.</b>				
	LA-00060617	4/23/21	214229	Repair water leaks in	GEN	0170	5265	Mechanical Systems Repairs	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
		4/23/21	19FC1680F	MELLENDEZ, ABEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	20FC1954G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC4569G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060618	4/23/21	20FC0509G	ZAMORA, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3801G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC1643G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	19FC2104H	CANTU, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		4/23/21	18FC5852G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00060619	4/23/21	19FC3489G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	20FC1403G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	20FC1402G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		4/23/21	18FC6325C	SALDANA, ROBERT	GEN	3320	5342	Appointed Attny Fees	291.00
	LA-00060620	4/23/21	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		4/23/21	20FC4528E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	550.00
		4/23/21	20FC5575E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	400.00

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EFT		4/23/21	21FC0094E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00060620	4/23/21	20FC3177F	MILINA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3176F	MILINA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,991.00</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00060621	4/23/21	J32086	COURTHOUSE-REPAIR HOT WATER	GEN	1570	5265	Mechanical Systems Repairs	16,493.00
<b>Check Total:</b>									<b>16,493.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		4/23/21	18FC3310G	GARCIA, DILA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060622	4/23/21	14CR3146G	BOYD, DONAVAN	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	20FC3155H	AGUILAR, MATTHEW	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>950.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		4/23/21	18FC0757G	PEGRAM, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060623	4/23/21	19FC4031G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC2854G	HUDLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC0278G	HERNANDEZ, JASON	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>850.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		4/23/21	20FC1318D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3794D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00060624	4/23/21	20FC3793D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
		4/23/21	15CR3823E	MARTINEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1387F	SNYDER, GIBSON	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>



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<b>EFT</b>	<b>ROLAND LAW FIRM</b>			<b>Roland, Dasan</b>					
		4/23/21	19MC05044	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060625	4/23/21	19MC05054	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	329.20
		4/23/21	18FC5335F	ATCHISSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>629.20</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00060626	4/23/21	TPA 41321	March2021 Legislative	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/23/21	20FC0407F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC0922F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	19FC6003F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0075G	MARTINEZ, VALENTINA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060627	4/23/21	18FC2946G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC0157G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC2103G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0369G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0371G	SITTON, JOHSUA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		4/23/21	19FC5885F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00060628	4/23/21	18FC3994F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	18FC1260G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC1261G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00060629	4/23/21	21FC0839C	BENAVIDES, IRIS	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	16FC1569H	LEIVA, MARIE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00060630	4/23/21	A6980	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
		4/23/21	A6942	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
	<b>Check Total:</b>								<b>1,244.88</b>
	<b>PATRICIA A SHIPTON</b>							<b>Shipton, Patricia A</b>	
	LA-00060631	4/23/21	3312021	March 21 Legislative Consultnt	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>							<b>South Texas Restaurant Equipment Inc</b>	
		4/23/21	70652	CONTACTOR	GEN	1324	5254	Equip Maint. & Repairs	272.70
		4/23/21	70652	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	21.96
		4/23/21	70652	LABOR, CONTACTOR REPLACED,	GEN	1324	5254	Equip Maint. & Repairs	282.75
		4/23/21	70578	CONTROL BOARD	GEN	1324	5254	Equip Maint. & Repairs	522.65
	LA-00060632	4/23/21	70578	LIMIT T-STAT	GEN	1324	5254	Equip Maint. & Repairs	15.35
		4/23/21	70578	THERMISTOR	GEN	1324	5254	Equip Maint. & Repairs	41.75
		4/23/21	70578	LIMIT T-STAT	GEN	1324	5254	Equip Maint. & Repairs	12.10
		4/23/21	70578	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	97.50
		4/23/21	70578	LABOR, DISASSEMBLE UNIT,	GEN	1324	5254	Equip Maint. & Repairs	217.50
	<b>Check Total:</b>								<b>1,484.26</b>
	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
	LA-00060633	4/23/21	16CR1105F	VALTINSON, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, Mark W</b>	
		4/23/21	18FC0357C	LEAL, SAUL	GEN	3320	5342	Appointed Attny Fees	305.00
		4/23/21	18MC3062B	HARRIS, DERION	GEN	3340	5342	Appointed Attny Fees	350.00
		4/23/21	17FC5126E	IGLESIAS, JEREMIAH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00060634	4/23/21	19FC2440F	GRIMALDO, MATTHEW	GEN	3360	5342	Appointed Attny Fees	275.00
		4/23/21	19FC1584F	LADIEUX, LEON	GEN	3360	5342	Appointed Attny Fees	440.00
		4/23/21	20FC3268F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3267F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		4/23/21	18FC3343G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00060634	4/23/21	18FC3342G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	06CR2111H	SEWELL, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,820.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
		4/23/21	20FC0298C	PALACIOS, ABEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00060635	4/23/21	19FC5491E	MARTINEZ, RAMON	GEN	3350	5342	Appointed Attny Fees	100.00
		4/23/21	19FC3364G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC0512G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>SUPERION LLC</b>					<b>CentralSquare Technologies LLC</b>				
	LA-00060636	4/23/21	314330	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		4/23/21	314330	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
<b>Check Total:</b>									<b>20,227.82</b>
<b>THE GARZA LAW FIRM</b>					<b>Veronica Garza PLLC</b>				
	LA-00060637	4/23/21	18FC2655E	ADAME, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	18FC2252E	CARR, DEAN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00060638	4/23/21	18FC5825H	MARCUS, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
	LA-00060639	4/23/21	113014	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,715.10
		4/23/21	113014	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	499.70
<b>Check Total:</b>									<b>2,214.80</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00060640	4/23/21	20FC3566B	GONZALEZ, WILFREDO	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00060641	4/23/21	20FC4284F	MORALES, DAMIAN	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00060642	4/23/21	20FC2418H	FARMER, ALBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		4/30/21	20MC88601	SOWELS, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC96581	GARZA, DESARAE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060649	4/30/21	18MC44022	HERNANDEZ, MYRA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC81032	HERNANDEZ, MYRA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17MC78573	HARVEY, JACKSON	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00060650	4/30/21	20MC13301	CASTILLO, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00060651	4/30/21	19606685	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
		4/30/21	18MC75682	VELASQUEZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC77122	MORENO, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060652	4/30/21	20MC70373	SMITH, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	20MC70363	SMITH, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC101393	MUNIGA, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC107273	MUNIGA, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00060653	4/30/21	18MC57552	MUNDINE, CASEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		4/30/21	18MC127051	HANNA, MIRANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060654	4/30/21	19MC101661	RIOS, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC67751	RIOS, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00060655	4/30/21	20MC12723	FARIAS, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00060656	4/30/21	18MC65071	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		4/30/21	18MC120011	LOTT, SOPHIA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC112261	RAMIREZ, LEEANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060657	4/30/21	18MC112141	NUGENT, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC104811	NUGENT, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC86521	ALEMAN, VALENTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00060658	4/30/21	20MC62982	MACK, WARREN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
		4/30/21	18MC97513	HUNT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060659	4/30/21	20MC85373	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC04153	SPENCER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ATTORNEY AT LAW EVELYN HUERTA GONZALEZ</b>			<b>Evelyn Huerta Gonzalez, Attorney at Law</b>					
		4/30/21	19607975	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	390.00
		4/30/21	20616165	HEATH, FATHER	GEN	3150	5342	Appointed Attny Fees	715.00
		4/30/21	19606175	NAIVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060660	4/30/21	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	260.00
		4/30/21	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	275.00
		4/30/21	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20607585	TOMLINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,240.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		4/30/21	17MC42931	MARTIN, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060661	4/30/21	18MC112401	BARRERA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		4/30/21	18MC124511	WOODS, PAUL	GEN	3110	5342	Appointed Attny Fees	724.00
	LA-00060662	4/30/21	18MC76442	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,224.00</b>
	<b>CARLOS GALLEGOS JR</b>			<b>Gallegos Jr, Carlos</b>					
	LA-00060663	4/30/21	GALLEGOS 042121	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	6.85
	<b>Check Total:</b>								<b>6.85</b>

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<b>EFT</b>	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		4/30/21	20MC50502	SIMPSON, DEAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC50492	SIMPSON, DEAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060664	4/30/21	20MC02733	GARCIA, RODRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC11833	CHAPA, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC114693	DELTORO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		4/30/21	18MC128611	CANTU, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC102671	ROBERTS, KRISTI	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC102661	ROBERTS, KRISTI	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060665	4/30/21	17MC92642	RODRIGUEZ, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	20614425	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19211705	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		4/30/21	20MC92882	GARZA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060666	4/30/21	21MC09352	MUTCHLER, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19606685	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00060667	4/30/21	20603685	SILVA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00060668	4/30/21	18MC89562	YBARRA, GERARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC18002	GARZA, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>KLEIN ATTORNEY AT LAW, DAVID</b>				<b>Klein, David</b>				
	LA-00060669	4/30/21	19603675	RAMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>L CHRIS ILES PC</b>				<b>L Chris Iles PC</b>				
		4/30/21	17MC16582	HERNANDEZ, MARGIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060670	4/30/21	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
	LA-00060671	4/30/21	18MC131931	YUMAY, RAFAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
	LA-00060672	4/30/21	17MC52772	RAMIREZ, DAMIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC113993	COLTON, ZACKERY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00060673	4/30/21	18MC55151	ORTIZ, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00060674	4/30/21	LYB MAY21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
	LA-00060675	4/30/21	21MC01283	ARMENTA, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC01293	ARMENTA, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
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EFT	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/30/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610885	WAYMIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610885	WAYMIRE, RESPONDENT RESPNDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060676	4/30/21	20610465	GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610505	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605425	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,600.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria D</b>					
	LA-00060677	4/30/21	21MC09752	CAMPBELL, MOROCCO	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	21MC04213	RODRIGUEZ, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		4/30/21	21600065	HANES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060678	4/30/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00060679	4/30/21	18MC23532	GARZA, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00060680	4/30/21	18MC05961	MENDOZA, ROLANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC104031	ALLISON, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>

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<b>EFT</b>	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		4/30/21	20MC60621	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060681	4/30/21	20MC25501	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC63261	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00060682	4/30/21	20MC75022	MCCORKLE, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		4/30/21	20MC57561	RITCHESON, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC124651	MARLATT, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060683	4/30/21	18MC109531	HERRERA, JOEY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC91402	LEAL, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	21MC15792	EREBIA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC67862	NESMITH, DEVINE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00060684	4/30/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		4/30/21	18MC58992	HERNANDEZ, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060685	4/30/21	18MC37102	ZUNIGA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17MC31112	MONTOYA, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
		4/30/21	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	490.00
	LA-00060686	4/30/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	372.00
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	208.00
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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00060687	4/30/21	18MC98223	REYES, LUIS	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00060688	4/30/21	18MC121691	STONE, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC58452	COLLINS, KATRINA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/30/21	18MC06733	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060689	4/30/21	18MC06753	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC06743	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00060690	4/30/21	21MC18132	CASTILLO, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00060691	4/30/21	18MC55062	INOCENCIO, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00060692	4/30/21	20608645	ROBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		4/30/21	18MC12791	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
		4/30/21	16CR32441	SCHATZLE, ASHLIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060693	4/30/21	16CR29091	SCHATZLE, ASHLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC73592	FIANDACA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC73602	FIANDACA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20608645	ROBIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	19JUV595	VARELA, KOZMO	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00060693	4/30/21	20JUV017	VARELA, KOZMO	GEN	3150	5342	Appointed Attny Fees	150.00
		4/30/21	20JUV138	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
	LA-00060694	4/30/21	18MC86501	FIGUEROA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF SARAH STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sarah</b>				
		4/30/21	21600545	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21600375	BENAVIDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20601415	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606355	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606355	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00060695		4/30/21	19616035	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616035	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614305	MOLINA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20602215	SOSA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19619245	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>					<b>The Law Office of Charles A Gonzalez PLLC</b>				
		4/30/21	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601695	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00060696		4/30/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20609005	TORRES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		4/30/21	20MC55322	BUCKLEY, ANDRES	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	18MC63522	GAWLIK, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC119552	MARTINEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	18MC123502	ORDONEZ, FERNANDEZ	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060697	4/30/21	18MC97892	MUMFORD, HERMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC90392	MARTINEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	19MC73402	HENSEN, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC24592	HENSEN, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC08782	MALDONADO, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00060698	4/30/21	20MC05432	BOYKIN, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TOMAS DURAN Y CUERVO PC</b>			<b>Tomas Duran Y Cuervo PC</b>					
	LA-00060699	4/30/21	NC0521	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00060700	4/30/21	20MC34323	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		4/30/21	18MC117891	GALVAN, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC38921	MILLER, DEVAUGHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060701	4/30/21	18MC60872	JONES, JARON	GEN	3120	5342	Appointed Attny Fees	250.00
		4/30/21	18MC49682	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC123022	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>

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EFT	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00060702	4/30/21	MAY 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00060703	4/30/21	18MC73852	SANCHEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00060704	4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92

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EFT		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
	LA-00060704	4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	380.06
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85

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EFT		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
	LA-00060704	4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>14,370.11</b>
<b>LLC ABM BUILDING SERVICES</b>					<b>ABM Building Services, LLC</b>				
	LA-00060705	4/30/21	2 042021	35-ECM-4.9: REPLACEMENT OF 70	GEN	1923	5641	Equipment & Furniture	206,902.54
<b>Check Total:</b>									<b>206,902.54</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>					<b>Amistad Community Health Center, Inc</b>				
	LA-00060706	4/30/21	ACHC 04222021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	15,749.78
<b>Check Total:</b>									<b>15,749.78</b>
<b>JOHN A BREIER</b>					<b>Breier, John A</b>				
	LA-00060707	4/30/21	3312021	Personal Services Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
<b>Check Total:</b>									<b>7,680.00</b>
<b>TRUE NORTH CONSULTING GROUP LLC</b>					<b>True North Consulting Group LLC</b>				
	LA-00060708	4/30/21	E20020504	Expenses	GEN	1921	5311	Software Srvc & Maintenance	2,400.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>24 HR SAFETY LLC</b>					<b>24 HR Safety LLC</b>				
	LA-00060709	4/30/21	21040643	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
		4/30/21	21042570	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
<b>Check Total:</b>									<b>210.00</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		4/30/21	19MC22394	BASFORD, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00060710		4/30/21	20MC21724	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC86804	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>



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<b>EFT</b>	<b>ARCHANGEL MORTUARY TRANSPORT</b>				<b>Vaiz, Veronica</b>				
	LA-00060711	4/30/21	1597	standing PO for	GEN	3890	5459	Transportation of Persons	3,745.00
		4/30/21	1597	standing PO for	GEN	3890	5459	Transportation of Persons	380.00
	<b>Check Total:</b>								<b>4,125.00</b>
	<b>BAY AREA TIME</b>				<b>GCTR Inc</b>				
	LA-00060712	4/30/21	38552	RAPIDPRINT ARL-E TIME STAMP	GEN	1270	5254	Equip Maint. & Repairs	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00060713	4/30/21	19MC85994	ALEMAN, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18FC0530E	GARZA, REBECCA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00060714	4/30/21	18MC101443	GOODWIN, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	14CR2172C	BANDA, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00060715	4/30/21	18MC41911	VILLARREAL, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLISLE INSURANCE</b>				<b>Acrisure LLC</b>				
	LA-00060716	4/30/21	NUECCOU04042721	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	<b>Check Total:</b>								<b>21,250.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>				<b>Cassidy &amp; Olivarez PLLC</b>				
	LA-00060717	4/30/21	18MC12713	GAMBOA, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19FC5859G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00060718	4/30/21	21MC01764	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
	LA-00060719	4/30/21	18MC107861	AMY, DUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20FC5379E	GONZALEZ, JERICA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00060720	4/30/21	18MC02603	JUAREZ, CHRISTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00060721	4/30/21	18MC41072	SARDIE, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
		4/30/21	21MC05904	GARCIA, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC06184	GRUBER, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060722	4/30/21	19MC97364	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC97374	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC95554	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00060723	4/30/21	20MC89871	ALLEN, PATRICK	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20FC4544E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>			<b>Forensic and Clinical Psychology Inc.</b>					
	LA-00060724	4/30/21	19FC0641B	SOT V. RANDY LUNA,	GEN	3340	5348	Defense Costs-Other	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GALLS, LLC</b>			<b>Galls Parent Holdings LLC</b>					
	LA-00060725	4/30/21	018111904	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
	<b>Check Total:</b>								<b>156.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA</b>				<b>Garcia, Luis P.</b>				
	LA-00060726	4/30/21	18MC92363	HOOVER, COREY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	15CR09914	RAMIREZ, EDGAR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/30/21	50818340	FURNITURE FOR OCCA	GEN	1900	5680	Non Capital Outlay < \$5000	0
		4/30/21	50818340	10592NN-UC	GEN	1900	5680	Non Capital Outlay < \$5000	426.21
		4/30/21	50818340	10502N	GEN	1900	5680	Non Capital Outlay < \$5000	382.20
	LA-00060727	4/30/21	50818340	105907RNN	GEN	1900	5680	Non Capital Outlay < \$5000	524.27
		4/30/21	50818340	IWMMKDY2AHIMCU	GEN	1900	5680	Non Capital Outlay < \$5000	367.28
		4/30/21	50818340	MAT4660CLPR	GEN	1900	5680	Non Capital Outlay < \$5000	70.19
		4/30/21	50970030	Quote# 152295-0	GEN	2821	5680	Non Capital Outlay < \$5000	5,524.20
	<b>Check Total:</b>								<b>7,294.35</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		4/30/21	17MC84083	COONEY, CAYLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	538.00
	LA-00060728	4/30/21	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,038.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
	LA-00060729	4/30/21	18MC02191	GLUTH, CELESTE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00060730	4/30/21	19000285	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	850.00
		4/30/21	21000125	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,600.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		4/30/21	20608535	TREVINO, JULISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060731	4/30/21	21602185	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21600925	PEREZ, AMANDA	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		4/30/21	20614235	ESTRADA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20607035	OLIVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060732	4/30/21	19610535	OLSEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601915	MATEO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,800.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		4/30/21	20MC94104	ESQUIVEL, EDDIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060733	4/30/21	21MC03384	CONTRERAS, ELLISARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC89434	CORBUS, VERNON	GEN	3140	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		4/30/21	20MC82033	THORNS, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC09113	THORNS, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060734	4/30/21	21MC12724	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC67134	WILKERSON, KIMBERLY	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	19MC55804	TREVINO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060734	4/30/21	19MC34364	WATSON, BENITA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19FC0812H	GONZALES, DOMINGO	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00060735	4/30/21	33005465	EVIDENCE BAGS	GEN	1324	5440	Inmate General Supplies	1,456.00
<b>Check Total:</b>									<b>1,456.00</b>
<b>JANET K. KASPAREK</b>					<b>Kasperek, Janet K.</b>				
	LA-00060736	4/30/21	19013	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>KLEIN ATTORNEY AT LAW, DAVID</b>					<b>Klein, David</b>				
		4/30/21	20608255	AGUILERA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	276.00
LA-00060737		4/30/21	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	20610885	WAYMIRE, SCOTT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>976.00</b>
<b>L CHRIS ILES PC</b>					<b>L Chris Iles PC</b>				
LA-00060738		4/30/21	JUV	PEREZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	21JUV032	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>150.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>					<b>Law Office of Hector R Gonzalez, P.C.</b>				
		4/30/21	20MC07603	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00060739		4/30/21	20MC23983	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC42853	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19FC5810F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
		4/30/21	21MC02563	TORRES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC83203	GAYA, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC13033	FIELDS, STEPHINE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060740	4/30/21	20MC83983	GONZALEZ, IZAK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC86293	QUEZADA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC86303	QUEZADA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3134C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,400.00</b>
	<b>LAW OFFICE ROSE M. HARRISON</b>				<b>Harrison, Rosabel M</b>				
	LA-00060741	4/30/21	18FC5365H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/30/21	18FC2284H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
	LA-00060742	4/30/21	18MC61653	MCCARTY, DYANTE	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>DONNA K LEONARD</b>				<b>Leonard, Donna K</b>				
	LA-00060743	4/30/21	20614025	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>CELINA MARIE LOPEZ</b>				<b>Lopez, Celina Marie</b>				
	LA-00060744	4/30/21	17FC4674E	FARMER, TYLER	GEN	3350	5342	Appointed Attny Fees	10,320.00
		<b>Check Total:</b>							<b>10,320.00</b>
	<b>FRANCES COLLINS MCNIFF</b>				<b>McNiff, Frances Collins</b>				
	LA-00060745	4/30/21	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		4/30/21	21000125	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,760.00
	LA-00060746	4/30/21	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614025	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	21JUV004	ANTOINE, BRE	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	18JUV942	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21JUV049	GRUETER, KATILYN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV341	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	21JUV013	MONTEMAYOR, JEREMY	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00060746	4/30/21	21JUV019	MOORE, DARRIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	18JUV222	RIVERA, GENESIS	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	20JUV308	SUAREZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	250.00
		4/30/21	21JUV139	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	STERLING, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	REYES, SHIARA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,460.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		4/30/21	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20603335	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060747	4/30/21	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00060748	4/30/21	19FC3930C	SUMMERVILLE, MATTHEW	GEN	3320	5342	Appointed Attny Fees	280.00
		4/30/21	18FC2368E	GARZA, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>480.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		4/30/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20606525	MOREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20610805	SCHAFFER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
	LA-00060749	4/30/21	20616455	ARREDONDO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20607035	OLIVA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614255	FAREK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616035	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19618005	DELACRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00



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EFT		4/30/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060749	4/30/21	21602145	BRISENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606975	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,210.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00060750	4/30/21	17MC60303	GONZALEZ, LYDIA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
	LA-00060751	4/30/21	20MC53673	LOPEZ, SIGRID	GEN	3130	5342	Appointed Attny Fees	130.00
<b>Check Total:</b>									<b>130.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
		4/30/21	20MC92954	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060752	4/30/21	20MC92944	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	150.00
		4/30/21	20FC1078C	SCHMITGEN, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/30/21	17FC1085H	RIVERA, FRANK	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		4/30/21	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	496.00
		4/30/21	19618005	DELACRUZ, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060753	4/30/21	20614235	ESTRADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20603335	GONZALEZ HERNANDEZ, RESP FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	20608645	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060753	4/30/21	21603345	SCHIEZZARI, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	704.00
		4/30/21	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	662.00
		4/30/21	20609225	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,662.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
	LA-00060754	4/30/21	202740F	DRT/KRT	GEN	3360	5341	Appointed Attny Fees AG Cases	600.00
		4/30/21	045898G	MARTINEZ, RODRIGO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
	LA-00060755	4/30/21	16CR1407H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00060756	4/30/21	17FC0354C	REMUDEZ, ALETHEA	GEN	3320	5342	Appointed Attny Fees	600.00
		4/30/21	21FC1443E	CASTILLO, ISIAIAH	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>700.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		4/30/21	18MC105513	SOTO, STACEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060757	4/30/21	17MC16573	ZAMORA, DEVILLIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC01063	TORRES, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	20MC38094	MENDOZA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	210.00
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	292.00
	LA-00060758	4/30/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606975	GARCIA, SHIRLEY/ZAYLEE/RAMIREZ	GEN	3150	5342	Appointed Attny Fees	292.00
		4/30/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	324.00
		<b>Check Total:</b>							<b>1,318.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		4/30/21	18MC13794	KANE, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC35614	REYES, LUIS	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00060759	4/30/21	18MC41464	MORALES, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC27284	CRATER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18MC38684	FLORES, SALVADOR	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,100.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00060760	4/30/21	18MC43212	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC67883	LORG, KRISTEN	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>ROLAND LAW FIRM</b>				<b>Roland, Dasan</b>				
		4/30/21	20MC91911	HAGY, BRADLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC93373	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC05063	NESMITH, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060761	4/30/21	19MC66123	NESMITH, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC11803	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	20MC51883	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	20MC51873	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	16CR1378E	CRUZ, TIFFANY	GEN	3350	5342	Appointed Attny Fees	239.60
		<b>Check Total:</b>							<b>1,668.40</b>

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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/30/21	18MC129844	GONZALEZ, RAYMOND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060762	4/30/21	21MC04754	HERNANDEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	21MC04744	HERNANDEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/30/21	A6923	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,666.03
		4/30/21	A6979	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
	LA-00060763	4/30/21	A6940	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,855.15
		4/30/21	A6885	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,059.91
		4/30/21	A6833	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		4/30/21	A7035	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	<b>Check Total:</b>								<b>19,673.13</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00060764	4/30/21	18MC40493	VILLEGAS, LYDIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		4/30/21	20612365	BURGESS, EZEKIEL	GEN	3150	5342	Appointed Attny Fees	546.00
		4/30/21	20JUV139	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	21JUV007	GONZALEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20614565	MAILES, STANLEY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060765	4/30/21	21603345	SCHIEZZARI, JOSEPH	GEN	3150	5342	Appointed Attny Fees	564.00
		4/30/21	JUV	GUTHRIE, JESSIE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GRUETER, KAITLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,760.00</b>

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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		4/30/21	18MC73181	STRICKLAN, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC02331	CANTU, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC33633	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC100883	BALTAZAR, SUSIE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC02273	PENA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC78513	DENNIS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC17053	MONTGOMERY, MARILYN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC19143	BECERRA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	100.00
		4/30/21	17MC34003	RAMIREZ, GERALDO	GEN	3130	5342	Appointed Attny Fees	100.00
		4/30/21	18MC49993	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060766	4/30/21	16MC35593	CAMPBELL, SUE	GEN	3130	5342	Appointed Attny Fees	100.00
		4/30/21	17MC78523	DENNIS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC74813	VARGAS, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
		4/30/21	17MC98384	GUAJARDO, JASON	GEN	3140	5342	Appointed Attny Fees	230.00
		4/30/21	20609235	BARRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20604285	CASTILLO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601915	CUELLAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	19JUV004	DELEON, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20JUV284	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608955	PEREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19FC1117H	RAMOS, JENNIFER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,330.00</b>
<b>JAMES L STORY II</b>				<b>Story II, James L</b>					
	LA-00060767	4/30/21	18MC122593	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC043714	DIAZ, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>THE GARZA LAW FIRM</b>				<b>Veronica Garza PLLC</b>				
	LA-00060768	4/30/21	17MC30021	JOHNSON, LAUREN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	16MC15983	WAGGONER, LINDSAY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE TORRES LAW FIRM</b>				<b>Out of Order Concepts Inc.</b>				
		4/30/21	18MC130081	STUART, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC81591	STUART, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060769	4/30/21	20MC70651	DAVILA, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
		4/30/21	18MC79042	MARTINEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17FC0668E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/30/21	18FC2798H	ALVARADO, ROMAN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		4/30/21	18MC105383	MCLEOD, WARREN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060770	4/30/21	18MC54713	GARCIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC81313	GARCIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEE ANN TORRES MILLER</b>				<b>Torres Miller, Dee Ann</b>				
	LA-00060771	4/30/21	21MC07282	ESCOBEDO, ERNESTO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		4/30/21	112975	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,170.00
		4/30/21	112980	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,517.55
	LA-00060772	4/30/21	113011	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		4/30/21	113023	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	678.00
		4/30/21	113015	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,429.60

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EFT		4/30/21	113030	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,400.00
	LA-00060772	4/30/21	113025	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	808.00
		4/30/21	113029	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
<b>Check Total:</b>									<b>10,803.15</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		4/30/21	18610775	ZUNIGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	20607035	OLIVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00060773		4/30/21	JUV	ALVAREZ, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	BALA, ELIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	LACY, ISIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	VALDEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,075.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
LA-00060774		4/30/21	20MC85603	BENAVIDEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00060778		5/7/21	13816	REMOVAL/DISMOUNT DRINKING	GEN	1590	5265	Mechanical Systems Repairs	2,108.97
		5/7/21	13816	AJ- LABOR HOURS	GEN	1590	5265	Mechanical Systems Repairs	1,402.50
<b>Check Total:</b>									<b>3,511.47</b>
<b>A&amp;R SEPTIC SERVICES LLC</b>					<b>A&amp;R Septic Services llc</b>				
LA-00060779		5/7/21	28993	Septic Tank and disposal fee	GEN	0170	5265	Mechanical Systems Repairs	1,200.00
		5/7/21	8260	Service and Labor and parts	GEN	0170	5265	Mechanical Systems Repairs	1,500.00
<b>Check Total:</b>									<b>2,700.00</b>

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<b>EFT TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00060780	5/7/21	17FC0541H	TOBER, FRANK	GEN	3380	5342	Appointed Attny Fees	200.00
		5/7/21	20FC5506A	HERNANDEZ, YVETTE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00060781	5/7/21	18FC3767D	CROFFORD, LESLIE	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	18FC0739H	CORDOVA, JAMES	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>STEPHEN H. BONNER</b>					<b>Bonner, Stephen H.</b>				
	LA-00060782	5/7/21	281	CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
<b>Check Total:</b>									<b>2,283.75</b>
<b>KENNETH BOTARY</b>					<b>Botary, Kenneth</b>				
	LA-00060783	5/7/21	20FC4227A	GAITHER, THOMAS	GEN	3310	5342	Appointed Attny Fees	785.00
		5/7/21	18FC2352D	WILKINSON, JI RAY	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,235.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00060784	5/7/21	18MC93282	MARTINEZ DIAZ, AARON	GEN	3120	5342	Appointed Attny Fees	100.00
		5/7/21	18MC101962	SMITH, BRYAN	GEN	3120	5342	Appointed Attny Fees	300.00
		5/7/21	19FC1664A	RAMOS, RUBEN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	19FC1927D	MARMOLEJO, JOE	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>					<b>Cassidy &amp; Olivarez PLLC</b>				
	LA-00060785	5/7/21	19FC2534C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	17FC5182D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/7/21	20FC4502D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/7/21	20FC4501D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/7/21	20FC4500D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/7/21	20FC4499D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00



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EFT		5/7/21	20FC0264D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00060785	5/7/21	20FC0263D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/7/21	20FC4503D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>600.00</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00060786	5/7/21	CONKLIN G 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	83.79
<b>Check Total:</b>									<b>83.79</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00060787	5/7/21	06160	May 2021 Veterans Services -	GEN	1275	5422	Bldg & Space Rent	1,739.92
		5/7/21	06160	May2021 Social Srvcs-FY20/21	GEN	4110	5422	Bldg & Space Rent	3,231.17
<b>Check Total:</b>									<b>4,971.09</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>Defratus, Douglas Kimbrough</b>				
	LA-00060788	5/7/21	18FC3113D	GREENE, AARON	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		5/7/21	18FC2227D	GOMEZ, CONNIE	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00060789	5/7/21	17FC4535D	GOMEZ, CONNIE	GEN	3330	5342	Appointed Attny Fees	350.00
		5/7/21	20FC1930H	MCCALL, JARED	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>800.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00060790	5/7/21	17FC3227E	FEENEY, KATIE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00060791	5/7/21	17FC0610H	VIRAMONTES, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00060792	5/7/21	18FC6283D	DUNBAR, ERICA	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		5/7/21	21FC1472C	GUERRERO, ALBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/7/21	19FC3673C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	20FC4251C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	21FC1469C	GUERRERO, ALBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/7/21	21FC1471C	GUERRERO, ALBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/7/21	21FC1470C	GUERRERO, ALBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/7/21	20FC3444D	GARCIA, RICARDO	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	20FC3461D	GARCIA, RICARDO	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	18FC4164D	GONZALES, GAVINO	GEN	3330	5342	Appointed Attny Fees	450.00
LA-00060793		5/7/21	21FC0763B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	21FC0764B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	20FC4045B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		5/7/21	18FC6202B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		5/7/21	18FC6200B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		5/7/21	20FC5515B	CASTILLO, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	21FC1657B	CASTILLO, ERIC	GEN	3340	5342	Appointed Attny Fees	450.00
		5/7/21	20FC4662B	CASTILLO, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	15CR4399E	BULLARD, SCOTT	GEN	3350	5342	Appointed Attny Fees	350.00
		5/7/21	17FC2716H	SWAIN, ANGELA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>4,800.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>							<b>Forensic and Clinical Psychology Inc.</b>	
		5/7/21	17FC1881F	SOT V. VIDAL GARCIA, CAUSE	GEN	3360	5348	Defense Costs-Other	750.00
LA-00060794		5/7/21	18FC5741F	SOT V. COLTON JAMES COLLARD,	GEN	3360	5348	Defense Costs-Other	950.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
LA-00060795		5/7/21	17FC3256H	SANCHEZ, RUBY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>ROBERTO REYNALDO GARCIA JR</b>			<b>Garcia JR, Roberto Reynaldo</b>					
	LA-00060796	5/7/21	13CR2317C	FLORES, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	14CR3464C	FLORES, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		5/7/21	20MC11172	VILLARREAL, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060797	5/7/21	20MC09262	VILLARREAL, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	19FC0486A	SALDANA, SOFIA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/7/21	16CR3190A	HERNANDEZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00060798	5/7/21	GARZA M 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	94.57
	<b>Check Total:</b>								<b>94.57</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		5/7/21	50895610	Furniture for DA's office	GEN	2001	5211	Office Expenses & Supplies	141.61
	LA-00060799	5/7/21	50895610	ALEVA532822MY	GEN	2001	5680	Non Capital Outlay < \$5000	187.93
		5/7/21	50895610	HON514CPL	GEN	2001	5680	Non Capital Outlay < \$5000	377.30
	<b>Check Total:</b>								<b>706.84</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/7/21	21FC0692A	DELAPAZ, ANGELA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/7/21	17FC1123A	DELAPAZ, ANGELA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	21FC0758D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00060800	5/7/21	21FC0757D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/7/21	20FC3489D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/7/21	21FC1125D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/7/21	19FC5286D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/7/21	19FC1395D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,150.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/7/21	17FC4390A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	17FC5084A	ESTES, KRISTES	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	17FC5068A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00060801	5/7/21	20FC2469C	BROWN, LADESTINY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	20FC2471C	BROWN, LADESTINY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	20FC1647C	RIVERA, CLAUDIA	GEN	3320	5342	Appointed Attny Fees	100.00
		5/7/21	16CR0780D	PECERO, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00060802	5/7/21	W4374100	INMATE SHIRT, GREEN 4X	GEN	1324	5440	Inmate General Supplies	760.00
		5/7/21	W4374100	SCREEN PRINTING	GEN	1324	5440	Inmate General Supplies	100.00
	<b>Check Total:</b>								<b>860.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00060803	5/7/21	19FC4310A	GUTIERREZ, UBALDO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	17FC0873H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KOFILTECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00060804	5/7/21	INVKSW000726	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,456.71
	<b>Check Total:</b>								<b>14,456.71</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
	LA-00060805	5/7/21	21FC1238H	THEISS, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	100.00
		5/7/21	21FC1237H	THEISS, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00060806	5/7/21	18FC5032E	PACE, JESSIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>RUBEN R. LERMA JR</b>			<b>Jerma Jr, Ruben R.</b>					
	LA-00060807	5/7/21	20FC5579E	PEREZ, CHARISSA	GEN	3350	5342	Appointed Attmy Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00060808	5/7/21	18FC0931D	KENMITZ, SHAWNA	GEN	3330	5342	Appointed Attmy Fees	200.00
		5/7/21	18FC4456H	GARZA, OMAR	GEN	3380	5342	Appointed Attmy Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		5/7/21	20FC4301A	TOVAR, ADOLFO	GEN	3310	5342	Appointed Attmy Fees	100.00
		5/7/21	20FC4302A	TOVAR, ADOLFO	GEN	3310	5342	Appointed Attmy Fees	100.00
	LA-00060809	5/7/21	20FC1672A	TOVAR, ADOLFO	GEN	3310	5342	Appointed Attmy Fees	100.00
		5/7/21	20FC4300A	TOVAR, ADOLFO	GEN	3310	5342	Appointed Attmy Fees	100.00
		5/7/21	18FC3275D	GARCIA, LORENZO	GEN	3330	5342	Appointed Attmy Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RACHEL MULTER MICHALEWICZ</b>			<b>Multer Michalewicz, Rachel</b>					
	LA-00060810	5/7/21	200108C	PEREZ, ROSE	GEN	3320	5342	Appointed Attmy Fees	937.50
	<b>Check Total:</b>								<b>937.50</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria D</b>					
	LA-00060811	5/7/21	18FC5286B	NEATHERY, JOSEPH	GEN	3340	5342	Appointed Attmy Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		5/7/21	20MC57012	RODRIGUEZ, CHRISTIE	GEN	3120	5342	Appointed Attmy Fees	200.00
	LA-00060812	5/7/21	18MC34092	BELTRAN, ROBERTO	GEN	3120	5342	Appointed Attmy Fees	200.00
		5/7/21	19MC32322	CASTILLO, WENDY	GEN	3120	5342	Appointed Attmy Fees	200.00
		5/7/21	19MC25142	BELTRAN, ROBERTO	GEN	3120	5342	Appointed Attmy Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00060813	5/7/21	20214	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00060814	5/7/21	18MC64702	ROBINSON, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00060815	5/7/21	18FC4789H	WEST, ANTHONY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00060816	5/7/21	17FC2771H	DUNN, KRISTI	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PLANT INTERSCAPES INC</b>			<b>Plant Interscapes Inc</b>					
	LA-00060817	5/7/21	INV00349340	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
	<b>Check Total:</b>								<b>554.45</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00060818	5/7/21	20FC2289H	RUIZ, JENNIFER	GEN	3380	5342	Appointed Attny Fees	523.00
	<b>Check Total:</b>								<b>523.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00060819	5/7/21	17FC2910C	SENDEJO, SAMMY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/7/21	21FC0600H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		5/7/21	18FC5693A	LUGO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060820	5/7/21	18FC5909D	JUAREZ, IMYN	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	19FC2735H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>TIMOTHY L. RICHARDSON</b>			<b>Richardson, Timothy L.</b>					
		5/7/21	TR 031521	FEB 2021 Personal Srvc Cntrct	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00060821	5/7/21	TR 031521	Personal Services Agreement	GEN	1285	5318	Lobbying Activities	3,768.16
		5/7/21	TR 040721	MARCH 2021 Personal Srv Cntrct	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>13,768.16</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/7/21	15CR3915A	VANNOY, BOBBY	GEN	3310	5342	Appointed Attny Fees	350.00
		5/7/21	20FC2016A	GARCIA, MARCUS	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00060822	5/7/21	14CR3327C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/7/21	15CR0961C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/7/21	20FC4892D	GALVAN, CASMIRO	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00060823	5/7/21	21FC0856B	SMITH, WILLIAM	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROLAND LAW FIRM</b>			<b>Roland, Dasan</b>					
	LA-00060824	5/7/21	21FC0753D	MILLER, KENDRICK	GEN	3330	5342	Appointed Attny Fees	319.20
	<b>Check Total:</b>								<b>319.20</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00060825	5/7/21	17FC0410D	ALEJANDRO, LUANNA	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	18FC1828H	RUIZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00060826	5/7/21	21FC0457D	WILKERSON, JERRELL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	17FC0769H	CAVALLIN, AARON	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00060827	5/7/21	A7034	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,059.91
	<b>Check Total:</b>								<b>4,059.91</b>
	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
	LA-00060828	5/7/21	20FC5384B	FLORES, GINO	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, Mark W</b>	
		5/7/21	15AR4383A	KINCAID, KENNETH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/7/21	20FC0402A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/7/21	20FC0401A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/7/21	14CR4513A	NAVARRO, ROEL	GEN	3310	5342	Appointed Attny Fees	725.00
	LA-00060829	5/7/21	20FC3921A	CANTU, LANDON	GEN	3310	5342	Appointed Attny Fees	100.00
		5/7/21	18FC2707D	POPE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	15CR0923D	CHAVARRIA, ROEL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	21FC1645D	GUERRA, ISMAEL	GEN	3330	5342	Appointed Attny Fees	100.00
		5/7/21	18FC4821B	KINCAID, SARAH	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	18FC0308H	CANFIELD, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,325.00</b>
	<b>THE GARZA LAW FIRM</b>							<b>Veronica Garza PLLC</b>	
	LA-00060830	5/7/21	18FC5387D	CUELLAR, SHANDI	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE TORRES LAW FIRM</b>							<b>Out of Order Concepts Inc.</b>	
	LA-00060831	5/7/21	18FC2862D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
		5/7/21	18MC83862	QUINTERO, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00060832	5/7/21	18FC5928C	BAXTER, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/7/21	18FC2278D	ELMER, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	19FC2345E	CONTRERAS, RAMON	GEN	3350	5342	Appointed Attny Fees	200.00



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EFT		5/7/21	19FC0606H	MUNOZ, CYLINDA	GEN	3380	5342	Appointed Attny Fees	200.00
		5/7/21	18FC3448H	FLORES, PAULINA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00060832	5/7/21	18FC5584H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/7/21	17FC2771H	DUNN, KRISTI	GEN	3380	5342	Appointed Attny Fees	100.00
		5/7/21	16CR1561H	MUNIZ, RUBY	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00060833	5/7/21	18FC1205H	LEE, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEE ANN TORRES MILLER</b>					<b>Torres Miller, Dee Ann</b>				
		5/7/21	20FC5112C	GUTIERREZ, ELAINE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00060834	5/7/21	18FC3171D	NOBLE, CHASE	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	17FC4432H	GONZALEZ, ROLANDO	GEN	3380	5342	Appointed Attny Fees	200.00
		5/7/21	18FC0258H	GONZALEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
	LA-00060835	5/7/21	19FC0118C	JONES, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/7/21	19FC3995C	JONES, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00060836	5/7/21	17FC0302E	ROSAS, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
		5/7/21	112979	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,208.00
		5/7/21	112991	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,479.00
	LA-00060837	5/7/21	112982	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,154.00
		5/7/21	112986	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	806.70
		5/7/21	112976	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,253.00
<b>Check Total:</b>									<b>7,900.70</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		5/7/21	19MC80682	WARD, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	10CR1260C	RODRIUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/7/21	10CR0831C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00060838	5/7/21	19FC5491E	MARTINEZ, RAMON	GEN	3350	5342	Appointed Attny Fees	100.00
		5/7/21	18FC1714E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	350.00
		5/7/21	18FC4264E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	350.00
		5/7/21	18FC5180E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,050.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00060839	5/7/21	YBARRA E 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.24
<b>Check Total:</b>									<b>37.24</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00060840	5/7/21	18FC2963D	TREVINO, RANDALL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/7/21	10CR4278E	BUTTLER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00060841	5/7/21	20FC0756E	GARCIA, HECTOR	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		5/7/21	255210309SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	20,538.31
		5/7/21	255210309SD	EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	3,493.84
		5/7/21	255210310SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	11,139.79
		5/7/21	260210306SDR	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	23,490.98
	LA-00060844	5/7/21	260210306SDR	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	1,261.12
		5/7/21	255210209SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	16,524.45
		5/7/21	255210209SD	EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	2,553.04
		5/7/21	255210208SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	157,152.22
		5/7/21	255210208SD	EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	1,832.32
		5/7/21	255210210SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	8,382.40

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EFT		5/7/21	260210305SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	27,255.82
		5/7/21	260210305SD	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	1,512.00
		5/7/21	255210306VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,177.25
		5/7/21	255210206VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	554.00
	LA-00060844	5/7/21	255210301SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,897,143.00
		5/7/21	260210213ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	943.00
		5/7/21	260210208ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	8,701.00
		5/7/21	260210202BOPR	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	29,420.69
		5/7/21	260210301SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,105,719.00
<b>Check Total:</b>									<b>5,318,794.23</b>
<b>AMADOR C. GARCIA</b>						<b>Amador C. Garcia</b>			
	LA-00060846	5/7/21	20MC90031	RIVERA, DONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>BALKO LAW PLLC</b>						<b>Balko Law PLLC</b>			
	LA-00060847	5/7/21	20MC52592	SALINAS, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>BERLANGA BUSINESS CONSULTANTS</b>						<b>Berlanga, Hugo</b>			
	LA-00060848	5/7/21	BBC 40521	APRL 2021 Legislative Cnsultnt	GEN	1285	5318	Lobbying Activities	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>WILLIAM BILL BONILLA</b>						<b>Bonilla, William Bill</b>			
		5/7/21	18MC104061	HENSON, HEATHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060849	5/7/21	20609005	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>ALICIA BROOKS</b>						<b>Brooks, Alicia</b>			
	LA-00060850	5/7/21	BROOKS A 040921	Alicia Brooks Court Reporter	GEN	3520	5349	Prosecution Costs-Other	1,255.50
<b>Check Total:</b>									<b>1,255.50</b>

