

Check Register

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

Starting Check Date: May 29, 2021
Ending Check Date: Jul 9, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CPR FIRST!							Aranda, John D	
	LA-00061119	6/2/21	05182021	CPR FIRST!	GEN	4190	5317	Training Exps-Inhouse, Cntract	275.00
		6/2/21	05182021	FIRST AID	GEN	4190	5317	Training Exps-Inhouse, Cntract	550.00
	Check Total:								825.00
	A PLUS PLUMBING AND REPAIR							Garza, Arnold L	
		6/4/21	13893	MCKINZIE ANNEX-REPAIR &	GEN	1570	5265	Mechanical Systems Repairs	18,000.00
	LA-00061123	6/4/21	13894	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	4,279.00
		6/4/21	13894	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	2,145.00
	Check Total:								24,424.00
	AMADOR C. GARCIA							Amador C. Garcia	
		6/4/21	21MC28542	GARCIA, ERNESTINE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061124	6/4/21	18MC28863	CORTEZ, DERREK	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	18MC70164	LUNA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TRAVIS W BERRY							Berry, Travis W	
	LA-00061125	6/4/21	20FC3747E	GONZALEZ, GENARO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KENNETH BOTARY							Botary, Kenneth	
	LA-00061126	6/4/21	20FC3927B	SMITH, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		6/4/21	20FC4525E	VAUGHN, ZACHARY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GABI S CANALES							Canales, Gabi S	
		6/4/21	20MC84644	TREVINO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061127	6/4/21	21FC0585B	MUNOZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/4/21	17FC4700E	HINOJOSA, LEE	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

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EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		6/4/21	50113	Inv#50113, 06/01/21	GEN	0402	7323	Contract Personnel Services	1,769.55
	LA-00061128	6/4/21	50113	Inv#50113, 06/01/21	GEN	0410	7323	Contract Personnel Services	1,769.55
		6/4/21	50113	Inv#50113, 06/01/21	GEN	0411	7323	Contract Personnel Services	783.80
		6/4/21	50113	Inv#50113, 06/01/21	GEN	0440	7323	Contract Personnel Services	3,539.10
		Check Total:							7,862.00
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061129	6/4/21	17FC4508D	PIERCY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
		6/4/21	19FC2626E	TREVINO, LEE	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00061130	6/4/21	18MC74014	ENRIQUEZ, DUSTEN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	17FC4645B	BRICE, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
		Check Total:							550.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		6/4/21	21MC23413	IKPE, ESSIEN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	21MC23403	IKPE, ESSIEN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	20FC3598B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/4/21	20FC3599B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00061131	6/4/21	20FC4583B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	750.00
		6/4/21	20FC4584B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	750.00
		6/4/21	20FC4585B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	750.00
		6/4/21	20FC5457B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	550.00
		6/4/21	21FC0216B	MACK, WARREN	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							4,350.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00061132	6/4/21	19FC5920B	MORADO, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00061133	6/4/21	18MC25134	DAVILA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
		6/4/21	21MC03392	LAMB, LOGAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	18MC96812	SALAZAR, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061134	6/4/21	20MC36514	NORDIN, CHRISTINE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	21MC03204	SILVA, TRINIDAD	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20FC3905B	ELIZONDO, ESTELLA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/4/21	20FC1052B	MALLAY, EDWARD	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								1,400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		6/4/21	20MC92932	CHEESEMAN, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	20MC85524	HICKS, CURTIS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061135	6/4/21	20MC89074	BROWN, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	21MC06254	WAGNER, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18FC3543E	PENA, ELLIOTT	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GALLS, LLC			Galls Parent Holdings LLC					
	LA-00061136	6/4/21	018418169	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	50.00
	Check Total:								50.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		6/4/21	20MC32301	MILETO, DINO	GEN	3110	5342	Appointed Attny Fees	150.00
		6/4/21	20MC81211	RIVERA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/4/21	20MC35891	MILETO, DINO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00061137	6/4/21	19MC102231	MILETO, DINO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/4/21	19MC69611	RIVERA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/4/21	18MC79402	TREVINO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	18MC64452	VANMETER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	21MC26222	PALACIOS, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		6/4/21	21MC26212	PALACIO, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	19MC73542	RODRIGUEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	21MC25702	MAILES, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061137	6/4/21	18MC79133	HENDERSHOT, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	20FC5428A	GARCIA, JARED	GEN	3310	5342	Appointed Attny Fees	200.00
		6/4/21	20FC5002E	WRIGHT, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		6/4/21	19FC1609E	PALACIOS, OSCAR	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,900.00
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00061138	6/4/21	20MC67572	DAVIS, DREXTER	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
		6/4/21	19MC11233	HAMILTON, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	19MC87573	RIVERA, JO ANN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	21MC26063	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	18MC42594	GARZA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061139	6/4/21	18MC89254	GARZA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC83074	DENTON, DERAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC42294	SHARPE, KELLY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC89864	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC82004	WILLE, BRAD	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC98154	GARZA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		6/4/21	2046020	Inv#2046020, 05/12/21	GEN	0440	7424	Janitorial & Misc Supplies	237.96
		6/4/21	2052964	Inv#2052964, 05/26/21	GEN	0440	7424	Janitorial & Misc Supplies	377.28
	LA-00061140	6/4/21	2035589	Inv#2035589, 04/22/21	GEN	0440	7424	Janitorial & Misc Supplies	1,136.10
		6/4/21	2037743	Inv#2037743, 04/27/21	GEN	0440	7424	Janitorial & Misc Supplies	59.49
		6/4/21	2040550	Inv#2040550, 05/03/21	GEN	0440	7424	Janitorial & Misc Supplies	1,980.72
Check Total:									3,791.55

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EFT	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00061141	6/4/21	19FC1935E	CRITES, ZACHARY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		6/4/21	18FC0301B	DELEON, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061142	6/4/21	17FC3407B	GARCES, LEOBARDO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/4/21	21FC0186E	SERNA, TIERRA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	APRIL L JONES				Jones, April L				
	LA-00061143	6/4/21	JONES A 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	60.76
	Check Total:								60.76
	L CHRIS ILES PC				L Chris Iles PC				
		6/4/21	20FC0439B	SMITH, DESHARD	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061144	6/4/21	20FC4047B	SMITH, DESHARD	GEN	3340	5342	Appointed Attny Fees	750.00
		6/4/21	19FC4864B	SMITH, DESHARD	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,500.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/4/21	20MC73102	BENESCH, TROY	GEN	3120	5342	Appointed Attny Fees	150.00
		6/4/21	19MC87913	ORTEGA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	20MC89414	BALLESTEROS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061145	6/4/21	20MC87344	BENESCH, TROY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC24414	GRANADO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20FC5285B	SALINAS, ENRIQUE	GEN	3340	5342	Appointed Attny Fees	550.00
		6/4/21	21FC1111E	BENESCH, TROY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00

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EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		6/4/21	20FC3179B	GONZALEZ, IZAK	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061146	6/4/21	21FC1718E	VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/4/21	21FC1719E	VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
		6/4/21	16FC1060D	MENDOZA, SAUL	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061147	6/4/21	18FC1183D	MENDOZA, SAUL	GEN	3330	5342	Appointed Attny Fees	200.00
		6/4/21	19FC2867E	CORONADO, GRACIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00061148	6/4/21	20MC70224	GARCIA, FRANCIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		6/4/21	20MC94134	BROWN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC04924	RUIZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061149	6/4/21	20MC04934	RUIZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	21MC00084	MARTINEZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	21MC00074	MARTINEZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00061150	6/4/21	17FC3076B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	350.00
		6/4/21	17FC3075B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KAYLA McMAINS				McMains, Kayla				
	LA-00061151	6/4/21	21MC01824	RAMOS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	MKE EQUIPMENT SOLUTIONS				Flores, Domingo				
	LA-00061152	6/4/21	MKE202123	2017 John Deere Tractor	GEN	0180	5252	Heavy Motor Equip & Mach M&R	400.00
	Check Total:								400.00
	RITA MORALES				Morales, Rita				
	LA-00061153	6/4/21	19FC1180G	CASTRO, JOE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
	LA-00061154	6/4/21	21MC13693	CURRY, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/4/21	20MC85174	CURRY, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THOMAS LANCE MURPHY				Murphy, Thomas Lance				
	LA-00061155	6/4/21	2	CIO Transition	GEN	1240	5305	Administrat & Consultant Fees	630.00
	Check Total:								630.00
	DANICE OBREGON				Obregon, Danice				
	LA-00061156	6/4/21	18MC15173	LAZO, ANTHONY	GEN	3130	5342	Appointed Attny Fees	2,925.00
	Check Total:								2,925.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00061157	6/4/21	19MC42064	GARCIA, ALBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC89634	VARSHO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	VANCE D PATON				Paton, Vance D				
	LA-00061158	6/4/21	20FC2529B	RODRIGUEZ, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00061159	6/4/21	20FC2147B	RAMIREZ, BERNARD	GEN	3340	5342	Appointed Attny Fees	4,636.43
	Check Total:								4,636.43

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00061160	6/4/21	21FC1910B	CRAMER, ANDREW	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		6/4/21	20MC40212	HERNANDEZ, ALFONSO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	20MC40202	HERNANDEZ, ALFONSO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061161	6/4/21	15CR0881B	CANO, GEORGE	GEN	3340	5342	Appointed Attny Fees	458.45
		6/4/21	20FC5422B	ERMEL, JOSEPH	GEN	3340	5342	Appointed Attny Fees	750.00
		6/4/21	18FC3110B	ACUNA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,808.45
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00061162	6/4/21	21ELIZO9	Inv#21Elizo9, 06/01/21	GEN	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
		6/4/21	J32375	NC JAIL (3RD FLOOR -OLD SIDE	GEN	1570	5265	Mechanical Systems Repairs	40,385.00
	LA-00061163	6/4/21	S32434	NC JAIL-REPLACE (5) FIRE	GEN	1570	5265	Mechanical Systems Repairs	7,783.00
		6/4/21	S32031	JUVENILE BOOT CAMP-CLEAN	GEN	1570	5265	Mechanical Systems Repairs	13,695.00
		6/4/21	S31898	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	13,982.00
	Check Total:								75,845.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		6/4/21	21MC08962	ROBINSON, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	19MC14682	PATY, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061164	6/4/21	19MC20372	PATY, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	19MC37542	PATY, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	19MC00032	MCDONALD, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	21MC04034	EIDSON, KATHLEEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00

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EFT	DEBORAH K RIOS				Rios, Deborah K				
	LA-00061165	6/4/21	20FC5562B	GOEHRING, DALTON	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00061166	6/4/21	20FC1246C	Invoice 20fc-1246C	GEN	3520	5349	Prosecution Costs-Other	388.00
	Check Total:								388.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00061167	6/4/21	17MC24024	ARENA, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00061168	6/4/21	20MC92674	THOMAS, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00061169	6/4/21	19FC1451F	INVOICE VALERIE J SAENZ	GEN	3520	5349	Prosecution Costs-Other	87.00
	Check Total:								87.00
	GABRIEL R SALAIS				Salais, Gabriel R				
		6/4/21	17MC40264	CARRANZA, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC48714	CRANEY, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	19MC34494	BASALDU, JULIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	19MC34464	BASALDU, JULIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC131324	EDWARDS, TARA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061170	6/4/21	18MC131314	EDWARDS, TARA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	19MC06304	MARTINEZ, CRISTINA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC84374	MITCHELL, MILES	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC131294	MITCHELL, MILES	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC84384	MITCHELL, MILES	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC84394	MITCHELL, MILES	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		6/4/21	20MC94924	PEREZ, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061170	6/4/21	17MC62074	HERNANDEZ, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC19414	HERNANDEZ, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
IRMA SANJINES					Sanjines, Irma				
	LA-00061171	6/4/21	20MC81684	RIOS, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC69314	RIOS, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00061172	6/4/21	18FC4794B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	350.00
		6/4/21	19FC3324B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									700.00
SEC-OPS INC					Sec-Ops Inc				
		6/4/21	A7205	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	LA-00061173	6/4/21	A7144	Juvenile Department & County	GEN	3480	5185	Contract Personnel	960.86
		6/4/21	A7145	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
Check Total:									1,946.23
MARK W STOLLEY					Stolley, Mark W				
		6/4/21	18MC102694	MOORE, ALLAN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00061174	6/4/21	20MC44564	MOORE, ALLAN	GEN	3140	5342	Appointed Attny Fees	100.00
		6/4/21	18MC05534	VALADEZ, PENELOPE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20FC0077B	SPAIN, JULIE	GEN	3340	5342	Appointed Attny Fees	475.00
Check Total:									875.00
JAMES L STORY II					Story II, James L				
	LA-00061175	6/4/21	21MC28172	SALAZAR, CHRIS	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00061176	6/4/21	20MC88704	SERRANO, SALINA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC123424	ZUNIGA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00061177	6/4/21	18MC118634	FLORES, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00061178	6/4/21	18MC59714	GARCIA, REINALDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00061179	6/4/21	20MC59754	MARTINEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18MC73644	FRANKS, JORDAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		6/4/21	19MC14734	BALLARD, DEVON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00061180	6/4/21	20MC84034	OLIVAREZ, CECILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	20MC84164	BOOTH, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/4/21	18FC4927B	HERRERA, RUPERTO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00061181	6/4/21	YBARRA E 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.09
	Check Total:								69.09
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061186	6/9/21	073496G	NC&COCC VS MANUELA GARZA ROSAS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	Check Total:								250.00

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
	LA-00061187	6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92

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EFT		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	88.67
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.03
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
	LA-00061187	6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	73.85
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	88.66
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		6/11/21	SDUTX2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,290.50

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EFT	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
		6/11/21	636831	Standing PO FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	388.46
		6/11/21	640011	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	150.00
	LA-00061188	6/11/21	636906	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		6/11/21	635976	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	1,988.00
		6/11/21	636832	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		Check Total:							14,794.56
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00061189	6/11/21	21MC21173	PETREE, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ATTENTI US INC			Attenti US INC					
	LA-00061190	6/11/21	R53054	Electronic Monitors for	GEN	2821	5434	Electronic Monitor & ID Costs	2,319.42
		Check Total:							2,319.42
	BAY AREA TIME			GCTR Inc					
	LA-00061191	6/11/21	38558	ACROPRINT ONSITE SERVICE:	GEN	3700	5251	Office Equip Maint & Repairs	397.00
		6/11/21	38558	!!!DO NOT FAX!!!	GEN	3700	5251	Office Equip Maint & Repairs	0
		Check Total:							397.00
	TRAVIS W BERRY			Berry, Travis W					
		6/11/21	20MC66132	GONZALES, GENARO	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00061192	6/11/21	21FC1599A	ACERES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	20FC1120G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00061193	6/11/21	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							500.00

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EFT	KENNETH BOTARY				Botary, Kenneth				
	LA-00061194	6/11/21	18FC3438G	ALANIZ, PRECILIANO	GEN	3370	5342	Appointed Attny Fees	800.00
	Check Total:								800.00
	BRAINFUSE INC				Brainfuse Inc				
	LA-00061195	6/11/21	2009721	Education Services Databases	GEN	6310	5311	Software Srvc & Maintenance	4,000.00
	Check Total:								4,000.00
	DAVID B BROOKS				Brooks, David B				
	LA-00061196	6/11/21	DB 53021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	COREY CAMPBELL				Campbell, Corey				
	LA-00061197	6/11/21	CAMPBELL 053021	No refusal weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
		6/11/21	CAMPBELL 053021	No refusal weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
	Check Total:								500.00
	ROBERT C CANTU				Cantu, Robert C				
	LA-00061198	6/11/21	06042021	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		6/11/21	06042021	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
	Check Total:								1,989.90
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00061199	6/11/21	NUECCOU041	PUBLIC OFFICIAL BOND -	GEN	0102	5944	Public Official Bonds	93.00
	Check Total:								93.00
	CASSIDY, DELGADO & OLIVAREZ				Cassidy & Olivarez PLLC				
	LA-00061200	6/11/21	21MC01123	PHILLIPS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	20FC0445G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								300.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061201	6/11/21	17FC2031A	CARDENAS, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	350.00
		6/11/21	18FC3729G	VARGAS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ENTERPRISE FM TRUST				Enterprise FM Trust				
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	9,221.21
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	9,221.21
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
	LA-00061202	6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		6/11/21	FBN4223042	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		6/11/21	FBN4196764	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4196764	DMV REGISTRATION FEE - COUNTY	GEN	1180	5437	Fees & Permits	29.75
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36

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EFT		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES - IT	GEN	1470	5420	Contractual Vehicle Rent	448.90
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES - IT	GEN	1470	5420	Contractual Vehicle Rent	448.90
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
LA-00061202		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	85.67
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	85.67
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	4,978.07
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	4,978.07
		6/11/21	FBN4196764	DMV REGISTRATION FEE -	GEN	3700	5437	Fees & Permits	89.25
		6/11/21	FBN4223042	DMV REGISTRATION FEE -	GEN	3700	5437	Fees & Permits	134.40
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	176.63
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	176.63
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	1,545.82
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	1,545.82
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00

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EFT		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4223042	DMV REGISTRATION FEE -	GEN	3820	5437	Fees & Permits	29.75
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4223042	DMV REGISTRATION FEE -	GEN	3830	5437	Fees & Permits	29.75
LA-00061202		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		6/11/21	FBN4196764	DMV REGISTRATION FEE -	GEN	3840	5437	Fees & Permits	29.75
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	24.00
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	24.00
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,639.55
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,639.55
		6/11/21	FBN4196764	DMV REGISTRATION FEE -	GEN	3850	5437	Fees & Permits	59.50
		6/11/21	FBN4223042	DMV REGISTRATION FEE -	GEN	3850	5437	Fees & Permits	29.75
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61

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EFT		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		6/11/21	FBN4223042	MONTHLY MAINTENANCE	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		6/11/21	FBN4196764	MONTHLY MAINTENANCE	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
	LA-00061202	6/11/21	FBN4196764	MONTHLY LEASE CHARGES - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		6/11/21	FBN4223042	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		6/11/21	FBN4196764	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		6/11/21	FBN4196764	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
		6/11/21	FBN4223042	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
Check Total:									56,448.08
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
		6/11/21	20610015	CONRAD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00061203		6/11/21	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21JUV040	DELUNA, ALANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
LA-00061204		6/11/21	19FC2842A	MUNOZ, NORA	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERT FLYNN					Flynn, Robert				
		6/11/21	20FC3691A	ALANIZ, MARIA	GEN	3310	5342	Appointed Attny Fees	750.00
LA-00061205		6/11/21	18FC2168A	AVILA, TROY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	18FC2787E	ABREGO, ANGEL	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00

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EFT	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00061206	6/11/21	20FC1667G	BENAVIDEZ, ISRAEL	GEN	3370	5342	Appointed Attny Fees	750.00
		6/11/21	19FC5947G	LAMB, STEVEN	GEN	3370	5342	Appointed Attny Fees	800.00
	Check Total:								1,550.00
	GALLS, LLC			Galls Parent Holdings LLC					
	LA-00061207	6/11/21	018399224	CORPORAL CHEVRON W/STICHD	GEN	3850	5463	Wearing Apparel Expenses	39.90
	Check Total:								39.90
	LUIS P. GARCIA			Garcia, Luis P.					
		6/11/21	21FC2263A	RIFE, NICOLE	GEN	3310	5342	Appointed Attny Fees	135.00
	LA-00061208	6/11/21	19FC3664A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	19FC1775A	MEDINA, TOMAS	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	19FC3864E	CABRIALEZ, RAUL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								735.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00061209	6/11/21	GARCIA O 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.05
	Check Total:								22.05
	MELISSA GARZA			Garza, Melissa					
	LA-00061210	6/11/21	GARZA M 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	56.84
	Check Total:								56.84
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00061211	6/11/21	51095040	HON 310 Series Four Drawer	GEN	1200	5211	Office Expenses & Supplies	904.20
	Check Total:								904.20
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		6/11/21	260210406SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	9,986.40
	LA-00061212	6/11/21	260210406SD	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	1,005.20
		6/11/21	260210405SDR	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	27,898.44
		6/11/21	260210405SDR	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	782.88