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<b>EFT</b>	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00060851	5/7/21	DB 43021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00060852	5/7/21	19FC2022F	MICKEL, DARRELL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
	LA-00060853	5/7/21	19FC2590F	STEWART, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00060854	5/7/21	20MC62972	MACK, WARREN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00060855	5/7/21	18MC126321	RIVERA, DONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC86661	RIVERA, DONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
	LA-00060856	5/7/21	17FC1940F	LYNCH, ANGELA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERF TOWER II INC.</b>			<b>ERF Tower II Inc.</b>					
		5/7/21	202044	Jan/Feb Adjustment	GEN	1389	5467	Rent/Mortgage Payment	112.04
		5/7/21	10312193	FEB 2021 NCDC-Rental Space	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		5/7/21	10312193	Feb 2021 NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		5/7/21	10312193	\$35.08 increase in tenant's	GEN	1389	5467	Rent/Mortgage Payment	35.08
	LA-00060857	5/7/21	2021130	April 2021 NCDC - Rental Space	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		5/7/21	2021130	April 2021 NCDC-Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		5/7/21	2021130	March - September 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
		5/7/21	2021192	MAY2021NCDC-Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		5/7/21	2021192	MAY 2021 NCDC-Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17

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EFT		5/7/21	2021192	March - September 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
	LA-00060857	5/7/21	ERF 30121	MARCH 2021 NCDC - Rental Space	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		5/7/21	ERF 30121	MARCH 2021 NCDC-Tenants Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		5/7/21	ERF 30121	March - September 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
<b>Check Total:</b>									<b>9,454.42</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00060858	5/7/21	15CR0989F	BARNETT, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
	LA-00060859	5/7/21	18MC71901	GARZA,, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	20MC83602	URESTI, CAMERON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
		5/7/21	0004723IN	MEALS FOR OCVID VACCINE AT	GEN	0104	5221	Food & Edible Items	5,684.00
		5/7/21	0004728IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	1,734.00
		5/7/21	0004730IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	2,900.00
		5/7/21	0004731IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	3,044.00
		5/7/21	0004732IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	5,466.00
		5/7/21	0004734IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	5,626.00
		5/7/21	0004749IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	3,444.00
	LA-00060860	5/7/21	0004736IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	3,626.00
		5/7/21	0004752IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	684.00
		5/7/21	0004753IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	3,045.76
		5/7/21	0004756IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	2,084.20
		5/7/21	0004757IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	1,994.15
		5/7/21	0004759IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	2,698.53
		5/7/21	0004760IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	2,698.53
		5/7/21	0004761IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	2,746.55
		5/7/21	0004764IN	MEALS FOR COVID VACCINE AT	GEN	0104	5221	Food & Edible Items	3,807.08

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EFT		5/7/21	0004717IN	COVID VACCINE SITE AT RMB	GEN	0104	5455	Services - Other	6,000.00
	LA-00060860	5/7/21	0004751IN	COVID VACCINE SITE AT RMB	GEN	0104	5455	Services - Other	8,000.00
		5/7/21	0004762IN	COVID VACCINE SITE AT RMB	GEN	0104	5455	Services - Other	7,000.00
<b>Check Total:</b>									<b>72,282.80</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		5/7/21	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060861	5/7/21	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20609445	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>750.00</b>
<b>GRAHAM LEGAL SERVICES</b>					<b>Graham, Coretta</b>				
		5/7/21	18MC110921	GRANT, KIMBERLY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC100871	WILLIAMS, MCCULLIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060862	5/7/21	18MC131281	ROBB, LUTHER	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC33602	LOPEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	18MC100363	FRANCO, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00060863	5/7/21	20601415	GARCIA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		5/7/21	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060864	5/7/21	20609035	BRASWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603695	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		5/7/21	21602405	LOPEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	588.00
<b>Check Total:</b>									<b>1,488.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/7/21	20MC39722	BROWN, LADESTINY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00060865	5/7/21	19MC105673	RIVERA, CLAUDIA	GEN	3130	5342	Appointed Attny Fees	100.00
		5/7/21	18MC124173	RIVERA, CLAUDIA	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JESSE L. HINOJOSA</b>			<b>Jesse L. Hinojosa</b>					
	LA-00060866	5/7/21	800250	HP LTP 4015 Printer Replaced	GEN	3650	5251	Office Equip Maint & Repairs	126.55
		5/7/21	594603	HP Ltp 4015 printer replace	GEN	3650	5251	Office Equip Maint & Repairs	200.00
	<b>Check Total:</b>								<b>326.55</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		5/7/21	20612325	PEMBERTON, BRIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19621465	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060867	5/7/21	19619965	AGUILERA, ANTONIO	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20608255	AGUILERA, ANTONIO	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603695	LOPEZ, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	250.00
		5/7/21	20603745	JACKSON/SCOTT, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
	LA-00060868	5/7/21	19FC2276F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	1,254.00
	<b>Check Total:</b>								<b>1,254.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		5/7/21	19MC99552	CANALES, KRISTOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060869	5/7/21	19MC73062	CANALES, KRISTOS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	20MC09082	CANALES, KRISTOS	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
		5/7/21	20FC3854F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/7/21	19FC4792F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00060870	5/7/21	19FC1924F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/7/21	19FC0318F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/7/21	18FC6051F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00060871	5/7/21	20MC78871	WILLIAMS, DARRELL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
	LA-00060872	5/7/21	21MC12111	TOVAR, ADOLFO	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		5/7/21	21602405	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	20604385	GALINDO, KINGSTON	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603745	JACKSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060873	5/7/21	20JUV308	SUAREZ, NEVEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	20JUV287	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	VALDEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	ALVAREZ, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,875.00</b>



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EFT	<b>MUNIZ LAW GROUP, PLLC</b>				<b>Muniz, Victoria D</b>				
	LA-00060874	5/7/21	21MC09761	CAMPBELL, MOROCCO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	21MC10551	HORNSBY, MARC	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		5/7/21	19621155	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603915	CASAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	21603515	FARIAS, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21603535	GUTIERREZ DURBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060875	5/7/21	21603655	HARVEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	20615305	MITCHELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	20615205	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20611295	STURTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21603665	VALERO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,300.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		5/7/21	17MC70471	GUEVERA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	17MC38073	HARDIN, SHEILA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060876	5/7/21	21MC08563	NOLASCO, IVAN	GEN	3130	5342	Appointed Attny Fees	100.00
		5/7/21	17MC15573	GARCIA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	17MC55623	GARCIA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	21FC1093F	HICKS, JAVON	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		5/7/21	18MC87071	SOLIS, MERCEDES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC01951	GARZA, HECTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC95011	GAMEL, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060877	5/7/21	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603915	CASAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20617285	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00060878	5/7/21	20MC69821	LOZANO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00060879	5/7/21	20MC95082	RITCHESON, TYLER	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00060880	5/7/21	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00060881	5/7/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/7/21	19MC72471	GARCIA, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060882	5/7/21	21604295	SCHOENFELD, LILIAN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/7/21	20612565	CHAVEZ, JAZELLE	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/7/21	21602135	WATTS, MAKAYLA/XAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060882	5/7/21	20614905	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603675	RIOJAS/LUNA OLGUIN, DONNA	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00060883	5/7/21	20MC67711	ALVAREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>ROLAND LAW FIRM</b>					<b>Roland, Dasan</b>				
		5/7/21	18MC127623	CANTU, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060884	5/7/21	18MC127043	CANTU, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18FC2810F	SALAZAR, JAVIER	GEN	3360	5342	Appointed Attny Fees	1,349.25
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<b>JOEL ROMO</b>					<b>Romo, Joel</b>				
	LA-00060885	5/7/21	TPA 50421	April 2021 FY20-21 Legislative	GEN	1285	5318	Lobbying Activities	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		5/7/21	20FC1397F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00060886	5/7/21	20FC1405F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	750.00
		5/7/21	20FC1437F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	750.00
		5/7/21	20FC4803F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
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<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00060887	5/7/21	A6939	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
<b>Check Total:</b>									<b>1,035.00</b>
<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>					<b>South Texas Restaurant Equipment Inc</b>				
	LA-00060888	5/7/21	70759	RMB FAIRGROUNDS ACCEPTED	GEN	0141	5265	Mechanical Systems Repairs	6,436.95
<b>Check Total:</b>									<b>6,436.95</b>

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EFT	<b>LAW OFFICES OF WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00060889	5/7/21	19621465	LUNA RIOJAS, HAILEY	GEN	3150	5342	Appointed Attny Fees	337.90
	<b>Check Total:</b>								<b>337.90</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
		5/7/21	18MC121321	OTERO, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC62901	POPE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC58691	MASON, LILIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC95891	ESPINOSA, HAYDEN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC73821	RIVERA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC13621	KINCAID, SARAH	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC73832	RIVERA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	20MC36763	CORONA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	19MC22573	BRISENO, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC33663	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC33653	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC33643	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060890	5/7/21	18MC27633	GARZA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC27643	GARZA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC05403	CANFIELD, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC55243	DUCOTE, LONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC107743	DUCOTE, LONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	19MC69673	DOLAN, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC132533	CHAPA, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	16MC07333	CHAPA, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	20609235	BARRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21JUV001	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	125.00
		5/7/21	21JUV032	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	125.00
		5/7/21	21602175	MASSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	18FC2245F	CARLILE, MARIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		5/7/21	17FC0475F	GRIMALDO, MATTHEW	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>4,950.00</b>

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EFT	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00060891	5/7/21	20MC73491	GONZALEZ, JANELLE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>				
		5/7/21	19JUV643	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	20JUV031	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	20JUV308	SUAREZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	21JUV007	GONZALEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	FLORES, DEZIREE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060892	5/7/21	JUV	FLORES, SAGE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	SMITH, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	REYES, SHIARA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		5/7/21	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,725.00</b>

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<b>EFT</b>	<b>THE TORRES LAW FIRM</b>			<b>Out of Order Concepts Inc.</b>					
	LA-00060893	5/7/21	18MC90963	JOHNSON, CHLOE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	18MC112663	MEZA, URBANO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		5/7/21	18MC103411	THOMPSON, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	17MC01991	WEBB, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC10661	FERNANDEZ, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	100.00
		5/7/21	19MC15461	LOPEZ, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC41661	DAVILA, ROBYN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	20MC70832	AGUIRRE, JESUS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00060894	5/7/21	20MC70842	AGUIRRE, JESUS	GEN	3120	5342	Appointed Attny Fees	100.00
		5/7/21	20MC84312	BERNAL, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20606985	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20614265	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19617065	HAMILTON, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>DEE ANN TORRES MILLER</b>			<b>Torres Miller, Dee Ann</b>					
	LA-00060895	5/7/21	17MC32021	WILLINGHAM, ASTORMIA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00060896	5/7/21	21MC17483	ALANIZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/7/21	21MC11643	GONZALES, CIPRIANO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00060897	5/7/21	20MC39302	TREVINO, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00060898	5/7/21	21601905	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19619745	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00060899	5/7/21	19FC0330F	DUJOUR, KARLYNSKI	GEN	3360	5342	Appointed Attny Fees	760.00
	<b>Check Total:</b>								<b>760.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00060900	5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31

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EFT		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
	LA-00060900	5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.69
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	215.45
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	73.85
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85



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EFT		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
	LA-00060900	5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		5/14/21	SDUTX2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>14,071.66</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		5/14/21	16085971	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
	LA-00060901	5/14/21	16005503	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
		5/14/21	15913880	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
<b>Check Total:</b>									<b>5,250.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
		5/14/21	630651	Standing PO FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00060902	5/14/21	630726	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		5/14/21	630652	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
<b>Check Total:</b>									<b>12,656.56</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		5/14/21	18MC122712	FLOWERS, ALTHEA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060903	5/14/21	17FC1549E	TRAMMELL, VIVIAN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
		5/14/21	1607	standing PO for	GEN	3890	5459	Transportation of Persons	5,365.00
	LA-00060904	5/14/21	1608	standing PO for	GEN	3890	5459	Transportation of Persons	3,100.00
		5/14/21	1609	standing PO for	GEN	3890	5459	Transportation of Persons	4,350.00
<b>Check Total:</b>									<b>12,815.00</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
		5/14/21	LF9236	Electronic Monitors for	GEN	2821	5434	Electronic Monitor & ID Costs	1,050.00
	LA-00060905	5/14/21	R52700	Electronic Monitors for	GEN	2821	5434	Electronic Monitor & ID Costs	2,302.68
<b>Check Total:</b>									<b>3,352.68</b>

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<b>EFT</b>	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00060906	5/14/21	20MC37892	IGLESIAS, FERNANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	18FC2467C	MORALES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00060907	5/14/21	15CR4509F	SANCHEZ, SHANNON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00060908	5/14/21	BUENTELLO B 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.47
	<b>Check Total:</b>								<b>38.47</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00060909	5/14/21	2268	Quote #8535	GEN	2821	5261	Buildings-Maintenance & Repair	2,440.84
	<b>Check Total:</b>								<b>2,440.84</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00060910	5/14/21	20FC0412F	MICKEL, DARRELL	GEN	3360	5342	Appointed Attny Fees	450.00
		5/14/21	19FC1349F	MICKEL, DARRELL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>INC. CAPITAL KLEEN-AIR</b>			<b>Capital Kleen-Air, Inc.</b>					
	LA-00060911	5/14/21	067369	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
		5/14/21	067370	5- ACCESS PANEL INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	215.00
	<b>Check Total:</b>								<b>640.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		5/14/21	19FC1706F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	100.00
		5/14/21	17FC4793F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00060912	5/14/21	19FC0861F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	100.00
		5/14/21	20FC0304F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	100.00
		5/14/21	19FC1590C	MARQUEZ, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MIRANDA CIRLOS</b>			<b>Cirlos, Miranda</b>					
	LA-00060913	5/14/21	000772	COURTHOUSE (FIRST FLOOR)	GEN	1570	5261	Buildings-Maintenance & Repair	11,043.33
	<b>Check Total:</b>								<b>11,043.33</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
	LA-00060914	5/14/21	19FC2391C	RAMIREZ, LEEANNA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00060915	5/14/21	16CR2929D	DELGADO, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	5,475.00
	<b>Check Total:</b>								<b>5,475.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00060916	5/14/21	19FC5800E	BENAVIDES, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
	LA-00060917	5/14/21	17MC93224	GONZALEZ, JANEISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>ATTORNEY AT LAW EVELYN HUERTA GONZALEZ</b>				<b>Evelyn Huerta Gonzalez, Attorney at Law</b>				
		5/14/21	21603815	CRAIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	302.00
		5/14/21	21601475	DEVENS, CHILD	GEN	3150	5342	Appointed Attny Fees	284.00
	LA-00060918	5/14/21	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20602905	HEATH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,236.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>				<b>Firetrol Protection Systems Inc</b>				
	LA-00060919	5/14/21	100714754	Location: Horace Caldwell	GEN	0181	5265	Mechanical Systems Repairs	716.80
	<b>Check Total:</b>								<b>716.80</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00060920	5/14/21	21MC23292	TOVAR, ADOLFO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		5/14/21	20MC94942	BARRIENTEZ, SABRINA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	19MC60032	MCMEEKIN, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	21MC08882	BULLARD, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060921	5/14/21	18MC49984	AVILA, TROY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	21MC22264	GUERRERO, ALBERTO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/14/21	21MC22274	GUERRERO, ALBERTO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/14/21	20FC2056C	ELLIS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00060922	5/14/21	18MC50724	VILLEGAS, JULIETTE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA</b>				<b>Garcia, Luis P.</b>				
	LA-00060923	5/14/21	21MC16204	SANCHEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00060924	5/14/21	GARCIA O 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.70
	<b>Check Total:</b>								<b>63.70</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00060925	5/14/21	073380B	DELEON, EDDIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/14/21	17MC87844	TORRES, JUAN	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00060926	5/14/21	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/14/21	20609445	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	19FC1396D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta</b>					
	LA-00060927	5/14/21	18MC59741	PERRY, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	18MC82241	FUENTES, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00060928	5/14/21	20609035	BRASWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00060929	5/14/21	20MC92804	WRIGHT, PRESTON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/14/21	19MC56574	GARCES, LEOBARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19MC12024	BAILEY, KATHY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060930	5/14/21	19MC17994	HARRIS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19MC19734	HARRIS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19MC78964	WILLIAMS, RAMON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		5/14/21	W4374000	INMATE PANT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	689.00
		5/14/21	W4374000	INMATE PANT, ORANGE, LG	GEN	1324	5440	Inmate General Supplies	689.00
	LA-00060931	5/14/21	W4374000	INMATE PANT, ORANGE, 2X	GEN	1324	5440	Inmate General Supplies	689.00
		5/14/21	W4374000	INMATE PANT, ORANGE 3X	GEN	1324	5440	Inmate General Supplies	754.00
		5/14/21	W4374000	INMATE PANT, ORANGE, 4X	GEN	1324	5440	Inmate General Supplies	889.00
	<b>Check Total:</b>								<b>3,710.00</b>
	<b>ISENSEE CONSTRUCTION</b>			<b>Isensee, Grady</b>					
	LA-00060932	5/14/21	475	CALDERON BUILDING- CONSTRUCT A	GEN	1570	5261	Buildings-Maintenance & Repair	1,850.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00060933	5/14/21	JONES A 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.21
	<b>Check Total:</b>								<b>63.21</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
		5/14/21	21MC19144	THEISS, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	100.00
		5/14/21	21MC19134	THEISS, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	100.00
		5/14/21	20JUV287	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060934	5/14/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/14/21	JUV	GARCIA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/14/21	JUV	ARANDA, UNICA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/14/21	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/14/21	JUV	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060934	5/14/21	JUV	GRUETNER, KAITLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/14/21	JUV	GONZALES, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>800.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>					<b>Law Office of Hector R Gonzalez, P.C.</b>				
		5/14/21	20FC1600F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00060935	5/14/21	20FC3239F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	450.00
		5/14/21	19FC4005F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		5/14/21	18MC129704	SAUCEDA, ELISA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060936	5/14/21	18MC83194	GARZA, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC76264	PEREZ, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19FC5690E	CUESTAS, CHARLIE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
		5/14/21	19MC73442	LABORDE, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060937	5/14/21	20MC71984	VILLANUEVA, JIMMY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	21MC06134	VASQUEZ, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>KAYLA McMAINS</b>					<b>McMains, Kayla</b>				
	LA-00060938	5/14/21	19MC32484	LAND, BRYNN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SHANNON DENAYEE MICKLE</b>					<b>Mickle, Shannon Denayee</b>				
	LA-00060939	5/14/21	MICKLE S 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	35.77
<b>Check Total:</b>									<b>35.77</b>

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<b>EFT</b>	<b>MUNIZ LAW GROUP, PLLC</b>				<b>Muniz, Victoria D</b>				
	LA-00060940	5/14/21	20MC14694	JASSO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19MC94704	JASSO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		5/14/21	21603175	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/14/21	21603125	LIENDO/RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/14/21	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/14/21	20609445	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060941	5/14/21	20610225	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20606555	ALANIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20609655	GUTIERREZ LERMA, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	21604715	RENDON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00060942	5/14/21	21MC16241	HORTON, DAYTRIN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		5/14/21	20MC10681	TREJO, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	19608645	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060943	5/14/21	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20606565	GOODWIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/14/21	18FC3759C	ROBINSON, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/14/21	20FC4733F	SCHOENCK, JESSE	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,800.00</b>



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<b>EFT</b>	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00060944	5/14/21	17MC38914	ROSALES, DEBORAH	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		5/14/21	20FC2272D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/14/21	20FC4290D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00060945	5/14/21	20FC4289D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	100.00
		5/14/21	18FC4336F	LIMON, EDUARDO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00060946	5/14/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		5/14/21	21MC11422	EIDSON, KATHLEEN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	19MC63424	AGUILAR, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060947	5/14/21	19MC63404	AGUILAR, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC20614	SALINAS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	16MC39514	SALINAS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
		5/14/21	9523011	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	330.00
		5/14/21	9522525	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	180.00
	LA-00060948	5/14/21	9522527	STANDING PO FOR VETERANS COURT	GEN	2181	5761	Grant Contractual	1,500.00
	<b>Check Total:</b>								<b>2,010.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		5/14/21	19MC99042	GARZA, NEOMI	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060949	5/14/21	19MC87124	LEWIS, ARDETH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC130644	BERNAL, LORETTA	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/14/21	17MC61624	MIMS, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060949	5/14/21	18MC117884	VEGA, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	17MC05334	SOLIS, MAXIMO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19FC5367E	BATEMAN, SHAWN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
	LA-00060950	5/14/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00060951	5/14/21	19FC5683E	HEADEN, TODD	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
		5/14/21	15AR2285D	PARKER, PAUL	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00060952	5/14/21	15CR4481D	SERRANO, VIOLA	GEN	3330	5342	Appointed Attny Fees	100.00
		5/14/21	15AR2286D	PARKER, PAUL	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00060953	5/14/21	20FC0288E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
		5/14/21	19FC2173E	GONZALEZ, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		5/14/21	19MC15081	PEREZ, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060954	5/14/21	18MC80211	SITTON, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	17MC05484	CARRILLO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00060955	5/14/21	SALCIDO S 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	21.56
<b>Check Total:</b>									<b>21.56</b>

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<b>EFT</b>	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00060956	5/14/21	SALINAS M 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	138.67
	<b>Check Total:</b>								<b>138.67</b>
	<b>IRMA SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00060957	5/14/21	18MC34472	LAWSON, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	17FC3611F	TORRES, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00060958	5/14/21	A7065	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	<b>Check Total:</b>								<b>956.48</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
		5/14/21	20FC1401F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	860.00
		5/14/21	20FC1407F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	860.00
	LA-00060959	5/14/21	16CR0807F	INOCENCIO, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/14/21	18FC2253F	INOCENCIO, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/14/21	18FC2254F	INOCENCIO, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,470.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00060960	5/14/21	21603855	HERNANDEZ, ISAAC	GEN	3150	5342	Appointed Attny Fees	300.00
		5/14/21	21603845	RIOS, JOE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
		5/14/21	17MC17684	BERRYMAN, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC127794	PERALES, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC125154	PENA, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060961	5/14/21	19MC69294	DELGADO, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC90834	LEAL, SAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC97494	MESA, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	17MC108034	ALVARADO, ZENAIDA	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/14/21	16CR14234	CHAPMAN, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060961	5/14/21	16CR02744	SANDERS, AUBREY	GEN	3140	5342	Appointed Attny Fees	300.00
		5/14/21	20609035	BRASWELL, FATHER	GEN	3150	5342	Appointed Attny Fees	390.00
		5/14/21	17FC0354C	BERMUDEZ, ALETHEA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,640.00</b>
<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>					<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00060962	5/14/21	20000115	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,425.00
<b>Check Total:</b>									<b>3,425.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Out of Order Concepts Inc.</b>				
		5/14/21	17MC26271	VILLARREAL, ISAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	20MC37981	GARZA, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	18MC79051	MARTINEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	19MC69701	SERRANO, SELNIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	20MC06321	VILLASCAZ, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060963	5/14/21	21MC01102	NARANJO, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	19FC3826F	NARANJO, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	350.00
		5/14/21	21FC0043F	NARANJO, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	200.00
		5/14/21	20FC2921F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	100.00
		5/14/21	20FC2922F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	100.00
		5/14/21	17FC1077F	VILLARREAL, ISAIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		5/14/21	17FC3642F	NARANJO, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		5/14/21	19MC72612	VASQUEZ, NILDA	GEN	3120	5342	Appointed Attny Fees	100.00
		5/14/21	20MC77442	LANDRY, SIMMEON	GEN	3120	5342	Appointed Attny Fees	100.00
		5/14/21	19MC50372	VASQUEZ, MARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060964	5/14/21	19MC50382	VASQUEZ, MARY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	20MC64872	GOODLEY, EUGENE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	20MC58912	BENAVIDES, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	20MC46302	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/14/21	20MC43542	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		5/14/21	18MC117174	GUERRA, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	16CR00464	CARRIZALES, ROSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060964	5/14/21	17MC97184	MARQUEZ, PRISCILLA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	17MC82224	VILLARREAL, OLIVIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC59344	CARTER, LEONARD	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>DEE ANN TORRES MILLER</b>					<b>Torres Miller, Dee Ann</b>				
	LA-00060965	5/14/21	21MC21232	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Toureilles, Yvonne G.</b>				
	LA-00060966	5/14/21	15CR1389F	HERNANDEZ, FIDEL	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00060967	5/14/21	16MC27454	CAVAZOS, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	16MC30554	CAVAZOS, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
	LA-00060968	5/14/21	113056	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		5/14/21	113046	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	570.70
<b>Check Total:</b>									<b>970.70</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00060969	5/14/21	18MC09604	LUNA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC09614	LUNA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00060970	5/14/21	VASQUEZ J 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.31
<b>Check Total:</b>									<b>9.31</b>

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<b>EFT</b>	<b>LAURA VILLAREAL</b>				<b>Villareal, Laura</b>				
	LA-00060971	5/14/21	VILLAREAL L 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	13.23
	<b>Check Total:</b>								<b>13.23</b>
	<b>GERALD G VILLARREAL</b>				<b>Villarreal, Gerald G</b>				
	LA-00060972	5/14/21	21MC03001	MUNGUIA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/14/21	17MC71654	MUNGUIA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00060973	5/14/21	18FC5335F	ATCHISSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00060974	5/14/21	17FC4704D	GARZA, JEZELENE	GEN	3330	5342	Appointed Attny Fees	465.00
		5/14/21	20FC2633F	WRIGHT, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>915.00</b>
	<b>BARCOM CONSTRUCTION INC</b>				<b>Barcom Construction Inc</b>				
	LA-00060984	5/21/21	4141	FURNISH LABOR AND MATERIAL TO	GEN	1921	5261	Buildings-Maintenance & Repair	8,712.00
	<b>Check Total:</b>								<b>8,712.00</b>
	<b>BRACEWELL LLP</b>				<b>Bracewell LLP</b>				
	LA-00060985	5/21/21	21904485	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,150.00
	<b>Check Total:</b>								<b>10,150.00</b>
	<b>CHAVES OBREGON &amp; PERALES LLP</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00060986	5/21/21	75 042721	February 2021 services from	GEN	1285	5301	Attorney Fees	990.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>HUSCH BLACKWELLS LLP</b>				<b>Husch Blackwells LLP</b>				
	LA-00060987	5/21/21	2987962	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,440.00
	<b>Check Total:</b>								<b>1,440.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>KRAFTSMAN LP</b>							<b>Kraftsman LP</b>	
		5/21/21	36923	DISCBB - Proposal includes	GEN	1377	5641	Equipment & Furniture	150,000.00
		5/21/21	36923	5" Arch Swing; EFR0118XX;	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Belt seats S-02, 8'	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Inclusive Swing Seat Set for	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Inclusive Swing Seat Set for	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Green Team Swing Seat with	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Furnish and install IPEMA	GEN	1377	5641	Equipment & Furniture	0
	LA-00060988	5/21/21	36923	Compacted Stabilized base,	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Concrete curbing installed to	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Concrete Pad, 5" thick	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Excavation of Existing Soil,	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Performance & Payment Surety	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Shipping and Handling	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Discount	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Install	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36923	Inclusive Steel Play Unit for	GEN	1917	5641	Equipment & Furniture	23,400.79
	<b>Check Total:</b>								<b>173,400.79</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>							<b>Lockwood Andrews &amp; Newnam</b>	
		5/21/21	5 042321	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	8,416.00
		5/21/21	5 42321	CR 22 FROM SH 286 TO CR	GEN	1923	5310	Engineers, Surveyors, etc.	1,082.50
		5/21/21	5 42321	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	1,062.50
		5/21/21	6 042321	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	7,762.00
	LA-00060989	5/21/21	6 42321	CR 22 FROM SH 286 TO CR	GEN	1923	5310	Engineers, Surveyors, etc.	1,328.00
		5/21/21	6 42321	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	884.50
		5/21/21	7 042321	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	6,124.00
		5/21/21	7 42321	CR 22 FROM SH 286 TO CR	GEN	1923	5310	Engineers, Surveyors, etc.	2,449.00
		5/21/21	7 42321	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	1,280.50
		5/21/21	10 042321	#19231977 NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	112.00

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EFT		5/21/21	10 042321	#19232002 COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	4,764.00
		5/21/21	11 042321	#19232002 COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	396.00
		5/21/21	12 042321	#19231850 AC2001: CNTY Animal	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		5/21/21	12 042321	#19231565 ME2001:NEW ME	GEN	1923	5310	Engineers, Surveyors, etc.	1,998.00
		5/21/21	12 042321	#19233100 AP2201B-ARPT EXP	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		5/21/21	12 042321	19239001CR-20-01:CNTY RD-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	1,161.00
		5/21/21	12 042321	#19239002 CR2002-CNTY RD-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	422.00
		5/21/21	12 042321	#19239003 CR2003:CNTY RD-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	422.50
		5/21/21	12 042321	#19239005 CR2402:CNTY RD-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	738.50
		5/21/21	12 042321	#19231250 FG2001:FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	2,179.00
		5/21/21	12 042321	#19231253 FG-20-02: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		5/21/21	12 042321	#19231007 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	7,400.00
		5/21/21	12 042321	#19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		5/21/21	12 042321	#19231008 PW2001:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	4,358.00
	LA-00060989	5/21/21	12 42321	#19231977 PI2001: NEW HTP	GEN	1923	5310	Engineers, Surveyors, etc.	687.50
		5/21/21	12 42321	#19232002 PW-20-11: CNTYWIDE	GEN	1923	5310	Engineers, Surveyors, etc.	2,016.00
		5/21/21	13 042321	#19231565 ME2001:NEW ME	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		5/21/21	13 042321	#19233100 AP2201B: AIRPORT EXP	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		5/21/21	13 042321	#19239001 CR2001: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	1,321.00
		5/21/21	13 042321	#19239002 CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	739.50
		5/21/21	13 042321	#19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	243.00
		5/21/21	13 042321	#19239005 CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	211.00
		5/21/21	13 042321	#19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		5/21/21	13 042321	#19231253 FG-20-02: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		5/21/21	13 042321	#19231007 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	4,256.00
		5/21/21	13 042321	#19231008 PW2001:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	1,318.00
		5/21/21	12 042321	#19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	282.80
		5/21/21	13 042321	#19238002 CIP PRJT MNGR-	GEN	1923	5314	Additional Professional Fees	404.70
<b>Check Total:</b>									<b>68,171.50</b>



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EFT	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
	LA-00060990	5/21/21	2 050621	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	36,643.06
	<b>Check Total:</b>								<b>36,643.06</b>
	<b>JARVIS &amp; WOOD LLP MCKIBBEN, MARTINEZ</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00060991	5/21/21	56 042721	MCKIBBEN MARTINEZ JARVI AND	GEN	1285	5301	Attorney Fees	1,009.75
	<b>Check Total:</b>								<b>1,009.75</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>			<b>P &amp; M Commercial Operations LLC</b>					
		5/21/21	1076	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	4,781.25
	LA-00060992	5/21/21	1077	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	5,231.25
		5/21/21	1072	CR 22 FROM SH 286 TO CR 51	GEN	1923	5305	Administrat & Consultant Fees	10,017.00
		5/21/21	1072	CR 49 FROM FM 43	GEN	1923	5305	Administrat & Consultant Fees	8,883.00
	<b>Check Total:</b>								<b>28,912.50</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00060993	5/21/21	3279	ADA Upgrades - Independent	GEN	1919	5309	Architects	3,026.50
	<b>Check Total:</b>								<b>3,026.50</b>
	<b>INC TOLUNAY-WONG ENGINEERS</b>			<b>Tolunay-Wong Engineers, Inc</b>					
		5/21/21	213787	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	500.00
		5/21/21	214781	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	1,472.50
	LA-00060994	5/21/21	214782	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	2,600.00
		5/21/21	213788	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	2,035.00
		5/21/21	212786	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	520.00

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EFT		5/21/21	212785	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	1,262.50
	LA-00060994	5/21/21	214780	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	2,450.00
		5/21/21	213786	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	2,835.00
<b>Check Total:</b>									<b>13,675.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00060995	5/21/21	633775	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	443.00
<b>Check Total:</b>									<b>443.00</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00060996	5/21/21	282791	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	23,210.28
		5/21/21	282791	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	461.76
<b>Check Total:</b>									<b>23,672.04</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		5/21/21	VISION MAY21	Vision Insurance	GEN	0020	2021	Vision Insurance	7,866.64
LA-00060997		5/21/21	DENTAL MAY 21	Ameritas Dental	GEN	0020	2545	Ameritas Dental	28,544.36
		5/21/21	VISION MAY21	Vision Insurance	GEN	0103	2021	Vision Insurance	521.32
		5/21/21	DENTAL MAY 21	Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,782.88
<b>Check Total:</b>									<b>38,715.20</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00060998	5/21/21	19FC2872C	FLOWERS, COLBERT	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00060999	5/21/21	18MC111412	ZIMMERHANZEL, CHILTON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00061000	5/21/21	102415E	NC,EL AL VS SILAS L AMOS ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		5/21/21	2013DCV3252A	NC VS NICOLAS SOTO, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CARLISLE INSURANCE</b>			<b>Acrisure LLC</b>					
		5/21/21	NUECCOU04	PROPERTY AND WINDSTORM	GEN	0102	5940	Insurance Policy Premiums	1,530,023.00
		5/21/21	NUECCOU04	FLOOD INSURANCE APPROVED IN	GEN	0102	5940	Insurance Policy Premiums	132,747.00
		5/21/21	NUECCOU04	INLAND MARINE APPROVED IN	GEN	0102	5940	Insurance Policy Premiums	12,994.00
		5/21/21	NUECCOU04	COMPREHENSIVE GENERAL AND	GEN	0102	5940	Insurance Policy Premiums	2,314.00
	LA-00061001	5/21/21	NUECCOU04	BOILER AND MACHINERY APPROVED	GEN	0102	5940	Insurance Policy Premiums	7,636.00
		5/21/21	NUECCOU04	CRIME POLICY W/PUBLIC	GEN	0102	5940	Insurance Policy Premiums	5,670.00
		5/21/21	NUECCOU04	PUBLIC OFFICIALS LIABLITY	GEN	0102	5940	Insurance Policy Premiums	50,185.63
		5/21/21	NUECCOU04	VOLUNTEERS INSURANCE (8)	GEN	0102	5940	Insurance Policy Premiums	2,142.00
		5/21/21	NUECCOU04	FLOOD COMMISSION CREDIT	GEN	0102	5940	Insurance Policy Premiums	(23,929.48)
		5/21/21	NUECCOU04	HANGER KEEPER & GARAGE	GEN	0102	5940	Insurance Policy Premiums	(173.55)
		5/21/21	NUECCOU04	CRIME COMMISSION CREDIT	GEN	0102	5940	Insurance Policy Premiums	(850.50)
	<b>Check Total:</b>								<b>1,718,758.10</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
	LA-00061002	5/21/21	18MC78122	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00061003	5/21/21	06174	M0011269 JUN RENT 6/1/21	GEN	0370	5422	Bldg & Space Rent	2,779.46
	<b>Check Total:</b>								<b>2,779.46</b>
	<b>DEARBORN LIFE INSURANCE COMPANY</b>			<b>Dearborn Life Insurance Company</b>					
	LA-00061004	5/21/21	MAY21	Life Insurance	GEN	0020	2583	Life Insurance	17,707.95
		5/21/21	MAY21	Life Insurance	GEN	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,479.63</b>

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<b>EFT</b>	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00061005	5/21/21	20FC5401C	HALL, LA MARKUS	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>				<b>Forensic and Clinical Psychology Inc.</b>				
	LA-00061006	5/21/21	19FC1703C	SOT V. RONALD ROBINSON,	GEN	3320	5348	Defense Costs-Other	750.00
		5/21/21	20FC5163C	SOT V. ELISA GONZALES,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00061007	5/21/21	21MC16182	SOLIZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		5/21/21	21MC25272	SOLIZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		5/21/21	50856090	CHAIRS FOR	GEN	1900	5680	Non Capital Outlay < \$5000	1,593.12
	LA-00061008	5/21/21	50856090	Per Quote 149606-0 dated	GEN	1900	5680	Non Capital Outlay < \$5000	0
		5/21/21	50943860	District Attorney Chairs	GEN	1900	5680	Non Capital Outlay < \$5000	2,086.70
	<b>Check Total:</b>								<b>3,679.82</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		5/21/21	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061009	5/21/21	20610115	MAUS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20611185	WILLIAMS/OWENS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta</b>				
	LA-00061010	5/21/21	2014DCV1269H	NC COCCSA VS VIRGINIA ORTEGON	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		5/21/21	20615295	RAMSEY, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	000152	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000162	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000182	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
	LA-00061011	5/21/21	000192	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000172	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000202	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000232	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.78
		5/21/21	000222	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.77
		5/21/21	000212	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	227.77
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00061012	5/21/21	20FC3609C	SILVA, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/21/21	20FC0863C	SILVA, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00061013	5/21/21	20614775	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00061014	5/21/21	APRIL2021	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	73.28
	<b>Check Total:</b>								<b>73.28</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		5/21/21	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061015	5/21/21	20612495	ZAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20606905	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
		5/21/21	JUV	SHERILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061016	5/21/21	JUV	AUMUDA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
	LA-00061017	5/21/21	18MC103212	PADILLA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00061018	5/21/21	20614025	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
		5/21/21	20603675	RIOJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20603675	RIOJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061019	5/21/21	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21604785	HOUSE, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21604355	OKEEFE, CHRISTIAN/DONOVAN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		5/21/21	20614025	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20615645	MENDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061020	5/21/21	21604025	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	21603905	SAMORA, ZAYVIAN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	21603855	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/21/21	19JUV601	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	906.00
		5/21/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/21/21	21JUV016	CALVILLO, DAVID	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00061020	5/21/21	JUV	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	ALVARADO, JAZMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	PEREZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>3,206.00</b>
<b>BENITO A MUNIZ</b>					<b>Muniz, Benito A</b>				
		5/21/21	21E031501C	LABOR:	GEN	1324	5265	Mechanical Systems Repairs	3,220.00
		5/21/21	21E031501C	MATERIAL	GEN	1324	5265	Mechanical Systems Repairs	1,225.62
	LA-00061021	5/21/21	21E031501D	WORK ON 3RD AND 4TH FLOOR,	GEN	1324	5265	Mechanical Systems Repairs	2,730.00
		5/21/21	21E031501D	MATERIALS	GEN	1324	5265	Mechanical Systems Repairs	1,512.48
		5/21/21	21E031501D	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
<b>Check Total:</b>									<b>8,688.10</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		5/21/21	20610225	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	675.00
		5/21/21	21604005	MOLINA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061023	5/21/21	20615015	CHAVANA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20615215	GOTTFREDSON, EZRA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21602215	BENAVIDEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	21600105	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,675.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		5/21/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20606525	MAREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20610805	SCHAFFER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
	LA-00061024	5/21/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		5/21/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.58
		5/21/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.58
		<b>Check Total:</b>							<b>750.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		5/21/21	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	19619745	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	720.00
	LA-00061025	5/21/21	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20607595	YOUNG TAMEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	420.00
		<b>Check Total:</b>							<b>1,540.00</b>



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<b>EFT</b>	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00061026	5/21/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	685.00
		5/21/21	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>885.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
		5/21/21	20606975	GARCIA,S/Z, RAMIREZ, S	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	20615505	VELA, MACKENZIE/LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061027	5/21/21	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	720.00
		5/21/21	20607595	TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20607595	YIUNG TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,620.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/21/21	21603355	SOLIZ/BARRERA, DESTINY	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	20615445	MARTINEZ, VERONICA/JOHNSON, ED	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061028	5/21/21	19617065	HAMILTON/CARREATHER, KIARA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	19617065	HAMILTON/CARREATHERS, KIARA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	20606555	ALANIZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00061029	5/21/21	19FC1451F	SOT V DEREK PARRA,	GEN	3360	5343	Transcripts & Interpreters	261.00
	<b>Check Total:</b>								<b>261.00</b>

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EFT	SEC-OPS INC							<b>Sec-Ops Inc</b>	
		5/21/21	A7077	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		5/21/21	A7113	Juvenile Department & County	GEN	3480	5185	Contract Personnel	934.54
	LA-00061031	5/21/21	A6981	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		5/21/21	A7036	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		5/21/21	A7066	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
		<b>Check Total:</b>							<b>2,632.08</b>
	CHARLES CECIL STARCHER							<b>Starcher, Charles Cecil</b>	
	LA-00061032	5/21/21	17MC72253	GIDEON, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	LAW OFFICES OF WILLIAM J STITH							<b>Stith, Law Offices of William J</b>	
		5/21/21	19621465	LUNA RIOJAS, HAILEY	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00061033	5/21/21	20603675	LUNA RIOJAS, HAILEY	GEN	3150	5342	Appointed Attny Fees	150.00
		5/21/21	17610435	FELION, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/21/21	21JUV039	LUGO, BOBBY	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>800.00</b>
	MARK W STOLLEY							<b>Stolley, Mark W</b>	
	LA-00061034	5/21/21	19608645	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND							<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>	
	LA-00061035	5/21/21	20213	3rd QTR Coastal Bend Council	GEN	4300	5470	Council on Alcohol & Drug Abuse	12,500.00
		<b>Check Total:</b>							<b>12,500.00</b>
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC							<b>The Law Office of Charles A Gonzalez PLLC</b>	
		5/21/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061036	5/21/21	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	FLOREZ, SAGE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/21/21	JUV	SENDEJO, BRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061036	5/21/21	JUV	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	JUV	TREVINO, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/21/21	19JUV599	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>750.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Out of Order Concepts Inc.</b>				
		5/21/21	18MC60703	ZARUBA, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061037	5/21/21	17MC26253	VILLARREAL, ISAIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		5/21/21	17MC26263	VILLARREAL, ISAIAH	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00061038	5/21/21	18MC108412	LOPEZ, RACHEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEE ANN TORRES MILLER</b>					<b>Torres Miller, Dee Ann</b>				
		5/21/21	18MC72893	NOBLE, CHASE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061039	5/21/21	2014DCV5757C	NC&COCC(SA)VS JUANITA A GARCIA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00061040	5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08

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EFT		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
	LA-00061040	5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00

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EFT		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.69
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	73.85
	LA-00061040	5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		5/28/21	SDUTX2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>14,024.67</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		5/28/21	19MC27102	ALEMAN, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061041	5/28/21	18MC70173	LUNA, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	17MC00944	GARCIA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		5/28/21	20MC87164	GARCIA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>CORINA A. BAZAN-ABALOS</b>					<b>Bazan-Abalos, Corina A.</b>				
	LA-00061042	5/28/21	BAZANABALOS52521	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	715.00
<b>Check Total:</b>									<b>715.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00061043	5/28/21	18MC28423	LIVAS, RENE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		5/28/21	15CR13164	LUGO, MARIO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/28/21	20MC76274	ESSER, KEVIN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00061044	5/28/21	14CR1108A	HARGIS, WILLIAM	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	21FC1889E	MEDINA, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
		5/28/21	17FC2613F	MARTINEZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	1,240.00
		5/28/21	17FC2575F	MARTINEZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	1,240.00
	<b>Check Total:</b>								<b>3,230.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00061045	5/28/21	20FC4226A	GAITHER, THOMAS	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00061046	5/28/21	18FC0001A	MUNOZ, ROLANDO	GEN	3310	5342	Appointed Attny Fees	768.00
	<b>Check Total:</b>								<b>768.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00061047	5/28/21	20MC08471	GONZALEZ, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
	LA-00061048	5/28/21	20FC5595A	CRUZ, IGNACIO	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00061049	5/28/21	CACCB 52621	Children's Advocacy Center	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>MIRANDA CIRLOS</b>			<b>Cirlos, Miranda</b>					
	LA-00061050	5/28/21	000774	COURTHOUSE (VOTERS	GEN	1570	5261	Buildings-Maintenance & Repair	2,950.00
		5/28/21	000775	COURTHOUSE-(VOTER'S	GEN	1570	5265	Mechanical Systems Repairs	800.00
	<b>Check Total:</b>								<b>3,750.00</b>