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EFT		6/11/21	260210302BOPR	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	52,903.01
	LA-00061212	6/11/21	260210401SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,942,710.00
		6/11/21	260210402BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	44,814.00
Check Total:									2,080,099.93
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00061213	6/11/21	20FC3707A	LINDLEY, KIM	GEN	3310	5342	Appointed Attny Fees	550.00
		6/11/21	18FC6070A	BROZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	530.00
Check Total:									1,080.00
GONZALES LAW OFFICE					Gonzales Inc				
		6/11/21	21MC09823	GALLARDO, JOEY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	19620805	MIJUAREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20608265	HANLON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20614425	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061214	6/11/21	20615815	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	18FC5761A	NELSON, MARQUISE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	19FC2154A	WATKINS, WILLIE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		6/11/21	13JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061215	6/11/21	19600785	RODRIGUEZ, R/GARCIA, L	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20615295	RAMSEY, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20FC4829A	GARRETT, MATTHEW	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									1,000.00
GARY A HALL					Hall, Gary A				
		6/11/21	20610745	FRENCH, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00061216	6/11/21	20617515	FRENCH, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		6/11/21	20603245	MAYEUX, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/11/21	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061216	6/11/21	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19609405	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		6/11/21	20614155	SMITH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00061217	6/11/21	21FC0297G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		6/11/21	W4374102	INMATE PANT, GREEN, MD	GEN	1324	5440	Inmate General Supplies	250.20
		6/11/21	W4374102	INMATE PANT, GREEN, XL	GEN	1324	5440	Inmate General Supplies	13.90
		6/11/21	W4374102	INMATE PANT, GREEN, 2X	GEN	1324	5440	Inmate General Supplies	104.25
		6/11/21	W4374102	INMATE PANT, GREEN, 4X	GEN	1324	5440	Inmate General Supplies	685.30
		6/11/21	W4374102	INMATE PANT, GREEN 5X	GEN	1324	5440	Inmate General Supplies	267.00
	LA-00061218	6/11/21	W4374103	INMATE SHIRT, GREEN, LG	GEN	1324	5440	Inmate General Supplies	535.99
		6/11/21	W4374103	INMATE SHIRT, GREEN, XL	GEN	1324	5440	Inmate General Supplies	589.00
		6/11/21	W4374103	INMATE SHIRT, GREEN, 2X	GEN	1324	5440	Inmate General Supplies	589.00
		6/11/21	W4374103	INMATE SHIRT, GREEN, 3X	GEN	1324	5440	Inmate General Supplies	646.00
		6/11/21	W4374103	INMATE SHIRT, GREEN, 5X	GEN	1324	5440	Inmate General Supplies	380.00
		6/11/21	W4374103	INMATE SHIRT, GREEN, 6X	GEN	1324	5440	Inmate General Supplies	380.00
		6/11/21	W4374103	SCREEN PRINTING	GEN	1324	5440	Inmate General Supplies	491.00
Check Total:									4,931.64
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00061219	6/11/21	MAY 2021	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	66.57
Check Total:									66.57
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00061220	6/11/21	20606905	RAMIREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20608795	HUAPE, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	400.00
Check Total:									600.00

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EFT	L CHRIS ILES PC					L Chris Iles PC			
		6/11/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV047	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV060	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV014	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	20JUV304	FUENTES, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	20JUV050	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV057	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV030	MELENA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV061	TREVINO, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV046	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	20JUV278	VILLARREAL, DEVIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061221	6/11/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	GARCIA, JOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	GUTIERREZ, AIDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	JIMENEZ, AUDRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	MCDONALD, BEAU	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	RODRIGUEZ, CHRIS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	JUV	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							2,250.00

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EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		6/11/21	21MC16143	STRAWDERMAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	21MC18843	VILLARREAL, ANGELO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061222	6/11/21	21MC25513	VILLARREAL, ANGELO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	20MC95363	VELASCO, ISAIAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	21MC02053	VELASCO, ISAIAS	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
		6/11/21	18MC13602	FELAN, TIFFANY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/11/21	18MC69222	FELAN, TIFFANY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061223	6/11/21	18FC1997E	CRAIG, APRIL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/11/21	18FC2261E	CRAIG, APRIL	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	DONNA K LEONARD				Leonard, Donna K				
	LA-00061224	6/11/21	21605555	ATWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00061225	6/11/21	19MC43113	MARTINEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00061226	6/11/21	20MC87872	MARTINEZ, LILLIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/11/21	21MC06082	MARTINEZ, LILLIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
	LA-00061227	6/11/21	21604355	OKEEFE, CHRISTIAN/DONOVAN	GEN	3150	5342	Appointed Attny Fees	100.00
		6/11/21	20610805	SCHAFFER/ROBERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00061228	6/11/21	MICKLE S 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.58
	Check Total:								69.58
	RITA MORALES				Morales, Rita				
		6/11/21	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21601985	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19616085	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20615545	CIBRIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19619605	COATS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20610745	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19617515	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21604065	GUERRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061229	6/11/21	20608265	HANLON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604115	HARRIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604005	MOLINA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604085	NIETO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604075	RUBIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21600215	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604015	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								4,800.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
		6/11/21	21FC0663A	HORNSBY, MARC	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061230	6/11/21	21FC0666A	HORNSBY, MARC	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	21FC0665A	HORNSBY, MARC	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	21FC0664A	HORNSBY, MARC	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

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EFT	LISA NICHOLS							Nichols, Lisa	
		6/11/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20610605	BUSBEE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21604035	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21605335	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20601035	DAVILA RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20601035	DAVILA RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20609445	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20608045	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21600065	HANES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21604005	MOLINA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061231	6/11/21	20600955	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20613265	MUNGUIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		6/11/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21605825	ROJAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20616455	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20606155	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20610225	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21603665	VALERO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									6,200.00

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EFT	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		6/11/21	18MC116452	MAHAR, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061232	6/11/21	20MC26963	SOLIS, KURT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/11/21	20MC89223	GUERRERO, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	PALM DRIVE LTD				Palm Drive LTD				
		6/11/21	20215	Rent June 2021	GEN	1470	5422	Bldg & Space Rent	14,850.00
	LA-00061233	6/11/21	20216	Rent July 2021	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	VANCE D PATON				Paton, Vance D				
		6/11/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20606525	MARIEDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20610805	SCHAFFER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061234	6/11/21	20613365	VALDEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20613365	VALDEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20615005	RAMOS, RESPPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		6/11/21	19608635	BARTHOLOMAE, ALLGED/RESP FATHE	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/11/21	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21603815	CRAIG, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20606975	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20612375	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20608265	HANLON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20616125	HARRIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061234	6/11/21	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20610115	MAUS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20612325	PEMBERTON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20608545	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20614155	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21603355	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,450.00
PLANT INTERSCAPES INC					Plant Interscapes Inc				
	LA-00061235	6/11/21	INV00351174	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
Check Total:									554.45
RICHARD J. POWERS					Powers, Richard J.				
	LA-00061236	6/11/21	045898G	MARTINEZ, RODRIGO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00061237	6/11/21	19FC1011A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/11/21	17FC3279A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									700.00

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EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00061238	6/11/21	19608635	BARTGOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00061239	6/11/21	9522765	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,422.00
	Check Total:								4,422.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00061240	6/11/21	19FC1481A	RICHTER, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00061241	6/11/21	21605355	HINOJOSA/FULTZ	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20607595	TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								800.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/11/21	16614135	MORENO, RO ZAE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061242	6/11/21	21603525	DELEON, ALFRED	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20602365	HOUCK, JESSICA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061243	6/11/21	21JUV008	SENDEJO, B	GEN	3150	5342	Appointed Attny Fees	125.00
		6/11/21	21JUV050	SENDEJO, B	GEN	3150	5342	Appointed Attny Fees	125.00
	Check Total:								250.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061244	6/11/21	21FC0542G	RODRIGUEZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ROLAND LAW FIRM				Roland, Dasan				
	LA-00061245	6/11/21	19FC2562H	CURNOW, GARY	GEN	3380	5342	Appointed Attny Fees	415.00
	Check Total:								415.00
	ROMCO INC				Romco Inc				
		6/11/21	11810862	JUVENILE JUSTICE BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	449.54
		6/11/21	11810861	JUVENILE JUSTICE BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	1,116.64
		6/11/21	11810867	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,163.34
		6/11/21	11810868	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,508.40
	LA-00061246	6/11/21	11810869	NC JAIL-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,850.13
		6/11/21	11810866	MCKINZIE JAIL ANNEX	GEN	1570	5265	Mechanical Systems Repairs	1,251.09
		6/11/21	11810863	MCKINZIE JAIL ANNEX	GEN	1570	5265	Mechanical Systems Repairs	401.16
		6/11/21	11810865	POLSTON BUILDING -PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	475.96
		6/11/21	11810864	MORGUE-PREVENTIVE MAINTENANCE	GEN	1570	5265	Mechanical Systems Repairs	404.94
	Check Total:								8,621.20
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00061247	6/11/21	18FC2677F	Invoice Valerie J Saenz	GEN	3520	5349	Prosecution Costs-Other	18.00
	Check Total:								18.00
	MARIO A SALINAS				Salinas, Mario A				
	LA-00061248	6/11/21	SALINAS M 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	134.75
	Check Total:								134.75
	LEOPOLDO SANCHEZ JR				Sanchez Jr, Leopoldo				
	LA-00061249	6/11/21	19FC0905E	The State of Texas vs. Julian	GEN	3350	5348	Defense Costs-Other	850.00
		6/11/21	19FC0987F	THE STATE OF TEXAS VS. LARRY	GEN	3360	5348	Defense Costs-Other	1,990.26
	Check Total:								2,840.26

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EFT	IRMA SANJINES							Sanjines, Irma	
		6/11/21	18MC02652	GONZALEZ, GABRIEL	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00061250	6/11/21	19MC41482	GONZALEZ, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/11/21	21FC1778G	SALCIDO, MELVIN	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	SEC-OPS INC							Sec-Ops Inc	
		6/11/21	A7204	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,406.29
	LA-00061251	6/11/21	A7206	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
	Check Total:								3,637.01
	LAW OFFICES OF WILLIAM J STITH							Stith, Law Offices of William J	
		6/11/21	21603345	SCHIEZZARI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061252	6/11/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/11/21	21JUV025	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								350.00
	MARK W STOLLEY							Stolley, Mark W	
		6/11/21	19607155	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	624.00
		6/11/21	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061253	6/11/21	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	14602945	RUIZ/VEGA/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20610015	CONRAD, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,424.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC							The Law Office of Charles A Gonzalez PLLC	
		6/11/21	19616275	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	21602765	ESCOCHEA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20609655	GUTIERREZ LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061254	6/11/21	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/11/21	20608535	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20614205	SONNIER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/11/21	21603575	CAVASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061254	6/11/21	20601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	21601595	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,700.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		6/11/21	20606985	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19617065	HAMILTON, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061255	6/11/21	20613365	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	09617945	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
JOHN W. TINDER					Tinder, John W.				
	LA-00061256	6/11/21	20FC2960G	GUEVARA, LAWRENCE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
	LA-00061257	6/11/21	18FC4609E	GONZALES, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/11/21	19FC3075G	MONTES, AMY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TOTAL PROTECTION INC					Total Protection Inc				
	LA-00061258	6/11/21	311187	FIRE ALARM ANNUAL INSPECTION	GEN	1590	5266	Contract Services-Buildings	547.00
Check Total:									547.00
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
	LA-00061259	6/11/21	18FC2536A	MALDONADO, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat Ilc				
		6/11/21	113094	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
	LA-00061260	6/11/21	113093	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		6/11/21	113089	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	114.55

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EFT		6/11/21	113089	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	325.45
		6/11/21	113089	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	87.90
	LA-00061260	6/11/21	113089	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	251.70
		6/11/21	113097	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,744.20
		6/11/21	113112	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	872.30
		6/11/21	113115	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	542.10
Check Total:									4,738.20
JAVIER J VASQUEZ					Vasquez, Javier J				
	LA-00061261	6/11/21	VASQUEZ J 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	2.45
Check Total:									2.45
LAURA VILLAREAL					Villareal, Laura				
	LA-00061262	6/11/21	VILLAREAL 052521	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.71
		6/11/21	VILLREAL L 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.80
Check Total:									20.51
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00061263	6/11/21	19FC1151G	MUNGUIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00061264	6/11/21	21FC1183A	CASTILLO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/11/21	19FC2315G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									550.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00061265	6/11/21	19FC5136A	GUERRA, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00061268	6/11/21	04302021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	21,007.18
Check Total:									21,007.18

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EFT	JOHN A BREIER				Breier, John A				
	LA-00061269	6/11/21	04302021	Personal Services Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	Check Total:								7,680.00
	CCSW				Corpus Christi Stamp Works Inc				
	LA-00061270	6/11/21	37290	Cast Metal Plaque for Judge	GEN	1388	5455	Services - Other	3,675.00
		6/11/21	37290	Installation of Cast Metal	GEN	1388	5455	Services - Other	300.00
	Check Total:								3,975.00
	GAP STRATEGIES				Dandy Planning				
	LA-00061271	6/11/21	2457	CCT 12/16/20	GEN	1923	5305	Administrat & Consultant Fees	10,500.00
	Check Total:								10,500.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		6/11/21	2267	Additional Material & Labor	GEN	0137	5310	Engineers, Surveyors, etc.	298.24
		6/11/21	2267	Engineer I	GEN	0137	5310	Engineers, Surveyors, etc.	5,254.00
	LA-00061272	6/11/21	2267	Material and Labor	GEN	0137	5310	Engineers, Surveyors, etc.	4,911.76
		6/11/21	2248	THE CR6 AND CR79A DETENTION	GEN	1919	5310	Engineers, Surveyors, etc.	16,617.00
		6/11/21	2268	THE CR6 AND CR79A DETENTION	GEN	1919	5310	Engineers, Surveyors, etc.	20,221.00
	Check Total:								47,302.00
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		6/11/21	01 051121	17110007600 PROGRAM MGMT SVC	GEN	1923	5310	Engineers, Surveyors, etc.	2,963.00
		6/11/21	9 051921	PRGM MANAGEMENT SVCS FOR ABM	GEN	1923	5310	Engineers, Surveyors, etc.	7,621.50
		6/11/21	9 051921	CR 22 FROM SH 286 TO CR51	GEN	1923	5310	Engineers, Surveyors, etc.	3,392.50
		6/11/21	9 051921	CR49 FROM FM43 TO FM244	GEN	1923	5310	Engineers, Surveyors, etc.	3,591.00
	LA-00061273	6/11/21	8 051921	17110007300 PROG MGMT SVCS ABM	GEN	1923	5310	Engineers, Surveyors, etc.	6,468.00
		6/11/21	8 051921	CR22 FROM SH286 TO CR51	GEN	1923	5310	Engineers, Surveyors, etc.	4,294.50
		6/11/21	8 051921	CR49 FROM FM43 TO FM244	GEN	1923	5310	Engineers, Surveyors, etc.	3,798.00
		6/11/21	14 051921	19231977 PI-20-01:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	1,008.00
		6/11/21	14 051921	19232002 PW-20-11:CW ACCES PRO	GEN	1923	5310	Engineers, Surveyors, etc.	2,601.50
		6/11/21	13 051921	19231977 PI-20-01:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	911.50

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EFT		6/11/21	14 052021	19239001 CR2001:CR67 SH44 CR28	GEN	1923	5310	Engineers, Surveyors, etc.	1,182.50
		6/11/21	14 052021	19239003 CR2003:CR73 FM624 RID	GEN	1923	5310	Engineers, Surveyors, etc.	376.00
		6/11/21	14 052021	19239005 CR2402:CR48FM1889CR69	GEN	1923	5310	Engineers, Surveyors, etc.	534.00
		6/11/21	14 052021	19231253 FG2002:FAIRGROUND CAM	GEN	1923	5310	Engineers, Surveyors, etc.	1,568.00
		6/11/21	14 052021	19239002 CR2002B:CR69 CR52 RCL	GEN	1923	5310	Engineers, Surveyors, etc.	217.50
		6/11/21	14 052021	19231250 FG2001:FAIRGRND IMPRO	GEN	1923	5310	Engineers, Surveyors, etc.	723.00
		6/11/21	14 052021	19231007 PW2001:CRTHSE REM WA1	GEN	1923	5310	Engineers, Surveyors, etc.	2,468.50
		6/11/21	14 052021	19231007 PW2001:CRTHSE REM WA1	GEN	1923	5310	Engineers, Surveyors, etc.	4,319.50
		6/11/21	14 052021	19231008 PW2001 CTHSE IMPRV OT	GEN	1923	5310	Engineers, Surveyors, etc.	2,168.50
		6/11/21	15 052021	19231850 AC2001 CNTY ANIMAL CA	GEN	1923	5310	Engineers, Surveyors, etc.	560.00
		6/11/21	15 052021	19233001 AP2201A AIRPORT EXPAN	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		6/11/21	15 052021	19231565 ME2001 NEW MEDICAL EX	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		6/11/21	15 052021	19233100 AP2201B: AIRPRT EXPAN	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
	LA-00061273	6/11/21	15 052021	19239001 CR2001 CR67 SH44 CR28	GEN	1923	5310	Engineers, Surveyors, etc.	1,848.50
		6/11/21	15 052021	19239003 CR2003 CR73 FM624 RID	GEN	1923	5310	Engineers, Surveyors, etc.	646.00
		6/11/21	15 052021	19231250 FG2001:FAIRGROUND CAM	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		6/11/21	15 052021	19231253 FG2002 FAIRGROUND IMP	GEN	1923	5310	Engineers, Surveyors, etc.	1,008.00
		6/11/21	15 052021	19231007 PW2001 EXTERCTHSE WA1	GEN	1923	5310	Engineers, Surveyors, etc.	3,256.00
		6/11/21	15 052021	19232001 PW2001 CRTHSE ACCESSI	GEN	1923	5310	Engineers, Surveyors, etc.	1,904.00
		6/11/21	15 052021	19231008 PW2001 CTHSE IMPRV OT	GEN	1923	5310	Engineers, Surveyors, etc.	3,952.50
		6/11/21	16 052021	19231850 AC2001 CNTY ANIMAL CA	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		6/11/21	16 052021	19239001 CR2001 CR67 SH44 CR28	GEN	1923	5310	Engineers, Surveyors, etc.	3,373.00
		6/11/21	16 052021	19231250 FG2001 FG IMMEDIATE N	GEN	1923	5310	Engineers, Surveyors, etc.	1,232.00
		6/11/21	16 052021	19231253 FG2002 FG FUTURE NEED	GEN	1923	5310	Engineers, Surveyors, etc.	3,584.00
		6/11/21	16 052021	19231007 PW2001 EXTERIOR CTHSE	GEN	1923	5310	Engineers, Surveyors, etc.	2,352.00
		6/11/21	16 052021	19232001 PW2001 CTHSE ACCESSIB	GEN	1923	5310	Engineers, Surveyors, etc.	9,856.00
		6/11/21	16 052021	19231008 PW2001 CTHSE IMPRV OT	GEN	1923	5310	Engineers, Surveyors, etc.	3,771.00