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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00061051	5/28/21	18FC6144F	OCHOA, REGINA	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00061052	5/28/21	06170	June 2021 Veterans Services -	GEN	1275	5422	Bldg & Space Rent	1,739.92
		5/28/21	06170	June 2021 Social Services	GEN	4110	5422	Bldg & Space Rent	3,231.17
	<b>Check Total:</b>								<b>4,971.09</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>Defratus, Douglas Kimbrough</b>				
		5/28/21	17MC72432	KING, RILEY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	19MC81032	DARLING, RASHAYNE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	18MC78143	GARCIA, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061053	5/28/21	20FC5299A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	100.00
		5/28/21	20FC4866A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	100.00
		5/28/21	19FC3365A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	100.00
		5/28/21	19FC3852F	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00061054	5/28/21	18FC5092A	RODRIGUEZ, PAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC2876F	CACERES, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		5/28/21	21MC23391	IKPE, ESSIEN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	21MC23381	IKPE, ESSIEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061055	5/28/21	20MC66681	GONZALEZ, ROLAND	GEN	3110	5342	Appointed Attny Fees	150.00
		5/28/21	19MC81111	ROSAS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	18MC64763	MULLINS, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		5/28/21	20FC4970A	HOLR, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061055	5/28/21	20FC4884A	HERNANDEZ, BETTY	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	19FC2580F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00061056	5/28/21	20FC1631A	GUTIERREZ, REBECCA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00061057	5/28/21	17FC2495A	MOORE, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ERF TOWER II INC.</b>					<b>ERF Tower II Inc.</b>				
		5/28/21	2021254	June 2021 NCDC - Rental Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
LA-00061058		5/28/21	2021254	June 2021NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		5/28/21	2021254	June 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
<b>Check Total:</b>									<b>2,349.60</b>
<b>SEAN J. FLINCHBAUGH</b>					<b>Flinchbaugh, Sean J.</b>				
	LA-00061059	5/28/21	FLINCHBAUGH51921	Tuition Reimbursement - Sean	GEN	1280	5302	Education Registration Fees	2,442.22
<b>Check Total:</b>									<b>2,442.22</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00061060	5/28/21	18MC25141	DAVILA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	21FC1553A	TOVAR, ADOLFO	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00061061	5/28/21	18MC22943	TORRES, BERNARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	18MC60153	CRAMER, KRISTINE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>



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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		5/28/21	20FC5508A	AYALA, ALFONSO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061062	5/28/21	21FC1033A	SOLIZ, ISAAC	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC1704A	SOLIZ, ISAAC	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	20FC5289A	AYALA, ALFONSO	GEN	3310	5342	Appointed Attny Fees	1,192.00
		<b>Check Total:</b>							<b>1,942.00</b>
	<b>GALLS, LLC</b>			<b>Galls Parent Holdings LLC</b>					
		5/28/21	017847965	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	240.00
		5/28/21	017996126	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		5/28/21	017996127	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
	LA-00061063	5/28/21	018270758	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		5/28/21	017725600	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	50.00
		5/28/21	018270757	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		5/28/21	017832471	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	2,635.52
		5/28/21	017826929	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	510.00
		<b>Check Total:</b>							<b>3,860.52</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
	LA-00061064	5/28/21	17MC66772	DELEON, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	20FC5083A	CRAMER, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		5/28/21	255210308SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	175,205.07
		5/28/21	255210308SD	EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	2,200.24
	LA-00061065	5/28/21	260210314ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,540.00
		5/28/21	260210314ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,927.00
		5/28/21	260210308ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,927.00
		5/28/21	260210313ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,870.00
		<b>Check Total:</b>							<b>189,669.31</b>

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EFT	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00061066	5/28/21	0004783IN	COVID VACCINATION EXPENSES	GEN	0104	5455	Services - Other	11,000.00
		5/28/21	05172021	FY20/21 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	123,929.85
	<b>Check Total:</b>								<b>134,929.85</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
	LA-00061067	5/28/21	19MC83651	ORTIZ, JAZMIN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOSE A. GONZALEZ</b>			<b>Gonzalez, Jose A.</b>					
	LA-00061068	5/28/21	GONZALEZJ 51921	Tuition Reimbursement - Jose	GEN	1280	5302	Education Registration Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta</b>					
		5/28/21	19MC11171	SALINAS, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	19MC11221	HAMILTON, RICKY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	19MC87561	RIVERA, JO ANN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	21MC05381	LANNING, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061069	5/28/21	18MC85251	DELACRUZ, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	18MC28163	STAPLETON, CALEB	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	20MC88033	RATCLIFF, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	20MC64153	GREENE, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	20MC64143	GREENE, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	18MC33613	LOPEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00061070	5/28/21	19FC2833E	RODRIGUEZ RIOS, RAMON	GEN	3350	5342	Appointed Attny Fees	200.00
		5/28/21	20FC4820E	BROWN, BILLY	GEN	3350	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		5/28/21	17MC73141	CASSANOVA, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061071	5/28/21	19MC32842	VILLARREAL, ARTURO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	20MC18233	ALVARADO, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/28/21	20MC49681	MARTINEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061072	5/28/21	17FC3369A	HUYNH, TAM	GEN	3310	5342	Appointed Attny Fees	750.00
		5/28/21	18FC1192A	THOMAS, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		5/28/21	W4374001	INMATE SHIRT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	5.86
		5/28/21	W4374001	INMATE SHIRT, ORANGE, LG	GEN	1324	5440	Inmate General Supplies	457.08
		5/28/21	W4374001	INMATE SHIRT, ORANGE, XL	GEN	1324	5440	Inmate General Supplies	586.00
		5/28/21	W4374001	INMATE SHIRT, ORANGE, 2X	GEN	1324	5440	Inmate General Supplies	586.00
		5/28/21	W4374001	INMATE SHIRT, ORANGE, 3X	GEN	1324	5440	Inmate General Supplies	700.00
		5/28/21	W4374001	INMATE SHIRT, ORANGE, 4X	GEN	1324	5440	Inmate General Supplies	766.00
		5/28/21	W4374001	SCREEN PRINTING: ON BACK OF	GEN	1324	5440	Inmate General Supplies	479.00
		5/28/21	W4374001	INMATE PANT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	1,033.50
		5/28/21	W4374001	INMATE PANT, ORANGE, LG	GEN	1324	5440	Inmate General Supplies	1,033.50
	LA-00061073	5/28/21	W4374001	INMATE PANT, ORANGE, XL	GEN	1324	5440	Inmate General Supplies	971.49
		5/28/21	W4374001	INMATE PANT, ORANGE, 2X	GEN	1324	5440	Inmate General Supplies	1,033.50
		5/28/21	W4374001	INMATE PANT, ORANGE 3X	GEN	1324	5440	Inmate General Supplies	1,131.00
		5/28/21	W4374001	INMATE PANT, ORANGE, 4X	GEN	1324	5440	Inmate General Supplies	1,333.50
		5/28/21	W4374101	INMATE PANT, GREEN, MD	GEN	1324	5440	Inmate General Supplies	444.80
		5/28/21	W4374101	INMATE PANT, GREEN. LG	GEN	1324	5440	Inmate General Supplies	695.00
		5/28/21	W4374101	INMATE PANT, GREEN, XL	GEN	1324	5440	Inmate General Supplies	681.10
		5/28/21	W4374101	INMATE PANT, GREEN, 2X	GEN	1324	5440	Inmate General Supplies	590.75
		5/28/21	W4374101	INMATE PANT, GREEN, 3X	GEN	1324	5440	Inmate General Supplies	760.00
		5/28/21	W4374101	INMATE PANT, GREEN, 4X	GEN	1324	5440	Inmate General Supplies	204.70

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EFT		5/28/21	W4374101	INMATE PANT, GREEN 5X	GEN	1324	5440	Inmate General Supplies	178.00
	LA-00061073	5/28/21	W4374101	INMATE PANT, GREEN 6X	GEN	1324	5440	Inmate General Supplies	445.00
		5/28/21	W4477300	INMATE MATTRESSES	GEN	3720	5440	Inmate General Supplies	9,200.00
<b>Check Total:</b>									<b>23,315.78</b>
<b>KLEIN ATTORNEY AT LAW, DAVID</b>					<b>Klein, David</b>				
		5/28/21	19FC4717A	VINCENT, RYAN	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00061074	5/28/21	20FC3379A	VINCEN, RYAN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC1147A	VINCENT, RYAN	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>L CHRIS ILES PC</b>					<b>L Chris Iles PC</b>				
	LA-00061075	5/28/21	17FC1405A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>					<b>Law Office of Hector R Gonzalez, P.C.</b>				
		5/28/21	18MC81743	ZAMORA, TOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	20FC4819A	BENESCH, TROY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061076	5/28/21	20FC4901A	BENESCH, TROY	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	19FC5984A	DIXON, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC0643C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
	LA-00061077	5/28/21	20MC47301	VILLARREAL, ANGELO	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE ROSE M. HARRISON</b>					<b>Harrison, Rosabel M</b>				
		5/28/21	12MC112602	TURNER, ESTELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061078	5/28/21	18MC19754	JASSO, ELOY	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00061079	5/28/21	21MC17912	ASTORGA, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	19FC2636A	COLE, KEVIN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00061080	5/28/21	LYB JUN21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
	LA-00061081	5/28/21	20MC44944	GOLZALEZ, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MKE EQUIPMENT SOLUTIONS</b>			<b>Flores, Domingo</b>					
	LA-00061082	5/28/21	MKE202122	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
	LA-00061083	5/28/21	18MC104953	CASTRO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria D</b>					
	LA-00061084	5/28/21	21MC24001	DOWNIE, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	21MC20273	DOWNIE, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		5/28/21	19612205	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	958.00
	LA-00061085	5/28/21	19606685	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,712.00
		5/28/21	19616865	CONTRERAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	1,771.00
		5/28/21	20613265	MUNGIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	416.00
	<b>Check Total:</b>								<b>4,857.00</b>

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		5/28/21	19MC09081	CRISS, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061086	5/28/21	21FC0620A	SALINAS, JOHN	GEN	3310	5342	Appointed Attny Fees	165.00
		5/28/21	21FC1772E	CERDA, DORA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>565.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00061087	5/28/21	17MC74203	BOREN, KRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00061088	5/28/21	19MC88343	WOOD, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	19MC58353	WOOD, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		5/28/21	20MC73471	ADAMS, ZACHERY	GEN	3110	5342	Appointed Attny Fees	300.00
		5/28/21	21MC22101	REYNA, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	19MC52892	LOPEZ, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061089	5/28/21	20FC4105A	HERNANDEZ, ALFONSO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC2520A	HERNANDEZ, ALFONSO	GEN	3310	5342	Appointed Attny Fees	400.00
		5/28/21	20FC1670A	RUNNELS, DNAZRYTH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC1669A	RUNNELS, DNAZRYTH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	19FC4236A	REYNA, ROLAND	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00061090	5/28/21	S32355	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,588.80
	<b>Check Total:</b>								<b>1,588.80</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00061091	5/28/21	19FC1428C	CANTU, CRISTY	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		5/28/21	19MC93522	BATEMAN, SHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061092	5/28/21	19MC36722	BATEMAN, SHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	19MC04972	RICH, ALYSSA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/28/21	18MC45411	MARQUES, MARIA	GEN	3110	5342	Appointed Attny Fees	300.00
		5/28/21	19MC57941	GLASGOW, TERRENCE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	17MC22521	GLASGOW, TERRENCE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	19MC09972	ARGUIJO, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	19MC54422	GLASGOW, TERRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	17MC66972	TAVAREZ, MARCO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	19MC35052	TAVAREZ, MARCO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061093	5/28/21	19MC35062	TAVAREZ, MARCO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	20MC33053	GARCIA, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	18FC4239A	SEGURA, JESUS	GEN	3310	5342	Appointed Attny Fees	750.00
		5/28/21	18FC3968A	SEGURA, JESUS	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	21FC0080C	GONZALES, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	550.00
		5/28/21	18FC1440E	ONEIL, BEVERLY	GEN	3350	5342	Appointed Attny Fees	200.00
		5/28/21	18FC1450E	ONEIL, BEVERLY	GEN	3350	5342	Appointed Attny Fees	200.00
		5/28/21	19FC3428F	GALINDO, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00061094	5/28/21	18FC1928A	TAPIA, ARTURO	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00061095	5/28/21	20MC32903	MARTINEZ, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		5/28/21	19MC90041	CONTRERAS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061096	5/28/21	21MC21463	SALCIDO, MELVIN	GEN	3130	5342	Appointed Attny Fees	100.00
		5/28/21	21MC19083	SALCIDO, MELVIN	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00061097	5/28/21	299608	Inv#299608, 05/11/21	GEN	0402	7563	Radio Air Time	240.00
		5/28/21	299610	Inv#299610, 05/11/21	GEN	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		5/28/21	A7028	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		5/28/21	A7062	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	414.00
		5/28/21	A6978	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
	LA-00061098	5/28/21	A7064	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,932.73
		5/28/21	A7076	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,048.09
		5/28/21	A7112	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,059.91
		5/28/21	A7078	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		5/28/21	A7114	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
	<b>Check Total:</b>								<b>15,101.53</b>
	<b>PATRICIA A SHIPTON</b>			<b>Shipton, Patricia A</b>					
	LA-00061099	5/28/21	4302021	APRIL2021 Legislative Consulta	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>SHRED-IT</b>			<b>Stericycle, Inc</b>					
	LA-00061100	5/28/21	8181999072	Record Shredding Services	GEN	1470	5455	Services - Other	2,202.60
	<b>Check Total:</b>								<b>2,202.60</b>
	<b>SNYDER AND ASSOCIATES</b>			<b>Snyder, Brad</b>					
	LA-00061101	5/28/21	2982	COVID-19 Vaccination Clinic	GEN	0104	5414	Advertisemnts & Public Notices	725.00
		5/28/21	2982	COVID-19 Vaccination Clinic	GEN	0104	5414	Advertisemnts & Public Notices	1,950.00
	<b>Check Total:</b>								<b>2,675.00</b>



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<b>EFT CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00061102	5/28/21	19FC5746A	LOPEZ, ADRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		5/28/21	16CR0275A	DEQUIRE, DERIOUS	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	16CR1140A	DEQUIRE, DERIOUS	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061103	5/28/21	16CR1143A	DEQUIRE, DERIOUS	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	19FC4212A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	15CR2858A	DIAZ, CARLOS	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
		5/28/21	18MC29531	ORAE LAZ, FRANCESCO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	19MC04911	RODRIGUEZ, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	20MC39423	MARTINEZ, SYLEST	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00061104	5/28/21	20MC88813	MARTINEZ, SYLEST	GEN	3130	5342	Appointed Attny Fees	150.00
		5/28/21	20FC1611C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/28/21	19FC5532C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/28/21	20FC0450C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/28/21	19FC5884C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Out of Order Concepts Inc.</b>				
	LA-00061105	5/28/21	20FC2351A	GARZA, RUBEN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	20FC2312A	PEREZ, MARCOS	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		5/28/21	17MC74822	GALVAN, ERIC	GEN	3120	5342	Appointed Attny Fees	100.00
		5/28/21	19MC78842	MARTINEZ, SABRINA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00061106	5/28/21	19FC2772C	THOMPSON, RODNEY	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	18FC4832A	PLAZOLA, JOLYNN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	16AR0892A	GAWLIK, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00061107	5/28/21	18MC21823	JOSLIN, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TLO SERVICES LLC</b>			<b>TLO Services LLC</b>					
	LA-00061108	5/28/21	1623553	Inv#1623553, 05/18/21	GEN	0402	7126	Misc Repairs, Parts & Supplies	72.32
	<b>Check Total:</b>								<b>72.32</b>
	<b>DEE ANN TORRES MILLER</b>			<b>Torres Miller, Dee Ann</b>					
	LA-00061109	5/28/21	20FC5526A	RIVAS, NATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>YVONNE G. TOUREILLES</b>			<b>Toureilles, Yvonne G.</b>					
		5/28/21	21MC13181	JANES, TODD	GEN	3110	5342	Appointed Attny Fees	150.00
		5/28/21	20MC90991	BARRERA, BALDEMAR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061110	5/28/21	21MC14153	SANCHEZ, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/28/21	19MC61353	BARRERA, BALDEMAR	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00061111	5/28/21	20MC80282	CASTILLO, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LLC TRUCKERS SALES &amp; SERVICE</b>			<b>Truckers Sales &amp; Service, LLC</b>					
	LA-00061112	5/28/21	0022668IN	CAB STEPS -	GEN	0120	5248	Car Accessories	4,666.13
	<b>Check Total:</b>								<b>4,666.13</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		5/28/21	113072	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,372.40
		5/28/21	113047	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,040.90
		5/28/21	113082	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	754.70
		5/28/21	113081	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		5/28/21	113077	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	546.00
		5/28/21	113073	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
	LA-00061113	5/28/21	113079	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		5/28/21	113068	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,579.10
		5/28/21	113066	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	781.30
		5/28/21	113063	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,290.50
		5/28/21	113061	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,013.40
		5/28/21	113064	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	782.00
		5/28/21	113087	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,875.50
		5/28/21	113086	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,710.10
		<b>Check Total:</b>							<b>15,220.90</b>
<b>VELDA VELA-TRUJILLO PHD</b>					<b>Vela-Trujillo PhD, Velda</b>				
	LA-00061114	5/28/21	20FC4280G	R: HELEN ALVAREZ	GEN	3370	5348	Defense Costs-Other	1,800.00
		<b>Check Total:</b>							<b>1,800.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
		5/28/21	17MC95231	SUMMERVILLE, SHANTRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061115	5/28/21	20FC0041A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	19FC4782A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>900.00</b>
<b>WABCO LLC</b>					<b>Wabco llc</b>				
	LA-00061116	5/28/21	JUNE 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
		<b>Check Total:</b>							<b>4,208.04</b>

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EFT	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00061117	5/28/21	20FC4146A	CASTILLO, ROLAND	GEN	3310	5342	Appointed Attny Fees	550.00
		5/28/21	19FC2472F	BALLESTEROS, GILBERT	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
		5/28/21	15CR1585A	SMITH, AVERY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061118	5/28/21	19FC4964A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/28/21	20FC1013A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		5/14/21	MAY 2021	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	55,955.08
		5/14/21	MAY 2021	Care Navigation	PAY	0103	5948	Care Navigation	3,252.00
		5/14/21	MAY 2021	Care Navigation	PAY	0103	5949	Telemedicine	4,878.00
		5/14/21	MAY 2021	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	162.60
	LA-00060975	5/14/21	MAY 2021	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,607.00
		5/14/21	MAY 2021	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	13,181.44
		5/14/21	MAY 2021	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	21,138.00
		5/14/21	MAY 2021	Wellness Program	PAY	0103	5956	Wellness Program	2,710.00
		5/14/21	MAY 2021	Case Management Fees	PAY	0103	5957	Case Management Fees	4,607.00
	<b>Check Total:</b>								<b>110,491.12</b>
	<b>NAVIA BENEFIT SOLUTIONS INC.</b>				<b>Navia Benefit Solutions Inc.</b>				
	LA-00060976	5/14/21	APRIL 21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	511.20
	<b>Check Total:</b>								<b>511.20</b>
	<b>INC. WAGeworks</b>				<b>WAGeworks, INC.</b>				
	LA-00060977	5/14/21	APRIL 21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	484.20
	<b>Check Total:</b>								<b>484.20</b>

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<b>EFT</b>	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00060529	4/16/21	9509314	Inv#9509314, 03/31/21	PRO	0440	7239	Pharchem INC.	257.00
	<b>Check Total:</b>								<b>257.00</b>
	<b>A &amp; W OFFICE SUPPLY INC</b>				<b>A &amp; W Office Supply Inc</b>				
	LA-00060557	4/16/21	6628340	Inv#662834-0, 04/06/21	PRO	0412	7424	Janitorial & Misc Supplies	239.94
	<b>Check Total:</b>								<b>239.94</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0402	7323	Contract Personnel Services	1,769.55
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0410	7323	Contract Personnel Services	1,769.55
LA-00060558		4/16/21	49806	Inv#49806, 04/01/21	PRO	0411	7323	Contract Personnel Services	783.80
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0440	7323	Contract Personnel Services	3,539.10
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00060559	4/16/21	50898990	Inv#5089899-0, 04/07/21	PRO	0402	7421	Office Expense & Supplies	349.56
		4/16/21	50898990	Inv#5089899-0, 04/07/21	PRO	0410	7421	Office Expense & Supplies	29.40
	<b>Check Total:</b>								<b>378.96</b>
	<b>INTERCONNECT</b>				<b>PSI Holdings LLC</b>				
	LA-00060560	4/16/21	30610	Inv#30610, 04/09/21	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>TLO SERVICES LLC</b>				<b>TLO Services LLC</b>				
	LA-00060561	4/16/21	1623027	Inv#1623027, 03/26/21	PRO	0434	7126	Misc Repairs, Parts & Supplies	63.52
	<b>Check Total:</b>								<b>63.52</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00060598	4/23/21	50950450	Inv#5095045-0, 04/21/21	PRO	0402	7421	Office Expense & Supplies	207.05
		4/23/21	50950450	Inv#5095045-0, 04/21/21	PRO	0410	7421	Office Expense & Supplies	294.00
	<b>Check Total:</b>								<b>501.05</b>

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<b>EFT</b>	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00060643	4/23/21	21ELIZO7	Inv#21Elizo7, 04/01/21	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00060644	4/23/21	21CBOPS7	Inv#21CBOPS7, 04/12/21	PRO	0434	7226	Counseling-CBOPS	24,901.00
	<b>Check Total:</b>								<b>24,901.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00060645	4/23/21	299387	Inv#299387, 04/12/21	PRO	0402	7563	Radio Air Time	240.00
		4/23/21	299389	Inv#299389, 04/12/21	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>TLO SERVICES LLC</b>				<b>TLO Services LLC</b>				
	LA-00060646	4/23/21	1623206	Inv#1623206, 04/16/21	PRO	0412	7126	Misc Repairs, Parts & Supplies	1,122.49
	<b>Check Total:</b>								<b>1,122.49</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00060948	5/14/21	9523017	Inv#9523017, 05/05/21	PRO	0402	7239	Pharchem INC.	1,575.00
		5/14/21	21CBOPS8	Inv#21CBOPS8, 05/11/21	PRO	0434	7226	Counseling-CBOPS	24,977.00
	<b>Check Total:</b>								<b>26,552.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
	LA-00060978	5/14/21	49962	Inv#49962, 05/01/21	PRO	0402	7323	Contract Personnel Services	1,769.55
		5/14/21	49962	Inv#49962, 05/01/21	PRO	0410	7323	Contract Personnel Services	1,769.55
		5/14/21	49962	Inv#49962, 05/01/21	PRO	0411	7323	Contract Personnel Services	783.80
		5/14/21	49962	Inv#49962, 05/01/21	PRO	0440	7323	Contract Personnel Services	3,539.10
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00060979	5/14/21	51002840	Inv#5100284-0, 05/05/21	PRO	0402	7421	Office Expense & Supplies	43.06
	<b>Check Total:</b>								<b>43.06</b>

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EFT	<b>INTERCONNECT</b>			<b>PSI Holdings LLC</b>					
	LA-00060980	5/14/21	30737	Inv#30737, 05/09/21	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00060981	5/14/21	21ELIZO8	Inv#21Elizo8, 05/04/21	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>TLO SERVICES LLC</b>			<b>TLO Services LLC</b>					
	LA-00060982	5/14/21	1623472	Inv#1623472, 05/10/21	PRO	0412	7126	Misc Repairs, Parts & Supplies	229.48
	<b>Check Total:</b>								<b>229.48</b>
	<b>CARLISLE INSURANCE</b>			<b>Acrisure LLC</b>					
		5/21/21	NUECE0570620	NUECE0570620,5/18/21 3YR POLIC	PRO	0402	1461	Pre-paid Expenses	2,974.00
	LA-00061001	5/21/21	NUECE0570620	NUECE0570620,5/18/21 3YR POLIC	PRO	0402	7325	Employee Blanket Bond Insuranc	1,488.00
	<b>Check Total:</b>								<b>4,462.00</b>
	<b>MONICA SALINAS</b>			<b>Salinas, Monica</b>					
	LA-00061030	5/21/21	21MS1	Inv#21MS1, 05/17/21	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
	LA-00060647	4/23/21	119390	MunozN TRV-Registration 4/7/21	TRV	6210	5302	Education Registration Fees	25.00
		4/23/21	119395	Munoz N TRV 4/15/21-04/16/21	TRV	6210	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>57.00</b>
	<b>BARBARA CANALES</b>			<b>Canales, Barbara</b>					
		4/30/21	119416	Canales B 4/12/21-4/14/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		4/30/21	119416	Canales B 4/12/21-4/14/21	TRV	1285	5542	Travel, Food & Lodging	144.00
	LA-00060775	4/30/21	119414	Canales B 4/19/21-4/22/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		4/30/21	119414	Canales B 4/19/21-4/22/21	TRV	1285	5542	Travel, Food & Lodging	176.00
	<b>Check Total:</b>								<b>745.32</b>

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<b>EFT</b>	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00060776	4/30/21	119391	Munoz N 4/9/21-4/10/21	TRV	6210	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>JASON OTT</b>				<b>Ott, Jason</b>				
	LA-00060777	4/30/21	119397	Ott J 4/16/21-4/17/21	TRV	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>KEVIN O GIBBS</b>				<b>Gibbs, Kevin O</b>				
	LA-00060842	5/7/21	119410	Gibbs K 4/16/21-4/17/21	TRV	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>JOHN KYLE MCMANUS</b>				<b>McManus, John Kyle</b>				
	LA-00060843	5/7/21	119409	McManus K 4/9/21-4/10/21	TRV	6110	5542	Travel, Food & Lodging	16.00
		5/7/21	119411	McManus K 4/15/21-4/16/21	TRV	6110	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>JOHN KYLE MCMANUS</b>				<b>McManus, John Kyle</b>				
	LA-00060983	5/14/21	119408	McManus K TRV 4/23/21-4/24/21	TRV	6110	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00061022	5/21/21	119398	Munoz N Per Diem 5/3/21-5/5/21	TRV	6210	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00060562	4/16/21	SPEED M	R182972 SPEED M S12L5S10	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>COLONY APARTMENTS</b>				<b>8-9-10 LTD</b>				
	LA-00060648	4/23/21	CANTU S	R182979 CANTU S APR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>



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<b>EFT</b>	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
		5/7/21	WILLIAMS S	R183248 WILLIAMS S S12L6S13	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00060845	5/7/21	BOATRRIGHT J	R183268 BOATRRIGHT J S12L7S02	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/7/21	GOWEN B	R183107 GOWEN B S12L6S11	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,770.00</b>
<b>Subtotal - EFT</b>									<b>12,300,373.15</b>
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>							<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>	
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
	LA-00759510	4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
	<b>Check Total:</b>								<b>2,797.11</b>
	<b>CA STATE DISBURSEMENT UNIT</b>							<b>CA STATE DISBURSEMENT UNIT</b>	
	LA-00759511	4/16/21	2573/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>							<b>EDWARD D JONES &amp; CO L.P.</b>	
	LA-00759512	4/16/21	1320/2101108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/16/21	2320/2101108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>							<b>FRATERNAL ORDER OF POLICE LODGE #27</b>	
	LA-00759513	4/16/21	2501/2101108	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00759514	4/16/21	2617/2101108	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,345.00
	<b>Check Total:</b>								<b>1,345.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00759515	4/16/21	2532/2101108	NCSOA	GEN	0020	2558	NCSOA	7,240.00
	<b>Check Total:</b>								<b>7,240.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00759516	4/16/21	2583/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00759517	4/16/21	2504/2101108	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	881.25
	<b>Check Total:</b>								<b>881.25</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00759518	4/16/21	2585/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00759519	4/16/21	2600/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00759520	4/16/21	2503/2101108	United Way	GEN	0020	2557	United Way	94.00
	<b>Check Total:</b>								<b>94.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00759521	4/16/21	10181059	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>

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<b>CHK</b>	<b>ABEL DE LA ROSA</b>			<b>Abel De La Rosa</b>					
	LA-00759522	4/16/21	540306	Select fill dirt for Hazel	GEN	0170	5264	Landscape & Grounds M&R	1,000.00
		4/16/21	540319	Select fill dirt for Hazel	GEN	0170	5264	Landscape & Grounds M&R	2,250.00
	<b>Check Total:</b>								<b>3,250.00</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>American Association of Notaries</b>					
	LA-00759523	4/16/21	AAN FIGUEROAA	Renewal of Texas Notary	GEN	0102	5942	Notary & Other Bonds	96.90
	<b>Check Total:</b>								<b>96.90</b>
	<b>AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
	LA-00759524	4/16/21	0190768IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		4/16/21	000977	Detention meals for	GEN	3490	5228	Contract Meals	2,411.09
	LA-00759525	4/16/21	000977	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,624.62
		4/16/21	976	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,274.37
	<b>Check Total:</b>								<b>39,310.08</b>
	<b>ARCADIS U.S. INC.</b>			<b>Arcadis U.S. Inc.</b>					
		4/16/21	34224724	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
	LA-00759526	4/16/21	34224724	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>ARNOLD OIL COMPANY INC.</b>			<b>Arnold Oil Company Inc.</b>					
	LA-00759527	4/16/21	101GG1974	Back Racks #MISMISC head ache	GEN	0120	5248	Car Accessories	5,346.79
		4/16/21	101GG1974	Freight Charge for headache	GEN	0120	5248	Car Accessories	300.00
	<b>Check Total:</b>								<b>5,646.79</b>
	<b>AT&amp;T CORP</b>			<b>AT&amp;T Corp</b>					
		4/16/21	8310009967 MAR21	MAR3612420505 3/15-4/14/21 567	GEN	1240	5231	Telephone Utility Expense	49.73
	LA-00759528	4/16/21	8310009967 MAR21	MAR3618062268 3/19-4/18/21 568	GEN	1240	5231	Telephone Utility Expense	92.61
		4/16/21	8310009967 MAR21	MAR3619371994 3/11-4/10/21 579	GEN	1240	5231	Telephone Utility Expense	44.20

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CHK		4/16/21	8310009967 APR21	APR3618821365 3/23-4/22/21 571	GEN	1240	5231	Telephone Utility Expense	94.02
		4/16/21	8310009967 APR21	APR3618848502 3/17-4/16/21 575	GEN	1240	5231	Telephone Utility Expense	44.20
		4/16/21	8310009967 APR21	APR3618818321 3/21-4/20/21 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	42.25
		4/16/21	8310009967 APR21	APR3618821538 3/23-4/22/21 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	211.25
		4/16/21	8310009967 APR21	APR7100823696 3/25-4/24/21 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	560.14
		4/16/21	8310009967 MAR21	MAR3618440138 3/7-4/6/21 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	148.40
	LA-00759528	4/16/21	8310009967 MAR21	MAR3618835911 3/3-4/2/21 574	GEN	1465	5231	Telephone Utility Expense	206.60
		4/16/21	8310009967 MAR21	MAR3619378236 3/11-4/10/21 580	GEN	1490	5231	Telephone Utility Expense	126.75
		4/16/21	8310009967 MAR21	MAR3618832854 3/3-4/2/21 573	GEN	1500	5231	Telephone Utility Expense	84.50
		4/16/21	8310009967 APR21	APR3618877421 3/21-4/20/21 577	GEN	1500	5231	Telephone Utility Expense	32.58
		4/16/21	8310009967 MAR21	MAR5121804016 3/15-4/14/21 583	GEN	1510	5231	Telephone Utility Expense	1,919.63
		4/16/21	8310009967 MAR21	MAR3618874824 3/21-4/20/21 576	GEN	1565	5231	Telephone Utility Expense	44.20
		4/16/21	8310009967 APR21	APR3619040411 3/17-4/16/21 578	GEN	1565	5231	Telephone Utility Expense	85.18
		4/16/21	8310009967 APR21	APR3619930079 3/19-4/18/21 582	GEN	3621	5231	Telephone Utility Expense	96.82
<b>Check Total:</b>									<b>3,883.06</b>
<b>AT&amp;T INC</b>					<b>AT&amp;T Inc</b>				
	LA-00759529	4/16/21	9271000219 MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
<b>Check Total:</b>									<b>1,516.16</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00759530	4/16/21	2872714526560321	03/02/21-04/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
<b>Check Total:</b>									<b>39.24</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00759531	4/16/21	2872884639870321	03/02/21-04/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
<b>Check Total:</b>									<b>37.99</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00759532	4/16/21	2873017814220321	3/2-4/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,055.47
<b>Check Total:</b>									<b>5,055.47</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00759533	4/16/21	74707	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,925.00
	<b>Check Total:</b>								<b>1,925.00</b>
	<b>AYTU BIOSCIENCE INC</b>			<b>Aytu BioScience INC</b>					
	LA-00759534	4/16/21	I0000089	COVID-19 IgG/IgM test box of	GEN	0104	5303	Medical, Dental, Hospital, Lab	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>B &amp; R TELEPHONE LLC</b>			<b>B &amp; R Telephone LLC</b>					
		4/16/21	58299	REPLACE 24 WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	3,187.50
	LA-00759535	4/16/21	58299	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	2,616.00
		4/16/21	58257	23 E-30 VIKING BOXES	GEN	1324	5265	Mechanical Systems Repairs	6,877.00
		4/16/21	58258	4 EACH E-30 VIKING CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	1,196.00
	<b>Check Total:</b>								<b>13,876.50</b>
	<b>MANJUNATH BALARAM</b>			<b>Balaram, Manjunath</b>					
	LA-00759536	4/16/21	2021APR	Payment to service provider	GEN	2821	5455	Services - Other	5,105.00
	<b>Check Total:</b>								<b>5,105.00</b>
	<b>BEACON ENGINEERING AND ENVIRONMENTAL INC</b>			<b>Beacon Engineering and Environmental Inc</b>					
	LA-00759537	4/16/21	032021AQOZONE	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>BELL COUNTY</b>			<b>Bell County</b>					
	LA-00759538	4/16/21	MI14986	Bell County	GEN	4300	5437	Fees & Permits	686.00
	<b>Check Total:</b>								<b>686.00</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
	LA-00759539	4/16/21	0002317	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	<b>Check Total:</b>								<b>27.95</b>

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CHK	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		4/16/21	1038981	Portable restrooms for	GEN	0104	5455	Services - Other	1,400.00
		4/16/21	1038981	ADA PORTABLE restrooms	GEN	0104	5455	Services - Other	50.00
	LA-00759540	4/16/21	1038981	Hand wash stations	GEN	0104	5455	Services - Other	600.00
		4/16/21	1038981	Deliver and pickup service	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038981	Service for cleaning portable	GEN	0104	5455	Services - Other	2,050.00
		<b>Check Total:</b>							<b>4,350.00</b>
	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		4/16/21	1038281	Portable restrooms for	GEN	0104	5455	Services - Other	450.00
		4/16/21	1038281	ADA PORTABLE restrooms	GEN	0104	5455	Services - Other	50.00
	LA-00759541	4/16/21	1038281	Hand wash stations	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038281	Deliver and pickup service	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038281	Service for cleaning portable	GEN	0104	5455	Services - Other	150.00
		<b>Check Total:</b>							<b>1,150.00</b>
	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		4/16/21	103783B1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759542	4/16/21	103783B1	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	2,310.00
		4/16/21	103783B1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		<b>Check Total:</b>							<b>9,110.00</b>
	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		4/16/21	1037831	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759543	4/16/21	1037831	Relocation Charge	GEN	0104	5455	Services - Other	250.00
		4/16/21	1037831	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	2,310.00
		4/16/21	1037831	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		<b>Check Total:</b>							<b>9,360.00</b>

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<b>CHK</b>	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		4/16/21	103783A1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759544	4/16/21	103783A1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		4/16/21	103783A1	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	1,815.00
	<b>Check Total:</b>								<b>8,615.00</b>
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00759545	4/16/21	3933567	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,417.13
	<b>Check Total:</b>								<b>2,417.13</b>
	<b>BULL'S DIVERSIFIED SERVICES LLC</b>			<b>Bull's Diversified Services llc</b>					
	LA-00759546	4/16/21	10112357	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>CABOOSE 181 INC</b>			<b>Caboose 181 inc</b>					
	LA-00759547	4/16/21	RMF001	COVID 19 REDUCTION	GEN	0104	5455	Services - Other	1,500.00
		4/16/21	RMF001	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	600.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>CABOOSE 181 INC</b>			<b>Caboose 181 inc</b>					
	LA-00759548	4/16/21	RMF002	COVID 19 REDUCTION	GEN	0104	5455	Services - Other	1,500.00
		4/16/21	RMF002	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	600.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>CALALLEN ISD</b>			<b>Calallen ISD</b>					
	LA-00759549	4/16/21	MAR2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	1,020.00
	<b>Check Total:</b>								<b>1,020.00</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		4/16/21	167155 MAR21	03/01/21-04/01/21 5217002960	GEN	0170	5233	Electricity	21.17
		4/16/21	167168 MAR21	03/01/21-04/01/21 5217002961	GEN	0170	5233	Electricity	3.42
	LA-00759550	4/16/21	167247 MAR21	03/01/21-04/01/21 5217002962	GEN	0170	5233	Electricity	6.18
		4/16/21	167263 MAR21	03/01/21-04/01/21 5217002963	GEN	0170	5233	Electricity	3.42
		4/16/21	167008 MAR21	03/01/21-04/01/21 5217002964	GEN	0170	5233	Electricity	5.76
		4/16/21	167026 MAR21	03/01/21-04/01/21 5217002965	GEN	0170	5233	Electricity	5.79

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CHK		4/16/21	167115 MAR21	03/01/21-04/01/21 5217002966	GEN	0170	5233	Electricity	3.42
		4/16/21	167137 MAR21	03/01/21-04/01/21 5217002967	GEN	0170	5233	Electricity	11.63
	LA-00759550	4/16/21	167156 MAR21	03/01/21-04/01/21 5217002968	GEN	0170	5233	Electricity	6.24
		4/16/21	167169 MAR21	03/01/21-04/01/21 5217002969	GEN	0170	5233	Electricity	21.17
		4/16/21	152018 MAR21	03/04/21-04/05/21 5216006301	GEN	1770	5233	Electricity	117.53
<b>Check Total:</b>									<b>205.73</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
	LA-00759551	4/16/21	167136 FEB21	01/29/21-02/26/21 5217002959	GEN	0141	5233	Electricity	2.50
		4/16/21	167167 FEB21	01/29/21-02/26/21 5217002953	GEN	0170	5233	Electricity	2.50
<b>Check Total:</b>									<b>5.00</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/16/21	156126 MAR21	03/01/21-03/30/21 5216006294	GEN	1465	5233	Electricity	7.66
	LA-00759552	4/16/21	151321 MAR21	03/01/21-03/30/21 5216006308	GEN	1500	5233	Electricity	9.11
		4/16/21	152017 MAR21	03/01/21-03/30/21 5216006297	GEN	1500	5233	Electricity	26.45
		4/16/21	152643 MAR21	03/01/21-03/30/21 5216006234	GEN	1500	5233	Electricity	55.92
<b>Check Total:</b>									<b>99.14</b>
<b>HIPOLITO CANTU, JR</b>					<b>Cantu, Jr, Hipolito</b>				
	LA-00759553	4/16/21	CANTUH 33121	Reimbursement for business	GEN	6110	5541	Mileage - Local	381.71
<b>Check Total:</b>									<b>381.71</b>
<b>CENTURYTEL OF PORT ARANSAS INC.</b>					<b>CenturyTel of Port Aransas Inc.</b>				
		4/16/21	300022872 APR21	04/01/21-04/30/21	GEN	0180	5231	Telephone Utility Expense	410.45
	LA-00759554	4/16/21	300022597 APR21	04/01/21-04/30/21	GEN	1530	5231	Telephone Utility Expense	33.04
		4/16/21	300022288 APR21	04/01/21-04/30/21	GEN	1530	5231	Telephone Utility Expense	35.70
<b>Check Total:</b>									<b>479.19</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00759555	4/16/21	1355ENVIR0221	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	1,273.13
		4/16/21	MR00000041	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>5,023.13</b>



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<b>CHK</b>	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00759556	4/16/21	1027100 MAR21	02/25/21-03/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	66.82
	<b>Check Total:</b>								<b>66.82</b>
	<b>JOHN REED CLAY</b>				<b>Clay, John Reed</b>				
		4/16/21	548	January 2021 Consulting SRV	GEN	0136	5318	Lobbying Activities	7,500.00
	LA-00759557	4/16/21	581	Feb 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
		4/16/21	610	March 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
	<b>Check Total:</b>								<b>22,500.00</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00759558	4/16/21	149062021030	Standing PO for Forensic lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	357.85
	<b>Check Total:</b>								<b>357.85</b>
	<b>COLLEGE OF AMERICAN PATHOLOGISTS</b>				<b>College of American Pathologists</b>				
	LA-00759559	4/16/21	360323	2021 membership dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	455.00
	<b>Check Total:</b>								<b>455.00</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00759560	4/16/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>				<b>Corpus Christi Black Chamber of Commerce</b>				
	LA-00759561	4/16/21	01200720202021	CC Black Chamber of Commerce	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
		4/16/21	11099692	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		4/16/21	11099693	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		4/16/21	11099694	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	LA-00759562	4/16/21	11099686	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		4/16/21	11099687	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		4/16/21	11099695	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		4/16/21	11099705	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00

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CHK		4/16/21	11099704	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
	LA-00759562	4/16/21	11099697	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		4/16/21	11099690	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		4/16/21	11099688	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
<b>Check Total:</b>									<b>4,448.50</b>
<b>CORPUS CHRISTI ISD</b>					<b>Corpus Christi ISD</b>				
	LA-00759563	4/16/21	MAR2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	1,260.00
<b>Check Total:</b>									<b>1,260.00</b>
<b>DAVIES RECOVERY LLC</b>					<b>Davies Recovery LLC</b>				
	LA-00759564	4/16/21	10512	Mobilization Charges	GEN	0104	5303	Medical, Dental, Hospital, Lab	3,020.00
		4/16/21	10512	Vaccine Administration	GEN	0104	5303	Medical, Dental, Hospital, Lab	11,823.00
<b>Check Total:</b>									<b>14,843.00</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00759565	4/16/21	72011614	Map printer lease payment	GEN	1315	5515	Contract Lease Pymts	329.00
<b>Check Total:</b>									<b>329.00</b>
<b>E&amp;B PAINTING &amp; CONST. INC</b>					<b>E&amp;B Painting &amp; Const. INC</b>				
	LA-00759566	4/16/21	4560	BISHOP BUILDING-PAINT	GEN	1570	5261	Buildings-Maintenance & Repair	3,500.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>					<b>Republic Services Inc</b>				
	LA-00759567	4/16/21	30218	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	446.37
<b>Check Total:</b>									<b>446.37</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00759568	4/16/21	732609492	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	49.94
		4/16/21	732488215	FedEx standing PO FY20/21	GEN	1285	5217	Postage & Fed Express	71.66
<b>Check Total:</b>									<b>121.60</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759569	4/16/21	3615842225 APR21	04/04/21-05/03/21	GEN	1770	5231	Telephone Utility Expense	58.33
	<b>Check Total:</b>								<b>58.33</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00759570	4/16/21	18MC62871	HOWARD, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	15CR3284F	ESCAMILLA, ERNEST	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GREENHOUSE MANAGEMENT CO</b>				<b>Greenhouse Management Co</b>				
	LA-00759571	4/16/21	9393	COURTHOUSE-PURCHASE FOR	GEN	0104	5261	Buildings-Maintenance & Repair	69,950.00
	<b>Check Total:</b>								<b>69,950.00</b>
	<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>				<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>				
		4/16/21	21000035	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,292.50
		4/16/21	21000035	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	385.00
		4/16/21	20000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	927.50
		4/16/21	20000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,672.73
		4/16/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	962.50
	LA-00759572	4/16/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,565.00
		4/16/21	20000525	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,365.00
		4/16/21	20000555	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	446.41
		4/16/21	20000595	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	943.36
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,680.00
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	718.06
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	702.06
	<b>Check Total:</b>								<b>20,660.12</b>
	<b>IHEARTMEDIA ENTERTAINMENT INC</b>				<b>iHeartMedia Entertainment Inc</b>				
	LA-00759573	4/16/21	521705536	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>