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EFT		6/11/21	14 052021	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	808.64
	LA-00061273	6/11/21	15 052021	19238002 CIP PROJECT MNGR WA#1	GEN	1923	5314	Additional Professional Fees	213.36
		6/11/21	16 052021	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	628.94
Check Total:									91,664.94
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00061274	6/11/21	S32411	NCCRTHSE/JAIL INSTALLATION GPS	GEN	0104	5265	Mechanical Systems Repairs	49,485.38
Check Total:									49,485.38
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00061275	6/18/21	20MC48051	HINOJOSA, PABLO	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									150.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		6/18/21	19604745	MCELHANEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00061276		6/18/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00061277	6/18/21	18MC90132	TERRY, LINDA	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00061278	6/18/21	19MC00611	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	365.00
Check Total:									365.00
LUIS P. GARCIA					Garcia, Luis P.				
		6/18/21	20MC47441	URESTI, CAMERON	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00061279		6/18/21	20MC40881	MARTINEZ, ABELARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	19MC98721	URESTI, CAMERON	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	18MC111252	HERNANDEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	MELISSA GARZA			Garza, Melissa					
	LA-00061280	6/18/21	GARZA M 060721	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.05
	Check Total:								10.05
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00061281	6/18/21	18MC111771	PALACIOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	18MC86421	PALACIOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GONZALES LAW OFFICE			Gonzales Inc					
		6/18/21	19MC17401	GUSTIN, NICOLE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	20609935	BALBOA/ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061282	6/18/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/18/21	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	GULF COAST LASER RENU			Coastal Bend Laser Renu LLC					
	LA-00061283	6/18/21	25003	Service Charge 5/13/2021	GEN	3530	5251	Office Equip Maint & Repairs	185.00
	Check Total:								185.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061284	6/18/21	21603225	SANCHEZ, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GARY A HALL			Hall, Gary A					
		6/18/21	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061285	6/18/21	20604285	RAMOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20611005	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00061286	6/18/21	20MC31701	THOMASON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00061287	6/18/21	20610885	WAYMIRE CLOUD, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC			L Chris Iles PC					
		6/18/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	21JUV057	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061288	6/18/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	JUV	SALINAS, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00061289	6/18/21	19MC78132	NARANJO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/18/21	18MC99672	NARANJO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE ROSE M. HARRISON			Harrison, Rosabel M					
		6/18/21	18MC03621	LAND, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061290	6/18/21	18MC03631	LAND, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	18MC115291	GLORIA, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00061291	6/18/21	12606905	SILVA, ANDY	GEN	3150	5342	Appointed Attny Fees	153.58
	Check Total:								153.58

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EFT	RITA MORALES				Morales, Rita				
		6/18/21	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061292	6/18/21	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20606155	SOLIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20610885	WAYMIRE CLOUD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LISA NICHOLS				Nichols, Lisa				
		6/18/21	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061293	6/18/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21604675	GADILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/18/21	21604325	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	VANCE D PATON				Paton, Vance D				
		6/18/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20606525	MARIEDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20610805	SCHAFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20610805	RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
	LA-00061294	6/18/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20615005	RAMOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34

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EFT		6/18/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
	LA-00061294	6/18/21	18612155	GARCIA, RESP ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	338.00
		6/18/21	20614205	SONNIER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20609935	BALBOA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,198.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00061295	6/18/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		6/18/21	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061296	6/18/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	410.00
Check Total:									810.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00061297	6/18/21	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20602365	HOUCK, JESSICA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
ROLAND LAW FIRM					Roland, Dasan				
	LA-00061298	6/18/21	20MC41141	PEREZ, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	19MC79401	RAMIREZ, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00061299	6/18/21	A7210	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
Check Total:									956.48
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
		6/18/21	21603855	HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061300	6/18/21	21603845	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/18/21	21JUV062	VILLAREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061300	6/18/21	JUV	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	JUV	HARRIS, NEVAEAH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									700.00
MARK W STOLLEY					Stolley, Mark W				
	LA-00061301	6/18/21	20604285	CASTILLO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JAMES L STORY II					Story II, James L				
	LA-00061302	6/18/21	19MC91272	CISNEROS, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		6/18/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20614585	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20608795	HUAPE, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00061303		6/18/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20603685	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20609005	TORRES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20602045	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
JOHN W. TINDER					Tinder, John W.				
	LA-00061304	6/18/21	19MC79631	WOOD, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00061309	6/18/21	21053251	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
		6/18/21	21060199	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	107.00
Check Total:									212.00

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EFT	AMADOR C. GARCIA				Amador C. Garcia				
		6/18/21	21FC0481G	MATHIEU, SCOTT	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00061310	6/18/21	17FC3645H	APOSTALO, CHERICE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	17FC3646H	APOSTALO, CHERICE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	BERLANGA BUSINESS CONSULTANTS				Berlanga, Hugo				
	LA-00061311	6/18/21	BBC 61021	May 2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	TRAVIS W BERRY				Berry, Travis W				
		6/18/21	20FC0750A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00061312	6/18/21	19FC5766A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	550.00
		6/18/21	20FC1121G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1674G	VILLALOBOS, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	STEPHEN H. BONNER				Bonner, Stephen H.				
	LA-00061313	6/18/21	287	May2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
		6/18/21	287	May 2021 Travel Expenses	GEN	0136	5546	Reimbursement-Travel	342.63
	Check Total:								2,626.38
	GABI S CANALES				Canales, Gabi S				
	LA-00061314	6/18/21	19FC3906E	RODRIGUEZ, ELOY	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	17FC1447H	GUERRERO, HELIBERTO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CASSIDY, DELGADO & OLIVAREZ				Cassidy & Olivarez PLLC				
		6/18/21	21FC0419G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00061315	6/18/21	21FC1130G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	450.00
		6/18/21	20FC5186G	JOHNSON, DADRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
		6/18/21	21FC0660C	POSADA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								1,100.00

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EFT	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00061316	6/18/21	18FC1352F	MARTINEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00061317	6/18/21	06256	M00112610 JUL RENT 7/1/21	GEN	0370	5422	Bldg & Space Rent	2,779.46
	Check Total:								2,779.46
	CORPUS CHRISTI SAFE & LOCK				Corpus Christi Safe & Lock				
	LA-00061318	6/18/21	54787	LOCKS ON ALL CID SAFES WERE	GEN	3700	5254	Equip Maint. & Repairs	1,350.00
	Check Total:								1,350.00
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
		6/18/21	17FC3989C	MOUNCE, BRITTANY	GEN	3320	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2135D	SARGENT, RANDY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061319	6/18/21	18FC1107G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	19FC4650G	MOLINA, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	18FC3836H	GARCIA, MARIA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00061320	6/18/21	21FC0744G	RODRIGUEZ, JESSEE	GEN	3370	5342	Appointed Attny Fees	50.00
		6/18/21	18FC3669H	VELA, ROXANNE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								250.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00061321	6/18/21	21FC1561H	IKPE, ESSIEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONALD B EDWARDS				Edwards, Donald B				
	LA-00061322	6/18/21	15CR2646H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	2,392.50
	Check Total:								2,392.50

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EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00061323	6/18/21	19FC1940F	JOSE, KASSANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
		6/18/21	19FC0755E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2923E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00061324		6/18/21	19FC2441G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	18FC4891G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00061325	6/18/21	19FC5354C	SOT V. CHRISTOPHER DAVID	GEN	3320	5348	Defense Costs-Other	1,050.00
	Check Total:								1,050.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061326	6/18/21	17FC1943G	GARCIA, STACY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GALLS, LLC				Galls Parent Holdings LLC				
		6/18/21	018580072	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	26.00
		6/18/21	018580718	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
LA-00061327		6/18/21	018580435	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/18/21	018560749	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	132.00
	Check Total:								177.90
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00061328	6/18/21	19FC3281C	TREVINO, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA				Garcia, Luis P.				
		6/18/21	19FC4363A	TAYLOR, COLBY	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00061329		6/18/21	19FC3663A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1037H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00

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EFT		6/18/21	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attney Fees	100.00
	LA-00061329	6/18/21	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attney Fees	100.00
		6/18/21	20FC4596H	URESTI, CAMERON	GEN	3380	5342	Appointed Attney Fees	200.00
Check Total:									900.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		6/18/21	20FC4761C	GARZA, AMAYANSIA	GEN	3320	5342	Appointed Attney Fees	300.00
		6/18/21	21FC1739C	MAILES, THOMAS	GEN	3320	5342	Appointed Attney Fees	200.00
		6/18/21	17FC0680C	TAMEZ, MELANIE	GEN	3320	5342	Appointed Attney Fees	350.00
	LA-00061330	6/18/21	18FC3016F	WALTON, RAHEEM	GEN	3360	5342	Appointed Attney Fees	350.00
		6/18/21	20FC2752F	MILETO, DINO	GEN	3360	5342	Appointed Attney Fees	500.00
		6/18/21	20FC3265G	CORTINAS, JOE	GEN	3370	5342	Appointed Attney Fees	200.00
		6/18/21	19FC5414G	GOMEZ, SERGIO	GEN	3370	5342	Appointed Attney Fees	200.00
		6/18/21	21FC1793G	PALACIOS, OSCAR	GEN	3370	5342	Appointed Attney Fees	200.00
Check Total:									2,300.00
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00061331	6/18/21	17FC1948G	DEANDA, AVERY	GEN	3370	5342	Appointed Attney Fees	200.00
Check Total:									200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00061332	6/18/21	19FC5380G	ALVAREZ, KRYSTAL	GEN	3370	5342	Appointed Attney Fees	200.00
Check Total:									200.00
GUY WILLIAMS LAW OFFICE LLC					Guy Williams Law Office LLC				
	LA-00061333	6/18/21	20FC4820F	BROWN, BILLY	GEN	3360	5342	Appointed Attney Fees	400.00
Check Total:									400.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00061334	6/18/21	19FC0744C	PEREZ, ANGELA	GEN	3320	5342	Appointed Attney Fees	200.00
Check Total:									200.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		6/18/21	21FC1870C	SERRATA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061335	6/18/21	21FC1869C	SERRATA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC1499F	GRIFFIN, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/18/21	18FC1494H	MCADA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
	LA-00061336	6/18/21	W4542200	CASES OF 1000 CLEAR SINGLE	GEN	1324	5440	Inmate General Supplies	786.72
		6/18/21	W4542200	!!!DO NOT FAX!!!	GEN	1324	5440	Inmate General Supplies	0
		Check Total:							786.72
	ISENSEE CONSTRUCTION			Isensee, Grady					
	LA-00061337	6/18/21	476	CSCD BUILDING-ROOF LEAK	GEN	1570	5261	Buildings-Maintenance & Repair	775.00
		Check Total:							775.00
	JEREMY BEST			Jeremy Best					
	LA-00061338	6/18/21	21FC2332E	LOPEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00061339	6/18/21	18FC2815H	ARMIJO, ROY	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	L CHRIS ILES PC			L Chris Iles PC					
		6/18/21	20FC1017A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00061340	6/18/21	20FC2138A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
		6/18/21	21FC1995E	RICE, JOHN	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							1,350.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/18/21	18FC2758F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00061341	6/18/21	19FC5503F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		6/18/21	19FC4974G	VALDEZ, JOANN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2390G	GONZALES, PAUL	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
	LA-00061342	6/18/21	18FC1504G	RIOJAS, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4666G	CARRILLO, JULIAN	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		6/18/21	21FC0893C	ANGUIANO, LORENZO	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00061343	6/18/21	19FC2167C	SCANLON, DAMON	GEN	3320	5342	Appointed Attny Fees	550.00
		6/18/21	14CR4282G	THOMPSON, ELESHA	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							1,000.00
	MALEK INC				Malek Inc				
	LA-00061344	6/18/21	W96232	MALEK UP AND VERIFIED	GEN	1590	5265	Mechanical Systems Repairs	329.34
		6/18/21	W96232	HVAC LABOR - REG HOURS	GEN	1590	5265	Mechanical Systems Repairs	712.50
		Check Total:							1,041.84
	KAYLA MCMAINS				McMains, Kayla				
		6/18/21	20FC2607A	BUTLER, DUSTIN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00061345	6/18/21	19FC5804G	RAMIREZ, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2949H	WOOD, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							500.00
	RITA MORALES				Morales, Rita				
	LA-00061346	6/18/21	20FC2458C	AYALA, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	20FC4346G	FLORES, MYTHANY	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