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CHK	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
		4/16/21	00073775768	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	LA-00759574	4/16/21	00073774013	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
	<b>Check Total:</b>								<b>5,859.41</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00759575	4/16/21	04126426	LABATT \$20,000 'SPO' FY	GEN	4190	5221	Food & Edible Items	4,374.19
	<b>Check Total:</b>								<b>4,374.19</b>
	<b>LABORATORY CORPORATION OF AMERICA</b>				<b>LABORATORY CORPORATION OF AMERICA</b>				
	LA-00759576	4/16/21	69068258	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
		4/16/21	19MC13622	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	19MC15072	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	19MC63032	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00759577	4/16/21	20MC53002	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC62732	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC64702	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC70472	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>				<b>LexisNexis Risk Data Management Inc</b>				
	LA-00759578	4/16/21	20210331	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		4/16/21	20210331	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	13.25
	<b>Check Total:</b>								<b>367.93</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00759579	4/16/21	MAR2021ACS	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
		4/16/21	MAR 2021 MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>

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<b>CHK</b>	<b>LINGO</b>							<b>MATRIX TELECOM, LLC</b>	
	LA-00759580	4/16/21	301325892 APR21	04/01/21-04/30/21 703843156	GEN	1460	5231	Telephone Utility Expense	251.49
	<b>Check Total:</b>								<b>251.49</b>
	<b>M &amp; D FLOORING LLC</b>							<b>M &amp; D Flooring LLC</b>	
	LA-00759581	4/16/21	13452	COURTHOUSE (DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	27,008.00
	<b>Check Total:</b>								<b>27,008.00</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>							<b>McKesson Medical-Surgical Government Solutions llc</b>	
	LA-00759582	4/16/21	00010261	Medical supplies for	GEN	3492	1472	Charge Customer A/R	48.33
	<b>Check Total:</b>								<b>48.33</b>
	<b>KAYLA MCMAINS</b>							<b>McMains, Kayla</b>	
		4/16/21	19MC79942	GARZA, PAUL	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	21MC00582	MARTINEZ, LILLIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC82402	DIMBLEBY, JASMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3106A	UMER, SHAHNAWAZ	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00759583	4/16/21	20FC3434B	LAND, BRYNN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC4253B	LAND, BRYNN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3017F	CANIZALES, RUPERT	GEN	3360	5342	Appointed Attny Fees	550.00
		4/16/21	18FC3567F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3568F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>NATHAN TODD BURKETT</b>							<b>Nathan Todd Burkett</b>	
	LA-00759584	4/16/21	2017DCV1290B	NC VS LEO A RODRIGUEZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NMS LABS</b>							<b>National Medical Services Inc</b>	
	LA-00759585	4/16/21	1136763	standing PO for laboratory	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,652.00
	<b>Check Total:</b>								<b>6,652.00</b>

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<b>CHK</b>	<b>KELLY OLIVO</b>							<b>Olivo, Kelly</b>	
	LA-00759586	4/16/21	872992	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PORT ARANSAS MARINA INC</b>							<b>Port Aransas Marina Inc</b>	
		4/16/21	CPA JAN21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,521.90
	LA-00759587	4/16/21	CPA FEB21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,121.40
		4/16/21	CPA MAR21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,623.36
	<b>Check Total:</b>								<b>4,266.66</b>
	<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>							<b>Porter Rogers Dahlman &amp; Gordon PC</b>	
	LA-00759588	4/16/21	19000905	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,152.93
	<b>Check Total:</b>								<b>2,152.93</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		4/16/21	18MC125111	RUNYON, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC51341	HANKINS, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		4/16/21	20MC80772	ACOSTA, FARREN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18MC95472	MOLINA, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18MC84032	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20614205	SONNIER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759589	4/16/21	19FC3757A	BROADNAX, BRANDON	GEN	3310	5342	Appointed Attny Fees	400.00
		4/16/21	18FC2834C	CUEVA, GABRIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/16/21	19FC0238C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	100.00
		4/16/21	20FC2637B	ACOSTA, FARREN	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	17FC3935E	HERNANDEZ, JAMIE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC0280E	VALDEZ, SANTOS	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4497E	BABIN, BRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,850.00</b>
	<b>RICOH USA INC</b>							<b>Ricoh USA Inc</b>	
		4/16/21	1087762485	LABOR SEGMENT 2-4 B&W	GEN	1324	5251	Office Equip Maint & Repairs	173.00
	LA-00759590	4/16/21	1087762485	MATERIAL AND HANDLING	GEN	1324	5251	Office Equip Maint & Repairs	24.95
		4/16/21	1087762485	PAPER FEED UNIT D2236310	GEN	1324	5251	Office Equip Maint & Repairs	750.00

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CHK		4/16/21	1087762485	LABOR SEGMENT 2-4 B&W	GEN	1324	5251	Office Equip Maint & Repairs	173.00
	LA-00759590	4/16/21	1087762485	MATERIALS AND HANDLING	GEN	1324	5251	Office Equip Maint & Repairs	24.95
		4/16/21	1087664541	TIME AND WORK DONE TO COPY	GEN	1324	5251	Office Equip Maint & Repairs	150.00
<b>Check Total:</b>									<b>1,295.90</b>
<b>ROBSTOWN INDEPENDENT SCHOOL DISTRICT</b>					<b>Robstown Independent School District</b>				
	LA-00759591	4/16/21	MAR2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	900.00
<b>Check Total:</b>									<b>900.00</b>
<b>SAN ANTONIO FOOD BANK</b>					<b>San Antonio Food Bank</b>				
	LA-00759592	4/16/21	AO279030	Commodity charge for meals	GEN	3490	5226	USDA Commodity Costs	17.64
<b>Check Total:</b>									<b>17.64</b>
<b>SCOTT EQUIPMENT LLC</b>					<b>Scott Equipment LLC</b>				
		4/16/21	586335	LABOR	GEN	3720	5254	Equip Maint. & Repairs	63.75
LA-00759593		4/16/21	586335	FREIGHT-SHIPPING AND HANDLING	GEN	3720	5254	Equip Maint. & Repairs	75.00
		4/16/21	585637	LABOR	GEN	3720	5254	Equip Maint. & Repairs	85.00
		4/16/21	585637	SERVICE CALL	GEN	3720	5254	Equip Maint. & Repairs	75.00
<b>Check Total:</b>									<b>298.75</b>
<b>ADEL SHAKER</b>					<b>Shaker, Adel</b>				
	LA-00759594	4/16/21	SHAKER 031121	reimbursement paid by Adel	GEN	3890	5302	Education Registration Fees	299.00
		4/16/21	SHAKER A 031121	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	354.00
<b>Check Total:</b>									<b>653.00</b>
<b>KATHRYN SOWARD PHD</b>					<b>Soward PhD, Kathryn</b>				
	LA-00759595	4/16/21	2114	PSYCOLOGICAL EVALUTATION FOR	GEN	3700	5306	Empl Evals/Testing	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>TCN INC.</b>					<b>TCN Inc.</b>				
	LA-00759596	4/16/21	27576	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	28.16
<b>Check Total:</b>									<b>28.16</b>

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CHK	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00759597	4/16/21	02404	MEMBERSHIP renewal. Level	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00759598	4/16/21	70060	Standing PO for FT 2020-2021	GEN	0170	5455	Services - Other	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		4/16/21	69908	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
	LA-00759599	4/16/21	69908	Delivery charge and set up	GEN	0104	5455	Services - Other	900.00
		4/16/21	69908	Vacuum pump out fee HT on	GEN	0104	5455	Services - Other	150.00
		4/16/21	69908	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	2,129.03
	<b>Check Total:</b>								<b>6,479.03</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00759600	4/16/21	70667	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
		4/16/21	70667	Vacuum pump out fee HT on	GEN	0104	5455	Services - Other	300.00
	<b>Check Total:</b>								<b>3,600.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		4/16/21	69640	Portable restroom rental	GEN	0104	5455	Services - Other	1,020.00
	LA-00759601	4/16/21	69640	Portable handicap accessible	GEN	0104	5455	Services - Other	170.00
		4/16/21	69640	Hand wash rental	GEN	0104	5455	Services - Other	170.00
		4/16/21	69640	Extra cleaning per call.	GEN	0104	5455	Services - Other	70.00
	<b>Check Total:</b>								<b>1,430.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		4/16/21	71102	Portable restroom for	GEN	0104	5455	Services - Other	680.00
	LA-00759602	4/16/21	71102	Hand wash	GEN	0104	5455	Services - Other	340.00
		4/16/21	71102	Deliver charge and set up	GEN	0104	5455	Services - Other	25.00
	<b>Check Total:</b>								<b>1,045.00</b>



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CHK	LLC TEXAS THRONE			<b>Texas Throne, LLC</b>					
		4/16/21	70983	Hand wash	GEN	0104	5455	Services - Other	200.00
	LA-00759603	4/16/21	70983	Deliver charge and set up	GEN	0104	5455	Services - Other	50.00
		4/16/21	70983	Portable restroom for	GEN	0104	5455	Services - Other	400.00
	<b>Check Total:</b>								<b>650.00</b>
	THE DEAF AND HARD OF HEARING CENTER			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00759604	4/16/21	6221220	interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
		4/16/21	6221220	administrative fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	<b>Check Total:</b>								<b>300.00</b>
	THE DOCTORS CENTER			<b>Nueces Emergency Services, PA</b>					
	LA-00759605	4/16/21	TDC 040721	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,015.00
		4/16/21	TDC 040721PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	<b>Check Total:</b>								<b>6,105.00</b>
	THE LIBRARY CORPORATION			<b>The Library Corporation</b>					
	LA-00759606	4/16/21	2021040039	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	77.00
		4/16/21	2021040039	Gryphon Scanner Support May	GEN	6310	5311	Software Srvc & Maintenance	231.00
	<b>Check Total:</b>								<b>308.00</b>
	THE UNIVERSITY OF TEXAS AT AUSTIN			<b>The University of Texas at Austin</b>					
	LA-00759607	4/16/21	701621005	LBJ SCHOOL OF PUBLIC AFFAIRS,	GEN	1270	5302	Education Registration Fees	495.00
	<b>Check Total:</b>								<b>495.00</b>
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			<b>West Publishing Corporation</b>					
	LA-00759608	4/16/21	844039413	Subscription product charges	GEN	1130	5218	Books, Magzs & Subscriptions	1,650.00
	<b>Check Total:</b>								<b>1,650.00</b>
	THYSSENKRUPP ELEVATOR CORPORATION			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00759609	4/16/21	1000340206	COURTHOUSE-PROVIDE & INSTALL	GEN	1570	5263	Elevator/Escalator Repairs	18,590.00
	<b>Check Total:</b>								<b>18,590.00</b>

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<b>CHK</b>	<b>TODD ANTHONY ROBINSON</b>				<b>Todd Anthony Robinson</b>				
	LA-00759610	4/16/21	10181059	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00759611	4/16/21	10346922021031	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	132.70
	<b>Check Total:</b>								<b>132.70</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00759612	4/16/21	020128669	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,917.94
		4/16/21	02027572	Summons Form Change (Oct 26,	GEN	3510	5211	Office Expenses & Supplies	325.00
	<b>Check Total:</b>								<b>2,242.94</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/16/21	0360746	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	LA-00759613	4/16/21	0361257	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		4/16/21	0361257	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
	<b>Check Total:</b>								<b>145.83</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/16/21	6003084	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/16/21	6003135	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/16/21	5999728	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/16/21	6000759	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/16/21	6001022	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/16/21	6001562	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
	LA-00759615	4/16/21	6001566	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/16/21	6002894	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/16/21	5992067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/16/21	6002852	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/16/21	6003442	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/16/21	6003872	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/16/21	5999456	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98

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CHK		4/16/21	5999457	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/16/21	5999780	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/16/21	6000757	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/16/21	6000758	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/16/21	6001076	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/16/21	6001563	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/16/21	6002928	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	60.81
		4/16/21	6000354	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		4/16/21	6001644	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	81.63
		4/16/21	5996489	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	94.70
		4/16/21	6002853	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/16/21	6002858	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
LA-00759615		4/16/21	6004142	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/16/21	6002857	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/16/21	6004141	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/16/21	6003323	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/16/21	6002589	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/16/21	6001302	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/16/21	6002315	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/16/21	6002317	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		4/16/21	6003320	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	19.56
		4/16/21	6002588	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/16/21	6001301	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
<b>Check Total:</b>									<b>898.43</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
LA-00759616		4/16/21	6001565	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
<b>Check Total:</b>									<b>215.78</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00759617	4/16/21	6002855	COURTHOUSE-STANDING PO FOR GEN	0104	5262	Janitorial & Misc Supplies		215.78
	<b>Check Total:</b>								<b>215.78</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00759618	4/16/21	USPS 040921	Postage for three meters	GEN	1200	5217	Postage & Fed Express	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>VICTORIA COUNTY</b>				<b>Victoria County</b>				
	LA-00759619	4/16/21	31062021	Nueces County Juveniles	GEN	2851	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
		4/16/21	62266682	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	16,599.44
	LA-00759620	4/16/21	62270537	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	53,427.89
		4/16/21	62273393	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	10,831.29
	<b>Check Total:</b>								<b>80,858.62</b>
	<b>INC WATCHGUARD VIDEO</b>				<b>WatchGuard Video, Inc</b>				
		4/16/21	ACCINV0029334	CLIPS FOR BODY CAMERA	GEN	3700	5444	Law Enforcement Supplies	300.00
	LA-00759621	4/16/21	ACCINV0029334	BLACK HANDLE DRIVER TOOL	GEN	3700	5444	Law Enforcement Supplies	10.00
		4/16/21	ACCINV0029334	SHIPPING/HANDLING AND	GEN	3700	5444	Law Enforcement Supplies	15.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>				<b>Westside Business Association</b>				
	LA-00759622	4/16/21	1116	Westside Business Association	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00759641	4/23/21	2872736242730221	02/14/21-03/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/23/21	2872736242730331	03/14/21-04/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	<b>Check Total:</b>								<b>235.64</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00759642	4/23/21	2872901572850421	03/14/21-04/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	201.85
	<b>Check Total:</b>								<b>201.85</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759643	4/23/21	3615842924 APR21	04/10/21-05/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.99
	<b>Check Total:</b>								<b>62.99</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759644	4/23/21	3617676514 APR21	04/10/21-05/09/21	GEN	1540	5231	Telephone Utility Expense	118.81
	<b>Check Total:</b>								<b>118.81</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0120	5231	Telephone Utility Expense	457.87
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0120	5231	Telephone Utility Expense	41.55
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	40.24
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	109.00
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	48.14
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0180	5231	Telephone Utility Expense	104.84
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0180	5231	Telephone Utility Expense	96.09
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	0440	7521	Telephone Expense	13.94
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1190	5231	Telephone Utility Expense	38.03
	LA-00759645	4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1450	5231	Telephone Utility Expense	45.71
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1450	5231	Telephone Utility Expense	148.67
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1490	5231	Telephone Utility Expense	901.78
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1490	5231	Telephone Utility Expense	425.44
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1500	5231	Telephone Utility Expense	41.55
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1500	5231	Telephone Utility Expense	82.82
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1540	5231	Telephone Utility Expense	45.71
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1540	5231	Telephone Utility Expense	103.47
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1590	5231	Telephone Utility Expense	41.84
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1590	5231	Telephone Utility Expense	244.43
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1600	5231	Telephone Utility Expense	42.44

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CHK		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1600	5231	Telephone Utility Expense	44.10
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1740	5231	Telephone Utility Expense	153.59
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	106.06
	LA-00759645	4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	36.91
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	93.08
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1780	5231	Telephone Utility Expense	36.75
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	3700	5231	Telephone Utility Expense	216.32
<b>Check Total:</b>									<b>3,760.37</b>
<b>BAY LTD</b>				<b>Berry Contracting LP</b>					
		4/23/21	2 040921	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	39,816.21
		4/23/21	2 040921	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	25,498.48
		4/23/21	1 032921	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	9,838.20
LA-00759646		4/23/21	2 040921	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	244,705.68
		4/23/21	2 040921	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	163,391.12
		4/23/21	2 040921	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	13,860.80
		4/23/21	1 032921	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	94,909.75
		4/23/21	1 032921	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	52,293.70
<b>Check Total:</b>									<b>644,313.94</b>
<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>					
LA-00759647		4/23/21	HS04062101	Hydro-seeding ditch Petronila	GEN	1919	5275	Contract Services-R&B	49,000.00
<b>Check Total:</b>									<b>49,000.00</b>
<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>				<b>Christus Spohn Health System Corporation</b>					
LA-00759648		4/23/21	43952439	COVID-19 Clinic	GEN	0104	5467	Rent/Mortgage Payment	11,970.00
<b>Check Total:</b>									<b>11,970.00</b>
<b>DEERE &amp; COMPANY</b>				<b>Deere &amp; Company</b>					
LA-00759649		4/23/21	117072308	2020 JOHN DEERE 5090E	GEN	1921	5659	Heavy Machinery	112,381.00
		4/23/21	117072308	JOHN DEERE R15 FLEX WING	GEN	1921	5659	Heavy Machinery	42,821.24
<b>Check Total:</b>									<b>155,202.24</b>

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CHK	<b>ROBERT THOMAS DURAND</b>			<b>Durand, Robert Thomas</b>					
		4/23/21	1016	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
		4/23/21	1018	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
	LA-00759650	4/23/21	1020	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
		4/23/21	1017	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
		4/23/21	1019	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
		4/23/21	1021	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
<b>Check Total:</b>									<b>25,500.00</b>
	<b>ENOCH KEVER PLLC</b>			<b>Enoch Kever PLLC</b>					
	LA-00759651	4/23/21	12331	Enoch Kever January 2021	GEN	1285	5301	Attorney Fees	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
		4/23/21	1320033	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	988.25
	LA-00759652	4/23/21	1320033	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	988.25
		4/23/21	1320030	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	932.50
<b>Check Total:</b>									<b>2,909.00</b>
	<b>GEOFILL MATERIAL TECHNOLOGIES LLC</b>			<b>Geofill Material Technologies LLC</b>					
	LA-00759653	4/23/21	3 040921	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	285,640.97
<b>Check Total:</b>									<b>285,640.97</b>
	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
		4/23/21	6260	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	1,142.25
		4/23/21	6393	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	2,055.75
		4/23/21	6259	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	12,792.00
	LA-00759654	4/23/21	6392	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	11,262.00
		4/23/21	6508	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	1,132.50
		4/23/21	6507	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	9,862.50
		4/23/21	6509	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	280.00
<b>Check Total:</b>									<b>38,527.00</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
		4/23/21	1085059	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,224.94
	LA-00759655	4/23/21	1085592	CONSTRUCTION ADMINSTRATION	GEN	1919	5310	Engineers, Surveyors, etc.	9,043.50
		4/23/21	1085059	TPDES STORM WATER SERVICES	GEN	2111	5310	Engineers, Surveyors, etc.	3,408.31
				-					
				<b>Check Total:</b>					<b>22,676.75</b>
	<b>LLP HARTLINE DACUS BARGER DREYEB</b>			<b>Hartline Dacus Barger Dreyeb, LLP</b>					
	LA-00759656	4/23/21	236322	Hartline Barger LLP January	GEN	1285	5301	Attorney Fees	740.00
				<b>Check Total:</b>					<b>740.00</b>
	<b>J S HAREN COMPANY</b>			<b>J S Haren Company</b>					
	LA-00759657	4/23/21	9 011921	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	61,546.36
				<b>Check Total:</b>					<b>61,546.36</b>
	<b>PAUL G. KRATZIG</b>			<b>Kratzig, Paul G.</b>					
	LA-00759658	4/23/21	12592	The Kratzig law firm december	GEN	1285	5301	Attorney Fees	8,015.00
				<b>Check Total:</b>					<b>8,015.00</b>
	<b>INC. MOBILE MINI</b>			<b>MOBILE MINI, INC.</b>					
	LA-00759659	4/23/21	9010199274	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
		4/23/21	901091518	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
				<b>Check Total:</b>					<b>930.00</b>
	<b>LTF PHOENIX 1 RESTORATION AND CONSTRUCTION</b>			<b>Phoenix 1 Restoration and Construction, Ltf</b>					
		4/23/21	1 040621	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	446,501.90
	LA-00759660	4/23/21	2 040621	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	297,420.49
				<b>Check Total:</b>					<b>743,922.39</b>



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<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LABORATORY INC</b>				<b>Rock Engineering &amp; Testing Laboratory Inc</b>				
	LA-00759661	4/23/21	121057 0002	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	11,772.00
	<b>Check Total:</b>								<b>11,772.00</b>
	<b>RONAIR INC</b>				<b>Ronair Inc</b>				
	LA-00759662	4/23/21	108989	Air condition Service for RV	GEN	0137	5249	Car Repairs, Supplies & Srvc	675.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>				<b>Royston Rayzor Vickery &amp; Williams LLP</b>				
		4/23/21	147757	Royston Rayzor Vickey &	GEN	1285	5301	Attorney Fees	1,295.00
		4/23/21	147758	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	3,571.00
	LA-00759663	4/23/21	147756	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	750.00
		4/23/21	147759	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	70.00
		4/23/21	147760	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	315.00
	<b>Check Total:</b>								<b>6,001.00</b>
	<b>SOUTH TEXAS METAL ROOFING INC</b>				<b>SOUTH TEXAS METAL ROOFING INC</b>				
	LA-00759664	4/23/21	001401	REMOVE AND REPLACE UP TO 1100	GEN	1921	5261	Buildings-Maintenance & Repair	13,850.00
	<b>Check Total:</b>								<b>13,850.00</b>
	<b>TEXAS FACILITIES COMMISSION</b>				<b>Texas Facilities Commission</b>				
	LA-00759665	4/23/21	1710688	Bag Sterilization for mobile	GEN	0137	5427	Clinical & Hygienic Supplies	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN</b>				<b>Welder Leshin Lorenz McNiff Buchanan Hawn, LLP</b>				
	LA-00759666	4/23/21	94167	Welder Leshin LLP	GEN	1285	5301	Attorney Fees	649.00
	<b>Check Total:</b>								<b>649.00</b>
	<b>ELSTNER ASSOCIATES INC. WISS, JANNEY</b>				<b>Wiss, Janney, Elstner Associates Inc.</b>				
	LA-00759667	4/23/21	0477146	PRELIMINARY ASSESSMENT OF THE	GEN	2733	5310	Engineers, Surveyors, etc.	5,051.25
	<b>Check Total:</b>								<b>5,051.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK ARAMARK EDUCATIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		4/23/21	000980	Detention meals for	GEN	3490	5228	Contract Meals	2,488.06
	LA-00759668	4/23/21	000980	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,674.19
		4/23/21	979	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,755.14
<b>Check Total:</b>									<b>39,917.39</b>
<b>AXON ENTERPRISE INC</b>					<b>Axon Enterprise Inc</b>				
		4/23/21	SI1728888	PURCHASE OF (1) SINGLE BAY	GEN	3520	5444	Law Enforcement Supplies	200.00
		4/23/21	SI1728888	AXON BODY 3 - 1 BAY DOCK 2	GEN	3520	5444	Law Enforcement Supplies	130.00
	LA-00759669	4/23/21	SI1728888	POWER CORD FOR AXON BODY 3	GEN	3520	5444	Law Enforcement Supplies	10.00
		4/23/21	SI1728887	-					
		4/23/21	SI1728887	PURCHASE OF 20 TASER 7 DUTY	GEN	3830	5444	Law Enforcement Supplies	380.00
		4/23/21	SI1728887	TASER 7 LIVE CARTRIDGE,	GEN	3830	5444	Law Enforcement Supplies	380.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>B &amp; R TELEPHONE LLC</b>					<b>B &amp; R Telephone LLC</b>				
		4/23/21	58336	INTERCOM WORK, INSTALL AND	GEN	1324	5265	Mechanical Systems Repairs	2,188.75
		4/23/21	58376	10 WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	255.00
		4/23/21	58376	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	1,090.00
	LA-00759670	4/23/21	58354	REPAIRED INTERCOME IN SEVERAL	GEN	1324	5265	Mechanical Systems Repairs	892.50
		4/23/21	58351	REPAIRED THE INTERCOME IN	GEN	1324	5265	Mechanical Systems Repairs	510.00
		4/23/21	58340	3 E-30 VIKING INTERCOMS	GEN	1324	5265	Mechanical Systems Repairs	897.00
		4/23/21	58349	20 E-30 VIKING CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	510.00
		4/23/21	58349	E-30 VIKING BOXES	GEN	1324	5265	Mechanical Systems Repairs	5,980.00
<b>Check Total:</b>									<b>12,323.25</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/23/21	164953 MAR21	03/12/21-04/13/21 5216006287	GEN	0120	5233	Electricity	59.58
		4/23/21	151314 MAR21	03/12/21-04/13/21 5216006256	GEN	0120	5233	Electricity	300.89
	LA-00759671	4/23/21	164950 MAR21	03/09/21-04/08/21 5216006255	GEN	0120	5233	Electricity	14.45
		4/23/21	153919 MAR21	03/11/21-04/12/21 5216006291	GEN	0180	5233	Electricity	26.58
		4/23/21	164945 MAR21	03/11/21-04/12/21 5216006215	GEN	0180	5233	Electricity	10.67
		4/23/21	152019 MAR21	03/09/21-04/08/21 5216006317	GEN	0180	5233	Electricity	168.46

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CHK		4/23/21	153915 MAR21	03/09/21-04/08/21 5216006259	GEN	0180	5233	Electricity	268.88
	LA-00759671	4/23/21	155303 MAR21	03/09/21-04/08/21 5216006229	GEN	0180	5233	Electricity	297.63
		4/23/21	153923 MAR21	03/09/21-04/08/21 5216006319	GEN	0180	5233	Electricity	100.87
<b>Check Total:</b>									<b>1,248.01</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/23/21	152016 MAR21	03/09/21-04/08/21 5216006289	GEN	0180	5233	Electricity	99.44
		4/23/21	154154 MAR21	03/09/21-04/08/21 5219001227	GEN	0180	5233	Electricity	9.08
		4/23/21	152695 MAR21	03/03/21-04/01/21 5217000326	GEN	0180	5233	Electricity	283.64
		4/23/21	152654 MAR21	02/25/21-03/26/21 5216006318	GEN	1460	5233	Electricity	2,902.06
LA-00759672		4/23/21	154605 MAR21	03/01/21-03/30/21 5216006204	GEN	1465	5233	Electricity	8.29
		4/23/21	164946 MAR21	03/12/21-04/13/21 52160062223	GEN	1490	5233	Electricity	310.70
		4/23/21	151318 MAR21	03/12/21-04/13/21 5216006288	GEN	1490	5233	Electricity	211.49
		4/23/21	168523 MAR21	03/01/21-03/29/21 5216006309	GEN	1500	5233	Electricity	36,628.16
		4/23/21	151319 MAR21	02/26/21-03/29/21 5216006296	GEN	1780	5233	Electricity	252.09
<b>Check Total:</b>									<b>40,704.95</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/23/21	167136 MAR21	02/23/21-03/30/21 5217002959	GEN	0141	5233	Electricity	2.50
		4/23/21	167262 MAR21	02/26/21-03/30/21 5217002955	GEN	0170	5233	Electricity	201.44
		4/23/21	167261 MAR21	02/26/21-03/30/21 5217002947	GEN	0170	5233	Electricity	13.13
		4/23/21	167006 MAR21	02/26/21-03/30/21 5217002947	GEN	0170	5233	Electricity	5.09
LA-00759673		4/23/21	167024 MAR21	02/26/21-03/30/21 5217002949	GEN	0170	5233	Electricity	168.39
		4/23/21	167661 MAR21	03/09/21-04/08/21 5219001386	GEN	0180	5233	Electricity	55.83
		4/23/21	167634 MAR21	03/09/21-04/08/21 5220000342	GEN	0180	5233	Electricity	1,305.27
		4/23/21	167689 MAR21	03/09/21-04/08/21 5220000341	GEN	0180	5233	Electricity	890.27
		4/23/21	153072 MAR21	03/09/21-04/08/21 5218002126	GEN	3621	5233	Electricity	161.99
<b>Check Total:</b>									<b>2,803.91</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/23/21	167049 MAR21	02/26/21-03/30/21 5217002950	GEN	0170	5233	Electricity	7.27
LA-00759674		4/23/21	167135 MAR21	02/26/21-03/30/21 5217002951	GEN	0170	5233	Electricity	4.32
		4/23/21	167154 MAR21	02/23/21-03/30/21 5217002952	GEN	0170	5233	Electricity	7.74
		4/23/21	167167 MAR21	02/26/21-03/30/21 5217002953	GEN	0170	5233	Electricity	2.50

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CHK		4/23/21	155311 MAR21	02/25/21-03/26/21 5216006305	GEN	1440	5233	Electricity	575.48
		4/23/21	156127 MAR21	02/23/21-03/25/21 5216006306	GEN	1450	5233	Electricity	294.05
	LA-00759674	4/23/21	155312 MAR21	02/24/21-03/25/21 5216006313	GEN	1450	5233	Electricity	14.42
		4/23/21	154610 MAR21	02/24/21-03/25/21 5216006244	GEN	1450	5233	Electricity	50.09
		4/23/21	164951 MAR21	02/24/21-03/25/21 5216006263	GEN	1450	5233	Electricity	14.42
<b>Check Total:</b>									<b>970.29</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/23/21	152649 MAR21	02/25/21-03/26/21 5216006282	GEN	1460	5233	Electricity	35.20
		4/23/21	154615 MAR21	02/25/21-03/26/21 5216006284	GEN	1460	5233	Electricity	19.91
		4/23/21	156116 MAR21	02/25/21-03/26/21 5216006214	GEN	1460	5233	Electricity	11,291.99
		4/23/21	164948 MAR21	02/25/21-03/26/21 5216006239	GEN	1460	5233	Electricity	18.77
		4/23/21	155305 MAR21	02/25/21-03/26/21 5216006253	GEN	1460	5233	Electricity	81.89
	LA-00759675	4/23/21	156117 MAR21	02/25/21-03/26/21 5216006222	GEN	1460	5233	Electricity	26.42
		4/23/21	152647 MAR21	02/25/21-03/26/21 5216006266	GEN	1490	5233	Electricity	37.33
		4/23/21	164947 MAR21	02/23/21-03/25/21 5216006231	GEN	1490	5233	Electricity	1,725.94
		4/23/21	156118 MAR21	02/24/21-03/25/21 5216006230	GEN	1500	5233	Electricity	34.22
		4/23/21	152006 MAR21	02/18/21-03/19/21 5216006209	GEN	1590	5233	Electricity	63.35
		4/23/21	151312 MAR21	02/26/21-03/29/21 5216006240	GEN	1780	5233	Electricity	9.09
<b>Check Total:</b>									<b>13,344.11</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
	LA-00759676	4/23/21	155302 JAN21	01/14/21-02/12/21 5216006221	GEN	1740	5233	Electricity	237.90
<b>Check Total:</b>									<b>237.90</b>
<b>CAMACHO DEMOLITION LLC</b>					<b>Camacho Demolition LLC</b>				
	LA-00759677	4/23/21	4454	HISTORICAL COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	4,500.00
<b>Check Total:</b>									<b>4,500.00</b>

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<b>CHK</b>	<b>COASTAL ENVIRONMENTS INC</b>			<b>Coastal Environments Inc</b>					
		4/23/21	21906402	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	12,320.00
	LA-00759678	4/23/21	21906401	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	572.00
		4/23/21	21906301	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	4,500.00
	<b>Check Total:</b>								<b>17,392.00</b>
	<b>EDUCATION SERVICE CENTER REGION 2</b>			<b>Education Service Center Region 2</b>					
	LA-00759679	4/23/21	122239	Annual Internet Service	GEN	1240	5236	InterNet Fees-T-1-ISDN	71,288.00
	<b>Check Total:</b>								<b>71,288.00</b>
	<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
		4/23/21	30220	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
		4/23/21	30220	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
	LA-00759680	4/23/21	30220	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
		4/23/21	30286	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
		4/23/21	30286	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		4/23/21	30286	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
	<b>Check Total:</b>								<b>112.80</b>
	<b>ENVIROTEST LLC</b>			<b>Envirotest LLC</b>					
	LA-00759681	4/23/21	159625	Asbestos and Lead Survey of	GEN	0181	5320	Soil Tests & Other	1,340.00
	<b>Check Total:</b>								<b>1,340.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00759682	4/23/21	9402448218	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,381.76
		4/23/21	9402448982	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,547.92
	<b>Check Total:</b>								<b>17,929.68</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00759683	4/23/21	733236115	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	15.41
	<b>Check Total:</b>								<b>15.41</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00759684	4/23/21	734083611	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	15.23
	<b>Check Total:</b>								<b>15.23</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
		4/23/21	18FC4362E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00759685	4/23/21	19FC2255G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4309G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>IHEARTMEDIA ENTERTAINMENT INC</b>							<b>iHeartMedia Entertainment Inc</b>	
	LA-00759686	4/23/21	5217055363	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>INNOVATIVE SIGN DESIGNS LLC</b>							<b>Innovative Sign Designs LLC</b>	
	LA-00759687	4/23/21	4517188	AGUA DULCE-INSTALL CUSTOM	GEN	1570	5264	Landscape & Grounds M&R	4,950.00
	<b>Check Total:</b>								<b>4,950.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>							<b>Insight Public Sector, Inc</b>	
		4/23/21	1100822676	Barracuda renewal	GEN	1240	5311	Software Srvc & Maintenance	20,412.00
		4/23/21	1100807557	14" x 12" x 6" NEMA Enclosure	GEN	2130	5257	Hardware Srvc & Maintenance	406.54
		4/23/21	1100807557	2.4.5GHz 6dBi WiFi Micro	GEN	2130	5257	Hardware Srvc & Maintenance	571.00
	LA-00759688	4/23/21	1100810223	Catalyst 9200L 24-port.	GEN	2130	5257	Hardware Srvc & Maintenance	1,729.34
		4/23/21	1100810223	SNTC-8X5XNBD Catalyst 9200L	GEN	2130	5257	Hardware Srvc & Maintenance	162.36
		4/23/21	1100810223	C9200L Cisco DMA Essentials,	GEN	2130	5257	Hardware Srvc & Maintenance	384.30
		4/23/21	1100813675	**TSLAC CARES GRANT**	GEN	2130	5257	Hardware Srvc & Maintenance	1,762.74
		4/23/21	1100813675	Meraki MR Enterprise License,	GEN	2130	5257	Hardware Srvc & Maintenance	378.00
	<b>Check Total:</b>								<b>25,806.28</b>
	<b>JOHNSON CONTROLS US HOLDINGS LLC</b>							<b>JOHNSON CONTROLS US HOLDINGS LLC</b>	
	LA-00759689	4/23/21	35278332	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	64.95
	<b>Check Total:</b>								<b>64.95</b>

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<b>CHK</b>	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00759690	4/23/21	32327	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00759691	4/23/21	04198215	LABATT \$20,000 'SPO' FY	GEN	4190	5221	Food & Edible Items	3,922.42
	<b>Check Total:</b>								<b>3,922.42</b>
	<b>LAW OFFICE OF THOMAS A. LIMON PLLC</b>				<b>Law Office Of Thomas A. Limon PLLC</b>				
	LA-00759692	4/23/21	17FC3118G	MANGUS, MATHEW	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
		4/23/21	19FC1833C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00759693	4/23/21	19FC3619C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC0144C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
	LA-00759694	4/23/21	18064976	Medical supplies for	GEN	3492	1472	Charge Customer A/R	34.70
	<b>Check Total:</b>								<b>34.70</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
		4/23/21	18FC2589G	OLGUIN, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0079H	RAMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00759695	4/23/21	21FC0077H	AMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0078H	RAMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0612H	PENA, JACK	GEN	3380	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3467H	PEREZ, MARCO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>CHK</b>	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00759696	4/23/21	13CR4001B	CHARGE FOR TRANSCRIPTION OF	GEN	3520	5349	Prosecution Costs-Other	138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>OVERDRIVE INC</b>			<b>OverDrive Inc</b>					
	LA-00759697	4/23/21	H0074130	School Digital Library Annual	GEN	1391	5424	Books & Subscriptions Inventory	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>QUANTUM MECHANICAL SERVICES INC</b>			<b>QUANTUM MECHANICAL SERVICES INC</b>					
	LA-00759698	4/23/21	36269	COURTHOUSE-PROVIDE & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	16,483.85
	<b>Check Total:</b>								<b>16,483.85</b>
	<b>REY'S FLOOR CARE</b>			<b>Saiz, Juan J</b>					
	LA-00759699	4/23/21	46	Robstown Community Center,	GEN	1760	5261	Buildings-Maintenance & Repair	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		4/23/21	18FC2019C	CAVAZOS, ORALIA	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC1744B	TERRY MALDONADO, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00759700		4/23/21	16FC0107F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC3375F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1837F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00759701	4/23/21	18FC4501E	CISNEROS, ALICIA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spino Inc</b>					
	LA-00759702	4/23/21	0003778542	Notice of Intention to Issue	GEN	1285	5414	Advertisemnts & Public Notices	1,295.10
	<b>Check Total:</b>								<b>1,295.10</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00759703	4/23/21	GB00406358	Acrobat Pro DC for	GEN	1240	5311	Software Srvc & Maintenance	2,475.00
	<b>Check Total:</b>								<b>2,475.00</b>
	<b>LLC SL&amp;C</b>				<b>SL&amp;C, LLC</b>				
	LA-00759704	4/23/21	4419	COURTHOUSE-(PHASE 1)	GEN	1570	5264	Landscape & Grounds M&R	39,397.00
	<b>Check Total:</b>								<b>39,397.00</b>
	<b>SURFTURF LAWNSCAPES LLC</b>				<b>Surfturf Lawnsapes LLC</b>				
	LA-00759705	4/23/21	001	JUVENILE JUSTICE CTR-	GEN	1570	5261	Buildings-Maintenance & Repair	8,319.57
	<b>Check Total:</b>								<b>8,319.57</b>
	<b>TELEVON</b>				<b>Plenteous Consulting LLC</b>				
	LA-00759706	4/23/21	INV10265	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	78.25
		4/23/21	INV10265	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,509.41
	<b>Check Total:</b>								<b>2,587.66</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>				<b>Texas Department of Health</b>				
	LA-00759707	4/23/21	2013342	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	1,253.55
	<b>Check Total:</b>								<b>1,253.55</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
	LA-00759708	4/23/21	24278	JUVENILE DETENTION-DRAIN &	GEN	1570	5265	Mechanical Systems Repairs	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/23/21	6001306	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/23/21	6002592	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
LA-00759711		4/23/21	6003874	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/23/21	6002591	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		4/23/21	6003873	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50

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CHK		4/23/21	6004612	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/23/21	6005173	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/23/21	6001364	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6002649	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6003931	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6002651	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		4/23/21	6003933	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		4/23/21	6004694	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
		4/23/21	6005230	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
	LA-00759711	4/23/21	6004374	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/23/21	6004422	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/23/21	6002590	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		4/23/21	6002157	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/23/21	6002316	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/23/21	6003328	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/23/21	6003590	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/23/21	6003083	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/23/21	6004136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/23/21	6004140	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/23/21	6004373	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/23/21	6004887	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/23/21	6004888	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		4/23/21	6004970	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/23/21	6004733	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/23/21	6005476	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/23/21	6002043	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98

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CHK		4/23/21	6002044	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/23/21	6002365	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/23/21	6003326	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/23/21	6003327	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/23/21	6003641	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/23/21	6004137	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/23/21	6004217	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		4/23/21	6003082	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	37.93
		4/23/21	6004372	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/23/21	6004614	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/23/21	6002314	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00759711	4/23/21	6001021	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/23/21	6001020	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/23/21	6003870	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/23/21	6001365	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6002650	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6003932	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6005231	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6003869	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/23/21	6004611	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	17.25
		4/23/21	6000756	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6002042	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6003325	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6004616	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6000753	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92

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CHK		4/23/21	6002039	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
	LA-00759711	4/23/21	6003322	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/23/21	6004613	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
<b>Check Total:</b>									<b>1,572.15</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00759712	4/23/21	6004139	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
<b>Check Total:</b>									<b>355.78</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
	LA-00759713	4/23/21	MAY21	M0011048 5/1-31/20 5/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
<b>Check Total:</b>									<b>516.60</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
		4/23/21	62278755	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	53,360.74
LA-00759714		4/23/21	62282883	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	22,671.61
		4/23/21	62282884	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	46,455.75
<b>Check Total:</b>									<b>122,488.10</b>
<b>INC WATCHGUARD VIDEO</b>					<b>WatchGuard Video, Inc</b>				
		4/23/21	ADVREP199419	VISTA HD, EXTENDED VERSION,	GEN	1900	5686	IT Fixed Asset Exception Items	2,250.00
LA-00759715		4/23/21	ADVREP199419	WEARABLE BODY CAMERA	GEN	1900	5686	IT Fixed Asset Exception Items	195.00
		4/23/21	ADVREP201075	VISTA HD, EXTENDED VERSION,	GEN	1900	5686	IT Fixed Asset Exception Items	450.00
		4/23/21	ADVREP201075	SHIPPING/HANDLING AND	GEN	1900	5686	IT Fixed Asset Exception Items	30.00
<b>Check Total:</b>									<b>2,925.00</b>
<b>ARAMARK EDUCATIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00759739	4/30/21	000983	Detention meals for	GEN	3490	5228	Contract Meals	2,385.47
		4/30/21	000983	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,688.04
<b>Check Total:</b>									<b>4,073.51</b>
<b>BRENDA B. BAKER &amp; EDWIN W. BAKER PC</b>					<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>				
	LA-00759740	4/30/21	18000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,617.30
<b>Check Total:</b>									<b>4,617.30</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00759741	4/30/21	733987111	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	30.36
	<b>Check Total:</b>								<b>30.36</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
		4/30/21	20MC82531	SUAREZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759742	4/30/21	18MC118121	KELLY, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC56902	HERRERA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00759743	4/30/21	19MC14983	ESCAMILLA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC44933	ESCAMILLA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF THOMAS A. LIMON PLLC</b>							<b>Law Office Of Thomas A. Limon PLLC</b>	
	LA-00759744	4/30/21	20MC26932	SAUCEDA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC81762	ZAVALA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		4/30/21	15CR29791	MEDINA, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC76251	MCGARY, BOBBY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC37552	RODRIGUEZ, SERGIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00759745	4/30/21	19MC105332	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC70182	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	19MC105342	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17MC47333	HARPER, EFRIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC98733	ALDRIDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00759746	4/30/21	18MC42932	HERRERA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC44582	HINOJOSA, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00759747	4/30/21	20MC34532	DARDEN, RICKEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00759748	4/30/21	729321	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>			<b>Tissue Techniques Pathology Labs LLC</b>					
	LA-00759749	4/30/21	CLA26836	Standing PO for Histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	396.00
	<b>Check Total:</b>								<b>396.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/30/21	6000016	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	LA-00759750	4/30/21	6005169	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/30/21	6005910	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	17.25
	<b>Check Total:</b>								<b>25.83</b>

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CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
	LA-00759752	4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	480.03
	<b>Check Total:</b>								<b>2,769.44</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00759753	4/30/21	2573/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00759754	4/30/21	1320/2101109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/30/21	2320/2101109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00759755	4/30/21	2583/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00759756	4/30/21	2585/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00759757	4/30/21	2600/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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<b>CHK</b>	<b>JE CONSTRUCTION SERVICES LLC</b>				<b>JE Construction Services LLC</b>				
	LA-00759758	4/30/21	2 042021	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	1,264,542.44
	<b>Check Total:</b>								<b>1,264,542.44</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
		4/30/21	35846	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	4,000.00
	LA-00759759	4/30/21	37259	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	1,600.00
		4/30/21	36365	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	7,400.00
	<b>Check Total:</b>								<b>13,000.00</b>
	<b>LJA ENGINEERING INC</b>				<b>LJA Engineering Inc</b>				
		4/30/21	202103928	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	1,599.00
	LA-00759760	4/30/21	202103928	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	414.90
		4/30/21	202103928	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	430.50
	<b>Check Total:</b>								<b>2,444.40</b>
	<b>MPACT STRATEGIC CONSULTING LLC</b>				<b>MPACT Strategic Consulting LLC</b>				
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00759761	4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	<b>Check Total:</b>								<b>2,981.56</b>
	<b>ROCK ENGINEERING &amp; TESTING LABORATORY INC</b>				<b>Rock Engineering &amp; Testing Laboratory Inc</b>				
	LA-00759762	4/30/21	1206060001	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	6,055.00
		4/30/21	1206060002	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	3,374.50
	<b>Check Total:</b>								<b>9,429.50</b>
	<b>SMITHGROUP INC</b>				<b>Smithgroup Inc</b>				
	LA-00759763	4/30/21	0152252	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	27,500.00
	<b>Check Total:</b>								<b>27,500.00</b>



### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00759764	4/30/21	51162A	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	142.50
		4/30/21	51162A1	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	390.00
	<b>Check Total:</b>								<b>532.50</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/30/21	000986	Detention meals for	GEN	3490	5228	Contract Meals	2,562.51
		4/30/21	000986	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,835.82
		4/30/21	000921	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	19,884.83
	LA-00759765	4/30/21	000921	CONSTRUCTION PRICING FOR	GEN	3720	5228	Contract Meals	23,241.93
		4/30/21	000964	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,597.10
		4/30/21	000934	CONSTRUCTION PRICING FOR	GEN	3720	5228	Contract Meals	55,615.96
		4/30/21	000982	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,735.49
	<b>Check Total:</b>								<b>173,473.64</b>
	<b>ARNOLD OIL COMPANY INC.</b>				<b>Arnold Oil Company Inc.</b>				
		4/30/21	101GN2311	Motor Oil 15wt 40 SAE Motor	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,190.30
		4/30/21	101GN2311	Motor Oil 5 Wt 20 SAE Motor	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	624.72
		4/30/21	101GN2311	Motor oil 10wt 30 SAE	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	599.76
		4/30/21	101GN2311	Pallet of Oil Dry Clay type	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	488.25
	LA-00759766	4/30/21	101GN2311	Diesel Exhaust Fluid 40 2.5	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	323.40
		4/30/21	101GN4801	SUBSCRIPTION RENEWAL TO	GEN	0120	5311	Software Srvc & Maintenance	651.11
		4/30/21	101GN4801	MISCELLANEOUS LABOR	GEN	0120	5311	Software Srvc & Maintenance	130.00
		4/30/21	101GN4799	Annual Subscription RENEWAL	GEN	0120	5311	Software Srvc & Maintenance	1,665.39
		4/30/21	101GN4799	ESI TRK Scan Tool	GEN	0120	5311	Software Srvc & Maintenance	1,036.49
		4/30/21	101GN4799	MISCELLANEOUS LABOR	GEN	0120	5311	Software Srvc & Maintenance	130.00
	<b>Check Total:</b>								<b>7,839.42</b>
	<b>MINERVA P ARRIAGA</b>				<b>Arriaga, Minerva P</b>				
	LA-00759767	4/30/21	0604605F	NC VS LEONEL RAMIREZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	94.69
	<b>Check Total:</b>								<b>94.69</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
		4/30/21	162812C	ZAMARRIPE, SERGIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00759768	4/30/21	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/30/21	023721F	CASTRO, FRANKIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/30/21	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
		4/30/21	2872902844740421	03/20/21-04/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,076.41
	LA-00759769	4/30/21	2872861606920421	03/20/21-04/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		4/30/21	2872861606920421	03/20/21-04/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,190.59
		<b>Check Total:</b>							<b>5,307.00</b>
	<b>B &amp; R TELEPHONE LLC</b>			<b>B &amp; R Telephone LLC</b>					
	LA-00759770	4/30/21	58382	WORK DONE:	GEN	1324	5265	Mechanical Systems Repairs	510.00
		<b>Check Total:</b>							<b>510.00</b>
	<b>BAKER &amp; TAYLOR LLC</b>			<b>BTAC Acquisition Corp</b>					
		4/30/21	5016881291	Standing	GEN	6310	5424	Books & Subscriptions Inventory	10.90
	LA-00759771	4/30/21	5016881292	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	59.04
		4/30/21	5016881290	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	27.15
		<b>Check Total:</b>							<b>97.09</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		4/30/21	152014 MAR21	03/17/21-04/16/21 5216006273	GEN	0120	5233	Electricity	194.93
		4/30/21	154612 MAR21	03/17/21-04/16/21 5216006260	GEN	0120	5233	Electricity	238.08
		4/30/21	153914 MAR21	03/17/21-04/16/21 5216006251	GEN	0120	5233	Electricity	140.40
		4/30/21	153911 MAR21	03/16/21-04/15/21 5216006227	GEN	0170	5233	Electricity	558.28
	LA-00759772	4/30/21	152646 MAR21	02/26/21-03/29/21 5216006258	GEN	0170	5233	Electricity	18.09
		4/30/21	154609 MAR21	03/16/21-04/15/21 5216006236	GEN	0170	5233	Electricity	7.66
		4/30/21	152015 MAR21	02/26/21-03/29/21 5216006281	GEN	0170	5233	Electricity	38.79
		4/30/21	152008 MAR21	02/26/21-03/29/21 5216006225	GEN	0170	5233	Electricity	10.30
		4/30/21	152013 MAR21	02/26/21-03/29/21 5216006265	GEN	0170	5233	Electricity	66.37

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CHK		4/30/21	154614 MAR21	03/03/21-04/01/21 5216006276	GEN	0180	5233	Electricity	430.55
	LA-00759772	4/30/21	156115 MAR21	03/03/21-04/01/21 5216006206	GEN	0180	5233	Electricity	6.92
		4/30/21	152010 MAR21	03/03/21-04/01/21 5216006241	GEN	0180	5233	Electricity	6.92
<b>Check Total:</b>									<b>1,717.29</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/30/21	152640 MAR21	03/02/21-03/31/21 5216006210	GEN	0180	5233	Electricity	355.33
		4/30/21	151311 MAR21	03/02/21-03/31/21 5216006232	GEN	0180	5233	Electricity	282.74
		4/30/21	151309 MAR21	03/03/21-04/01/21 5216006216	GEN	0180	5233	Electricity	43.04
		4/30/21	153918 MAR21	02/26/21-03/29/21 5216006283	GEN	0180	5233	Electricity	8.13
LA-00759773		4/30/21	153955 MAR21	03/03/21-04/01/21 5216007159	GEN	0180	5233	Electricity	7.66
		4/30/21	154658 MAR21	03/03/21-04/01/21 5217000320	GEN	0180	5233	Electricity	287.36
		4/30/21	155419 MAR21	03/03/21-04/01/21 5217000321	GEN	0180	5233	Electricity	333.97
		4/30/21	151361 MAR21	03/03/21-04/01/21 5217000324	GEN	0180	5233	Electricity	268.80
		4/30/21	152060 MAR21	03/03/21-04/01/21 5217000325	GEN	0180	5233	Electricity	284.46
<b>Check Total:</b>									<b>1,871.49</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/30/21	156119 MAR21	03/03/21-04/01/21 5216006238	GEN	1460	5233	Electricity	97.99
		4/30/21	151322 MAR21	03/03/21-04/01/21 5216006316	GEN	1470	5233	Electricity	691.92
LA-00759774		4/30/21	153908 MAR21	02/26/21-03/29/21 5216006203	GEN	1500	5233	Electricity	111.79
		4/30/21	152204 MAR21	02/26/21-03/29/21 5218000309	GEN	1740	5233	Electricity	17.68
		4/30/21	151313 MAR21	02/26/21-03/29/21 5216006248	GEN	1780	5233	Electricity	136.17
		4/30/21	152645 MAR21	02/26/21-03/29/21 5216006250	GEN	1780	5233	Electricity	32.63
<b>Check Total:</b>									<b>1,088.18</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		4/30/21	155309 MAR21	03/17/21-04/16/21 5216006285	GEN	0120	5233	Electricity	401.85
		4/30/21	153921 MAR21	03/15/21-04/14/21 5216006303	GEN	1740	5233	Electricity	23.57
LA-00759775		4/30/21	152648 MAR21	03/15/21-04/14/21 5216006274	GEN	1740	5233	Electricity	18.58
		4/30/21	151320 MAR21	03/15/21-04/14/21 5216006300	GEN	1740	5233	Electricity	71.22
		4/30/21	151317 MAR21	03/15/21-04/14/21 5216006280	GEN	1740	5233	Electricity	66.80
<b>Check Total:</b>									<b>582.02</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		4/30/21	155308 APR21	03/16/21-04/15/21 5216006277	GEN	0170	5233	Electricity	47.82
		4/30/21	154608 APR21	03/19/21-04/20/21 5216006228	GEN	0170	5233	Electricity	197.31
		4/30/21	154611 APR21	03/19/21-04/20/21 5216006252	GEN	0170	5233	Electricity	14.59
		4/30/21	153916 APR21	03/19/21-04/20/21 5216006267	GEN	0170	5233	Electricity	36.95
	LA-00759776	4/30/21	153909 APR21	03/19/21-04/20/21 5216006211	GEN	0170	5233	Electricity	346.77
		4/30/21	152651 APR21	03/19/21-04/20/21 5216006298	GEN	0170	5233	Electricity	20.13
		4/30/21	154619 APR21	03/16/21-04/15/21 5216006320	GEN	0170	5233	Electricity	38.89
		4/30/21	164956 APR21	03/16/21-04/15/21 5216006315	GEN	0170	5233	Electricity	7.66
		4/30/21	152696 APR21	03/16/21-04/15/21 5217001090	GEN	0170	5233	Electricity	162.24
		<b>Check Total:</b>							<b>872.36</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		4/30/21	152052 MAR21	02/26/21-03/29/21 5216007157	GEN	0170	5233	Electricity	183.63
		4/30/21	151316 MAR21	03/03/21-04/01/21 5216006272	GEN	0180	5233	Electricity	12.92
		4/30/21	152644 MAR21	03/03/21-04/01/21 5216006242	GEN	0180	5233	Electricity	362.99
		4/30/21	152641 MAR21	03/03/21-04/01/21 5216006218	GEN	0180	5233	Electricity	206.16
		4/30/21	153920 MAR21	03/03/21-04/01/21 5216006299	GEN	0180	5233	Electricity	53.83
	LA-00759777	4/30/21	151308 MAR21	03/03/21-04/01/21 5216006208	GEN	0180	5233	Electricity	14.46
		4/30/21	151310 MAR21	03/03/21-04/01/21 5216006224	GEN	0180	5233	Electricity	14.46
		4/30/21	155306 MAR21	03/03/21-04/01/21 5216006261	GEN	0180	5233	Electricity	22.84
		4/30/21	152639 MAR21	03/03/21-04/01/21 5216006202	GEN	0180	5233	Electricity	320.79
		4/30/21	152653 MAR21	03/02/21-03/31/21 5216006310	GEN	0180	5233	Electricity	87.45
		4/30/21	152012 MAR21	03/02/21-03/31/21 5216006257	GEN	0180	5233	Electricity	114.02
		<b>Check Total:</b>							<b>1,393.55</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759778	4/30/21	155307 MAR21	03/16/21-04/15/21 5216006269	GEN	0170	5233	Electricity	101.90
		4/30/21	155307 JAN21	01/15/21-02/15/21 5216006269	GEN	0170	5233	Electricity	114.92
		<b>Check Total:</b>							<b>216.82</b>

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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		4/30/21	153913 MAR21	02/26/21-03/29/21 5216006243	GEN	0170	5233	Electricity	317.34
		4/30/21	153922 MAR21	03/02/21-03/31/21 5216006311	GEN	0170	5233	Electricity	37.11
		4/30/21	153917 MAR21	02/26/21-03/29/21 5216006275	GEN	1510	5233	Electricity	10.62
		4/30/21	152642 MAR21	03/02/21-03/31/21 5216006226	GEN	1520	5233	Electricity	830.63
	LA-00759779	4/30/21	156123 MAR21	03/15/21-04/13/21 5216006270	GEN	1740	5233	Electricity	20,207.64
		4/30/21	155310 MAR21	03/15/21-04/14/21 5216006293	GEN	1740	5233	Electricity	18.58
		4/30/21	155302 MAR21	03/15/21-04/14/21 5216006221	GEN	1740	5233	Electricity	203.90
		4/30/21	154613 MAR21	03/15/21-04/14/21 5216006268	GEN	1740	5233	Electricity	50.72
		4/30/21	153912 MAR21	03/02/21-03/31/21 5216006235	GEN	1770	5233	Electricity	365.28
<b>Check Total:</b>									<b>22,041.82</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		4/30/21	153967 APR21	03/16/21-04/15/21 5217001091	GEN	0170	5233	Electricity	7.66
		4/30/21	152011 APR21	03/18/21-04/20/21 5216006249	GEN	1590	5233	Electricity	9.24
	LA-00759780	4/30/21	151315 APR21	03/19/21-04/20/21 5216006264	GEN	1590	5233	Electricity	651.71
		4/30/21	152652 APR21	03/19/21-04/20/21 5216006302	GEN	1590	5233	Electricity	14.59
		4/30/21	152650 APR21	03/19/21-04/20/21 5216006290	GEN	1590	5233	Electricity	18.61
		4/30/21	153910 APR21	03/19/21-04/20/21 5216006219	GEN	1590	5233	Electricity	44.20
<b>Check Total:</b>									<b>746.01</b>
	<b>CANYON CITY SOLUTIONS LLC</b>				<b>Canyon City Solutions LLC</b>				
	LA-00759781	4/30/21	111729	Relia Trax Services Rendered	GEN	2181	5311	Software Srvc & Maintenance	150.00
		4/30/21	111547	Relia Trax Services Rendered	GEN	2181	5311	Software Srvc & Maintenance	150.00
<b>Check Total:</b>									<b>300.00</b>
	<b>CHRISTOPHER CHAPPELL</b>				<b>Chappell, Christopher</b>				
	LA-00759782	4/30/21	2109	BISHOP BUILDING-WASHING,	GEN	1570	5261	Buildings-Maintenance & Repair	925.00
<b>Check Total:</b>									<b>925.00</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00759783	4/30/21	591 APR21	03/23/21-04/22/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		4/30/21	575 APR21	03/23/21-04/22/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	111.94
	<b>Check Total:</b>								<b>182.74</b>
	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00759784	4/30/21	CPA 33121	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	45,431.32
	<b>Check Total:</b>								<b>45,431.32</b>
	<b>INC. CLEAVER-BROOKS SALES &amp; SERVICE</b>			<b>Cleaver-Brooks Sales &amp; Service, Inc.</b>					
	LA-00759785	4/30/21	1140178	JUVENILE DETENTION CENTER-	GEN	1570	5265	Mechanical Systems Repairs	3,062.00
	<b>Check Total:</b>								<b>3,062.00</b>
	<b>MELODY COOPER</b>			<b>Cooper, Melody</b>					
	LA-00759786	4/30/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters LLC</b>					
		4/30/21	018249	M. COY SCHULTZ - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	LINDA GARCIA - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	ROBERT MORANDO - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00759787	4/30/21	018249	DONACIANO FLORES - MARCH 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	JOHN A. GARCIA - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018257	Randy Munguia steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/30/21	018264	Martin Robledo Jr. steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>805.00</b>
	<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
	LA-00759788	4/30/21	30285	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	334.78
	<b>Check Total:</b>								<b>334.78</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00759789	4/30/21	734822583	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	39.10
		4/30/21	734822583	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	52.16
	<b>Check Total:</b>								<b>91.26</b>
	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00759790	4/30/21	734766614	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	18.62
	<b>Check Total:</b>								<b>18.62</b>
	<b>VERONICA FLORES</b>							<b>Flores, Veronica</b>	
		4/30/21	FLORESV 43021	Courthouse to PortA Airport	GEN	1250	5541	Mileage - Local	17.93
		4/30/21	FLORESV 43021	PortA Airport to Courthouse	GEN	1250	5541	Mileage - Local	17.79
LA-00759791		4/30/21	FLORESV 43021	Courthouse to Church Unlimited	GEN	1250	5541	Mileage - Local	4.55
		4/30/21	FLORESV 43021	Church Unlimited to Courthouse	GEN	1250	5541	Mileage - Local	4.12
	<b>Check Total:</b>								<b>44.39</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00759792	4/30/21	3613872107 APR21	04/19/21-05/18/21	GEN	1770	5231	Telephone Utility Expense	70.17
	<b>Check Total:</b>								<b>70.17</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00759793	4/30/21	3613873785 APR21	04/13/21-05/12/21	GEN	0160	5231	Telephone Utility Expense	257.59
	<b>Check Total:</b>								<b>257.59</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00759794	4/30/21	3617671982 APR21	04/13/21-05/12/21	GEN	0160	5231	Telephone Utility Expense	72.14
	<b>Check Total:</b>								<b>72.14</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
		4/30/21	18MC79424	BUITRON, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00759795		4/30/21	19619965	AGUILARA, MOTHER	GEN	3150	5342	Appointed Attny Fees	570.00
		4/30/21	19618005	DELACRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	290.00
	<b>Check Total:</b>								<b>1,060.00</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00759796	4/30/21	17MC90934	TREVINO, CELESTE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18FC1604E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		4/30/21	19617675	CANTU, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19617675	CANTU, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610635	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610635	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759797	4/30/21	20607525	HOUSE, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	175.00
		4/30/21	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608545	RIVERA, BENIGNO	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,875.00</b>
	<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>			<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>					
		4/30/21	14607705	ROCHA, BELLA/PORFIRIO	GEN	3150	5342	Appointed Attny Fees	1,816.00
		4/30/21	20612905	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	668.00
		4/30/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	204.00
		4/30/21	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	206.00
		4/30/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759798	4/30/21	19616075	LITTLE, CHILD	GEN	3150	5342	Appointed Attny Fees	238.00
		4/30/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	30.00
		4/30/21	18611715	OLIVAREZ/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	70.00
		4/30/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	20600345	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17609395	TORRES/GIZMAN/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	30.00
	<b>Check Total:</b>								<b>4,262.00</b>



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CHK	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
		4/30/21	57438	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	LA-00759799	4/30/21	57517	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
		4/30/21	57546	REMOVAL OF 2 DEAD PALM TREES	GEN	1590	5264	Landscape & Grounds M&R	3,400.00
		<b>Check Total:</b>							<b>4,995.00</b>
	<b>JEAN'S RESTAURANT SUPPLY</b>			<b>Tari Inc</b>					
	LA-00759800	4/30/21	S100264023001	Service call request	GEN	0170	5254	Equip Maint. & Repairs	198.00
		<b>Check Total:</b>							<b>198.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00759801	4/30/21	55R1848862	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
		<b>Check Total:</b>							<b>30.00</b>
	<b>LAW OFFICE OF THOMAS A. LIMON PLLC</b>			<b>Law Office Of Thomas A. Limon PLLC</b>					
		4/30/21	21MC06541	ALANIZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759802	4/30/21	20MC21601	GARCIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC76404	HERNANDEZ, BRIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00759803	4/30/21	20MC80813	CHAVEZ, ALFREDO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3022C	SOSA, CISCO	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
	LA-00759804	4/30/21	0002037	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	426.01
		4/30/21	0002037	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	729.48
		<b>Check Total:</b>							<b>1,155.49</b>

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<b>CHK</b>	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
		4/30/21	184185779	SIMON CISNEROS - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00759805	4/30/21	183190540	ERIC RIOS - JAN. 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	183191161	JERRY GARCIA - JAN. 2021 -	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>LESLIE RENNAE REYES</b>				<b>Reyes, Leslie Rennae</b>				
	LA-00759806	4/30/21	16CR2256G	CAUSE NO. CR1600-2256-G;	GEN	3370	5343	Transcripts & Interpreters	97.75
		4/30/21	18FC4275G	CAUSE NO. 18FC-4275-G; Volume	GEN	3370	5343	Transcripts & Interpreters	178.00
	<b>Check Total:</b>								<b>275.75</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		4/30/21	18MC40421	GARZA, GILBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC23001	ZAVALA, AMOS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC45721	GARZA, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC23011	DIAZ, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC60001	MACINTOSH, SARAH	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC65381	GARCIA, PATRICK	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC23001	DIAZ, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC29771	FLORES, JULIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC56741	SPRULL, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759807	4/30/21	20MC86181	ACOSTA, FARREN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC72361	LIENDO, FELIX	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	19MC72371	LIENDO, FELIX	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC95963	BURNS, CANDACE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC56003	GARCIA, NANCY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC58313	LOPEZ, AMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC61113	TREJO, TEODORO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC99434	GARCIA, EZEKIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20614235	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	208.00
		4/30/21	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3934E	HERNANDEZ, JAMIE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,008.00</b>

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<b>CHK</b>	<b>RICHARD W. ROGERS</b>			<b>Richard W. Rogers</b>					
	LA-00759808	4/30/21	18FC1930H	CASTILLO, ISMAEL	GEN	3380	5342	Appointed Attny Fees	1,575.00
	<b>Check Total:</b>								<b>1,575.00</b>
	<b>LAURA GALLEGOS RIVAS</b>			<b>Rivas, Laura Gallegos</b>					
	LA-00759809	4/30/21	RIVASL 31221	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	329.28
	<b>Check Total:</b>								<b>329.28</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00759810	4/30/21	18MC85003	CLAY, SHIKITA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00759811	4/30/21	GB00409778	Deep Freeze Firewall	GEN	6310	5213	PC Software Programs	983.60
	<b>Check Total:</b>								<b>983.60</b>
	<b>HELEN JEANETTE SMITH</b>			<b>Smith, Helen Jeanette</b>					
	LA-00759812	4/30/21	SMITHH 31221	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	164.64
	<b>Check Total:</b>								<b>164.64</b>
	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
		4/30/21	4800063254	Tires 1-26/12 GAL COMP R3 TL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,800.00
		4/30/21	4800063254	2 VALVE HARDWARE - OTR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	20.00
LA-00759813		4/30/21	4800063254	DISPOSAL, HEAVY TRUCK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	60.00
		4/30/21	4800063254	MOUNT/DISMOUNT FLAT - FARM	GEN	0120	5252	Heavy Motor Equip & Mach M&R	90.00
	<b>Check Total:</b>								<b>1,970.00</b>
	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00759814	4/30/21	24374	Texas Criminal Pattern Jury	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	<b>Check Total:</b>								<b>105.00</b>

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<b>CHK</b>	<b>SUPERIOR TRAILER SALES</b>			<b>Superior Trailer Sales of Texas LLC</b>					
	LA-00759815	4/30/21	CO0000601	2021 CARRY-ON, 8.5 X 24 CGRBN	GEN	0120	5641	Equipment & Furniture	8,793.64
		4/30/21	CO0000601	2021 CARRY-ON, 8.5 X 24 CGRBN	GEN	0120	5641	Equipment & Furniture	8,793.64
	<b>Check Total:</b>								<b>17,587.28</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
	LA-00759816	4/30/21	16MC25323	VICENTE, JORGE	GEN	3130	5342	Appointed Attny Fees	300.00
		4/30/21	16CR08723	BERNAL, RAYANN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
		4/30/21	2021050057	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	11,718.00
	LA-00759817	4/30/21	2021050057	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	309.00
		4/30/21	2021050057	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	318.00
	<b>Check Total:</b>								<b>12,345.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		4/30/21	727861	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00759818	4/30/21	728703	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		4/30/21	729503	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>				
		4/30/21	844074795	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
	LA-00759819	4/30/21	844184151	COOPER FURNESS AND MARSHALL'S	GEN	3310	5218	Books, Magzs & Subscriptions	152.00
	<b>Check Total:</b>								<b>3,308.00</b>

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<b>CHK</b>	<b>TOSHIBA BUSINESS SOLUTIONS USA</b>				<b>Toshiba America Business Solutions Inc</b>				
		4/30/21	5423639	FY2020-21 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00759820	4/30/21	5423639	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		4/30/21	5423639	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>110.02</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00759821	4/30/21	020128602	M2-EasyScan Fingerprint Reader	GEN	1324	5680	Non Capital Outlay < \$5000	750.00
		4/30/21	020128602	Shipping	GEN	1324	5680	Non Capital Outlay < \$5000	75.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00759822	4/30/21	0362068	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	<b>Check Total:</b>								<b>81.30</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/30/21	6003321	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
		4/30/21	6005911	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/30/21	6003402	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
		4/30/21	6005993	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
	LA-00759824	4/30/21	6005669	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/30/21	6005717	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/30/21	6003871	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.11
		4/30/21	6005171	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.11
		4/30/21	6005668	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/30/21	6006035	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/30/21	6005434	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/30/21	6006471	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/30/21	6005667	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/30/21	6005435	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		4/30/21	6005440	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/30/21	6006740	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/30/21	6005439	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/30/21	6006739	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/30/21	6005913	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/30/21	6005914	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		4/30/21	6005170	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/30/21	6005666	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/30/21	6004371	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/30/21	5998434	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
	LA-00759824	4/30/21	5998433	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	5999727	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	5999726	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6006187	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6006188	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	6003588	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6003589	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	6004889	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20

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CHK		4/30/21	6004890	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
	LA-00759824	4/30/21	6004892	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		4/30/21	6003591	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
<b>Check Total:</b>									<b>867.80</b>
<b>FRANCES A. WILLMS</b>					<b>Willms, Frances A.</b>				
		4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
	LA-00759825	4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>A &amp; A BAIL BONDS</b>					<b>Alkek, Warren</b>				
	LA-00759843	5/7/21	10143311	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
<b>Check Total:</b>									<b>90.00</b>
<b>A-1 BONDING CO</b>					<b>A-1 Bonding Co</b>				
	LA-00759844	5/7/21	10189277	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>AA BEST BAIL BONDS</b>					<b>Saenz Industries</b>				
	LA-00759845	5/7/21	10181463	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
<b>Check Total:</b>									<b>30.00</b>
<b>ABM INDUSTRY GROUPS LLC</b>					<b>ABM Industries Inc</b>				
	LA-00759846	5/7/21	16083097	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		5/7/21	16085162	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
<b>Check Total:</b>									<b>1,060.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		5/7/21	1221789	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/7/21	1221797	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00759847	5/7/21	1221875	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/7/21	1221792	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/7/21	1222446	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>162.50</b>
	<b>AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
	LA-00759848	5/7/21	0193203IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00759849	5/7/21	000970	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,445.14
		5/7/21	000985	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,395.73
	<b>Check Total:</b>								<b>70,840.87</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		5/7/21	74824	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	680.00
	LA-00759850	5/7/21	74942	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	170.00
		5/7/21	75040	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	170.00
		5/7/21	75144	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	170.00
	<b>Check Total:</b>								<b>1,190.00</b>
	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
		5/7/21	PIMC0200489	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	53.02
	LA-00759851	5/7/21	PIMC0200636	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	97.00
		5/7/21	PIMC0201265	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	254.58
		5/7/21	PIMC0201266	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	195.81



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CHK		5/7/21	PIMC0201267	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	46.72
	LA-00759851								
		5/7/21	PIMC0201268	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	7.12
<b>Check Total:</b>									<b>654.25</b>
<b>CHARLES BARRERA</b>					<b>Barrera, Charles</b>				
	LA-00759852	5/7/21	20009252	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>BULL'S DIVERSIFIED SERVICES LLC</b>					<b>Bull's Diversified Services llc</b>				
	LA-00759853	5/7/21	10160706	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
<b>Check Total:</b>									<b>45.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00759854	5/7/21	PH00000086	MARCH 2021 INTER GOV IT FY2021	GEN	3091	5443	Inter-Local Agreements	14,541.76
<b>Check Total:</b>									<b>14,541.76</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters LLC</b>				
	LA-00759855	5/7/21	018251	Work Boots - Adrian Rowland	GEN	0180	5463	Wearing Apparel Expenses	115.00
		5/7/21	018250	Work Boots - Ken Stewart	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>230.00</b>
<b>DOOR SERVICES CORPORATION</b>					<b>Door Services Corporation</b>				
	LA-00759856	5/7/21	340153137	BISHOP COMMUNITY CENTER	GEN	1770	5268	Parts, Supplies & Misc	330.00
		5/7/21	340153137	LABOR TO REPAIR @ \$110 HR.	GEN	1770	5268	Parts, Supplies & Misc	110.00
<b>Check Total:</b>									<b>440.00</b>
<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>					<b>Republic Services Inc</b>				
	LA-00759857	5/7/21	30334	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	341.60
<b>Check Total:</b>									<b>341.60</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00759858	5/7/21	735560571	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.72
		5/7/21	735560571	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.24
	<b>Check Total:</b>								<b>31.96</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00759859	5/7/21	19FC0509E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
		5/7/21	19FC2707E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>							<b>Jack &amp; Jill of Many Trades LLC</b>	
	LA-00759860	5/7/21	57227	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	3,000.00
		5/7/21	57417	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	<b>Check Total:</b>								<b>5,465.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>							<b>Jimenez, Fred</b>	
	LA-00759861	5/7/21	15CR1440H	RODRIGUEZ, JOSEPH	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC. JOHNSON CONTROLS</b>							<b>Johnson Controls, Inc.</b>	
	LA-00759862	5/7/21	73780809	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	<b>Check Total:</b>								<b>5,280.58</b>
	<b>KELSEY A DOWNING</b>							<b>Kelsey A Downing</b>	
	LA-00759863	5/7/21	18FC4812G	LUGO, CAROLINA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>							<b>Koetter Fire Protecton of Corpus Christi LLC</b>	
	LA-00759864	5/7/21	32473	COURTHOUSE & JAIL -REPLACE	GEN	1570	5265	Mechanical Systems Repairs	4,897.50
	<b>Check Total:</b>								<b>4,897.50</b>
	<b>LEON LAW PLLC</b>							<b>Leon, Robert R.</b>	
	LA-00759865	5/7/21	20FC4460B	CHAVEZ, ALFREDO	GEN	3340	5342	Appointed Attny Fees	200.00
		5/7/21	17FC3021H	LACOUR, MIRANDA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00759866	5/7/21	20605435	COURT CAUSE NO. :	GEN	3150	5343	Transcripts & Interpreters	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>L.L.C. P SQUARED EMULSION PLANTS</b>			<b>P Squared Emulsion Plants, L.L.C.</b>					
	LA-00759867	5/7/21	21145	ESTIMATED GALLONS FOR P2	GEN	0120	5272	Oil & Other Paving Materials	46,337.94
	<b>Check Total:</b>								<b>46,337.94</b>
	<b>PARKER POOL</b>			<b>Coastal Bend Friends of Aquatics</b>					
	LA-00759868	5/7/21	6	Maintenance and Lifeguard	GEN	1361	5314	Additional Professional Fees	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00759869	5/7/21	63101275	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	79.50
	<b>Check Total:</b>								<b>79.50</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		5/7/21	20MC79772	FRANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00759870		5/7/21	17MC49832	DAVILA, ISSAC	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	17MC89352	FUENTES, PEARL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	19FC2218E	TREJO, LANA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00759871	5/7/21	SAIS T 0421	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	42.63
	<b>Check Total:</b>								<b>42.63</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00759872	5/7/21	18FC4150D	TORRES, MARK	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SCOTT M. ELLISON</b>			<b>Scott M. Ellison</b>					
	LA-00759873	5/7/21	10077697	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>

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CHK	SUNOCO LLC			<b>Sunoco LLC</b>					
		5/7/21	90403566	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,025.98
	LA-00759874	5/7/21	90403570	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	878.71
		5/7/21	90408360	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,724.75
<b>Check Total:</b>									<b>22,629.44</b>
<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>					
	LA-00759875	5/7/21	02323	MEMBERSHIP RENEWAL. LEVEL:	GEN	3380	5447	Membrships,Dues,Certifications	75.00
<b>Check Total:</b>									<b>75.00</b>
<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of County Officials</b>					
	LA-00759876	5/7/21	71363	2020 Legislative Conference -	GEN	1040	5302	Education Registration Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>					
		5/7/21	729350	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00759877	5/7/21	729378	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		5/7/21	729487	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		5/7/21	729406	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
<b>Check Total:</b>									<b>169.00</b>
<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>					
		5/7/21	844226041	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
		5/7/21	844072724	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		5/7/21	844072724	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
	LA-00759878	5/7/21	844072724	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		5/7/21	844182875	TX SESSION LAWS SERVICE	GEN	3140	5218	Books, Magzs & Subscriptions	744.00
		5/7/21	844072724	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83

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CHK	LA-00759878	5/7/21	844072724	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		5/7/21	844072724	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
<b>Check Total:</b>									<b>6,577.99</b>
<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00759879	5/7/21	3005910378	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	13,886.67
<b>Check Total:</b>									<b>13,886.67</b>
<b>TODD ANTHONY ROBINSON</b>					<b>Todd Anthony Robinson</b>				
	LA-00759880	5/7/21	10124781	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>TOM LOFTUS INC</b>					<b>TOM LOFTUS INC</b>				
		5/7/21	109716	Misc. shop supplies	GEN	0170	5254	Equip Maint. & Repairs	24.50
		5/7/21	109716	JDP-TCA22459 cylinder	GEN	0170	5254	Equip Maint. & Repairs	499.75
		5/7/21	109716	JDP-263AB diesel ski	GEN	0170	5254	Equip Maint. & Repairs	59.01
		5/7/21	109716	Grease, corn head, air	GEN	0170	5254	Equip Maint. & Repairs	45.73
		5/7/21	109716	Oil filter, fuel filter, air	GEN	0170	5254	Equip Maint. & Repairs	59.01
		5/7/21	109716	JDP-TY26575 cool Gard II-I	GEN	0170	5254	Equip Maint. & Repairs	16.73
	LA-00759881	5/7/21	109716	Air filter	GEN	0170	5254	Equip Maint. & Repairs	26.02
		5/7/21	109716	Air Filter	GEN	0170	5254	Equip Maint. & Repairs	23.22
		5/7/21	109716	Oil Filter	GEN	0170	5254	Equip Maint. & Repairs	10.50
		5/7/21	109716	Fuel filter; JDP-MIU804763	GEN	0170	5254	Equip Maint. & Repairs	8.63
		5/7/21	109716	JDP-TY26674; 15W40 Oil Qt;	GEN	0170	5254	Equip Maint. & Repairs	17.94
		5/7/21	109716	HD Water resistant grease	GEN	0170	5254	Equip Maint. & Repairs	3.59
		5/7/21	109716	O-ring	GEN	0170	5254	Equip Maint. & Repairs	6.06
		5/7/21	109716	Herman N Knelsen travel;	GEN	0170	5254	Equip Maint. & Repairs	450.00

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CHK		5/7/21	109716	Labor Herman Knelsen Mis-009	GEN	0170	5254	Equip Maint. & Repairs	967.38
	LA-00759881	5/7/21	109716	Mis-emd; Environmental	GEN	0170	5254	Equip Maint. & Repairs	3.75
		5/7/21	109716	Freight charges	GEN	0170	5254	Equip Maint. & Repairs	55.10
<b>Check Total:</b>									<b>2,276.92</b>
<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		5/7/21	24312	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		5/7/21	24311	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	LA-00759882	5/7/21	24310	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		5/7/21	24313	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
<b>Check Total:</b>									<b>1,505.00</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
	LA-00759883	5/7/21	10346922021041	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	75.00
<b>Check Total:</b>									<b>75.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00759884	5/7/21	0362584	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.75
		5/7/21	0362584	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
<b>Check Total:</b>									<b>59.33</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/7/21	6005172	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		5/7/21	6006472	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		5/7/21	6007209	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/7/21	6006473	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00759886	5/7/21	6005232	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		5/7/21	6006533	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		5/7/21	6007289	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
		5/7/21	6006531	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08

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CHK		5/7/21	6006967	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		5/7/21	6007016	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		5/7/21	6005436	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/7/21	6001564	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/7/21	6002854	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/7/21	6004138	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/7/21	6006734	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/7/21	6006738	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/7/21	6004891	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/7/21	6005918	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/7/21	6006189	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
	LA-00759886	5/7/21	6006735	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/7/21	6006816	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		5/7/21	6004617	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/7/21	6004618	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/7/21	6004943	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		5/7/21	6005916	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/7/21	6005917	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/7/21	6006243	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		5/7/21	6004615	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		5/7/21	6002041	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		5/7/21	6000509	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		5/7/21	6006532	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
<b>Check Total:</b>									<b>705.01</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00759887	5/7/21	6006737	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	425.78
<b>Check Total:</b>									<b>425.78</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00759888	5/7/21	62286596	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	44,843.67
<b>Check Total:</b>									<b>44,843.67</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC VWR FUNDING</b>			<b>VWR FUNDING, INC</b>					
	LA-00759889	5/7/21	8803988638	REQUISITION FOR ULTRA LOW	GEN	0104	5641	Equipment & Furniture	39,045.20
	<b>Check Total:</b>								<b>39,045.20</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>			<b>Diamond Chemical Co. Inc.</b>					
		5/7/21	914136	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	611.10
	LA-00759891	5/7/21	914136	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		5/7/21	914136	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	730.00
		5/7/21	914136	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	492.30
	<b>Check Total:</b>								<b>2,041.12</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00759892	5/7/21	05038572	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,903.23
		5/7/21	04299716	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,630.19
	<b>Check Total:</b>								<b>8,533.42</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00759893	5/7/21	6007208	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	17.25
	<b>Check Total:</b>								<b>17.25</b>
	<b>BRANSCOMB PLLC</b>			<b>Branscomb PLLC</b>					
	LA-00759903	5/6/21	BRANSCOMB 050621	ARMIN LOPEZ JR	GEN	0102	2400	Est Liability Self Ins	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>			<b>Appraisal &amp; Collection Technologies LLC</b>					
	LA-00759904	5/7/21	TNT2021 4232021	Truth-In-Taxation Software	GEN	1200	5311	Software Srvc & Maintenance	998.00
	<b>Check Total:</b>								<b>998.00</b>
	<b>RANDY BALDERAS</b>			<b>Balderas, Randy</b>					
	LA-00759905	5/7/21	BALDERAS 041921	CJLE-1094-60368:	GEN	1344	5302	Education Registration Fees	25.00
		5/7/21	BALDERAS 042021	Basic Civil Process #3131	GEN	1344	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>175.00</b>



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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/7/21	154616 MAR21	03/17/21-04/16/21 5216006292	GEN	0120	5233	Electricity	12.57
		5/7/21	156121 MAR21	02/26/21-03/29/21 5216006254	GEN	0170	5233	Electricity	10.62
	LA-00759906	5/7/21	155301 MAR21	02/26/21-03/29/21 5216006213	GEN	0170	5233	Electricity	89.80
		5/7/21	156128 MAR21	02/26/21-03/29/21 5216006314	GEN	0170	5233	Electricity	31.76
		5/7/21	156124 MAR21	03/02/21-03/31/21 5216006278	GEN	0170	5233	Electricity	161.49
		5/7/21	164944 MAR21	02/26/21-03/29/21 5216006207	GEN	0170	5233	Electricity	17.68
		<b>Check Total:</b>							<b>323.96</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/7/21	156120 MAR21	02/26/21-03/29/21 5216006246	GEN	0170	5233	Electricity	62.53
		5/7/21	164957 MAR21	03/03/21-04/01/21 5216006323	GEN	0180	5233	Electricity	433.40
	LA-00759907	5/7/21	156234 MAR21	03/03/21-04/01/21 5217000322	GEN	0180	5233	Electricity	358.45
		5/7/21	164996 MAR21	03/03/21-04/01/21 5217000323	GEN	0180	5233	Electricity	99.72
		5/7/21	155304 MAR21	02/26/21-03/29/21 5216006237	GEN	1510	5233	Electricity	14.45
		5/7/21	164952 MAR21	02/26/21-03/29/21 5216006279	GEN	1770	5233	Electricity	26.41
		<b>Check Total:</b>							<b>994.96</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/7/21	155311 APR21	03/26/21-04/27/21 5216006305	GEN	1440	5233	Electricity	631.95
		5/7/21	152654 APR21	03/26/21-04/27/21 5216006318	GEN	1460	5233	Electricity	3,084.42
		5/7/21	154615 APR21	03/26/21-04/27/21 5216006284	GEN	1460	5233	Electricity	20.15
		5/7/21	155305 APR21	03/26/21-04/27/21 5216006253	GEN	1460	5233	Electricity	83.10
	LA-00759908	5/7/21	156116 APR21	03/26/21-04/27/21 5216006214	GEN	1460	5233	Electricity	13,370.02
		5/7/21	152647 APR21	03/26/21-04/27/21 5216006266	GEN	1490	5233	Electricity	37.81
		5/7/21	152649 APR21	03/26/21-04/27/21 5216006282	GEN	1490	5233	Electricity	35.76
		5/7/21	164954 APR21	03/19/21-04/20/21 5216006295	GEN	1590	5233	Electricity	26.72
		5/7/21	152006 APR21	03/19/21-04/20/21 5216006209	GEN	1590	5233	Electricity	50.86
		<b>Check Total:</b>							<b>17,340.79</b>

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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/7/21	154610 APR21	03/25/21-04/26/21 5216006244	GEN	1450	5233	Electricity	50.83
		5/7/21	155312 APR21	03/25/21-04/26/21 5216006313	GEN	1450	5233	Electricity	14.58
		5/7/21	156127 APR21	03/25/21-04/26/21 5216006306	GEN	1450	5233	Electricity	309.67
		5/7/21	164951 APR21	03/25/21-04/26/21 5216006263	GEN	1450	5233	Electricity	14.58
LA-00759909		5/7/21	156117 APR21	03/26/21-04/27/21 5216006222	GEN	1460	5233	Electricity	26.73
		5/7/21	164948 APR21	03/26/21-04/27/21 5216006239	GEN	1460	5233	Electricity	18.94
		5/7/21	164947 APR21	03/25/21-04/26/21 5216006231	GEN	1490	5233	Electricity	1,889.24
		5/7/21	156118 APR21	03/25/21-04/26/21 5216006230	GEN	1500	5233	Electricity	34.73
		5/7/21	164955 APR21	03/24/21-04/23/21 5216006307	GEN	1565	5233	Electricity	927.23
<b>Check Total:</b>									<b>3,286.53</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
LA-00759910		5/7/21	167027 MAR21	02/23/21-03/25/21 5217002973	GEN	0170	5231	Telephone Utility Expense	22.94
		5/7/21	167027 APR21	03/25/21-04/26/21 5217002973	GEN	0170	5233	Electricity	22.00
<b>Check Total:</b>									<b>44.94</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
LA-00759911		5/7/21	167138 APR21	03/25/21-04/26/21 5217002975	GEN	0120	5233	Electricity	22.00
		5/7/21	167138 MAR21	02/23/21-03/25/21 5217002975	GEN	0120	5233	Electricity	22.97
<b>Check Total:</b>									<b>44.97</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
LA-00759912		5/7/21	167246 MAR21	02/22/21-03/23/21 5217002954	GEN	0170	5231	Telephone Utility Expense	6.29
		5/7/21	167246 APR21	03/23/21-04/23/21 5217002954	GEN	0170	5233	Electricity	5.63
<b>Check Total:</b>									<b>11.92</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
LA-00759913		5/7/21	167248 MAR21	02/23/21-03/25/21 5217002970	GEN	0170	5231	Telephone Utility Expense	7.61
		5/7/21	167248 APR21	03/25/21-04/26/21 5217002970	GEN	0170	5233	Electricity	7.39
<b>Check Total:</b>									<b>15.00</b>

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<b>CHK</b>	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759914	5/7/21	167264 MAR21	02/23/21-03/25/21 5217002971	GEN	0170	5231	Telephone Utility Expense	9.09
		5/7/21	167264 APR21	03/25/21-04/26/21 5217002971	GEN	0170	5233	Electricity	9.47
	<b>Check Total:</b>								<b>18.56</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759915	5/7/21	167009 MAR21	02/23/21-03/25/21 5217002972	GEN	0170	5231	Telephone Utility Expense	6.60
		5/7/21	167009 APR21	03/25/21-04/26/21 5217002972	GEN	0170	5233	Electricity	6.40
	<b>Check Total:</b>								<b>13.00</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759916	5/7/21	167116 MAR21	02/23/21-03/25/21 5217002974	GEN	0170	5231	Telephone Utility Expense	39.33
		5/7/21	167116 APR21	03/25/21-04/26/21 5217002974	GEN	0170	5233	Electricity	37.60
	<b>Check Total:</b>								<b>76.93</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759917	5/7/21	167007 MAR21	02/22/21-03/23/21 5217002956	GEN	0170	5231	Telephone Utility Expense	6.22
		5/7/21	167007 APR21	03/23/21-04/23/21 5217002956	GEN	0170	5233	Electricity	5.27
	<b>Check Total:</b>								<b>11.49</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759918	5/7/21	167025 MAR21	02/22/21-03/23/21 5217002957	GEN	0170	5231	Telephone Utility Expense	3.60
		5/7/21	167025 APR21	03/23/21-04/23/21 5217002957	GEN	0170	5233	Electricity	6.58
	<b>Check Total:</b>								<b>10.18</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759919	5/7/21	167157 MAR21	02/23/21-03/25/21 5217002976	GEN	0170	5231	Telephone Utility Expense	4.73
		5/7/21	167157 APR21	03/25/21-04/26/21 5217002976	GEN	0170	5233	Electricity	4.86
	<b>Check Total:</b>								<b>9.59</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759920	5/7/21	167170 MAR21	02/23/21-3/25/21 5217002977	GEN	0170	5231	Telephone Utility Expense	28.05
		5/7/21	167170 APR21	03/25/21-04/26/21 5217002977	GEN	0170	5233	Electricity	26.96
	<b>Check Total:</b>								<b>55.01</b>

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<b>CHK</b>	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00759921	5/7/21	167114 MAR21	02/22/21-03/23/21 5217002958	GEN	0170	5231	Telephone Utility Expense	9.07
		5/7/21	167114 APR21	03/23/21-04/23/21 5217002958	GEN	0170	5233	Electricity	12.67
	<b>Check Total:</b>								<b>21.74</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00759922	5/7/21	1027100 APR21	03/25/21-04/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	91.82
	<b>Check Total:</b>								<b>91.82</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
		5/7/21	OEQT173951	Desks and Chairs for the DA's	GEN	1900	5680	Non Capital Outlay < \$5000	1,214.67
	LA-00759923	5/7/21	OEQT173951	H10573NN	GEN	1900	5680	Non Capital Outlay < \$5000	2,087.37
		5/7/21	OEQT173951	INSTALLATION OF DESK AND	GEN	1900	5680	Non Capital Outlay < \$5000	330.00
	<b>Check Total:</b>								<b>3,632.04</b>
	<b>CORPUS CHRISTI RETAIL VENTURE LP</b>				<b>Corpus Christi Retail Venture LP</b>				
	LA-00759924	5/7/21	020323	COVID VACCINE SPACE AT LA	GEN	0104	5422	Bldg & Space Rent	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>COUNTY OF BEXAR</b>				<b>County of Bexar</b>				
	LA-00759925	5/7/21	2021MH0720	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	456.00
	<b>Check Total:</b>								<b>456.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		5/7/21	3613870315 MAY21	04/22/21-05/21/21	GEN	1240	5231	Telephone Utility Expense	67.49
	LA-00759926	5/7/21	3613875189 MAY21	04/25/21-05/24/21	GEN	1760	5231	Telephone Utility Expense	68.32
		5/7/21	3617676848 MAY21	04/22/21-05/21/21	GEN	1760	5231	Telephone Utility Expense	59.83
		5/7/21	3617679799 MAY21	04/25/21-05/24/21	GEN	1770	5231	Telephone Utility Expense	76.17
	<b>Check Total:</b>								<b>271.81</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		5/7/21	17MC44301	CARDENAS, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759927	5/7/21	18MC114661	HOUSE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/7/21	18MC110872	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/7/21	18MC110862	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GLOBALSTAR USA LLC</b>			<b>Globalstar USA LLC</b>					
	LA-00759928	5/7/21	AC00127808 MAY21	04/16/21-05/15/21 INV14267593	GEN	5105	5232	Cellular Phones	107.94
	<b>Check Total:</b>								<b>107.94</b>
	<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>			<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>					
	LA-00759929	5/7/21	20613735	TREVINO, DANIELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		5/7/21	19MC79051	DEVONES, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759930	5/7/21	19604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19614905	MARTINEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00759931	5/7/21	19MC45601	HINOJOSA, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00759932	5/7/21	00028836	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	19.81
	<b>Check Total:</b>								<b>19.81</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00759933	5/7/21	5277322	(Dec 15 '2020 runoff	GEN	3075	5422	Bldg & Space Rent	900.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00759934	5/7/21	728510	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>			<b>West Publishing Corporation</b>					
	LA-00759935	5/7/21	844208779	SUBSCRIPTION PRODUCT CHARGES	GEN	1130	5218	Books, Magzs & Subscriptions	169.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>FRANCES A. WILLMS</b>			<b>Willms, Frances A.</b>					
		5/7/21	14611375	GENTRY, RICHARD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	20603335	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759936	5/7/21	21601625	MATTOX, BRIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	21602215	BENAVIDEZ, JOSEPH	GEN	3150	5342	Appointed Attny Fees	200.00
		5/7/21	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		5/14/21	2519/2101110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		5/14/21	2519/2101110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00759939	5/14/21	2519/2101110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		5/14/21	2519/2101110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,295.54</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00759940	5/14/21	2573/2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>

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CHK	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00759941	5/14/21	1320/2101110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/14/21	2320/2101110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00759942	5/14/21	2583/2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00759943	5/14/21	2585/2101110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>ABRAHAM SALAZAR</b>				<b>Abraham Salazar</b>				
	LA-00759944	5/14/21	0010	MCKINZIE ANNEX-REPLACE BROKEN	GEN	1570	5265	Mechanical Systems Repairs	635.00
	<b>Check Total:</b>								<b>635.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00759945	5/14/21	50386S	Camera (security) system	GEN	1900	5681	Security Video Equip & Supply	1,979.00
	<b>Check Total:</b>								<b>1,979.00</b>
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>				<b>Appraisal &amp; Collection Technologies LLC</b>				
	LA-00759946	5/14/21	TNT2021 051321	TRUTH IN TAXATION (TNT)	GEN	1250	5311	Software Srvc & Maintenance	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00759947	5/14/21	000989	Detention meals for	GEN	3490	5228	Contract Meals	2,651.03
		5/14/21	000989	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,733.97
	<b>Check Total:</b>								<b>4,385.00</b>
	<b>AT&amp;T INC</b>				<b>AT&amp;T Inc</b>				
	LA-00759948	5/14/21	9271000219 APR21	4/1/21-4/30/21 INV16416942	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	<b>Check Total:</b>								<b>1,516.16</b>

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CHK	<b>B &amp; R TELEPHONE LLC</b>			<b>B &amp; R Telephone LLC</b>					
		5/14/21	58319	9 REPAIRED AND REPLACED WALL	GEN	1324	5265	Mechanical Systems Repairs	765.00
		5/14/21	58319	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	436.00
		5/14/21	58350	3 E-30 VIKING CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	897.00
	LA-00759949	5/14/21	58373	2 METAL WALL PLATES, I	GEN	1324	5265	Mechanical Systems Repairs	170.00
		5/14/21	58373	1 E-30 VIKING INTERCOM	GEN	1324	5265	Mechanical Systems Repairs	299.00
		5/14/21	58373	METAL WALL PLATE	GEN	1324	5265	Mechanical Systems Repairs	109.00
		5/14/21	58394	REPAIR DIAL TONE IN CELL B41	GEN	1324	5265	Mechanical Systems Repairs	85.00
		5/14/21	58392	LABOR, WORK IN REPAIRING AND	GEN	1324	5265	Mechanical Systems Repairs	1,190.00
		<b>Check Total:</b>							<b>3,951.00</b>
	<b>BEACHY KEEN MOBILE SHARPENING</b>			<b>Beachy Keen Mobile Sharpening</b>					
	LA-00759950	5/14/21	696931	12 pair of surgical scissors	GEN	3890	5427	Clinical & Hygienic Supplies	156.00
		<b>Check Total:</b>							<b>156.00</b>
	<b>BINSWANGER HOLDING CORPORATION</b>			<b>Binswanger Holding Corporation</b>					
		5/14/21	L100029935	NC JAIL- INSTALL GLASS	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
	LA-00759951	5/14/21	L100029935	CS-EXPENSES -65'	GEN	1570	5261	Buildings-Maintenance & Repair	1,200.00
		5/14/21	L100029935	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	25.00
		<b>Check Total:</b>							<b>1,855.00</b>
	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
	LA-00759952	5/14/21	106433	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
		<b>Check Total:</b>							<b>21.60</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
	LA-00759953	5/14/21	0002330	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		<b>Check Total:</b>							<b>27.95</b>



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<b>CHK</b>	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		5/14/21	103849B1	Portable restrooms for	GEN	0104	5455	Services - Other	500.00
	LA-00759954	5/14/21	103849B1	Hand wash stations	GEN	0104	5455	Services - Other	250.00
		5/14/21	103849B1	Service for cleaning	GEN	0104	5455	Services - Other	450.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CALLEN ISD</b>			<b>Calallen ISD</b>					
	LA-00759955	5/14/21	APRIL2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	602.00
	<b>Check Total:</b>								<b>602.00</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		5/14/21	151311 APR21	03/31/21-04/30/21 5216006232	GEN	0180	5233	Electricity	285.47
		5/14/21	152012 APR21	03/31/21-4/30/21 5216006257	GEN	0180	5233	Electricity	115.03
		5/14/21	152640 APR21	03/31/21-04/30/21 5216006210	GEN	0180	5233	Electricity	358.95
		5/14/21	152653 APR21	03/31/21-04/30/21 5216006310	GEN	0180	5233	Electricity	88.26
	LA-00759956	5/14/21	151321 APR21	03/30/21-04/29/21 5216006308	GEN	1500	5233	Electricity	9.06
		5/14/21	152017 APR21	03/30/21-04/29/21 5216006297	GEN	1500	5233	Electricity	26.72
		5/14/21	152643 APR21	03/30/21-04/29/21 5216006234	GEN	1500	5233	Electricity	58.53
		5/14/21	152642 APR21	03/31/21-04/30/21 5216006226	GEN	1520	5233	Electricity	683.05
		5/14/21	153912 APR21	03/31/21-04/30/21 5216006235	GEN	1770	5233	Electricity	336.80
	<b>Check Total:</b>								<b>1,961.87</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		5/14/21	153922 APR21	03/31/21-04/30/21 5216006311	GEN	0170	5233	Electricity	38.51
		5/14/21	156124 APR21	03/31/21-04/30/21 5216006278	GEN	0170	5233	Electricity	163.52
		5/14/21	152646 APR21	03/29/21-04/28/21 5216006258	GEN	0170	5233	Electricity	18.30
		5/14/21	153913 APR21	03/29/21-04/28/21 5216006243	GEN	0170	5233	Electricity	236.19
	LA-00759957	5/14/21	152015 APR21	03/29/21-04/28/21 5216006281	GEN	0170	5233	Electricity	39.12
		5/14/21	152008 APR21	03/29/21-04/28/21 5216006225	GEN	0170	5233	Electricity	10.34
		5/14/21	152013 APR21	03/29/21-04/28/21 5216006265	GEN	0170	5233	Electricity	67.42
		5/14/21	154605 APR21	03/30/21-04/29/21 5216006204	GEN	1465	5233	Electricity	8.41
		5/14/21	156126 APR21	03/30/21-04/29/21 5216006294	GEN	1465	5233	Electricity	7.66
	<b>Check Total:</b>								<b>589.47</b>

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CHK	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		5/14/21	152052 APR21	03/29/21-04/28/21 5216007157	GEN	0170	5233	Electricity	185.82
		5/14/21	168523 APR21	03/30/21-04/27/21 5216006309	GEN	1500	5233	Electricity	38,978.08
		5/14/21	153908 APR21	03/29/21-04/28/21 5216006203	GEN	1500	5233	Electricity	113.11
	LA-00759958	5/14/21	152204 APR21	03/29/21-04/28/21 5218000309	GEN	1740	5233	Electricity	17.83
		5/14/21	151319 APR21	03/29/21-04/28/21 5216006296	GEN	1780	5233	Electricity	284.77
		5/14/21	151313 APR21	03/29/21-04/28/21 5216006248	GEN	1780	5233	Electricity	142.24
		5/14/21	151312 APR21	03/29/21-04/28/21 5216006240	GEN	1780	5233	Electricity	9.14
		5/14/21	152645 APR21	03/29/21-04/28/21 5216006250	GEN	1780	5233	Electricity	32.27
		<b>Check Total:</b>							<b>39,763.26</b>
	<b>CANYON CITY SOLUTIONS LLC</b>			<b>Canyon City Solutions LLC</b>					
	LA-00759959	5/14/21	111914	Relia Trax Services Rendered	GEN	2181	5311	Software Srvc & Maintenance	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>CENTURYTEL OF PORT ARANSAS INC.</b>			<b>CenturyTel of Port Aransas Inc.</b>					
	LA-00759960	5/14/21	300022288 MAY21	05/01/21-05/31/21	GEN	1530	5231	Telephone Utility Expense	35.70
		<b>Check Total:</b>							<b>35.70</b>
	<b>CENTURYTEL OF PORT ARANSAS INC.</b>			<b>CenturyTel of Port Aransas Inc.</b>					
	LA-00759961	5/14/21	300022872 MAY21	05/01/21-05/31/21	GEN	0180	5231	Telephone Utility Expense	410.89
		<b>Check Total:</b>							<b>410.89</b>
	<b>CENTURYTEL OF PORT ARANSAS INC.</b>			<b>CenturyTel of Port Aransas Inc.</b>					
	LA-00759962	5/14/21	300022597 MAY21	05/01/21-05/31/21	GEN	1530	5231	Telephone Utility Expense	33.04
		<b>Check Total:</b>							<b>33.04</b>
	<b>CIMA COMPANIES</b>			<b>CIMA Companies</b>					
	LA-00759963	5/14/21	JUL 2021-2022	Annual Volunteer Services	GEN	2821	5940	Insurance Policy Premiums	1,958.09
		<b>Check Total:</b>							<b>1,958.09</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		5/14/21	PH00000082	Straight Time Salary GF FY2021	GEN	3091	5188	Inter-Governmnt Personnel	28,268.79
	LA-00759964	5/14/21	PH00000084	Straight Time Salary GF FY2021	GEN	3091	5188	Inter-Governmnt Personnel	15,343.85
		5/14/21	PH00000085	Straight Time Salary GF FY2021	GEN	3091	5188	Inter-Governmnt Personnel	16,441.02
	<b>Check Total:</b>								<b>60,053.66</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		5/14/21	PH00000082	Over Time COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	11,325.87
	LA-00759965	5/14/21	PH00000084	Over Time COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	21,528.55
		5/14/21	PH00000085	Over Time COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	5,364.78
	<b>Check Total:</b>								<b>38,219.20</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>			<b>Coastal Office Solutions INC</b>					
		5/14/21	OEQT173941	Desk and Chair for Magistrate	GEN	1900	5680	Non Capital Outlay < \$5000	435.10
	LA-00759966	5/14/21	OEQT173941	HON38251CL	GEN	1900	5680	Non Capital Outlay < \$5000	1,272.28
		5/14/21	OEQT173941	INSTALLATION OF DESK AND	GEN	1900	5680	Non Capital Outlay < \$5000	125.00
	<b>Check Total:</b>								<b>1,832.38</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
		5/14/21	11099702	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	104.00
	LA-00759967	5/14/21	11156219	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
		5/14/21	AUG20-MAR21	Mandatory school	GEN	2841	5443	Inter-Local Agreements	1,380.00
	LA-00759968	5/14/21	AUG20-MAR21	Mandatory school	GEN	2841	5443	Inter-Local Agreements	5,822.00
		5/14/21	APR2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	2,236.00
	<b>Check Total:</b>								<b>9,438.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
		5/14/21	72376755	M0011309 5/1-31/21 5/3	GEN	0370	5515	Contract Lease Pymts	184.78
	LA-00759969	5/14/21	72373104	Map printer lease payment	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>513.78</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters LLC</b>				
	LA-00759970	5/14/21	018289	Work Boots - Peter Vera	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00759971	5/14/21	735517779	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	517.44
	<b>Check Total:</b>								<b>517.44</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00759972	5/14/21	731723892	FedEX Overnight	GEN	1250	5217	Postage & Fed Express	25.35
	<b>Check Total:</b>								<b>25.35</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759973	5/14/21	3615842225 MAY21	05/04/21-06/03/21	GEN	1770	5233	Electricity	49.33
	<b>Check Total:</b>								<b>49.33</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759974	5/14/21	3619982231 MAY21	05/01/21-05/31/21	GEN	1510	5231	Telephone Utility Expense	44.52
	<b>Check Total:</b>								<b>44.52</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00759975	5/14/21	3613875361 MAY21	05/01/21-05/31/21	GEN	1545	5231	Telephone Utility Expense	185.94
	<b>Check Total:</b>								<b>185.94</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00759976	5/14/21	18MC72274	SALINAS, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>GREENHOUSE MANAGEMENT CO</b>			<b>Greenhouse Management Co</b>					
		5/14/21	9596	ROBSTOWN COMMUNITY CENTER	GEN	1760	5261	Buildings-Maintenance & Repair	85.00
	LA-00759977	5/14/21	9596	FREE STANDING POP UP GERM	GEN	1760	5261	Buildings-Maintenance & Repair	225.00
		5/14/21	9596	DELIVERY AND INSTALLATION	GEN	1760	5261	Buildings-Maintenance & Repair	85.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>HEBERT IRRIGATION INC</b>			<b>Hebert Irrigation INC</b>					
	LA-00759978	5/14/21	93164	Location: Padre Balli RV Park	GEN	0180	5264	Landscape & Grounds M&R	775.50
	<b>Check Total:</b>								<b>775.50</b>
	<b>HIGGINBOTHAM INSURANCE AGENCY INC.</b>			<b>Higginbotham Insurance Agency Inc.</b>					
		5/14/21	33904	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		5/14/21	33905	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
	LA-00759979	5/14/21	33906	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		5/14/21	33907	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		5/14/21	33909	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
	<b>Check Total:</b>								<b>465.00</b>
	<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>			<b>Hilltop Holdings Inc.</b>					
		5/14/21	R18297	Arbitrage Calculation Fee	GEN	9008	5513	Fiscal Agent & Arbitrage Svcs	610.00
	LA-00759980	5/14/21	R18297	Arbitrage Calculation Fee	GEN	9010	5513	Fiscal Agent & Arbitrage Svcs	1,400.00
		5/14/21	R18297	Arbitrage Calculation Fee	GEN	9011	5513	Fiscal Agent & Arbitrage Svcs	1,400.00
		5/14/21	R18297	Arbitrage Calculation Fee	GEN	9014	5513	Fiscal Agent & Arbitrage Svcs	1,100.00
	<b>Check Total:</b>								<b>4,510.00</b>
	<b>HIREQUEST LLC</b>			<b>HireQuest LLC</b>					
		5/14/21	1608320	Temporary employee for	GEN	1250	5185	Contract Personnel	500.25
	LA-00759981	5/14/21	1613180	Temporary employee for	GEN	1250	5185	Contract Personnel	500.25
		5/14/21	1617628	Temporary employee for	GEN	1250	5185	Contract Personnel	500.25
	<b>Check Total:</b>								<b>1,500.75</b>

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<b>CHK</b>	<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>				<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>				
	LA-00759982	5/14/21	20612815	HILL, SHALYNN	GEN	3150	5342	Appointed Attny Fees	246.00
		5/14/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>346.00</b>
	<b>ICONIC SIGN GROUP LLC</b>				<b>Iconic Sign Group LLC</b>				
	LA-00759983	5/14/21	292166A	NC COURTHOUSE- PARKING LOT	GEN	1570	5264	Landscape & Grounds M&R	8,503.75
	<b>Check Total:</b>								<b>8,503.75</b>
	<b>JACKSON ELECTRIC COMPANY</b>				<b>Contreras, Stacy A Martinez</b>				
	LA-00759984	5/14/21	2134	1. TRIP 1-TURNED OFF POWER	GEN	1590	5265	Mechanical Systems Repairs	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>				<b>Knight Security Systems LLC</b>				
	LA-00759985	5/14/21	824457	REPAIR CAMERA IN HOLDING CELL	GEN	1324	5681	Security Video Equip & Supply	129.98
		5/14/21	824457	LABOR	GEN	1324	5681	Security Video Equip & Supply	426.25
	<b>Check Total:</b>								<b>556.23</b>
	<b>LABORATORY CORPORATION OF AMERICA</b>				<b>LABORATORY CORPORATION OF AMERICA</b>				
	LA-00759986	5/14/21	69309076	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	705.50
	<b>Check Total:</b>								<b>705.50</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
	LA-00759987	5/14/21	19MC92584	MOYA, CHRISTY	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LINGO</b>				<b>MATRIX TELECOM, LLC</b>				
	LA-00759988	5/14/21	301325892 MAY21	05/01/21-06/02/21	GEN	1460	5231	Telephone Utility Expense	251.49
	<b>Check Total:</b>								<b>251.49</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
		5/14/21	18164418	Medical supplies for	GEN	3492	1472	Charge Customer A/R	2.36
	LA-00759989	5/14/21	18162952	Medical supplies for	GEN	3492	1472	Charge Customer A/R	17.06
		5/14/21	18161482	Medical supplies for	GEN	3492	1472	Charge Customer A/R	265.76
	<b>Check Total:</b>								<b>285.18</b>
	<b>MRS. WOODY'S INC.</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00759990	5/14/21	50064520 050421	Oil Change & Tire Repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	95.94
	<b>Check Total:</b>								<b>95.94</b>
	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>				
		5/14/21	NT3017	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	45.77
		5/14/21	NT3017	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	53.73
	LA-00759991	5/14/21	NT3017	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	33.83
		5/14/21	NT3017	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	29.25
		5/14/21	NT3017	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	63.00
	<b>Check Total:</b>								<b>225.58</b>
	<b>DAWNA J NOLAND</b>				<b>Noland, Dawna J</b>				
	LA-00759992	5/14/21	NOLANDDD 051321	STLMT&RLS OF PROP DAMAGE 32620	GEN	0102	2400	Est Liability Self Ins	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00759993	5/14/21	197 APR21	03/24/21-04/23/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>PEGASUS SCHOOLS INC</b>				<b>Pegasus Schools Inc</b>				
	LA-00759994	5/14/21	18791	Nueces County Juveniles	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>4,869.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00759995	5/14/21	184184353	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>

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CHK	CARLOS REYNA			<b>Reyna, Carlos</b>					
		5/14/21	16MC31534	RIVERA, BARBARA	GEN	3140	5342	Appointed Attny Fees	100.00
		5/14/21	17MC41864	STURGEON, LELANI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	19MC99444	GARCIA, EZEKIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00759996	5/14/21	20MC03364	COLEMAN, ESTEBAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	18MC59704	LUGO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/14/21	17FC4564F	CRUZ, JOSHUA	GEN	3360	5342	Appointed Attny Fees	200.00
		5/14/21	21FC0503F	DAVILA, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>ROBSTOWN INDEPENDENT SCHOOL DISTRICT</b>				<b>Robstown Independent School District</b>					
	LA-00759997	5/14/21	APRIL2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	1,032.00
<b>Check Total:</b>									<b>1,032.00</b>
<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>					
		5/14/21	0003778529	Notice of Public Hearing	GEN	1250	5414	Advertisemnts & Public Notices	145.65
	LA-00759998	5/14/21	0003778529	Notice of Public Hearing	GEN	1250	5414	Advertisemnts & Public Notices	160.20
		5/14/21	0003734898	Notice of Public Hearing	GEN	1250	5414	Advertisemnts & Public Notices	145.65
		5/14/21	0003734898	Notice of Public Hearing	GEN	1250	5414	Advertisemnts & Public Notices	165.05
<b>Check Total:</b>									<b>616.55</b>
<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>					
		5/14/21	GB00409692	Ivanti Service Manager - SaaS	GEN	1240	5311	Software Srvc & Maintenance	465.00
	LA-00759999	5/14/21	GB00409692	Ivanti Service Manager - SaaS	GEN	1240	5311	Software Srvc & Maintenance	1,395.00
		5/14/21	GB00409692	Ivanti Service Manager -	GEN	1240	5311	Software Srvc & Maintenance	19,331.00
<b>Check Total:</b>									<b>21,191.00</b>



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<b>CHK</b>	<b>SUNOCO LLC</b>							<b>Sunoco LLC</b>	
		5/14/21	90395288	10 DSL-ULSD2 TXLED	GEN	1570	1511	Bldg Maint Fuel Inventory	2,913.61
		5/14/21	90395288	LUST	GEN	1570	1511	Bldg Maint Fuel Inventory	1.48
	LA-00760000	5/14/21	90395288	FED OIL SPILL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	3.17
		5/14/21	90395288	TX STATE MOTOR FUEL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	296.41
		5/14/21	90395288	TX LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	1.70
	<b>Check Total:</b>								<b>3,216.37</b>
	<b>ELIZABETH TAGLE</b>							<b>Tagle, Elizabeth</b>	
	LA-00760001	5/14/21	118026	REISS750002 8/11-8/15 TAGLE E	GEN	3520	5542	Travel, Food & Lodging	275.98
	<b>Check Total:</b>								<b>275.98</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>							<b>Texas Department of Health</b>	
	LA-00760002	5/14/21	2013387	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	1,046.76
	<b>Check Total:</b>								<b>1,046.76</b>
	<b>LLC TEXAS THRONE</b>							<b>Texas Throne, LLC</b>	
		5/14/21	72021	Portable restroom for	GEN	0104	5455	Services - Other	500.00
	LA-00760003	5/14/21	72021	Hand wash	GEN	0104	5455	Services - Other	190.00
		5/14/21	72021	Deliver charge and set up	GEN	0104	5455	Services - Other	50.00
	<b>Check Total:</b>								<b>740.00</b>
	<b>THE DOCTORS CENTER</b>							<b>Nueces Emergency Services, PA</b>	
	LA-00760004	5/14/21	TDC 51121	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,430.00
		5/14/21	TDC 50721PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>4,475.00</b>
	<b>TRINITY REFINISHING SOLUTIONS AND REMODELING</b>							<b>Trinity Refinishing Solutions and Remodeling</b>	
	LA-00760005	5/14/21	TRI0905	HISTORICAL COURTHOUSE-SEAL &	GEN	1570	5261	Buildings-Maintenance & Repair	3,597.00
	<b>Check Total:</b>								<b>3,597.00</b>

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CHK	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00760006	5/14/21	020129042	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,100.41
<b>Check Total:</b>									<b>1,100.41</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/14/21	0363416	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		5/14/21	0363261	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00760007	5/14/21	0363940	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		5/14/21	0363261	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
		5/14/21	0363940	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
<b>Check Total:</b>									<b>194.11</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/14/21	6006470	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
		5/14/21	6007765	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
		5/14/21	6007328	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		5/14/21	6007482	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		5/14/21	6007483	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		5/14/21	6007561	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/14/21	6008033	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/14/21	6008109	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		5/14/21	6008034	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00760008	5/14/21	6008039	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		5/14/21	6008038	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/14/21	6007211	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		5/14/21	6006964	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		5/14/21	6007485	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		5/14/21	6007484	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		5/14/21	6001790	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39

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CHK		5/14/21	6003081	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00760008	5/14/21	6007764	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/14/21	6007763	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		5/14/21	6006468	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
<b>Check Total:</b>									<b>479.59</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00760009	5/14/21	6008036	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
<b>Check Total:</b>									<b>215.78</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
	LA-00760010	5/14/21	41062021	Nueces County Juveniles	GEN	2851	5423	Boarding Costs,Juv,Foster,Jail	988.45
<b>Check Total:</b>									<b>988.45</b>
<b>WEST OSO ISD</b>					<b>West Oso ISD</b>				
	LA-00760011	5/14/21	APR2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	688.00
<b>Check Total:</b>									<b>688.00</b>
<b>ALDO HINOJOSA</b>					<b>Aldo Hinojosa</b>				
	LA-00760031	5/21/21	HU 050621	Built box cover to cover	GEN	0137	5249	Car Repairs, Supplies & Srvcs	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>BAY LTD</b>					<b>Berry Contracting LP</b>				
		5/21/21	3 050721	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	4,932.24
		5/21/21	3 050721	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	19,500.94
	LA-00760032	5/21/21	3 050721	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	163,043.25
		5/21/21	3 050721	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	86,485.19
		5/21/21	3 050721	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	154,359.90
<b>Check Total:</b>									<b>428,321.52</b>
<b>ENVIROTEST LLC</b>					<b>Envirotest LLC</b>				
	LA-00760033	5/21/21	159923	Mold Inspection of the I.B.	GEN	1919	5320	Soil Tests & Other	780.00
<b>Check Total:</b>									<b>780.00</b>

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<b>CHK</b>	<b>GEOFILL MATERIAL TECHNOLOGIES LLC</b>				<b>Geofill Material Technologies LLC</b>				
	LA-00760034	5/21/21	4 051021	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	158,884.65
	<b>Check Total:</b>								<b>158,884.65</b>
	<b>INC HAGERTY CONSULTING</b>				<b>Hagerty Consulting, Inc</b>				
	LA-00760035	5/21/21	6624	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	837.00
		5/21/21	6623	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	9,995.20
	<b>Check Total:</b>								<b>10,832.20</b>
	<b>LLP HARTLINE DACUS BARGER DREYEB</b>				<b>Hartline Dacus Barger Dreyeb, LLP</b>				
	LA-00760036	5/21/21	239102	HARLINE BARGER LLP	GEN	1285	5301	Attorney Fees	3,910.00
	<b>Check Total:</b>								<b>3,910.00</b>
	<b>J S HAREN COMPANY</b>				<b>J S Haren Company</b>				
	LA-00760037	5/21/21	10 050321	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	27,502.50
	<b>Check Total:</b>								<b>27,502.50</b>
	<b>KRAFTSMAN LP</b>				<b>Kraftsman LP</b>				
		5/21/21	36977	5" Arch Swing; EFR0118XX;	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Belt seats S-02, 8'	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Inclusive Swing Seat Set for	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Inclusive Swing Seat Set for	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Green Team Swing Seat with	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Furnish and install IPEMA	GEN	1377	5641	Equipment & Furniture	0
	LA-00760038	5/21/21	36977	Compacted Stabilized base,	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Concrete curbing installed to	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Concrete Pad, 5" thick	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Excavation of Existing Soil,	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Performance & Payment Surety	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Shipping and Handling	GEN	1377	5641	Equipment & Furniture	0
		5/21/21	36977	Discount	GEN	1377	5641	Equipment & Furniture	0

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CHK		5/21/21	36977	Install	GEN	1377	5641	Equipment & Furniture	0
	LA-00760038	5/21/21	36977	Inclusive Steel Play Unit for	GEN	1917	5641	Equipment & Furniture	37,790.21
		5/21/21	36977	Inclusive Playground Drawing	GEN	1919	5641	Equipment & Furniture	50,764.60
<b>Check Total:</b>									<b>88,554.81</b>
<b>PAUL G. KRATZIG</b>					<b>Kratzig, Paul G.</b>				
	LA-00760039	5/21/21	12602	KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	4,690.00
<b>Check Total:</b>									<b>4,690.00</b>
<b>L N V INC</b>					<b>L N V Inc</b>				
		5/21/21	29559	HILLTOP RE-ROOF IMPROVEMENTS	GEN	1921	5309	Architects	480.00
	LA-00760040	5/21/21	29803	HILLTOP RE-ROOF IMPROVEMENTS	GEN	1921	5309	Architects	480.00
		5/21/21	30419	HILLTOP RE-ROOF IMPROVEMENTS	GEN	1921	5309	Architects	240.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>INC. MOBILE MINI</b>					<b>MOBILE MINI, INC.</b>				
	LA-00760041	5/21/21	9010359340	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
		5/21/21	9010351623	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
<b>Check Total:</b>									<b>930.00</b>
<b>NRG ENGINEERING</b>					<b>NRG Engineering</b>				
		5/21/21	210091	PHASE I - ENGINEERING	GEN	1901	5310	Engineers, Surveyors, etc.	10,000.00
	LA-00760042	5/21/21	210092	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	26,800.00
		5/21/21	210082	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	17,710.00
		5/21/21	210081	PHASE I - ENGINEERING	GEN	1901	5310	Engineers, Surveyors, etc.	10,000.00
<b>Check Total:</b>									<b>64,510.00</b>
<b>RAPTOR ENGINEERING INC</b>					<b>Raptor Engineering Inc</b>				
	LA-00760043	5/21/21	21004	PROVIDE MECHANICAL	GEN	1352	5310	Engineers, Surveyors, etc.	22,291.64
		5/21/21	21004	START OF YEAR TEN(10)	GEN	1352	5310	Engineers, Surveyors, etc.	33,437.33
<b>Check Total:</b>									<b>55,728.97</b>

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<b>CHK</b>	<b>RICHTER ASSOCIATES ARCHITECTS INCORPORATED</b>				<b>Richter Associates Architects Incorporated</b>				
		5/21/21	0001498	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	53,632.00
	LA-00760044	5/21/21	0001457	Supplemental Agreement No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	95,852.50
		5/21/21	0001496	Supplemental Agreement No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	24,884.00
	<b>Check Total:</b>								<b>174,368.50</b>
	<b>ROCK ENGINEERING &amp; TESTING LABORATORY INC</b>				<b>Rock Engineering &amp; Testing Laboratory Inc</b>				
		5/21/21	1206060003	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	515.00
	LA-00760045	5/21/21	1210570003	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	10,605.00
		5/21/21	1210570001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	8,953.00
	<b>Check Total:</b>								<b>20,073.00</b>
	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>				<b>Royston Rayzor Vickery &amp; Williams LLP</b>				
		5/21/21	148708	Royston Rayzor March 2021	GEN	1285	5301	Attorney Fees	1,159.60
		5/21/21	148740	Royston Rayzor March 2021	GEN	1285	5301	Attorney Fees	2,602.60
		5/21/21	148383	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,640.80
	LA-00760046	5/21/21	148382	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	62.20
		5/21/21	148385	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	810.60
		5/21/21	148384	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	4,058.40
	<b>Check Total:</b>								<b>11,334.20</b>
	<b>TEXAS A&amp;M UNIVERSITY - CORPUS CHRISTI</b>				<b>Texas A&amp;M University - Corpus Christi</b>				
	LA-00760047	5/21/21	M210035	Diabetes Contract Approved	GEN	5110	1410	Accts Rec-Component Units	1,000.00
		5/21/21	M210035	Diabetes Contract approved	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>2,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00760048	5/21/21	020128946	Conversion	GEN	1917	5311	Software Srvc & Maintenance	2,640.00
	<b>Check Total:</b>								<b>2,640.00</b>
	<b>LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN</b>				<b>Welder Leshin Lorenz McNiff Buchanan Hawn, LLP</b>				
	LA-00760049	5/21/21	94824	WELDER LESHIN LLP	GEN	1285	5301	Attorney Fees	1,386.50
		5/21/21	95437	WELDER LESHIN	GEN	1285	5301	Attorney Fees	1,091.50
	<b>Check Total:</b>								<b>2,478.00</b>
	<b>ABM INDUSTRY GROUPS LLC</b>				<b>ABM Industries Inc</b>				
	LA-00760050	5/21/21	16098879	COURTHOUSE-STANDING	GEN	0104	5266	Contract Services-Buildings	13,819.66
	<b>Check Total:</b>								<b>13,819.66</b>
	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
	LA-00760051	5/21/21	ADA 43021	Commissioner Pct 4	GEN	5110	1410	Accts Rec-Component Units	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
	LA-00760052	5/21/21	ADA 043021	Commissioner Pct2	GEN	5110	1410	Accts Rec-Component Units	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
	LA-00760053	5/21/21	ADA 04302021	County Judge	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00760054	5/21/21	000992	Detention meals for	GEN	3490	5228	Contract Meals	2,493.15
		5/21/21	000992	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,664.61
	<b>Check Total:</b>								<b>4,157.76</b>
	<b>AT&amp;T CORP</b>				<b>AT&amp;T Corp</b>				
		5/21/21	8310009967 MAY21	MAY3618821365 4/23-5/22 571	GEN	1240	5231	Telephone Utility Expense	75.16
		5/21/21	8310009967 MAY21	MAY3618848502 4/17-5/16 575	GEN	1240	5231	Telephone Utility Expense	39.76
	LA-00760055	5/21/21	8310009967 APR21	APR3612420505 4/15-5/14 567	GEN	1240	5231	Telephone Utility Expense	13.50
		5/21/21	8310009967 APR21	APR3618062268 4/19-5/18 568	GEN	1240	5231	Telephone Utility Expense	84.60

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CHK		5/21/21	8310009967 APR21	APR3619371994 4/11-5/10 579	GEN	1240	5231	Telephone Utility Expense	44.35
		5/21/21	8310009967 APR21	APR3618440139 4/7-5/6 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	148.72
		5/21/21	8310009967 MAY21	MAY3618821538 4/23-5/22 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	212.65
		5/21/21	8310009967 MAY21	MAY3618818321 4/21-5/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	42.55
		5/21/21	8310009967 MAY21	MAY7100823696 4/25-5/24 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	566.76
		5/21/21	8310009967 APR21	APR3618835911 4/3-5/2 574	GEN	1465	5231	Telephone Utility Expense	207.17
LA-00760055		5/21/21	8310009967 APR21	APR3619378236 4/11-5/10 580	GEN	1490	5231	Telephone Utility Expense	127.47
		5/21/21	8310009967 APR21	APR3618832854 4/3-5/2 573	GEN	1500	5231	Telephone Utility Expense	84.88
		5/21/21	8310009967 MAY21	MAY3618877421 4/21-5/20 577	GEN	1500	5231	Telephone Utility Expense	29.52
		5/21/21	8310009967 APR21	APR5121804016 4/15-5/14 583	GEN	1510	5231	Telephone Utility Expense	1,919.63
		5/21/21	8310009967 APR21	APR3618874824 4/21-5/20 576	GEN	1565	5231	Telephone Utility Expense	39.78
		5/21/21	8310009967 MAY21	MAY3619040411 4/17-5/16 578	GEN	1565	5231	Telephone Utility Expense	75.98
		5/21/21	8310009967 MAY21	MAY3619930079 4/19-5/18 582	GEN	3621	5231	Telephone Utility Expense	88.48
<b>Check Total:</b>									<b>3,800.96</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00760056		5/21/21	2873017814220421	4/2-5/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,055.27
<b>Check Total:</b>									<b>5,055.27</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00760057		5/21/21	2872714526560421	04/02/21-05/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
<b>Check Total:</b>									<b>39.24</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00760058		5/21/21	2872884639870421	04/02/21-05/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
<b>Check Total:</b>									<b>37.99</b>
<b>BAKER &amp; TAYLOR LLC</b>					<b>BTAC Acquisition Corp</b>				
		5/21/21	5016904126	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	19.60
LA-00760059		5/21/21	5016904124	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	13.87
		5/21/21	5016904125	Standing	GEN	6310	5424	Books & Subscriptions Inventory	10.90



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CHK		5/21/21	5016444312	Standing	GEN	6310	5424	Books & Subscriptions Inventory	74.65
	LA-00760059	5/21/21	5016568167	Standing	GEN	6310	5424	Books & Subscriptions Inventory	23.03
		5/21/21	5016444311	Standing	GEN	6310	5424	Books & Subscriptions Inventory	51.33
<b>Check Total:</b>									<b>193.38</b>
<b>BRINK'S INCORPORATED</b>					<b>Brink's Incorporated</b>				
	LA-00760061	5/21/21	3993639	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,336.84
<b>Check Total:</b>									<b>2,336.84</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/21/21	164953 APR21	04/13/21-05/12/21 5216006287	GEN	0120	5233	Electricity	59.68
		5/21/21	151314 APR21	04/13/21-05/12/21 5216006256	GEN	0120	5233	Electricity	311.27
		5/21/21	164950 APR21	04/08/21-05/07/21 5216006255	GEN	0120	5233	Electricity	14.57
		5/21/21	153919 APR21	04/12/21-05/11/21 5216006291	GEN	0180	5233	Electricity	26.63
LA-00760062		5/21/21	164945 APR21	04/12/21-05/11/21 5216006215	GEN	0180	5233	Electricity	10.68
		5/21/21	155303 APR21	04/08/21-05/07/21 5216006229	GEN	0180	5233	Electricity	301.35
		5/21/21	154154 APR21	04/08/21-05/07/21 5219001227	GEN	0180	5233	Electricity	9.11
		5/21/21	153923 APR21	04/08/21-05/07/21 5216006319	GEN	0180	5233	Electricity	102.12
		5/21/21	153915 APR21	04/08/21-05/07/21 5216006259	GEN	0180	5233	Electricity	271.12
<b>Check Total:</b>									<b>1,106.53</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/21/21	152019 APR21	04/08/21-05/07/21 5216006317	GEN	0180	5233	Electricity	159.12
		5/21/21	152016 APR21	04/08/21-05/07/21 5216006289	GEN	0180	5233	Electricity	99.76
		5/21/21	156234 APR21	04/01/21-05/03/21 5217000322	GEN	0180	5233	Electricity	330.00
		5/21/21	164996 APR21	04/01/21-05/03/21 5217000323	GEN	0180	5233	Electricity	70.13
LA-00760063		5/21/21	164957 APR21	04/01/21-05/03/21 5216006323	GEN	0180	5233	Electricity	471.46
		5/21/21	156115 APR21	04/01/21-05/03/21 5216006206	GEN	0180	5233	Electricity	7.02
		5/21/21	156119 APR21	04/01/21-05/03/21 5216006238	GEN	1460	5233	Electricity	99.17
		5/21/21	152018 APR21	04/05/21-05/04/21 5216006301	GEN	1770	5233	Electricity	130.92
		5/21/21	153072 APR21	04/08/21-05/07/21 5218002126	GEN	3621	5233	Electricity	187.75
<b>Check Total:</b>									<b>1,555.33</b>

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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/21/21	156121 APR21	03/29/21-04/28/21 5216006254	GEN	0170	5233	Electricity	10.71
		5/21/21	155301 APR21	03/29/21-04/28/21 5216006213	GEN	0170	5233	Electricity	95.15
		5/21/21	156128 APR21	03/29/21-04/28/21 5216006314	GEN	0170	5233	Electricity	31.69
		5/21/21	164944 APR21	03/29/21-04/28/21 5216006207	GEN	0170	5233	Electricity	17.83
	LA-00760064	5/21/21	156120 APR21	03/29/21-04/28/21 5216006246	GEN	0170	5233	Electricity	62.97
		5/21/21	155306 APR21	04/01/21-05/03/21 5216006261	GEN	0180	5233	Electricity	22.84
		5/21/21	154658 APR21	04/01/21-05/03/21 5217000320	GEN	0180	5233	Electricity	247.93
		5/21/21	154614 APR21	04/01/21-05/03/21 5216006276	GEN	0180	5233	Electricity	468.98
		5/21/21	153955 APR21	04/01/21-05/03/21 5216007159	GEN	0180	5233	Electricity	7.73
		<b>Check Total:</b>							<b>965.83</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/21/21	152010 APR21	04/01/21-05/03/21 5216006241	GEN	0180	5233	Electricity	7.02
		5/21/21	151316 APR21	04/01/21-05/03/21 5216006272	GEN	0180	5233	Electricity	13.45
		5/21/21	152644 APR21	04/01/21-05/03/21 5216006242	GEN	0180	5233	Electricity	344.12
		5/21/21	152641 APR21	04/01/21-05/03/21 5216006218	GEN	0180	5233	Electricity	221.25
	LA-00760065	5/21/21	153920 APR21	04/01/21-05/03/21 5216006299	GEN	0180	5233	Electricity	58.69
		5/21/21	151308 APR21	04/01/21-05/03/21 5216006208	GEN	0180	5233	Electricity	14.58
		5/21/21	151310 APR21	04/01/21-05/03/21 5216006224	GEN	0180	5233	Electricity	14.58
		5/21/21	152639 APR21	04/01/21-05/03/21 5216006202	GEN	0180	5233	Electricity	324.74
		5/21/21	151309 APR21	04/01/21-05/03/21 5216006216	GEN	0180	5233	Electricity	29.46
		<b>Check Total:</b>							<b>1,027.89</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/21/21	153918 APR21	03/29/21-04/28/21 5216006283	GEN	0180	5233	Electricity	7.99
		5/21/21	151361 APR21	04/01/21-05/03/21 5217000324	GEN	0180	5233	Electricity	270.45
		5/21/21	152060 APR21	04/01/21-05/03/21 5217000325	GEN	0180	5233	Electricity	336.35
	LA-00760066	5/21/21	152695 APR21	04/01/21-05/03/21 521700326	GEN	0180	5233	Electricity	284.30
		5/21/21	151322 APR21	04/01/21-05/03/21 5216006316	GEN	1470	5233	Electricity	717.38
		5/21/21	164946 APR21	04/13/21-05/12/21 5216006223	GEN	1490	5233	Electricity	339.02