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EFT	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
	LA-00061347	6/18/21	21FC0898G	PATTON, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BENITO A MUNIZ				Muniz, Benito A				
		6/18/21	21E031501E	PURCHASE AND INSTALLED T8	GEN	1324	5265	Mechanical Systems Repairs	0
	LA-00061348	6/18/21	21E031501E	LABOR	GEN	1324	5265	Mechanical Systems Repairs	1,957.50
		6/18/21	21E031501E	MATERIAL	GEN	1324	5265	Mechanical Systems Repairs	1,085.82
		6/18/21	21E031501E	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								3,043.32
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00061349	6/18/21	18FC3630H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON				Paton, Vance D				
		6/18/21	14CR0926C	GARZA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00061350	6/18/21	15CR1208C	GARZA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/18/21	19FC5435G	FITZGERALD, MALANY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ERIC D PERKINS				Perkins, Eric D				
		6/18/21	19FC4513G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00061351	6/18/21	19FC2261G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	19FC2260G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00061352	6/18/21	20FC4136G	SCHMITGEN, DONNY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00061353	6/18/21	203164D	HRG/SRG, CHILDREN	GEN	3330	5341	Appointed Attny Fees AG Cases	300.00
	Check Total:								300.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		6/18/21	20FC3401C	RODRIGUEZ, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061354	6/18/21	20FC3402C	RODRIGUEZ, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC3769E	SMITH, NORMAN	GEN	3350	5342	Appointed Attny Fees	2,097.00
	Check Total:								2,497.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		6/18/21	21FC1996C	GARCIA, EZEKIEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00061355	6/18/21	19FC5506H	SENSINGER, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		6/18/21	20FC1694C	PATY, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2406H	RINCON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	16CR2569H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061356	6/18/21	17FC3100H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	16CR8239H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	20FC1042H	MORIN, SERGIO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		6/18/21	20FC2327C	MENDOZA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061357	6/18/21	20FC2375H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS				Rios, Deborah K				
		6/18/21	18FC5091G	TREVINO, LUNDON	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	20FC5071G	GARCIA, ALBERT	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00061358	6/18/21	19FC2723G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2724G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								750.00

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EFT	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00061359	6/18/21	19FC2631H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOEL ROMO				Romo, Joel				
	LA-00061360	6/18/21	TPA 60921	May 2021 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00061361	6/18/21	19FC0292F	STATE OF TEXAS V. MARCUS	GEN	3360	5343	Transcripts & Interpreters	1,548.00
	Check Total:								1,548.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00061362	6/18/21	20FC4960C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	16FC0293C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	IRMA SANJINES				Sanjines, Irma				
	LA-00061363	6/18/21	19FC5745C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	17FC4473G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00061364	6/18/21	A7209	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		6/18/21	A7244	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								5,024.26
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00061365	6/18/21	5312021	May 2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00061366	6/18/21	16CR0704G	FRANCO, JONATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2596G	VILLARREAL, ELIJAH	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								300.00

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EFT	JAMES L STORY II			Story II, James L					
	LA-00061367	6/18/21	19FC3338H	VILLEGAS, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
		6/18/21	19FC0761C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00061368	6/18/21	19FC0930D	RODRIGUEZ, CESILIO	GEN	3330	5342	Appointed Attny Fees	200.00
		6/18/21	19FC1776H	JOHNSON, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00061369	6/18/21	19FC0691G	MCGINNIS, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/18/21	20FC0719G	MANGUS, MATHEW	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC0842G	READ, CHRIS	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	13CR2606G	LINARES, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	13CR1876G	LINARES, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00061370	6/18/21	20FC0545G	GALVAN, GINA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	20FC0546G	GALVAN, GINA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	18FC5091F	TREVINO, LUNDON	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	18FC1360G	MARTINEZ, SARAH	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	16CR3283G	WEBB, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	JOHN W. TINDER			Tinder, John W.					
		6/18/21	18FC2117A	ZAMORANO, SAMUEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061371	6/18/21	20FC5406G	HERNANDEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4820G	BAZAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
	LA-00061372	6/18/21	19FC1452G	REVOLORIO, VICTOR	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC3074G	MONTES, AMY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JANIE TREVINO			Trevino, Janie					
	LA-00061373	6/18/21	19FC4564G	RODRIGUEZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	18FC4985G	GARCIA, LORENA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
	LA-00061374	6/18/21	113131	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	568.10
	Check Total:								568.10
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		6/18/21	19FC1834E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	400.00
		6/18/21	19FC1084E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00061375	6/18/21	19FC5315E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1846E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	21FC0712H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00061376	6/18/21	21FC1468G	LANE, CHERYL	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2129G	CROSSLAND, TOMMY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00061377	6/18/21	19FC5223D	GARRETT, JENNIFER	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00061378	6/18/21	19FC3579C	HINOJOSA, JUVENCIO	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4406G	WILLIAMS, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00061388	6/25/21	19FC5216B	MARTINEZ, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	18FC2848E	MENDIOLA, ROGER	GEN	3350	5342	Appointed Attny Fees	1,474.30
	Check Total:								1,674.30
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00061389	6/25/21	17FC1709B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
	LA-00061390	6/25/21	18FC4953B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00061391	6/25/21	18FC0834A	CHAMBERLAIN, DONNA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00061392	6/25/21	21FC1735F	LOWMAN, HALEN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00061393	6/25/21	18FC6146B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00061394	6/25/21	21FC1380B	PRINCE, AMANDA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	DONALD B EDWARDS				Edwards, Donald B				
	LA-00061395	6/25/21	15CR3989B	GARCIA, RAMIRO	GEN	3340	5342	Appointed Attny Fees	2,518.12
	Check Total:								2,518.12
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00061396	6/25/21	16CR2409B	MORA, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
		6/25/21	17MC02573	CUTRER, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	16MC06283	PEREZ, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	18MC78873	CUTRER, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	12CR0779B	BALDERA, LANCE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0441B	HOCHSTETLER, SHANE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	17FC0161B	LOPEZ, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	18FC1880B	GARCIA, MONICA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061397	6/25/21	16AR1969B	ALDACO, ANTONIO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4200B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	20FC2258B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	19FC2270B	LOPEZ, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	16AR1128B	ALDACO, ANTONIO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4943E	EIX, BRAIDEN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0737E	CARBAJAL, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4543F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								3,300.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061398	6/25/21	20MC33593	WAHL, JON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		6/25/21	21MC24133	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		6/25/21	20MC57723	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00061399	6/25/21	18MC19793	BARNETT, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0131A	WEAVER, ERNEST	GEN	3310	5342	Appointed Attny Fees	750.00
		6/25/21	18FC3016F	WALTON, RAHEEM	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,500.00
	GONZALES LAW OFFICE			Gonzales Inc					
		6/25/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061400	6/25/21	18FC1974F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		6/25/21	18FC0492F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,000.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061401	6/25/21	19MC43482	GRANT, DOMINIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	20613255	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	GARY A HALL			Hall, Gary A					
		6/25/21	20613925	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061402	6/25/21	20614235	ESTRADA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00061403	6/25/21	19MC78492	GARCIA, MARIYA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	21MC20773	LONGORIA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/25/21	19MC38122	CORONADO, VICENTE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061404	6/25/21	19MC102172	GRIFFIN, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0742A	FONSECA, REANNA	GEN	3310	5342	Appointed Attny Fees	100.00

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EFT		6/25/21	20FC0415E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
		6/25/21	19FC2794E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	20FC0416E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00061404	6/25/21	20FC0749E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	19FC2793E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	19FC5599E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
		6/25/21	20FC0417E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
		6/25/21	19FC2792E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									4,750.00
JESSE L. HINOJOSA					Jesse L. Hinojosa				
	LA-00061405	6/25/21	594640	JMJ Business Equip.	GEN	3621	5251	Office Equip Maint & Repairs	69.95
Check Total:									69.95
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00061406	6/25/21	20FC1867B	HAYS, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
		6/25/21	20FC4134B	SPRINGER, TRAVIS	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									950.00
L CHRIS ILES PC					L Chris Iles PC				
		6/25/21	20JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20JUV304	FUENTES, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV014	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV069	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061407	6/25/21	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20FC2137A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
		6/25/21	20FC5254B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		6/25/21	20FC4150B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		6/25/21	21FC0781B	PEDRAZA, EDDIE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5572B	KUGLER, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	550.00
		6/25/21	15CR4605F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	528.00

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EFT		6/25/21	15CR3666F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00061407	6/25/21	15CR4604F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	100.00
		6/25/21	18FC1985F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	1,686.00
Check Total:									5,039.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		6/25/21	18MC53783	DIMAS, AMERICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0262E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00061408		6/25/21	20FC5004E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	550.00
		6/25/21	19FC1563E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	18FC1939E	NARANJO, MICHAEL	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									1,900.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		6/25/21	19FC2695A	DELEON, RICKY	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00061409		6/25/21	19FC1361B	REYNA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0927B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									750.00
TERRY M LEVINE					Levine, Terry M				
LA-00061410		6/25/21	19FC2504B	CONTRERAS, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC3570B	DELEON, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KAYLA MCMAINS					McMains, Kayla				
LA-00061411		6/25/21	19FC5032A	RIVERA, MARCOS	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
FRANCES COLLINS MCNIFF					McNiff, Frances Collins				
LA-00061412		6/25/21	20610455	BARIL, JAMES/NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									75.00