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CHK		5/21/21	151318 APR21	04/13/21-05/12/21 5216006288	GEN	1490	5233	Electricity	248.17
	LA-00760066	5/21/21	153917 APR21	03/29/21-04/28/21 5216006275	GEN	1510	5233	Electricity	10.71
		5/21/21	155304 APR21	03/29/21-04/28/21 5216006237	GEN	1510	5233	Electricity	14.60
<b>Check Total:</b>									<b>2,228.97</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/21/21	167661 APR21	04/08/21-05/07/21 5219001386	GEN	0180	5233	Electricity	65.01
		5/21/21	167634 APR21	04/08/21-05/07/21 5220000342	GEN	0180	5233	Electricity	1,576.06
	LA-00760067	5/21/21	167689 APR21	04/08/21-05/07/21 5220000341	GEN	0180	5233	Electricity	1,090.56
		5/21/21	155419 APR21	04/01/21-05/03/21 5217000321	GEN	0180	5233	Electricity	370.38
		5/21/21	164952 APR21	03/29/21-04/28/21 5216006279	GEN	1770	5233	Electricity	26.70
<b>Check Total:</b>									<b>3,128.71</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/21/21	167136 APR21	03/30/21-04/30/21 5217002959	GEN	0141	5233	Electricity	29.59
		5/21/21	167262 APR21	03/30/21-04/30/21 5217002955	GEN	0170	5233	Electricity	238.53
	LA-00760068	5/21/21	167261 APR21	03/30/21-04/30/21 5217002947	GEN	0170	5233	Electricity	13.36
		5/21/21	167006 APR21	03/30/21-04/30/21 5217002948	GEN	0170	5233	Electricity	5.12
		5/21/21	167024 APR21	03/30/21-04/30/21 5217002949	GEN	0170	5233	Electricity	172.95
		5/21/21	167049 APR21	03/30/21-04/30/21 5217002950	GEN	0170	5233	Electricity	7.93
<b>Check Total:</b>									<b>467.48</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/21/21	167135 APR21	03/30/21-04/30/21 5217002951	GEN	0170	5233	Electricity	3.53
		5/21/21	167155 APR21	4/1/21-5/31/21 5217002960	GEN	0170	5233	Electricity	21.38
	LA-00760069	5/21/21	167168 APR21	04/01/21-05/03/21 5217002961	GEN	0170	5233	Electricity	3.43
		5/21/21	167247 APR21	04/01/21-05/03/21 5217002962	GEN	0170	5233	Electricity	6.21
		5/21/21	167263 APR21	04/01/21-05/03/21 5217002963	GEN	0170	5233	Electricity	3.43
		5/21/21	167008 APR21	04/01/21-05/03/21 5217002964	GEN	0170	5233	Electricity	5.78
<b>Check Total:</b>									<b>43.76</b>

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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		5/21/21	167026 APR21	04/01/21-05/03/21 5217002965	GEN	0170	5233	Electricity	5.81
		5/21/21	167115 APR21	04/01/21-05/03/21 5217002966	GEN	0170	5233	Electricity	3.43
		5/21/21	167137 APR21	04/01/21-05/03/21 5217002967	GEN	0170	5233	Electricity	11.72
	LA-00760070	5/21/21	167156 APR21	04/01/21-05/03/21 5217002968	GEN	0170	5233	Electricity	6.26
		5/21/21	167154 APR21	03/03/21-04/30/21 5217002952	GEN	0170	5233	Electricity	15.01
		5/21/21	167167 APR21	03/30/21-04/30/21 5217002953	GEN	0170	5233	Electricity	2.50
		5/21/21	167169 APR21	04/01/21-05/03/21 5217002969	GEN	0170	5233	Electricity	21.38
<b>Check Total:</b>									<b>66.11</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00760071	5/21/21	487186 APR21	04/08/21-05/07/21	GEN	0180	5233	Electricity	16.06
		5/21/21	487186 MAR21	3/16-4/8/21 NEW SVC R183228 FB	GEN	0180	5233	Electricity	301.58
<b>Check Total:</b>									<b>317.64</b>
	<b>BENNY M CASON</b>				<b>Cason, Benny M</b>				
	LA-00760072	5/21/21	2012DCV5376G	NC&COCC(SA) VS PERRY L ROBERTS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		5/21/21	CR00000323	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	996.93
		5/21/21	2591STD032021	FY21 STD Grant 01/01/21 -	GEN	2591	2462	A/P City of Corpus Christi	11.02
		5/21/21	2631TBW0321	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	216.24
		5/21/21	2681COVID0321	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	13,649.68
	LA-00760073	5/21/21	2691PHEP321	PHEP	GEN	2691	2462	A/P City of Corpus Christi	4,886.70
		5/21/21	CR00000325	OPERATING GENERAL FUND	GEN	3091	2462	A/P City of Corpus Christi	3,933.48
		5/21/21	CR00000317	OPERATING GENERAL FUND	GEN	3091	2462	A/P City of Corpus Christi	3,413.17
		5/21/21	MR00000042	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
		5/21/21	PH00000088	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
<b>Check Total:</b>									<b>45,398.98</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CLINICAL PATHOLOGY LABS INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00760074	5/21/21	14906 2021040	Standing PO for Forensic lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	410.20
		5/21/21	14906 2021040	lab testing on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	102.80
	<b>Check Total:</b>								<b>513.00</b>
	<b>COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY</b>				<b>Colonial Life &amp; Accident Insurance Company</b>				
	LA-00760075	5/21/21	7283542 0520228	Colonial Insurance	GEN	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>BRADFORD M CONDIT</b>				<b>Condit, Bradford M</b>				
	LA-00760076	5/21/21	13619445	MOURER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00760077	5/21/21	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI DENTAL PLAN INC</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00760078	5/21/21	MAY 2021	CC Dental Plan	GEN	0020	2551	CC Dental Plan	466.00
	<b>Check Total:</b>								<b>466.00</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
	LA-00760079	5/21/21	11156220	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters LLC</b>				
	LA-00760080	5/21/21	018307	Sylvester Stovall steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>

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<b>CHK</b>	<b>DOMINGO REYNA JR</b>			<b>DOMINGO REYNA JR</b>					
		5/21/21	1736	REFINISH LABOR FOR UNIT #5514	GEN	3850	5249	Car Repairs, Supplies & Srvc	565.80
		5/21/21	1736	PAINT MATERIALS	GEN	3850	5249	Car Repairs, Supplies & Srvc	418.20
	LA-00760081	5/21/21	1736	MECHANICAL LABOR	GEN	3850	5249	Car Repairs, Supplies & Srvc	255.00
		5/21/21	1736	BODY LABOR	GEN	3850	5249	Car Repairs, Supplies & Srvc	1,375.40
		5/21/21	1736	NON TAXABLE PART	GEN	3850	5249	Car Repairs, Supplies & Srvc	1,457.57
		<b>Check Total:</b>							<b>4,071.97</b>
	<b>ECHELON HTS INC</b>			<b>Echelon HTS Inc</b>					
		5/21/21	10623	For Purchase of Wireless	GEN	0104	5680	Non Capital Outlay < \$5000	400.00
		5/21/21	10623	CDI1000	GEN	0104	5680	Non Capital Outlay < \$5000	649.99
		5/21/21	10623	AN-310-SE-R-24-POE	GEN	0104	5680	Non Capital Outlay < \$5000	499.99
		5/21/21	10623	D10-PFP	GEN	0104	5680	Non Capital Outlay < \$5000	34.98
		5/21/21	10623	MXWAPT8	GEN	0104	5680	Non Capital Outlay < \$5000	3,600.00
	LA-00760082	5/21/21	10623	SHU-MXWNCS8	GEN	0104	5680	Non Capital Outlay < \$5000	2,700.00
		5/21/21	10623	MXW2/SM58=-Z10	GEN	0104	5680	Non Capital Outlay < \$5000	1,799.97
		5/21/21	10623	MXW1	GEN	0104	5680	Non Capital Outlay < \$5000	1,396.00
		5/21/21	10623	WL185	GEN	0104	5680	Non Capital Outlay < \$5000	310.00
		5/21/21	10623	MXW8	GEN	0104	5680	Non Capital Outlay < \$5000	1,499.98
		5/21/21	10623	LABOR	GEN	0104	5680	Non Capital Outlay < \$5000	1,100.00
		5/21/21	11192	For Purchase of	GEN	0104	5680	Non Capital Outlay < \$5000	4,799.98
		<b>Check Total:</b>							<b>18,790.89</b>
	<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
		5/21/21	30335	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
	LA-00760083	5/21/21	30335	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		5/21/21	30335	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
		<b>Check Total:</b>							<b>56.40</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00760084	5/21/21	736993761	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	14.75
		<b>Check Total:</b>							<b>14.75</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00760085	5/21/21	736235119	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	35.90
	<b>Check Total:</b>								<b>35.90</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>							<b>Flour Bluff Business Association</b>	
	LA-00760086	5/21/21	1 43021	Flour Bluff Business	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>							<b>Forensic and Clinical Psychology Inc.</b>	
	LA-00760087	5/21/21	19FC4406G	SOT V. CYNTHIA WILLIAMS,	GEN	3370	5348	Defense Costs-Other	850.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00760088	5/21/21	3617676514 MAY21	05/10/21-06/09/21	GEN	1540	5231	Telephone Utility Expense	118.81
	<b>Check Total:</b>								<b>118.81</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00760089	5/21/21	3615842924 MAY21	05/10/21-06/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.99
	<b>Check Total:</b>								<b>62.99</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00760090	5/21/21	3613873785 MAY21	05/13/21-06/12/21	GEN	0160	5231	Telephone Utility Expense	257.59
	<b>Check Total:</b>								<b>257.59</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00760091	5/21/21	3617671982 MAY21	05/13/21-06/12/21	GEN	0160	5231	Telephone Utility Expense	72.14
	<b>Check Total:</b>								<b>72.14</b>
	<b>G T DISTRIBUTORS INC</b>							<b>G T Distributors Inc</b>	
		5/21/21	INV0787841	Flex RS Armorskin Base S/S	GEN	2390	5463	Wearing Apparel Expenses	134.97
		5/21/21	INV0778008	Flex RS Supershirt S/S	GEN	2390	5463	Wearing Apparel Expenses	107.98
	LA-00760092	5/21/21	INV0778008	Flex RS Armorskin Base S/S	GEN	2390	5463	Wearing Apparel Expenses	269.94
		5/21/21	INV0769579	NUECES COUNTY POLICE - 4-3/16	GEN	2390	5463	Wearing Apparel Expenses	300.00
		5/21/21	INV0769579	NUECES COUNTY POLICE - 2-1/2	GEN	2390	5463	Wearing Apparel Expenses	136.50
		5/21/21	INV0771807	Flex RS Supershirt L/S	GEN	2390	5463	Wearing Apparel Expenses	58.49

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CHK	LA-00760092	5/21/21	INV0771807	Flex RS Armorskin Base S/S	GEN	2390	5463	Wearing Apparel Expenses	44.99
		5/21/21	INV0771807	Flex RS Supershirt L/S	GEN	2390	5463	Wearing Apparel Expenses	116.98
		5/21/21	INV0771807	Flex RS Armorskin Shirt Vest	GEN	2390	5463	Wearing Apparel Expenses	94.49
		5/21/21	INV0771807	Flex RS Supershirt S/S	GEN	2390	5463	Wearing Apparel Expenses	107.98
		5/21/21	INV0771807	Flex RS Supershirt L/S	GEN	2390	5463	Wearing Apparel Expenses	58.49
		5/21/21	INV0771807	Flex RS Armorskin Shirt Vest	GEN	2390	5463	Wearing Apparel Expenses	94.49
		5/21/21	INV0771807	Flex RS Armorskin Base S/S	GEN	2390	5463	Wearing Apparel Expenses	224.95
		5/21/21	INV0771807	Flex RS Covert Pants	GEN	2390	5463	Wearing Apparel Expenses	233.96
		5/21/21	INV0771807	5.11 Stryke Pants Tundra Size	GEN	2390	5463	Wearing Apparel Expenses	127.40
		5/21/21	INV0771807	5.11 Stryke Female Pants TDU	GEN	2390	5463	Wearing Apparel Expenses	63.70
		5/21/21	INV0771807	5.11 Stryke Pants TDU Green	GEN	2390	5463	Wearing Apparel Expenses	63.70
		5/21/21	INV0771807	5.11 Stryke Class B PDU S/S	GEN	2390	5463	Wearing Apparel Expenses	278.80
		5/21/21	INV0771807	5.11 Stryke Class B PDU L/S	GEN	2390	5463	Wearing Apparel Expenses	69.70
		5/21/21	INV0771807	5.11 Stryke Class B PDU Black	GEN	2390	5463	Wearing Apparel Expenses	348.50
		<b>Check Total:</b>							
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
LA-00760093	5/21/21	17MC39963		CHAPA, LEONARD	GEN	3130	5342	Appointed Attny Fees	200.00
	5/21/21	18MC123773		CORONADO, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
LA-00760094	5/21/21	17623455		KIRKHAM, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	20606845		HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	19616845		MADDEN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	20606255		ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	21604435		CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	5/21/21	20611185		WILLIAMS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	20606905		RAMIREZ, REPSONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	5/21/21	20612495		ZAMORA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00



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CHK		5/21/21	20607525	HOUSE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00760094	5/21/21	21604785	HOUSE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/21/21	20608595	ROBIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>HIREQUEST LLC</b>					<b>HireQuest LLC</b>				
		5/21/21	1623333	Martinez, Amairani	GEN	0104	5185	Contract Personnel	78.10
		5/21/21	1623333	Perez, Marlana M	GEN	0104	5185	Contract Personnel	70.29
	LA-00760096	5/21/21	1623333	Reyna- Otero, Eduardo	GEN	0104	5185	Contract Personnel	179.63
		5/21/21	1623333	Rosalez-Bain, Emily S	GEN	0104	5185	Contract Personnel	78.10
		5/21/21	1623333	Woods, Vallee J	GEN	0104	5185	Contract Personnel	232.20
<b>Check Total:</b>									<b>638.32</b>
<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>					<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>				
	LA-00760097	5/21/21	17609395	TORRES/GUZMAN/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MARTHA HUERTA</b>					<b>Huerta, Martha</b>				
		5/21/21	000055	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		5/21/21	000065	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00760098	5/21/21	000075	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		5/21/21	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		5/21/21	000095	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>JONES REFRIGERATION</b>					<b>Jones, James D</b>				
	LA-00760099	5/21/21	708319	DRISCOLL COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	4,955.00
		5/21/21	708319	LABOR TO INSTALL EQUIPMENT	GEN	1770	5265	Mechanical Systems Repairs	1,900.00
<b>Check Total:</b>									<b>6,855.00</b>
<b>LEKTRO INC</b>					<b>Lektro INC</b>				
	LA-00760102	5/21/21	17426	Standing	GEN	6310	5424	Books & Subscriptions Inventory	1,350.70
<b>Check Total:</b>									<b>1,350.70</b>

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<b>CHK</b>	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00760103	5/21/21	APR2021 AC	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
		5/21/21	18171280	Medical supplies for	GEN	3492	1472	Charge Customer A/R	103.85
		5/21/21	18171255	Medical supplies for	GEN	3492	1472	Charge Customer A/R	34.24
LA-00760104		5/21/21	18171103	Medical supplies for	GEN	3492	1472	Charge Customer A/R	196.35
		5/21/21	18171078	Medical supplies for	GEN	3492	1472	Charge Customer A/R	13.88
	<b>Check Total:</b>								<b>348.32</b>
	<b>MIDWEST TAPE LLC</b>				<b>Midwest Tape LLC</b>				
	LA-00760105	5/21/21	500351905	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	43.48
	<b>Check Total:</b>								<b>43.48</b>
	<b>MISSION RESTAURANT SUPPLY</b>				<b>Southwest Texas Equipment Distributors</b>				
	LA-00760106	5/21/21	INV64567	RICHARD M BORCHARD REGIONAL	GEN	0141	5680	Non Capital Outlay < \$5000	3,610.00
	<b>Check Total:</b>								<b>3,610.00</b>
	<b>NEW YORK LIFE INSURANCE COMPANY</b>				<b>New York Life Insurance Company</b>				
	LA-00760107	5/21/21	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,621.46
	<b>Check Total:</b>								<b>2,621.46</b>
	<b>NMS LABS</b>				<b>National Medical Services Inc</b>				
		5/21/21	1139478	standing PO for laboratory	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,864.75
		5/21/21	1139478	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,208.25
	<b>Check Total:</b>								<b>5,073.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>				<b>Pearson, Tracy L</b>				
	LA-00760109	5/21/21	0002073	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	863.87
	<b>Check Total:</b>								<b>863.87</b>

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<b>CHK</b>	<b>PRECISION DELTA CORP</b>			<b>Precision Delta Corp</b>					
		5/21/21	20064	Q4172 9MM PRACTICE	GEN	3850	5444	Law Enforcement Supplies	654.50
	LA-00760110	5/21/21	18886	Q4206 380 CALIBER PRACTICE	GEN	3850	5444	Law Enforcement Supplies	372.27
		5/21/21	18886	45 CAL PRACTICE	GEN	3850	5444	Law Enforcement Supplies	1,008.00
	<b>Check Total:</b>								<b>2,034.77</b>
	<b>PROFIRE PROTECTION INC</b>			<b>Profire Protection Inc</b>					
		5/21/21	373553	MCKINZIE ANNEX-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	1,110.00
		5/21/21	373553	MCKINZIE ANNEX-FIRE	GEN	1570	5266	Contract Services-Buildings	735.00
		5/21/21	373553	MCKINZIE ANNEX-EMERGENCY &	GEN	1570	5266	Contract Services-Buildings	359.90
	LA-00760111	5/21/21	373553	MCKINZIE ANNEX-FIRE SPRINKLER	GEN	1570	5266	Contract Services-Buildings	485.01
		5/21/21	373553	MCKINZIE ANNEX-FIRE SPRINKLER	GEN	1570	5266	Contract Services-Buildings	140.00
		5/21/21	373555	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	735.00
		5/21/21	373555	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	140.00
	<b>Check Total:</b>								<b>3,704.91</b>
	<b>EMMETT RENE REYES</b>			<b>Reyes, Emmett Rene</b>					
	LA-00760112	5/21/21	2015DCV5580A	NC VS ADOLFO HERNANDEZ, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		5/21/21	20MC79782	FRANCO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00760113	5/21/21	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	250.00
		5/21/21	20609655	GUTIERREZ LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ROBSTOWN INDEPENDENT SCHOOL DISTRICT</b>			<b>Robstown Independent School District</b>					
	LA-00760114	5/21/21	AUG20MAR21	Reimbursement Robstown ISD	GEN	2841	5443	Inter-Local Agreements	2,496.00
	<b>Check Total:</b>								<b>2,496.00</b>

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<b>CHK</b>	<b>STEVE LOPEZ ATTORNEY AT LAW PLLC</b>				<b>Steve Lopez Attorney At Law PLLC</b>				
	LA-00760115	5/21/21	2015DCV1797F	NC VS ELIDIA TOBIAS, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00760116	5/21/21	TAC 062122	AUTO LIABILITY INSURANCE	GEN	0102	5940	Insurance Policy Premiums	113,631.00
		5/21/21	TAC 062122	LAW ENFORCEMENT LIABILITY	GEN	0102	5940	Insurance Policy Premiums	138,479.00
	<b>Check Total:</b>								<b>252,110.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
	LA-00760117	5/21/21	72131	Standing PO for FT 2020-2021	GEN	0170	5455	Services - Other	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00760118	5/21/21	6257421	Interpreter for office	GEN	2821	5446	Trnsept Intrprt Non-Case Relat	178.75
	<b>Check Total:</b>								<b>178.75</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>				
		5/21/21	844265186	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		5/21/21	844265186	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
	LA-00760119	5/21/21	844265186	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		5/21/21	844265186	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86

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CHK	LA-00760119	5/21/21	884265208	District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		5/21/21	844275176	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
<b>Check Total:</b>									<b>3,666.49</b>
<b>TRANSAMERICA GAP INSURANCE</b>					<b>Transamerica GAP Insurance</b>				
	LA-00760120	5/21/21	2504186703	GAP Insurance	GEN	0020	2527	GAP Insurance	993.11
<b>Check Total:</b>									<b>993.11</b>
<b>TRANSAMERICA PERM LIFE</b>					<b>Transamerica Perm Life</b>				
	LA-00760121	5/21/21	2504170512	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	339.29
<b>Check Total:</b>									<b>339.29</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00760122	5/21/21	0361914	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		5/21/21	0361914	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
<b>Check Total:</b>									<b>53.78</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/21/21	6008261	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		5/21/21	6001844	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		5/21/21	6008313	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		5/21/21	6008512	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
	LA-00760123	5/21/21	6006469	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/21/21	6006190	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		5/21/21	6007487	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		5/21/21	6009799	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		5/21/21	6005915	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50

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CHK		5/21/21	6007213	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
	LA-00760123	5/21/21	6005912	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		5/21/21	6007210	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
<b>Check Total:</b>									<b>360.43</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00760124	5/21/21	5978888	Unifirst Gel Sanit & Unifirst	GEN	0104	5211	Office Expenses & Supplies	32.00
<b>Check Total:</b>									<b>32.00</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
	LA-00760125	5/21/21	JUN21	M0011049 6/1-30/21 6/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
<b>Check Total:</b>									<b>516.60</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0120	5231	Telephone Utility Expense	457.87
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0120	5231	Telephone Utility Expense	41.55
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0170	5231	Telephone Utility Expense	40.24
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0170	5231	Telephone Utility Expense	109.00
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0170	5231	Telephone Utility Expense	48.14
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0180	5231	Telephone Utility Expense	104.84
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0180	5231	Telephone Utility Expense	96.09
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	0440	7521	Telephone Expense	13.94
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1190	5231	Telephone Utility Expense	38.03
LA-00760126		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1450	5231	Telephone Utility Expense	45.71
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1450	5231	Telephone Utility Expense	148.67
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1490	5231	Telephone Utility Expense	901.78
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1490	5231	Telephone Utility Expense	434.96
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1500	5231	Telephone Utility Expense	41.55
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1500	5231	Telephone Utility Expense	82.82
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1540	5231	Telephone Utility Expense	45.71
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1540	5231	Telephone Utility Expense	103.47
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1590	5231	Telephone Utility Expense	41.84
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1590	5231	Telephone Utility Expense	244.43
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1600	5231	Telephone Utility Expense	42.44

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CHK		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1600	5231	Telephone Utility Expense	44.10
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1740	5231	Telephone Utility Expense	153.59
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1770	5231	Telephone Utility Expense	106.06
	LA-00760126	5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1770	5231	Telephone Utility Expense	36.91
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1770	5231	Telephone Utility Expense	93.08
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	1780	5231	Telephone Utility Expense	36.75
		5/21/21	3415300 APR21	04/10/21-05/09/21 73765857 INV	GEN	3700	5231	Telephone Utility Expense	222.16
<b>Check Total:</b>									<b>3,775.73</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		5/28/21	2519/2101111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00760127	5/28/21	2519/2101111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		5/28/21	2519/2101111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		5/28/21	2519/2101111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
<b>Check Total:</b>									<b>2,295.54</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00760128	5/28/21	2573/2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
<b>Check Total:</b>									<b>184.61</b>
<b>EDWARD D JONES &amp; CO L.P.</b>					<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00760129	5/28/21	1320/2101111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/28/21	2320/2101111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00760130	5/28/21	2501/2101111	Fraternal Order Police Asse	GEN	0020	2563	Fraternal Order Police Asse	110.00
<b>Check Total:</b>									<b>110.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00760131	5/28/21	2617/2101111	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,305.00
	<b>Check Total:</b>								<b>1,305.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00760132	5/28/21	2532/2101111	NCSOA	GEN	0020	2558	NCSOA	7,060.00
	<b>Check Total:</b>								<b>7,060.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00760133	5/28/21	2583/2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00760134	5/28/21	2504/2101111	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	843.75
	<b>Check Total:</b>								<b>843.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00760135	5/28/21	2585/2101111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00760136	5/28/21	2503/2101111	United Way	GEN	0020	2557	United Way	94.00
	<b>Check Total:</b>								<b>94.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		5/28/21	000995	Detention meals for	GEN	3490	5228	Contract Meals	2,732.57
	LA-00760137	5/28/21	000995	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,674.19
		5/28/21	000991	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,393.11
	<b>Check Total:</b>								<b>40,799.87</b>



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CHK	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
	LA-00760138	5/28/21	34230503	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		5/28/21	34230503	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	<b>Check Total:</b>								<b>525.00</b>
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER			Ark Assessment Center & Emergency Shelter					
	LA-00760139	5/28/21	ARK 52521	ARK Assessment Center and	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
	LA-00760140	5/28/21	194880	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,841.11
	<b>Check Total:</b>								<b>6,841.11</b>
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00760141	5/28/21	2872736242730421	04/14/21-05/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	<b>Check Total:</b>								<b>117.92</b>
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00760142	5/28/21	2872901572850521	04/14/21-05/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	154.16
	<b>Check Total:</b>								<b>154.16</b>
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00760143	5/28/21	2872902844740521	04/20/21-05/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,038.75
	<b>Check Total:</b>								<b>1,038.75</b>
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00760144	5/28/21	2872861606920521	4/20/21-5/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		5/28/21	2872861606920521	4/20/21-5/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,607.00
	<b>Check Total:</b>								<b>4,647.00</b>

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CHK	ELISA AVILA					Avila, Elisa			
	LA-00760145	5/28/21	AVILA E 040821	3/2-31/21MILIEAGE VARIOUS VACC	GEN	3655	5541	Mileage - Local	66.64
		5/28/21	AVILA E 030221	2/25/21MILEAGE AGUA DULCE-CU	GEN	3655	5541	Mileage - Local	17.15
	<b>Check Total:</b>								<b>83.79</b>
	AXON ENTERPRISE INC				Axon Enterprise Inc				
	LA-00760146	5/28/21	SI1692767	15 FT STANDARD CARTRIDGE FOR	GEN	3700	5444	Law Enforcement Supplies	4,237.50
		5/28/21	SI1728886	PURCHASE OF 30 TASER DUTY	GEN	3850	5444	Law Enforcement Supplies	570.00
		5/28/21	SI1728886	TASER 7 LIVE CARTRIDGE,	GEN	3850	5444	Law Enforcement Supplies	570.00
	<b>Check Total:</b>								<b>5,377.50</b>
	B & R TELEPHONE LLC				B & R Telephone LLC				
		5/28/21	58452	LABOR, REPAIR AND REPLACE	GEN	1324	5265	Mechanical Systems Repairs	212.50
		5/28/21	58452	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	218.00
		5/28/21	58316	REPLACED WALL PLATE, VIKING	GEN	1324	5265	Mechanical Systems Repairs	1,020.00
		5/28/21	58316	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		5/28/21	58512	REPLACED AND REPAIRED	GEN	1324	5265	Mechanical Systems Repairs	106.25
		5/28/21	58512	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	LA-00760147	5/28/21	58479	WORK AT JAIL ANNEX:	GEN	1324	5265	Mechanical Systems Repairs	212.50
		5/28/21	58479	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		5/28/21	58485	INSTALLED NEW METAL PLATE AND	GEN	1324	5265	Mechanical Systems Repairs	85.00
		5/28/21	58485	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		5/28/21	58511	LABOR:	GEN	1324	5265	Mechanical Systems Repairs	170.00
		5/28/21	58511	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	<b>Check Total:</b>								<b>2,024.25</b>
	BELL COUNTY				Bell County				
	LA-00760148	5/28/21	MI15090	Bell County	GEN	4300	5437	Fees & Permits	986.00
	<b>Check Total:</b>								<b>986.00</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
	LA-00760149	5/28/21	SO0021901	CLINCHER V WHITE ID BANDS	GEN	3720	5440	Inmate General Supplies	2,240.00
	<b>Check Total:</b>								<b>2,240.00</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
	LA-00760150	5/28/21	0000785	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	<b>Check Total:</b>								<b>27.95</b>
	<b>BP RENTAL SERVICES</b>			<b>BP Rental Services</b>					
		5/28/21	1038491	Portable restrooms for	GEN	0104	5455	Services - Other	500.00
		5/28/21	1038491	Hand wash stations	GEN	0104	5455	Services - Other	250.00
		5/28/21	1038491	Service for cleaning	GEN	0104	5455	Services - Other	750.00
		5/28/21	1038491	Pickup and Delivery of	GEN	0104	5455	Services - Other	250.00
	LA-00760151	5/28/21	103849A1	Portable restrooms for	GEN	0104	5455	Services - Other	500.00
		5/28/21	103849A1	Hand wash stations	GEN	0104	5455	Services - Other	250.00
		5/28/21	103849A1	Service for cleaning	GEN	0104	5455	Services - Other	750.00
		5/28/21	103849C1	Portable restrooms for	GEN	0104	5455	Services - Other	250.00
		5/28/21	103849C1	Hand wash stations	GEN	0104	5455	Services - Other	125.00
		5/28/21	103849C1	Service for cleaning	GEN	0104	5455	Services - Other	150.00
	<b>Check Total:</b>								<b>3,775.00</b>
	<b>BRENDA B. BAKER &amp; EDWIN W. BAKER PC</b>			<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>					
	LA-00760152	5/28/21	01006405	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,630.85
	<b>Check Total:</b>								<b>4,630.85</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		5/28/21	152009 MAY21	4/20/21-5/19/21 5216006233	GEN	0170	5233	Electricity	32.72
		5/28/21	155308 MAY21	4/15/21-5/14/21 5216006277	GEN	0170	5233	Electricity	63.78
	LA-00760153	5/28/21	154608 MAY21	4/20/21-5/19/21 5216006228	GEN	0170	5233	Electricity	338.85
		5/28/21	154611 MAY21	4/20/21-5/19/21 5216006252	GEN	0170	5233	Electricity	14.51
		5/28/21	153916 MAY21	4/20/21-5/19/21 5216006267	GEN	0170	5233	Electricity	36.69
		5/28/21	153909 MAY21	4/20/21-5/19/21 5216006211	GEN	0170	5233	Electricity	344.26

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/28/21	152651 MAY21	4/20/21-5/19/21 5216006298	GEN	0170	5233	Electricity	20.05
	LA-00760153	5/28/21	154619 MAY21	4/15/21-5/14/21 5216006320	GEN	0170	5233	Electricity	39.88
		5/28/21	164956 MAY21	4/15/21-5/14/21 5216006315	GEN	0170	5233	Electricity	218.11
<b>Check Total:</b>									<b>1,108.85</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/28/21	152696 MAY21	4/15/21-5/14/21 5217001090	GEN	0170	5233	Electricity	174.10
		5/28/21	153967 MAY21	4/15/21-5/14/21 5217001091	GEN	0170	5233	Electricity	8.29
		5/28/21	487188 MAY21	5/5-7/21 R183485 NEW SVC FB	GEN	0180	5233	Electricity	53.20
		5/28/21	152011 MAY21	4/20/21-5/19/21 5216006249	GEN	1590	5233	Electricity	12.36
LA-00760154		5/28/21	151315 MAY21	4/20/21-5/19/21 5216006264	GEN	1590	5233	Electricity	836.93
		5/28/21	164954 MAY21	4/20/21-5/19/21 5216006295	GEN	1590	5233	Electricity	26.58
		5/28/21	152006 MAY21	4/20/21-5/19/21 5216006209	GEN	1590	5233	Electricity	50.58
		5/28/21	152652 MAY21	4/20/21-5/19/21 5216006302	GEN	1590	5233	Electricity	14.51
		5/28/21	152650 MAY21	4/20/21-5/19/21 5216006290	GEN	1590	5233	Electricity	18.16
<b>Check Total:</b>									<b>1,194.71</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/28/21	154616 APR21	4/16/21-5/17/21 5216006292	GEN	0120	5233	Electricity	12.55
		5/28/21	155309 APR21	4/16/21-5/17/21 5216006285	GEN	0120	5233	Electricity	541.55
		5/28/21	152014 APR21	4/16/21-5/17/21 5216006273	GEN	0120	5233	Electricity	206.52
LA-00760155		5/28/21	154612 APR21	4/16/21-5/17/21 5216006260	GEN	0120	5233	Electricity	276.03
		5/28/21	153914 APR21	4/16/21-5/17/21 5216006251	GEN	0120	5233	Electricity	122.90
		5/28/21	153911 APR21	4/15/21-5/14/21 5216006227	GEN	0170	5233	Electricity	490.38
		5/28/21	154609 APR21	4/15/21-5/14/21 521600636	GEN	0170	5233	Electricity	8.29
		5/28/21	155307 APR21	4/15/21-5/14/21 5216006269	GEN	0170	5233	Electricity	101.65
<b>Check Total:</b>									<b>1,759.87</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		5/28/21	153921 APR21	4/14/21-5/13/21 5216006303	GEN	1740	5233	Electricity	22.28
		5/28/21	155302 APR21	4/14/21-5/13/21 5216006221	GEN	1740	5233	Electricity	208.83
LA-00760156		5/28/21	151320 APR21	4/14/21-5/13/21 5216006300	GEN	1740	5233	Electricity	71.05
		5/28/21	156123 APR21	4/14/21-5/12/21 5216006270	GEN	1740	5233	Electricity	18,812.90
		5/28/21	154613 APR21	4/14/21-5/13/21 5216006268	GEN	1740	5233	Electricity	50.60

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CHK		5/28/21	155310 APR21	4/14/21-5/13/21 5216006293	GEN	1740	5233	Electricity	18.54
	LA-00760156	5/28/21	151317 APR21	4/14/21-5/13/21 5216006280	GEN	1740	5233	Electricity	66.66
		5/28/21	152648 APR21	4/14/21-5/13/21 5216006274	GEN	1740	5233	Electricity	18.54
<b>Check Total:</b>									<b>19,269.40</b>
<b>CASA OF THE COASTAL BEND</b>					<b>Court Appointed Special Advocates of Nueces Co Inc</b>				
	LA-00760157	5/28/21	CASA 52421	CASA of the Coastal Bend	GEN	1379	5487	Other Outside Agencies	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>CENIKOR FOUNDATION</b>					<b>Cenikor Foundation</b>				
	LA-00760158	5/28/21	CF 051721	3RD QTR APRIL-JUNE	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
<b>Check Total:</b>									<b>15,000.00</b>
<b>CHRISTOPHER CHAPPELL</b>					<b>Chappell, Christopher</b>				
	LA-00760159	5/28/21	2111	AGUA DULCE BUILDING-WASHING,	GEN	1570	5261	Buildings-Maintenance & Repair	950.00
<b>Check Total:</b>									<b>950.00</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
	LA-00760160	5/28/21	591 MAY21	04/22/21-05/25/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	75.83
		5/28/21	575 MAY21	04/22/21-05/52/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	127.15
<b>Check Total:</b>									<b>202.98</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
	LA-00760161	5/28/21	CPA 50721	Location: I.B. Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
<b>Check Total:</b>									<b>5,833.33</b>
<b>CLASSIC BLINDS ETC</b>					<b>Lanco Inc</b>				
		5/28/21	49675	54X84 GRABER ULTRA-VUE	GEN	1900	5680	Non Capital Outlay < \$5000	435.94
	LA-00760162	5/28/21	49675	INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	75.00
		5/28/21	49675	CONCRETE	GEN	1900	5680	Non Capital Outlay < \$5000	55.00
		5/28/21	49675	TRIP CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	0
		5/28/21	49675	Quoted by Purchasing	GEN	1900	5680	Non Capital Outlay < \$5000	0
<b>Check Total:</b>									<b>565.94</b>

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CHK	<b>COASTAL OFFICE SOLUTIONS INC</b>			<b>Coastal Office Solutions INC</b>					
		5/28/21	OEQT174921	FURNITURE FOR BCFS	GEN	1900	5680	Non Capital Outlay < \$5000	982.30
		5/28/21	OEQT174921	LLR59605	GEN	1900	5680	Non Capital Outlay < \$5000	122.22
		5/28/21	OEQT174921	LLR69373	GEN	1900	5680	Non Capital Outlay < \$5000	725.28
	LA-00760163	5/28/21	OEQT174921	LLR69395	GEN	1900	5680	Non Capital Outlay < \$5000	1,266.96
		5/28/21	OEQT174921	LLR34338	GEN	1900	5680	Non Capital Outlay < \$5000	215.07
		5/28/21	OEQT174921	LLR69151	GEN	1900	5680	Non Capital Outlay < \$5000	79.05
		5/28/21	OEQT174921	INSTALLATION OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	320.00
		5/28/21	OEQT174921	LLR69705	GEN	1900	5680	Non Capital Outlay < \$5000	536.40
<b>Check Total:</b>									<b>4,247.28</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
		5/28/21	11103326	RESTROOMS NEEDED	GEN	0104	5455	Services - Other	900.00
		5/28/21	11156209	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		5/28/21	11156210	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		5/28/21	11156211	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		5/28/21	11156203	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00760164	5/28/21	11156204	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		5/28/21	11156212	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		5/28/21	11156222	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,657.20
		5/28/21	11156221	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		5/28/21	11156214	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		5/28/21	11156207	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		5/28/21	11156205	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
<b>Check Total:</b>									<b>5,730.70</b>

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CHK	DEMCO INC							<b>Demco Inc</b>	
		5/28/21	6948007	Library Book Cart 6 Sloping	GEN	6310	5211	Office Expenses & Supplies	327.74
		5/28/21	6948007	Library Book Cart 6 Sloping	GEN	6310	5211	Office Expenses & Supplies	318.24
	LA-00760165	5/28/21	6948007	Library Book Cart 6 Sloping	GEN	6310	5211	Office Expenses & Supplies	655.48
		5/28/21	6948007	Library Book Cart 6 Sloping	GEN	6310	5211	Office Expenses & Supplies	655.48
		5/28/21	6948007	Shipping	GEN	6310	5211	Office Expenses & Supplies	389.95
	<b>Check Total:</b>								<b>2,346.89</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		5/28/21	21040822N APR21	04/01/21-04/30/21 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,773.90
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,543.40
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	505.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
	LA-00760166	5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	634.80
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	975.00
		5/28/21	21030822N MAR21	03/01/21-03/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		5/28/21	21030822N MAR21	NRC W21030460/115-121	GEN	1240	5236	InterNet Fees-T-1-ISDN	136.52
		5/28/21	21030822N MAR21	NRC W21030460/122-135	GEN	1240	5236	InterNet Fees-T-1-ISDN	132.15
		5/28/21	21040822N APR21	04/01/21-04/30/21 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,824.90
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,560.40
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	510.00

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CHK		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	641.80
	LA-00760166	5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	985.00
		5/28/21	21040822N APR21	04/01/21-04/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		5/28/21	21040822NAPR21	04/01/21-04/30/21 RTI130100	GEN	1500	5231	Telephone Utility Expense	182.86
		5/28/21	21030822NMAR21	03/01/21-03/31/21 RTI130100	GEN	1500	5231	Telephone Utility Expense	206.68
<b>Check Total:</b>									<b>28,994.41</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters LLC</b>				
	LA-00760167	5/28/21	018327	Lucy Gallegos steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/28/21	018312	Work Boots - George Colunga	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>230.00</b>
<b>EL CENTRO LANDFILL, L.P. (EIN 75-3088544)</b>					<b>Republic Services Inc</b>				
	LA-00760168	5/28/21	30395	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	553.53
<b>Check Total:</b>									<b>553.53</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00760169	5/28/21	737765969	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	47.12
<b>Check Total:</b>									<b>47.12</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00760170	5/28/21	737015087	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.77
		5/28/21	737736265	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	52.69
<b>Check Total:</b>									<b>67.46</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
	LA-00760171	5/28/21	17MC97042	WARREN, CAROLYN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	18MC14873	LERMA, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>



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CHK	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		5/28/21	17MC95791	CASAREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00760172	5/28/21	18MC110881	MARTINEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	17MC95802	CASAREZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	20FC4148A	RAMEY, MARK	GEN	3310	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>INC. GRACE PAVING AND CONSTRUCTION</b>			<b>Grace Paving and Construction, Inc.</b>					
	LA-00760173	5/28/21	5252021	Co. Airport; Saw cut	GEN	2111	5261	Buildings-Maintenance & Repair	3,675.00
		<b>Check Total:</b>							<b>3,675.00</b>
	<b>HIGHWAY BARRICADES &amp; SERVICES LLC</b>			<b>Highway Barricades &amp; Services LLC</b>					
	LA-00760174	5/28/21	27052	COVID VACCINATION SITES	GEN	0104	5435	Equipment Rentals	500.00
		5/28/21	26751	RICHARD M BORCHARD	GEN	0104	5435	Equipment Rentals	500.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>HILLTOP COMMUNITY CENTER</b>			<b>Hilltop Community Center</b>					
	LA-00760175	5/28/21	W96232	MALEK UP AND VERIFIED	GEN	1590	5265	Mechanical Systems Repairs	329.34
		5/28/21	W96232	HVAC LABOR - REG HOURS	GEN	1590	5265	Mechanical Systems Repairs	712.50
		<b>Check Total:</b>							<b>1,041.84</b>
	<b>HIREQUEST LLC</b>			<b>HireQuest LLC</b>					
		5/28/21	1608316	Amairani Martinez Mngmnt Supe	GEN	0104	5185	Contract Personnel	183.54
		5/28/21	1608316	Candace Martinez Mngmnt Supe	GEN	0104	5185	Contract Personnel	144.49
		5/28/21	1608316	Monica Mendiola Admin Data Ent	GEN	0104	5185	Contract Personnel	70.29
		5/28/21	1608316	Monica Mendiola Admin Data Ent	GEN	0104	5185	Contract Personnel	242.11
		5/28/21	1608316	Roshawn Odom Mngment Supe	GEN	0104	5185	Contract Personnel	117.15
	LA-00760176	5/28/21	1608316	Marlena Perez Admin Data Ent	GEN	0104	5185	Contract Personnel	144.49
		5/28/21	1608316	Marlena Perez Admin Data Ent	GEN	0104	5185	Contract Personnel	117.15
		5/28/21	1608316	Eduardo ReynaOtero GEN Event S	GEN	0104	5185	Contract Personnel	183.54
		5/28/21	1608316	Eduardo ReynaOtero GEN Event S	GEN	0104	5185	Contract Personnel	242.11
		5/28/21	1608316	Veronica Rodriguez Mngmnt Supe	GEN	0104	5185	Contract Personnel	62.48
		5/28/21	1608316	Emily RosalezBain Mngmnt Supe	GEN	0104	5185	Contract Personnel	140.58

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CHK		5/28/21	1608316	Emily RosalezBain Mngmnt Supe	GEN	0104	5185	Contract Personnel	62.48
		5/28/21	1608316	Vallee Woods Mngmnt Supe	GEN	0104	5185	Contract Personnel	174.15
		5/28/21	1608316	Vallee Woods Mngmnt Supe	GEN	0104	5185	Contract Personnel	299.93
		5/28/21	1586803	John Alaniz Gen-Event Staff	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1586803	Monica Mendiola Admin-Data Ent	GEN	0104	5185	Contract Personnel	78.10
		5/28/21	1586803	Marlena Perez Admin-Data Ent	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1586803	Eduardo Reyna-Otero Gen-Event	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1586803	Alicia Sherman Admin- Data Ent	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1586803	Vallee Woods Mngmnt-Onsite Sup	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1602549	Amairani Martinez Mngmnt Onsit	GEN	0104	5185	Contract Personnel	109.34
	LA-00760176	5/28/21	1602549	Candace Martinez Mngment Onsit	GEN	0104	5185	Contract Personnel	109.34
		5/28/21	1602549	Monica Mendiola Admin Data Ent	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1602549	Monica Mendiola Admin Data Ent	GEN	0104	5185	Contract Personnel	78.10
		5/28/21	1602549	Roshawn Odom Mngment Onste-Sup	GEN	0104	5185	Contract Personnel	109.34
		5/28/21	1602549	Marlena Perez Admin Data Ent	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1602549	Eduardo Reyna-Otero Gen-Evnt	GEN	0104	5185	Contract Personnel	187.44
		5/28/21	1602549	Eduardo Reyna-Otero Gen-Evnt	GEN	0104	5185	Contract Personnel	78.10
		5/28/21	1602549	Veronica Rodriguez Mngmnt onsi	GEN	0104	5185	Contract Personnel	109.34
		5/28/21	1602549	Emily Rosalez Bain Mngmnt onsi	GEN	0104	5185	Contract Personnel	109.34
		5/28/21	1602549	Jose Tinoco Mngmnt onsite Supe	GEN	0104	5185	Contract Personnel	109.34
		5/28/21	1602549	Vallee Woods Mngmet onsite sup	GEN	0104	5185	Contract Personnel	232.20
		5/28/21	1602549	Vallee Woods Mngmet onsite sup	GEN	0104	5185	Contract Personnel	96.75
<b>Check Total:</b>									<b>4,903.30</b>
<b>HUB CITY OVERHEAD DOOR CO INC</b>						<b>Hub City Overhead Door Co Inc</b>			
	LA-00760177	5/28/21	64254	KEACH LIBRARY-SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,845.00
<b>Check Total:</b>									<b>2,845.00</b>
<b>IHEARTMEDIA ENTERTAINMENT INC</b>						<b>iHeartMedia Entertainment Inc</b>			
	LA-00760178	5/28/21	5217163270	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>

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CHK	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
		5/28/21	1100834009	Compellent Maint	GEN	1240	5257	Hardware Srvc & Maintenance	5,682.50
		5/28/21	1100834009	ProSupport, 24x7, Dell Storage	GEN	1240	5257	Hardware Srvc & Maintenance	5,682.50
		5/28/21	1100834009	ProSupport, 24x7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	2,627.09
		5/28/21	1100834009	ProSupport, 24x7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	2,627.09
		5/28/21	1100834009	ProSupport, 24x7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	2,627.09
	LA-00760179	5/28/21	1100834009	ProSupport, 24x7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	2,627.09
		5/28/21	1100834009	ProSupport, 24x7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	2,889.80
		5/28/21	1100834009	Support, 24x7, Application	GEN	1240	5257	Hardware Srvc & Maintenance	9,279.14
		5/28/21	1100834009	Support, 24x7, SW, Storage	GEN	1240	5257	Hardware Srvc & Maintenance	0
		5/28/21	1100834009	Support, 24x7, SW, Storage	GEN	1240	5257	Hardware Srvc & Maintenance	10,054.80
		5/28/21	1100834009	Discount	GEN	1240	5257	Hardware Srvc & Maintenance	(5,953.12)
		5/28/21	1100834408	Palo Alto Renewal GP	GEN	1240	5311	Software Srvc & Maintenance	2,736.00
		<b>Check Total:</b>							<b>40,879.98</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00760180	5/28/21	73779469	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
		<b>Check Total:</b>							<b>578.83</b>
	<b>JOHNSON CONTROLS US HOLDINGS LLC</b>				<b>JOHNSON CONTROLS US HOLDINGS LLC</b>				
	LA-00760181	5/28/21	35873098	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	962.21
		<b>Check Total:</b>							<b>962.21</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>				<b>Knight Security Systems LLC</b>				
		5/28/21	825555	BUSINESS HOURS SERVICE LABOR	GEN	1324	5681	Security Video Equip & Supply	3,180.00
		5/28/21	825555	24-4P UNS SOL CMP C5E YLW JKT	GEN	1324	5681	Security Video Equip & Supply	250.26
	LA-00760182	5/28/21	825555	DIR- PROJECT INSTALL KIT	GEN	1324	5681	Security Video Equip & Supply	220.00
		5/28/21	825555	WISNET Q NETWORK OUTDOOR	GEN	1324	5681	Security Video Equip & Supply	991.59
		5/28/21	825555	SMALL CAP ADAPTER (ALUMINUM)	GEN	1324	5681	Security Video Equip & Supply	79.02
		5/28/21	825555	WALL MOUNT BASE, WORKS	GEN	1324	5681	Security Video Equip & Supply	143.52

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CHK				WITH					
	LA-00760182	5/28/21	825555	WALL MOUNT BASE, WORKS WITH	GEN	1324	5681	Security Video Equip & Supply	143.52
		5/28/21	825555	XPROTECT COPORATE MILESTONE	GEN	1324	5681	Security Video Equip & Supply	150.15
		5/28/21	825555	!!!DO NOT FAX!!!	GEN	1324	5681	Security Video Equip & Supply	0
				<b>Check Total:</b>					<b>5,158.06</b>
<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>					<b>Kyocera Document Solutions America Inc</b>				
	LA-00760183	5/28/21	55R1856606	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
				<b>Check Total:</b>					<b>30.00</b>
<b>LEON LAW PLLC</b>					<b>Leon, Robert R.</b>				
	LA-00760184	5/28/21	20MC03551	RIOJAS, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	20MC03561	RIOJAS, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
				<b>Check Total:</b>					<b>400.00</b>
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>					<b>LexisNexis Risk Data Management Inc</b>				
	LA-00760185	5/28/21	20210430	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		5/28/21	20210430	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	57.35
				<b>Check Total:</b>					<b>412.03</b>
<b>LIBERTY RESOURCES INC</b>					<b>Liberty Resources Inc</b>				
	LA-00760186	5/28/21	APR2021 MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	28,794.42
				<b>Check Total:</b>					<b>28,794.42</b>
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>					<b>McKesson Medical-Surgical Government Solutions llc</b>				
	LA-00760187	5/28/21	18191039	Medical supplies for	GEN	3492	1472	Charge Customer A/R	43.00
				<b>Check Total:</b>					<b>43.00</b>
<b>MIRA'S SPORTS &amp; MORE</b>					<b>Mira's Sports &amp; More</b>				
	LA-00760188	5/28/21	1508	Quote for Detention staff	GEN	2821	5463	Wearing Apparel Expenses	184.96
		5/28/21	1507	Quote for Detention staff	GEN	2821	5463	Wearing Apparel Expenses	1,038.41
				<b>Check Total:</b>					<b>1,223.37</b>

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<b>CHK</b>	<b>INC NARDIS</b>							<b>Nardis, Inc</b>	
	LA-00760189	5/28/21	0205824IN	PATCHES	GEN	3700	5463	Wearing Apparel Expenses	1,720.00
	<b>Check Total:</b>								<b>1,720.00</b>
	<b>NAVIENT CORPORATION</b>							<b>NAVIENT CORPORATION</b>	
	LA-00760190	5/28/21	97703101051	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>							<b>Nueces County CPS Community Partners Inc</b>	
	LA-00760191	5/28/21	RR 052521	NC CPS Community Partners	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>JOHNATHAN MICHAEL O'BRYANT</b>							<b>O'Bryant, Johnathan Michael</b>	
	LA-00760192	5/28/21	JO 060321	2021 Start of Summer Reading	GEN	6310	5428	Contract Services-Other	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>L.L.C. P SQUARED EMULSION PLANTS</b>							<b>P Squared Emulsion Plants, L.L.C.</b>	
	LA-00760193	5/28/21	21163	ESTIMATED GALLONS FOR P2	GEN	0120	5272	Oil & Other Paving Materials	107,449.36
	<b>Check Total:</b>								<b>107,449.36</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>							<b>Multi Service Technology Solutions Inc.</b>	
	LA-00760194	5/28/21	184187229	AZALEE MONSIVAIS ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		5/28/21	20MC03422	COLEMAN, BRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/28/21	18MC47203	CARITHERS, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00760195	5/28/21	18FC4152A	LOPEZ, ANTONIA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	18FC3904A	GREEN, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/28/21	16CR1806F	ACOSTA, FRANK	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>

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CHK	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		5/28/21	18MC84581	MILETO, DINO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00760196	5/28/21	19MC97081	GRABER, SARA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/28/21	18MC82043	RAMOS, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SCOTT ELECTRIC COMPANY</b>			<b>Scott Electric Company</b>					
	LA-00760197	5/28/21	194116	Connecting new heating	GEN	0120	5254	Equip Maint. & Repairs	840.00
		5/28/21	194116	Cost of material	GEN	0120	5254	Equip Maint. & Repairs	634.80
	<b>Check Total:</b>								<b>1,474.80</b>
	<b>SENTRY SECURITY FASTENERS INC</b>			<b>Sentry Security Fasteners Inc</b>					
	LA-00760198	5/28/21	80040	SS-791650-MOTOR CLUTCH 1/6 HP	GEN	1570	5268	Parts, Supplies & Misc	11,270.00
	<b>Check Total:</b>								<b>11,270.00</b>
	<b>DAVID STITH</b>			<b>Stith, David</b>					
	LA-00760199	5/28/21	STITH D 050621	"REMBURSE"	GEN	3370	5447	Membrships,Dues,Certifications	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>DAVID STURGEON</b>			<b>Sturgeon, David</b>					
	LA-00760200	5/28/21	495501	ROBSTOWN YARD-PAINTING THE	GEN	1570	5261	Buildings-Maintenance & Repair	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>
	<b>TELEVON</b>			<b>Plenteous Consulting LLC</b>					
	LA-00760201	5/28/21	INV10300	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	23.73
		5/28/21	INV10300	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,153.13
	<b>Check Total:</b>								<b>2,176.86</b>
	<b>TEXAS DEPARTMENT OF AGRICULTURE</b>			<b>Texas Department of Agriculture</b>					
	LA-00760202	5/28/21	PA400N 51321	APPLICATION FOR PESTICIDE	GEN	3092	5437	Fees & Permits	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00760203	5/28/21	65944	Conference Registration	GEN	6310	5302	Education Registration Fees	299.00
	<b>Check Total:</b>								<b>299.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00760204	5/28/21	PD 52521	The Purple Door	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>			<b>West Publishing Corporation</b>					
		5/28/21	844269309	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
		5/28/21	844263411	Standing order for State	GEN	0150	5316	Westlaw Internet Services	194.00
	LA-00760205	5/28/21	844371642	THOMSON REUTERS	GEN	1130	5218	Books, Magzs & Subscriptions	550.59
		5/28/21	844370083	TX RULES OF COURT STATE V. 1	GEN	3140	5218	Books, Magzs & Subscriptions	180.00
		5/28/21	844371640	TX RULES OF COURT STATE	GEN	3310	5218	Books, Magzs & Subscriptions	180.00
	<b>Check Total:</b>								<b>4,260.59</b>
	<b>TOM LOFTUS INC</b>			<b>TOM LOFTUS INC</b>					
		5/28/21	104658	JDP- AM 879723 pipe	GEN	0140	5254	Equip Maint. & Repairs	88.29
		5/28/21	104658	JDP- M87908 nut	GEN	0140	5254	Equip Maint. & Repairs	6.06
	LA-00760206	5/28/21	104658	JDP-AMB 75012 FUEL LINE	GEN	0140	5254	Equip Maint. & Repairs	26.15
		5/28/21	104658	JDP-chi 6901 Gasket, repairs	GEN	0140	5254	Equip Maint. & Repairs	3.57
		5/28/21	104658	Freight charges	GEN	0140	5254	Equip Maint. & Repairs	13.50
		5/28/21	F33003	finance charges	GEN	0140	5254	Equip Maint. & Repairs	2.06
	<b>Check Total:</b>								<b>139.63</b>
	<b>TOSHIBA BUSINESS SOLUTIONS USA</b>			<b>Toshiba America Business Solutions Inc</b>					
		5/28/21	5440911	FY2020-21 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00760207	5/28/21	5440911	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		5/28/21	5440911	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		5/28/21	5440955	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	808.33
	<b>Check Total:</b>								<b>918.35</b>

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00760208	5/28/21	0364612	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		5/28/21	0364612	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
	<b>Check Total:</b>								<b>53.78</b>
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/28/21	6007766	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		5/28/21	6008510	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/28/21	6009055	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		5/28/21	6007767	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/28/21	6009056	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/28/21	6009800	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/28/21	6010384	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/28/21	6007826	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
	LA-00760211	5/28/21	6008590	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		5/28/21	6009115	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		5/28/21	6007824	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		5/28/21	6009113	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		5/28/21	6009881	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		5/28/21	6010441	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		5/28/21	6001793	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		5/28/21	6009558	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		5/28/21	6010884	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		5/28/21	6009607	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24



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CHK		5/28/21	6010933	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		5/28/21	6009053	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
		5/28/21	6010656	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/28/21	6009335	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/28/21	6008035	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/28/21	6006736	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/28/21	6007486	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/28/21	6008260	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/28/21	6008517	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/28/21	6008630	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		5/28/21	6008779	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/28/21	6009054	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		5/28/21	6009333	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/28/21	6009337	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/28/21	6010087	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
	LA-00760211	5/28/21	6010088	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		5/28/21	6010170	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/28/21	6010654	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/28/21	6010697	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/28/21	6007214	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/28/21	6007215	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/28/21	6007535	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		5/28/21	6008259	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		5/28/21	6008515	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/28/21	6008516	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/28/21	6008830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		5/28/21	6009334	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/28/21	6009413	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		5/28/21	6010655	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/28/21	6010729	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		5/28/21	6009339	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		5/28/21	6010660	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00760211	5/28/21	6009338	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/28/21	6010659	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/28/21	6009802	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		5/28/21	6008777	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		5/28/21	6008258	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		5/28/21	6009052	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/28/21	6008778	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		5/28/21	6008780	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		5/28/21	6007825	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/28/21	6009114	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/28/21	6010442	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/28/21	6009051	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		<b>Check Total:</b>							
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
CHK	LA-00760212	5/28/21	6006579	CSCD BUILDING-GEL SANITIZERS	GEN	0104	5262	Janitorial & Misc Supplies	64.00
		5/28/21	6005437	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
		5/28/21	6009336	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
		5/28/21	6010657	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
<b>Check Total:</b>									<b>851.34</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
CHK	LA-00760213	5/28/21	62297679	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	72,979.38
<b>Check Total:</b>									<b>72,979.38</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
CHK	LA-00759623	4/16/21	1217362	Inv#1217362, 03/22/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
<b>Check Total:</b>									<b>25.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00759624	4/16/21	0689553040121	Inv#0689553040121, 04/01/21	PRO	0402	7523	Cable Television Service	395.26
	<b>Check Total:</b>								<b>395.26</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
	LA-00759625	4/16/21	11099689	Inv#11099689, 04/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		4/16/21	21ELEC8	Inv#21Elec8, 04/07/21	PRO	0440	7522	Electricity	2,500.00
	LA-00759626	4/16/21	21RENT8	Inv#21Rent8, 04/07/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/16/21	21WATR7	Inv#21Watr7, 04/07/21	PRO	0440	7557	Water	248.40
	<b>Check Total:</b>								<b>8,018.40</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		4/16/21	373977	Inv#373977, 04/01/21	PRO	0440	7447	Commissary Supplies	12.78
	LA-00759627	4/16/21	509046	Inv#509046, 03/30/21	PRO	0440	7447	Commissary Supplies	23.15
		4/16/21	961856	Inv#961856, 03/26/21	PRO	0440	7447	Commissary Supplies	11.49
	<b>Check Total:</b>								<b>47.42</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00759628	4/16/21	4054753	Inv#4054753, 04/08/21	PRO	0412	7433	Parts & Misc Supplies	10.61
		4/16/21	7073196	Inv#7073196, 03/26/21	PRO	0412	7433	Parts & Misc Supplies	5.97
	<b>Check Total:</b>								<b>16.58</b>
	<b>NCS PEARSON INC</b>				<b>NCS Pearson Inc</b>				
	LA-00759629	4/16/21	14015457	Inv#14015457, 03/19/21	PRO	0440	7439	Educational & Demo Material	457.20
		4/16/21	14015457	Inv#14015457, 03/19/21	PRO	0440	7450	Freight	27.42
	<b>Check Total:</b>								<b>484.62</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00759630	4/16/21	PRETRIAL 040821	PRE-TRIAL ASSESMENT	PRO	3300	5188	Inter-Governmnt Personnel	28,499.98
	<b>Check Total:</b>								<b>28,499.98</b>

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<b>CHK</b>	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>				
	LA-00759631	4/16/21	21CSCD09	Invoice #21CSCD09, 04/09/21	PRO	0402	7427	Books, Magazines & Subscriptio	294.03
		4/16/21	21CSCD09	Invoice #21CSCD09, 04/09/21	PRO	0440	7427	Books, Magazines & Subscriptio	588.04
	<b>Check Total:</b>								<b>882.07</b>
	<b>SPRINT</b>				<b>Sprint Solutions Inc.</b>				
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0402	7562	Mobil Phone Systems	646.25
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0405	7562	Mobil Phone Systems	84.24
	LA-00759632	4/16/21	104672988152	Inv#152, 03/27/21	PRO	0410	7562	Mobil Phone Systems	153.75
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0412	7562	Mobil Phone Systems	92.50
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0440	7562	Mobil Phone Systems	385.00
	<b>Check Total:</b>								<b>1,361.74</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>				<b>Texas Department of Criminal Justice</b>				
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0411	5155	Group Health Insurance	2,711.86
	LA-00759633	4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0453	5155	Group Health Insurance	1,489.34
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0454	5155	Group Health Insurance	624.82
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0456	5155	Group Health Insurance	624.82
	<b>Check Total:</b>								<b>5,450.84</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		4/16/21	6916	Inv#6916, 03/24/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00759634	4/16/21	6918	Inv#6918, 03/24/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	258.96
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>438.96</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
	LA-00759716	4/23/21	2154	Inv# 2154 , 04/14/21	PRO	0440	7538	Landscaping	625.00
	<b>Check Total:</b>								<b>625.00</b>

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<b>CHK</b>	<b>CC DOCTORS CENTER SOUTH PA</b>			<b>CC Doctors Center South Pa</b>					
	LA-00759717	4/23/21	7113	Inv#7113, 04/05/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00759718	4/23/21	149092021030	Inv#14909-202103-0, 03/31/21	PRO	0402	7239	Pharchem INC.	144.18
	<b>Check Total:</b>								<b>144.18</b>
	<b>COMPROLLER OF PUBLIC ACCOUNTS</b>			<b>Comptroller of Public Accounts</b>					
	LA-00759719	4/23/21	21COOP	Inv#21CO-OP, 04/16/21	PRO	0402	7328	Memberships & Dues	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ENVIROTECH CARRIERS INC</b>			<b>EnviroTech Carriers Inc</b>					
	LA-00759720	4/23/21	144960	Inv#144960, 04/13/21	PRO	0440	7239	Pharchem INC.	68.50
	<b>Check Total:</b>								<b>68.50</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00759721	4/23/21	9065983	Inv#9065983, 04/13/21	PRO	0440	7433	Parts & Misc Supplies	113.82
	<b>Check Total:</b>								<b>113.82</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00759722	4/23/21	21JWC7	Inv#21JWC7, 04/19/21	PRO	0434	7223	SAE's	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>KLEBERG COUNTY</b>			<b>Kleberg County</b>					
	LA-00759723	4/23/21	21KLC7	Inv#21KLC7, 04/19/21	PRO	0434	7223	SAE's	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00759724	4/23/21	3642	Inv#3642, 04/14/21	PRO	0410	7421	Office Expense & Supplies	75.48
		4/23/21	1707	Inv#1707, 04/12/21	PRO	0440	7421	Office Expense & Supplies	57.60
	<b>Check Total:</b>								<b>133.08</b>

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<b>CHK</b>	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00759725	4/23/21	21W7	Inv#21W7, 04/07/21	PRO	0440	7447	Commissary Supplies	158.07
	<b>Check Total:</b>								<b>158.07</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0402	7129	Vehicle Insurance	1,000.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0403	7129	Vehicle Insurance	200.00
	LA-00759751	4/30/21	31841	Inv#31841, 06/01/21	PRO	0412	7129	Vehicle Insurance	2,700.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0434	7129	Vehicle Insurance	800.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0440	7129	Vehicle Insurance	5,566.00
	<b>Check Total:</b>								<b>10,266.00</b>
	<b>MARTHA CARDENAS</b>				<b>Cardenas, Martha</b>				
	LA-00759826	4/30/21	101	Reupholster, Restain, &	PRO	0440	7530	General Contractor	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00759827	4/30/21	9034920	Inv#9034920, 04/23/21	PRO	0440	7433	Parts & Misc Supplies	344.51
	<b>Check Total:</b>								<b>344.51</b>
	<b>MULTI-HEALTH SYSTEMS INC</b>				<b>Multi-Health Systems Inc</b>				
	LA-00759828	4/30/21	SIP00092704	Inv#SIP00092704, 04/20/21	PRO	0440	7448	Educational Supplies	1,600.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>				<b>Southern Computer Warehouse Inc</b>				
	LA-00759829	4/30/21	IN000687418	Inv#000687418, 04/09/21	PRO	0410	7421	Office Expense & Supplies	1,373.39
	<b>Check Total:</b>								<b>1,373.39</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00759894	5/7/21	1220639	Inv#1220639, 04/20/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>

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CHK	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		5/7/21	957	Inv#957, 02/24/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,554.15
		5/7/21	960	Inv#960, 03/03/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,487.85
	LA-00759895	5/7/21	963	Inv#963, 03/10/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,563.90
		5/7/21	975	Inv#975, 04/07/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,283.10
		5/7/21	984	Inv#984, 04/28/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,279.20
	<b>Check Total:</b>								<b>7,168.20</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00759896	5/7/21	INV1589075	Inv#1589075, 03/03/21	PRO	0440	7447	Commissary Supplies	439.78
		5/7/21	INV1590046	Inv#1590046, 03/05/21	PRO	0440	7447	Commissary Supplies	71.04
	<b>Check Total:</b>								<b>510.82</b>
	<b>DIRECT ENERGY BUSINESS LLC</b>				<b>Direct Energy Marketing Inc.</b>				
	LA-00759897	5/7/21	211110045403633	Inv#211110045403633, 04/21/21	PRO	0440	7522	Electricity	2,317.21
	<b>Check Total:</b>								<b>2,317.21</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00759898	5/7/21	21CSCD12	Inv#21CSCD12, 05/03/21	PRO	0402	7421	Office Expense & Supplies	11.95
		5/7/21	21CSCD12	Inv#21CSCD12, 05/03/21	PRO	0402	7421	Office Expense & Supplies	19.95
	<b>Check Total:</b>								<b>31.90</b>
	<b>TEXAS DEPARTMENT OF LICENSING AND REGULATION</b>				<b>Texas Department of Licensing and Regulation</b>				
	LA-00759899	5/7/21	21CSCD11	Inv#21CSCD11, 05/03/21	PRO	0402	7327	Educational-Registration Fee	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE PITNEY BOWES BANK INC</b>				<b>The Pitney Bowes Bank Inc</b>				
	LA-00759900	5/7/21	21CSCD10	Inv#21CSCD10, 04/05/21	PRO	0402	7421	Office Expense & Supplies	39.99
	<b>Check Total:</b>								<b>39.99</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00759937	5/7/21	INV1598903	Inv#1598903, 03/30/21	PRO	0440	7447	Commissary Supplies	87.09
	<b>Check Total:</b>								<b>87.09</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
		5/7/21	21ELEC9	Inv#21Elec9, 05/03/21	PRO	0440	7522	Electricity	2,500.00
	LA-00759938	5/7/21	21RENT9	Inv#21Rent9, 05/03/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/7/21	21WATR8	Inv#21Watr8, 05/03/21	PRO	0440	7557	Water	269.10
	<b>Check Total:</b>								<b>8,039.10</b>
	<b>AUTOZONE STORES LLC</b>				<b>AutoZone Stores LLC</b>				
	LA-00760012	5/14/21	1332781196	Inv#1332781196, 05/07/21	PRO	0412	7126	Misc Repairs, Parts & Supplies	31.98
	<b>Check Total:</b>								<b>31.98</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00760013	5/14/21	0689553050121	Inv#0689553050121, 05/01/21	PRO	0402	7523	Cable Television Service	395.26
	<b>Check Total:</b>								<b>395.26</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
	LA-00760014	5/14/21	11156206	Inv#11156206, 05/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00760015	5/14/21	811252	Inv#811252, 05/06/21	PRO	0440	7447	Commissary Supplies	6.98
	<b>Check Total:</b>								<b>6.98</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00760016	5/14/21	21JWC8	Inv#21JWC8, 05/07/21	PRO	0434	7223	SAE's	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00760017	5/14/21	21KLC8	Inv#21KLC8, 05/07/21	PRO	0434	7223	SAE's	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>				<b>Southern Computer Warehouse Inc</b>				
	LA-00760018	5/14/21	IN00688799	Inv#000688799, 04/20/21	PRO	0402	7421	Office Expense & Supplies	259.92
	<b>Check Total:</b>								<b>259.92</b>



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CHK	SPRINT							<b>Sprint Solutions Inc.</b>	
		5/14/21	104672988153	Inv#153, 04/27/21	PRO	0402	7562	Mobil Phone Systems	642.48
		5/14/21	104672988153	Inv#153, 04/27/21	PRO	0405	7562	Mobil Phone Systems	83.95
	LA-00760019	5/14/21	104672988153	Inv#153, 04/27/21	PRO	0410	7562	Mobil Phone Systems	152.88
		5/14/21	104672988153	Inv#153, 04/27/21	PRO	0412	7562	Mobil Phone Systems	91.92
		5/14/21	104672988153	Inv#153, 04/27/21	PRO	0440	7562	Mobil Phone Systems	382.68
	<b>Check Total:</b>								<b>1,353.91</b>
	SYNCHRONY BANK							<b>Synchrony Bank</b>	
	LA-00760020	5/14/21	3388	Inv#3388, 05/10/21	PRO	0402	7421	Office Expense & Supplies	66.82
	<b>Check Total:</b>								<b>66.82</b>
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE							<b>Texas Department of Criminal Justice</b>	
		5/14/21	21ERS09	Inv#21ERS09, 05/12/21	PRO	0411	5155	Group Health Insurance	2,711.86
	LA-00760021	5/14/21	21ERS09	Inv#21ERS09, 05/12/21	PRO	0453	5155	Group Health Insurance	1,489.34
		5/14/21	21ERS09	Inv#21ERS09, 05/12/21	PRO	0454	5155	Group Health Insurance	624.82
		5/14/21	21ERS09	Inv#21ERS09, 05/12/21	PRO	0456	5155	Group Health Insurance	624.82
	<b>Check Total:</b>								<b>5,450.84</b>
	THE DOCTORS CENTER							<b>Nueces Emergency Services, PA</b>	
	LA-00760022	5/14/21	7286	Inv#7286, 05/04/21	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	THE PITNEY BOWES BANK INC							<b>The Pitney Bowes Bank Inc</b>	
	LA-00760023	5/14/21	21PB06	Inv#21PB06, 05/12/21	PRO	0402	7421	Office Expense & Supplies	98.73
		5/14/21	21PB06	Inv#21PB06, 05/12/21	PRO	1490	5217	Postage & Fed Express	3,000.00
	<b>Check Total:</b>								<b>3,098.73</b>
	CAROLINA BALLI-KOLPACK							<b>Balli-Kolpack, Carolina</b>	
	LA-00760060	5/21/21	21CBK1	Inv#21CBK1, 05/17/21	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>

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<b>CHK</b>	<b>PRISCILLA HINOJOSA</b>			<b>Hinojosa, Priscilla</b>					
	LA-00760095	5/21/21	21PH1	Inv#21PH1, 05/17/21	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>ELSA LEAL</b>			<b>Leal, Elsa</b>					
	LA-00760101	5/21/21	21ES2	Inv#21ES2, 05/17/21	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		5/28/21	966	Inv#966, 03/17/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,620.45
		5/28/21	969	Inv#969, 03/24/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,405.95
		5/28/21	972	Inv#972, 03/31/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,365.00
	LA-00760214	5/28/21	978	Inv#978, 04/14/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,324.05
		5/28/21	981	Inv#981, 04/21/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,405.95
		5/28/21	988	Inv#988, 05/05/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,279.20
		5/28/21	990	Inv#990, 05/12/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,218.75
	<b>Check Total:</b>								<b>9,619.35</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00760215	5/28/21	149092021040	Inv#14909-202104-0, 04/30/21	PRO	0402	7239	Pharchem INC.	379.77
	<b>Check Total:</b>								<b>379.77</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00760216	5/28/21	923116	Inv#923116, 05/07/21	PRO	0440	7447	Commissary Supplies	8.40
	<b>Check Total:</b>								<b>8.40</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
		5/28/21	93044573	Inv#93044573, 04/28/21	PRO	0440	7438	Clinical & Hygenic Supplies	37.24
		5/28/21	93471479	Inv#93471479, 05/07/21	PRO	0440	7438	Clinical & Hygenic Supplies	19.80
	LA-00760217	5/28/21	93028222	Inv#93028222, 04/27/21	PRO	0440	7438	Clinical & Hygenic Supplies	141.25
		5/28/21	93471479	Inv#93471479, 05/07/21	PRO	0440	7450	Freight	5.25
		5/28/21	93028222	Inv#93028222, 04/27/21	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>208.79</b>

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<b>CHK</b>	<b>LLC SECURUS TECHNOLOGIES</b>				<b>Securus Technologies, LLC</b>				
	LA-00760218	5/28/21	PPDINV0016128	Inv#PPDINV0016128, 05/07/21	PRO	0440	7447	Commissary Supplies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>				<b>Southern Computer Warehouse Inc</b>				
		5/28/21	IN000686823	Inv#000686823, 04/06/21	PRO	0402	7421	Office Expense & Supplies	155.28
	LA-00760219	5/28/21	IN000691053	Inv#000691053, 05/04/21	PRO	0402	7421	Office Expense & Supplies	805.73
		5/28/21	IN000691053	Inv#000691053, 05/04/21	PRO	0440	7421	Office Expense & Supplies	78.94
	<b>Check Total:</b>								<b>1,039.95</b>
	<b>THE REINALT-THOMAS CORPORATION</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00760220	5/28/21	1989608	Inv#1989608, 05/12/21	PRO	0440	7122	Tires & Tubes	163.75
	<b>Check Total:</b>								<b>163.75</b>
	<b>J W MARRIOTT AUSTIN</b>				<b>Austin 18 Hotel, LLC</b>				
	LA-00759635	4/16/21	119392	Marez J TRAVEL 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	189.53
	<b>Check Total:</b>								<b>189.53</b>
	<b>EDWARD JOHN MAREZ</b>				<b>Marez, Edward John</b>				
		4/16/21	119392	Marez J Travel 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	80.00
	LA-00759636	4/16/21	119392	Marez J Travel 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	171.70
	<b>Check Total:</b>								<b>251.70</b>
	<b>HOMER FLORES</b>				<b>Flores, Homer</b>				
		4/23/21	119396	Flores H 4/15/21-4/16/21	TRV	3480	5542	Travel, Food & Lodging	234.22
	LA-00759726	4/23/21	119396	Flores H 4/15/21-4/16/21	TRV	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>282.22</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	212.66
		4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	476.79
	LA-00759727	4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	192.00
		4/23/21	119401	KieschnickK TRV4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	96.00
		4/23/21	119401	KieschnickK TRV4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>1,147.58</b>
	<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>				<b>Texas Juvenile Justice Department</b>				
	LA-00759728	4/23/21	119403	Registration Fees	TRV	3480	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>				<b>Texas Juvenile Justice Department</b>				
	LA-00759729	4/23/21	119402	Registration Fees	TRV	3480	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MARTIN P ARNOLD</b>			<b>Arnold, Martin P</b>					
	LA-00759830	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>LANCE EUGENE COOPER</b>			<b>COOPER, LANCE EUGENE</b>					
	LA-00759831	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>JOHN W GORDON</b>			<b>Gordon, John W</b>					
	LA-00759832	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	42.53
		4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	243.76
	LA-00759833	4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	25.98
		4/30/21	119417	Kieschnick K TRV 4/26/21	TRV	1200	5542	Travel, Food & Lodging	148.96
	<b>Check Total:</b>								<b>461.23</b>

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<b>CHK</b>	<b>EDWARD JOHN MAREZ</b>			<b>Marez, Edward John</b>					
	LA-00759834	4/30/21	119392	Marez TRV 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	38.46
	<b>Check Total:</b>								<b>38.46</b>
	<b>JUSTIN LEE MARTINEZ</b>			<b>Martinez, Justin Lee</b>					
	LA-00759835	4/30/21	119366	Martinez J 4/11/21-4/16/21	TRV	1343	5542	Travel, Food & Lodging	54.40
	<b>Check Total:</b>								<b>54.40</b>
	<b>RENAISSANCE HOTEL OPERATING COMPANY</b>			<b>Renaissance Hotel Operating Company</b>					
	LA-00759836	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	<b>Check Total:</b>								<b>948.45</b>
	<b>RENAISSANCE HOTEL OPERATING COMPANY</b>			<b>Renaissance Hotel Operating Company</b>					
	LA-00759837	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	<b>Check Total:</b>								<b>948.45</b>
	<b>RENAISSANCE HOTEL OPERATING COMPANY</b>			<b>Renaissance Hotel Operating Company</b>					
	LA-00759838	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	<b>Check Total:</b>								<b>948.45</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00759839	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00759840	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00759841	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00759842	4/30/21	119400	Rodriguez T 6/27/21-6/29/2021	TRV	3622	5302	Education Registration Fees	75.00
		4/30/21	119400	Rodriguez T 6/27/21-6/29/2021	TRV	3622	5542	Travel, Food & Lodging	110.00
	<b>Check Total:</b>								<b>185.00</b>
	<b>EDWARD JOHN MAREZ</b>			<b>Marez, Edward John</b>					
	LA-00759890	5/7/21	119392	Marez J TRV 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	739.30
	<b>Check Total:</b>								<b>739.30</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		5/21/21	119424	Mileage 5/9/21-5/10/21	TRV	1200	5542	Travel, Food & Lodging	212.66
		5/21/21	119424	Hotel 5/9/21-5/10/21	TRV	1200	5542	Travel, Food & Lodging	219.50
	LA-00760100	5/21/21	119424	Per Diem 5/9/21-5/10/21	TRV	1200	5542	Travel, Food & Lodging	96.00
		5/21/21	119425	Mileage 5/2/21-5/4/21	TRV	1200	5542	Travel, Food & Lodging	212.66
		5/21/21	119425	Hotel 5/2/21-5/4/21	TRV	1200	5542	Travel, Food & Lodging	334.34
		5/21/21	119425	Per Diem 5/2/21-5/4/21	TRV	1200	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>1,219.16</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00759637	4/16/21	R183000	R183000 8294 CASTELLANOS C	WEL	1350	5221	Food & Edible Items	199.11
	<b>Check Total:</b>								<b>199.11</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00759638	4/16/21	JUNE R	R182957 JUNE R APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MARBELLA APARTMENT</b>			<b>2014 Corpus Weber Rd LLC</b>					
	LA-00759639	4/16/21	GARCIA M	R182995 GARCIA M APR RENT	WEL	4120	5467	Rent/Mortgage Payment	88.89
	<b>Check Total:</b>								<b>88.89</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00759640	4/16/21	SPEED M	R182973 SPEED M 224	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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<b>CHK</b>	<b>RODOLFO BARRERA</b>			<b>Barrera, Rodolfo</b>					
	LA-00759730	4/23/21	R183009	R183009 GARZA L APR RENT	WEL	2161	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00759731	4/23/21	DALY P	R182981 DALY P MAR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00759732	4/23/21	SAENZ L	R182955 SAENZ L FEB RENT	WEL	2161	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>YVONNE FLORES AMAYA</b>			<b>Flores Amaya, Yvonne</b>					
	LA-00759733	4/23/21	RAMON P	R183060 APR RENT RAMON P	WEL	2132	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		4/23/21	R183002	R183002 8301DR, 8317EA, 8334SS	WEL	2132	5221	Food & Edible Items	627.07
	LA-00759734	4/23/21	R183001	R183001 8212CJ, 8218EF, 8224MM	WEL	2132	5221	Food & Edible Items	739.23
		4/23/21	R183003	R183003 8336TN,8329MA,8341HJ	WEL	2161	5221	Food & Edible Items	594.48
		4/23/21	R182500	8344 - REYNALDO, J	WEL	2171	5221	Food & Edible Items	220.00
	<b>Check Total:</b>								<b>2,180.78</b>
	<b>PML ESTATES LLC</b>			<b>PML Estates LLC</b>					
	LA-00759735	4/23/21	LUNA S	R183077 LUNA S MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>REAB HOLDINGS I LLC</b>			<b>REAB Holdings I LLC</b>					
	LA-00759736	4/23/21	DAVIS P	R183062 DAVIS P APR RENT	WEL	2132	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THE KRISTI</b>			<b>Vesper Corpus Christi LLC</b>					
	LA-00759737	4/23/21	DOMINGUEZ C	R183006 DOMINGUEZ C APR RENT	WEL	2161	5467	Rent/Mortgage Payment	571.00
	<b>Check Total:</b>								<b>571.00</b>

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<b>CHK</b>	<b>THE PARK APARTMENTS</b>			<b>2015 Park Street LP</b>					
	LA-00759738	4/23/21	R182983	R182983 GARCIA S	WEL	4120	5237	Utilities - Direct Clients	75.01
		4/23/21	GARCIA S	R182982 GARCIA S MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>525.01</b>
	<b>H-K HOUSING PARTNERS LTD</b>			<b>H-K Housing Partners LTD</b>					
	LA-00759901	5/7/21	PERRY M	R183030 PERRY M FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00759902	5/7/21	GOWEN B	R183108 GOWEN B 232	WEL	4120	5449	Burial/Cremation Expense	330.00
		5/7/21	BOATRIGHT J	R183270 BOATRIGHT J 245	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>784XX PROPERTY CENTER LLC</b>			<b>784XX Property Center LLC</b>					
	LA-00760024	5/14/21	VASQUEZ V	R183133 VASQUEZ V APR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MAURO GONZALEZ ZAMARRIPA</b>			<b>Gonzalez Zamarripa, Mauro</b>					
	LA-00760025	5/14/21	GARCIA R	R183087 GARCIA R FEB RENT	WEL	2161	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		5/14/21	R183139	R183139 8333 GONZALES R	WEL	2132	5221	Food & Edible Items	200.00
		5/14/21	R182953	8357-CONZALEZ, C	WEL	2171	5221	Food & Edible Items	35.00
		5/14/21	R182953	8367 - VASQUEZ, M	WEL	2171	5221	Food & Edible Items	197.28
		5/14/21	R183140	R183140 8297,8339,8342,8346-47	WEL	4120	5221	Food & Edible Items	569.77
		5/14/21	R182952	8297-HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	173.81
	LA-00760026	5/14/21	R182952	8349-MUNGIA, R	WEL	4120	5221	Food & Edible Items	34.98
		5/14/21	R182952	8350-GARCIA, M	WEL	4120	5221	Food & Edible Items	31.41
		5/14/21	R182952	8351-PEREZ, F	WEL	4120	5221	Food & Edible Items	33.58
		5/14/21	R182952	8352-BAKER, R	WEL	4120	5221	Food & Edible Items	220.00
		5/14/21	R182952	8353-HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	40.00
		5/14/21	R182952	8354-RAMON, P	WEL	4120	5221	Food & Edible Items	40.00



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CHK		5/14/21	R182952	8355-JUNE, R	WEL	4120	5221	Food & Edible Items	31.37
		5/14/21	R182952	8356-DAVIS, P	WEL	4120	5221	Food & Edible Items	33.48
		5/14/21	R182952	8358-ZARAGOSA, F	WEL	4120	5221	Food & Edible Items	35.00
		5/14/21	R182952	8359-TREVINO, L	WEL	4120	5221	Food & Edible Items	35.00
		5/14/21	R182952	8360-CASTRO, G	WEL	4120	5221	Food & Edible Items	35.00
	LA-00760026	5/14/21	R182952	8361-ZAMORA, L	WEL	4120	5221	Food & Edible Items	36.71
		5/14/21	R182952	8362-ZAMORA, L	WEL	4120	5221	Food & Edible Items	219.19
		5/14/21	R182952	8363-VASQUEZ, V	WEL	4120	5221	Food & Edible Items	50.00
		5/14/21	R182952	8364-BAKER, R	WEL	4120	5221	Food & Edible Items	220.00
		5/14/21	R182499	8313 - MATA, B	WEL	4120	5221	Food & Edible Items	198.29
		5/14/21	R182499	8343 - SILVA, M	WEL	4120	5221	Food & Edible Items	40.00
		5/14/21	R182499	8346-PEREZ, J	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>2,544.87</b>
<b>MAC LAMAR MANAGEMENT LLC</b>					<b>Mac Lamar Management LLC</b>				
	LA-00760027	5/14/21	R183063	R183063 JUNE R	WEL	4120	5237	Utilities - Direct Clients	107.83
<b>Check Total:</b>									<b>107.83</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>					<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00760028	5/14/21	R183142	R183142 RESENDEZ L	WEL	1350	5237	Utilities - Direct Clients	104.70
<b>Check Total:</b>									<b>104.70</b>
<b>SEASIDE RENTALS I</b>					<b>MP Coastal Holdings LLC</b>				
	LA-00760029	5/14/21	R183131	R183131 SELMAN M	WEL	2132	5237	Utilities - Direct Clients	34.92
		5/14/21	SELMAN M	R183130 SELMAN M APR RENT	WEL	2132	5467	Rent/Mortgage Payment	600.00
<b>Check Total:</b>									<b>634.92</b>
<b>SEASIDE RENTALS IV</b>					<b>LSP Coastal Holdings LLC</b>				
	LA-00760030	5/14/21	R183105	R181305 BOTELLO R	WEL	2161	5237	Utilities - Direct Clients	13.32
		5/14/21	BOTELLO R	R181304 BOTELLO R APR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
<b>Check Total:</b>									<b>613.32</b>

### Check Register

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

Starting Check Date: Apr 13, 2021  
Ending Check Date: May 28, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
		5/28/21	R183353	R183353 8347&8348 SALAZAR B	WEL	1350	5221	Food & Edible Items	258.44
		5/28/21	R183356	R183356 8345 WALKER E	WEL	2132	5221	Food & Edible Items	100.00
		5/28/21	R183463	R183463 8371 EASTLAND E	WEL	2161	5221	Food & Edible Items	93.46
		5/28/21	R183464	R183464 8366 RESENDEZ L	WEL	2161	5221	Food & Edible Items	100.00
		5/28/21	R183355	R183355 8362/8365	WEL	2161	5221	Food & Edible Items	439.43
		5/28/21	R183250	8364 - GARZA, J	WEL	2171	5221	Food & Edible Items	32.74
		5/28/21	R183249	8379 - JUNE, R	WEL	4120	5221	Food & Edible Items	33.42
		5/28/21	R183249	8381 - BAZAN, S	WEL	4120	5221	Food & Edible Items	153.12
		5/28/21	R183249	8382 - MOYA, T	WEL	4120	5221	Food & Edible Items	35.00
	LA-00760221	5/28/21	R183249	8383 - QUIROZ, A	WEL	4120	5221	Food & Edible Items	33.07
		5/28/21	R183249	8385 - GENTRY, R	WEL	4120	5221	Food & Edible Items	34.53
		5/28/21	R183249	8386 - NABA, T	WEL	4120	5221	Food & Edible Items	199.92
		5/28/21	R182952	8367 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	220.00
		5/28/21	R183249	8368-PEREZ, F	WEL	4120	5221	Food & Edible Items	35.00
		5/28/21	R183249	8369-RIOS, D	WEL	4120	5221	Food & Edible Items	99.63
		5/28/21	R183249	8372-EASTLAND, F	WEL	4120	5221	Food & Edible Items	106.40
		5/28/21	R183249	8376-RIVERA, M	WEL	4120	5221	Food & Edible Items	35.00
		5/28/21	R183249	8377-GARCIA, P	WEL	4120	5221	Food & Edible Items	40.00
		5/28/21	R183249	8380-HERRERA, V	WEL	4120	5221	Food & Edible Items	40.00
		5/28/21	R183249	8381-HERRERA, V	WEL	4120	5221	Food & Edible Items	219.64
		<b>Check Total:</b>							<b>2,308.80</b>
<b>Subtotal - CHK</b>									<b>7,511,796.24</b>
<b>Overall Total</b>									<b>19,812,169.39</b>