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EFT	RITA MORALES							Morales, Rita	
		6/25/21	JUV	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	FLORES, DESIREE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SOLIS, JOSETTE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV051	GARCIA, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV001	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061413	6/25/21	20611795	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19619605	COATS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610495	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20605355	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610745	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19617515	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20615555	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610465	GRIMALDI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20616165	HEATH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20616165	HEATH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									4,500.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		6/25/21	21604955	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21605105	CARBRIALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21600645	GADBERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061414	6/25/21	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	523.34
		6/25/21	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21605385	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604965	PATRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604685	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									3,523.34
	VANCE D PATON			Paton, Vance D					
		6/25/21	20MC82163	NEVAREZ, ROCIO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	19616035	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00061415	6/25/21	19618005	DELACRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610455	BARIL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00061416	6/25/21	15CR1065B	BARNES, STACEY	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00

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EFT	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		6/25/21	20FC1844B	PEREZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4441B	PEREZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	392.00
	LA-00061417	6/25/21	19FC2742B	GORTON, JAMES	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2541E	VILLARREAL, FRISCO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2115E	VEAL, RAYMOND	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,192.00
ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian					
		6/25/21	21605555	ATWOOD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20610605	BUSBEE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610015	CONRAD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20614235	ESTRADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19607975	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	720.00
	LA-00061418	6/25/21	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	670.00
		6/25/21	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20603245	MAYEUX, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20605595	PEREZ, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21605825	ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604615	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	536.00
		6/25/21	20607595	YOUNG TAMEZ, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	250.00
		6/25/21	21JUV052	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21JUV062	VILLARREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									5,726.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00061419	6/25/21	20FC2610A	FARIAS, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00061420	6/25/21	19FC3521F	GARCIA, BARBARA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
	LA-00061421	6/25/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	395.00
	Check Total:								395.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00061422	6/25/21	18FC0559B	GUTIERREZ, BRANDON	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		6/25/21	19FC5703B	GARZA, NEOMI	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	18FC3242B	PENA, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00061423		6/25/21	19FC0466E	RAMIREZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0467E	RAMIREZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		6/25/21	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
LA-00061424		6/25/21	21605355	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	700.00
	Check Total:								1,500.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		6/25/21	19FC3551B	GARDNER, CLYSTA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	17FC3074B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061425	6/25/21	17FC3071B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	17FC3073B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	18FC6165B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,450.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061426	6/25/21	20FC0286E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	19FC4845E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									950.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061427	6/25/21	18FC4718B	ALCARAZ, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		6/25/21	18MC131302	EDWARDS, TARA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	17MC95862	RODRIGUEZ, NICHOLS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061428	6/25/21	18FC3934A	ALANIZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5309D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	993.20
		6/25/21	20FC5302D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	993.20
Check Total:									2,586.40
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		6/25/21	21JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV025	JAIME, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061429	6/25/21	21JUV030	MELENA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	ESPINOSA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/25/21	JUV	GONZALEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061429	6/25/21	20608645	ROBIN, ZANDER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21604615	ROBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,100.00
MARK W STOLLEY					Stolley, Mark W				
	LA-00061430	6/25/21	15CR0067B	MADRIGAL, DELIA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	20FC2476B	SPAIN, JULIE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									550.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
	LA-00061431	6/25/21	19MC84412	PENA, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		6/25/21	18FC6146B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00061432		6/25/21	18FC5252B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0207B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									500.00
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
	LA-00061433	6/25/21	16CR3305B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		6/25/21	19FC5179B	MARTINEZ, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	21FC0572B	CRUZ, GIOVANNY	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00061434		6/25/21	21FC0573B	CRUZ, GIOVANNY	GEN	3340	5342	Appointed Attny Fees	100.00
		6/25/21	19FC0860B	MARTINEZ, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4631B	CHAPA, MARCIELLA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC3432F	RODRIGUEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00

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EFT	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00061435	6/25/21	20FC1052B	MALLAY, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	19FC5754B	SUMMERVILLE, SHANTRA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00061436	6/25/21	17FC4521B	MONTANGE, JACE	GEN	3340	5342	Appointed Attny Fees	5,197.50
	Check Total:								5,197.50
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00061437	6/25/21	21FC0479B	WILLIAMS, HOWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3141F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00061438	6/25/21	19FC5559B	MASON, ARAL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00061440	6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77

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EFT		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
	LA-00061440	6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.03
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	73.85
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08

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EFT		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
	LA-00061440	6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,113.17
CHAVES OBREGON & PERALES LLP					Chaves Obregon & Perales LLP				
	LA-00061441	6/25/21	76 061021	MAR21 SVCS SAN PAT CNTY VS NC	GEN	1285	5301	Attorney Fees	7,110.00
Check Total:									7,110.00
MAKO CONTRACTING LLC					Mako Contracting LLC				
	LA-00061442	6/25/21	3 060721	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	68,906.91
Check Total:									68,906.91
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00061443	6/25/21	1081	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	6,243.75
		6/25/21	1080	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	3,543.75
Check Total:									9,787.50
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
	LA-00061444	6/25/21	16158555	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
Check Total:									1,750.00
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00061445	6/25/21	1619	standing PO for	GEN	3890	5459	Transportation of Persons	1,625.00
		6/25/21	1619	standing PO for transport of	GEN	3890	5459	Transportation of Persons	2,635.00
Check Total:									4,260.00

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EFT	TRAVIS W BERRY				Berry, Travis W				
	LA-00061446	6/25/21	19MC59751	MORALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	21FC0775E	JOHNS, GREGORY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GABI S CANALES				Canales, Gabi S				
	LA-00061447	6/25/21	21FC0742H	LOPEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	21FC0743H	LOPEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00061448	6/25/21	NUECCOU04	Loren Dale Atchley - County	GEN	0102	5944	Public Official Bonds	64.75
	Check Total:								64.75
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00061449	6/25/21	06252	July2021 Veterans Services -	GEN	1275	5422	Bldg & Space Rent	1,739.92
		6/25/21	06252	July2021 Social Srvc-FY20/21	GEN	4110	5422	Bldg & Space Rent	3,231.17
	Check Total:								4,971.09
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061450	6/25/21	19FC4062H	HUGHES, KERMIT	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4063H	HUGHES, KERMIT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		6/25/21	19FC3888A	MALEK, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061451	6/25/21	19FC5142E	ADAMS, FRANKLIN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1562H	IKPE, ESSIEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00061452	6/25/21	19FC4067D	SHAFFER, BRANDON	GEN	3330	5342	Appointed Attny Fees	615.00
	Check Total:								615.00

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EFT	ERF TOWER II INC.			ERF Tower II Inc.					
		6/25/21	2021316	July 2021 NCDC-Rental Space	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00061453	6/25/21	2021316	July 2021 NCDC-Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		6/25/21	2021316	July 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
	Check Total:								2,349.60
	ROBERT FLYNN				Flynn, Robert				
	LA-00061454	6/25/21	17FC4195H	RAMIREZ, ROBERTO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		6/25/21	20FC2593A	SOT V. QUANISHA HEYWARD,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00061455	6/25/21	21FC0936E	SOT V. MAX FIRESTONE,	GEN	3350	5348	Defense Costs-Other	450.00
		6/25/21	19FC0987F	SOT V. LARRY MOORE,	GEN	3360	5348	Defense Costs-Other	800.00
	Check Total:								2,000.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061456	6/25/21	21FC1967A	RODRIGUEZ, FLOYD	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	19FC5742H	ALAMILLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	812.00
	Check Total:								1,012.00
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00061457	6/25/21	15CR3350H	TORRES, JULIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA				Garcia, Luis P.				
		6/25/21	18FC2915A	VASQUEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	305.00
		6/25/21	20FC5086H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061458	6/25/21	19FC6042H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5187H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5087H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC5681H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		6/25/21	20FC4697H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061458	6/25/21	20FC4696H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	450.00
		6/25/21	20FC4695H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,155.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		6/25/21	19FC3269E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC1028H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	750.00
		6/25/21	17FC2482H	ORTIZ, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00061459	6/25/21	17FC5061H	ORTIZ, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
		6/25/21	20FC5200H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	17FC3166H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
		6/25/21	18FC0139H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,550.00
GLOBAL SPECTRUM LP					Global Spectrum LP				
	LA-00061460	6/25/21	0004729IN	Electric bill to maintain	GEN	0141	5233	Electricity	2,434.63
		6/25/21	0004755IN	DIESEL FUEL,	GEN	0141	5241	Gasoline-Credit Card & Bulk	1,058.05
Check Total:									3,492.68
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00061461	6/25/21	20FC0718H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KYLE HOELSCHER					Hoelscher, Kyle				
		6/25/21	17MC18721	MONTES, MARIA	GEN	3110	5342	Appointed Attny Fees	300.00
		6/25/21	20FC3077H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3078H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061462	6/25/21	19FC3872H	REYES, ALICIA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3043H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC1855H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	550.00
		6/25/21	21FC0232H	SILVAS, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									1,750.00

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EFT	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		6/25/21	W4374003	INMATE SHIRT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	46.88
		6/25/21	W4374003	INMATE SHIRT, ORANGE, LG	GEN	1324	5440	Inmate General Supplies	1,007.92
		6/25/21	W4374003	INMATE SHIRT, ORANGE, XL	GEN	1324	5440	Inmate General Supplies	879.00
	LA-00061463	6/25/21	W4374003	INMATE SHIRT, ORANGE, 2X	GEN	1324	5440	Inmate General Supplies	879.00
		6/25/21	W4374003	INMATE SHIRT, ORANGE, 3X	GEN	1324	5440	Inmate General Supplies	1,050.00
		6/25/21	W4374003	INMATE SHIRT, ORANGE, 4X	GEN	1324	5440	Inmate General Supplies	1,149.00
		6/25/21	W4374003	SCREEN PRINTING: ON BACK OF	GEN	1324	5440	Inmate General Supplies	780.00
		6/25/21	W4541700	SAFETY/SUICIDE GOWN	GEN	1324	5440	Inmate General Supplies	1,240.00
		Check Total:							7,031.80
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00061464	6/25/21	2285	On December 12th	GEN	2456	5310	Engineers, Surveyors, etc.	1,305.80
		Check Total:							1,305.80
	JESSE L. HINOJOSA			Jesse L. Hinojosa					
	LA-00061465	6/25/21	594637	JMJ BUSINESS EQUIP. CO.	GEN	3320	5251	Office Equip Maint & Repairs	85.00
		Check Total:							85.00
	L CHRIS ILES PC			L Chris Iles PC					
		6/25/21	20MC43711	KHAN, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061466	6/25/21	21FC1964H	RECIO, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1965H	RECIO, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		6/25/21	18MC118941	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19MC44871	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19MC27881	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061467	6/25/21	20MC04231	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	20MC55131	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	20MC59951	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	150.00
		6/25/21	20MC71601	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	150.00

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EFT		6/25/21	19FC0749D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00061467	6/25/21	20FC3721D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	400.00
		6/25/21	16CR3506H	JOHNSON, AARON	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,450.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00061468	6/25/21	19FC0219H	COLTON, ZACHERY	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									100.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
	LA-00061469	6/25/21	17MC18281	VASQUEZ, SANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TERRY M LEVINE					Levine, Terry M				
	LA-00061470	6/25/21	19MC43331	SALAIZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2002E	MALDONADO, MIRANDA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RITA MORALES					Morales, Rita				
		6/25/21	20614435	IRIGOYEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20603745	JACKSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19616075	LITTLE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		6/25/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20614455	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00061471		6/25/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20606995	RASCON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610475	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		6/25/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20611805	WATERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,500.00

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EFT	PAREDEZ PLUMBING			Paredez, Aurora R.					
	LA-00061472	6/25/21	1312	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	945.25
	Check Total:								945.25
	VANCE D PATON			Paton, Vance D					
	LA-00061473	6/25/21	18MC81351	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		6/25/21	20MC19271	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
		6/25/21	20MC70871	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00061474		6/25/21	20MC80931	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
		6/25/21	19FC0251E	CONTRERAS, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		6/25/21	20MC51681	GARCIA, IMMANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1928H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	400.00
		6/25/21	20FC0637H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	450.00
		6/25/21	20FC4352H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	400.00
LA-00061475		6/25/21	20FC4352H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4351H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	550.00
		6/25/21	18FC4021H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	18FC2861H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	18FC3837H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,800.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00061476	6/25/21	S32634	WEIL MODEL#2223-VERTICAL	GEN	1570	5268	Parts, Supplies & Misc	9,760.00
		6/25/21	S32635	WEIL MODEL#2223-VERTICAL	GEN	1570	5268	Parts, Supplies & Misc	8,995.00
	Check Total:								18,755.00

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EFT	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00061477	6/25/21	20MC95551	CHAPA, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00061478	6/25/21	21FC0389A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	TIMOTHY L. RICHARDSON				Richardson, Timothy L.				
	LA-00061479	6/25/21	TR 60421	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
		6/25/21	TR 60421	Personal Services Agreement	GEN	1285	5318	Lobbying Activities	708.63
	Check Total:								10,708.63
	DEBORAH K RIOS				Rios, Deborah K				
		6/25/21	17FC5171A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00061480	6/25/21	18FC3522A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	400.00
		6/25/21	21FC0089A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00061481	6/25/21	18FC0876H	DAVIS, EDWARD	GEN	3380	5342	Appointed Attny Fees	400.00
		6/25/21	20FC0452H	DAVIS, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROLAND LAW FIRM				Roland, Dasan				
	LA-00061482	6/25/21	20FC3780C	COLLINS, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00061483	6/25/21	19FC0292F	STATE OF TEXAS V. MARCUS	GEN	3360	5343	Transcripts & Interpreters	636.00
	Check Total:								636.00

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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061484	6/25/21	18MC28311	CASTRO, TRISTAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3302A	GONZALES, LISA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00061485	6/25/21	20FC1241H	ARNOLD, DEEJAY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00061486	6/25/21	21FC0294E	PENA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L STORY II			Story II, James L					
	LA-00061487	6/25/21	19FC4922A	CHAPMAN, CALEB	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4960H	ESPINO, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SUPERION LLC			CentralSquare Technologies LLC					
		6/25/21	321203	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	321203	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	LA-00061488	6/25/21	316291	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	316291	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
		6/25/21	316290	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	316290	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								60,683.46
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00061489	6/25/21	19FC1106A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	17FC2980H	SLOSSON, SARAH	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								650.00

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EFT	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00061490	6/25/21	311113	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
	Check Total:								15,622.98
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00061491	6/25/21	19MC91031	PEDRAZA, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	150.00
		6/25/21	19MC85001	PEDRAZA, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
		6/25/21	19MC02201	LOZANO, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061492	6/25/21	19FC4891H	ELLIS, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4892H	ELLIS, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00061493	6/25/21	21FC0997H	LOZANO, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00061495	6/30/21	13948	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	15,000.00
	Check Total:								15,000.00
	ADT LLC				The ADT Security Corporation				
	LA-00061496	6/30/21	854502051	ADT SECURITY SERVICES	GEN	1770	5266	Contract Services-Buildings	180.36
	Check Total:								180.36
	AMADOR C. GARCIA				Amador C. Garcia				
		6/30/21	20MC69431	GARCIA, LUIS	GEN	3110	5342	Appointed Attny Fees	100.00
		6/30/21	17MC54841	GRIZZELE, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061497	6/30/21	18MC101272	MARTINEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20MC89232	CLARK, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	18MC18562	MITCHELL, SCOTT	GEN	3120	5342	Appointed Attny Fees	304.05
	Check Total:								1,004.05

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EFT	AUTOMATED BUSINESS SYSTEM				R.J. Braniff Corporation				
	LA-00061498	6/30/21	28569	Widmer S-3 Double Signature-	GEN	1170	5251	Office Equip Maint & Repairs	335.50
	Check Total:								335.50
	KENNETH BOTARY				Botary, Kenneth				
	LA-00061499	6/30/21	20FC2912C	VILLARREAL, MARK	GEN	3320	5342	Appointed Attny Fees	450.00
		6/30/21	18FC1766C	VILLARREAL, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	GABI S CANALES				Canales, Gabi S				
	LA-00061500	6/30/21	20MC71112	CHAPA, ELIAZAR	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY, DELGADO & OLIVAREZ				Cassidy & Olivarez PLLC				
	LA-00061501	6/30/21	21MC07991	MARTINEZ, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00061502	6/30/21	19MC101412	BENAVIDES, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	19MC72962	PACKARD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		6/30/21	19MC75121	RIOS, MELANIE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00061503	6/30/21	19MC47211	RIOS, MELANIE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/30/21	2015DCV1806H	NC VS MARIA LUISA RAMIREZ ET A	GEN	3530	2338	Due to Attornies-DC Registry	38.18
	Check Total:								638.18
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
		6/30/21	JUV	RODRIGUEZ, C	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061504	6/30/21	JUV	MARTINEZ, V	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/21	JUV	GARCIA, R	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/21	JUV	SONNIER, K	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/30/21	21JUV046	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061504	6/30/21	21JUV050	D G	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/21	21JUV060	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
FIRETROL PROTECTION SYSTEMS INC					Firetrol Protection Systems Inc				
	LA-00061505	6/30/21	JC182301	COURTHOUSE-PROVIDE	GEN	1570	5265	Mechanical Systems Repairs	19,200.00
		6/30/21	100717139	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
Check Total:									27,144.75
ERIC FLORES					Flores, Eric				
	LA-00061506	6/30/21	2011DCV2133F	NC & COCC VS AM SANCHEZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	90.00
Check Total:									90.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00061507	6/30/21	21FC1557C	HARMON, ROGER	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERT FLYNN					Flynn, Robert				
	LA-00061508	6/30/21	18MC73652	CANTU, DENISE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GALLS, LLC					Galls Parent Holdings LLC				
		6/30/21	018667095	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	186.00
		6/30/21	018657497	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
	LA-00061509	6/30/21	018657499	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
		6/30/21	018657501	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
		6/30/21	018657498	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		6/30/21	018657500	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
Check Total:									914.00

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EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		6/30/21	255210408SD	APR21 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	215,630.31
		6/30/21	255210408SD	APR21EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	1,958.88
	LA-00061510	6/30/21	255210410SD	APR21 FINAL VTC EHDC TRANS HRS	GEN	1393	2010	Accounts Payable - Other	12,566.66
		6/30/21	255210406VCAS	MAR21 EHDC HOUSING ICE VCAS	GEN	1393	2017	A/P GEO for La Villa	484.75
		6/30/21	255210401SD	APR21 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,861,271.50
		6/30/21	260210408ICER	APR21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	8,239.00
		Check Total:							3,100,151.10
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00061511	6/30/21	19MC03342	RAMIREZ, ARMANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GONZALES LAW OFFICE			Gonzales Inc					
		6/30/21	19MC08601	MONSIVAIS, SANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061512	6/30/21	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061513	6/30/21	20MC91361	GARRETT, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00061514	6/30/21	21603815	CRAIG, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/21	21603815	CRAIG, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							500.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00061515	6/30/21	21MC28272	RECIO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/30/21	20MC16472	LUCIO, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061516	6/30/21	18MC99682	NARANJO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20MC16492	LUCIO, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20MC16482	LUCIO, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00061517	6/30/21	16FC1107C	ELLER, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		6/30/21	21MC17212	URIBE, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061518	6/30/21	17MC52802	LABORDE, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20MC82482	LABORDE, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	21MC03432	BURKE, CHELSEY	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00061519	6/30/21	LYB JUL21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
		Check Total:							5,647.20
	KAYLA MCMAINS				McMains, Kayla				
		6/30/21	20MC29302	SANCHEZ, BRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061520	6/30/21	18MC107122	CARRION, ARMANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20FC1708C	SANCHEZ, BRIANA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/30/21	20FC1707C	SANCHEZ, BRIANA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							800.00

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EFT	RITA MORALES			Morales, Rita					
		6/30/21	20614445	BAZAN, JEREMY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061521	6/30/21	21605355	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/21	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	LISA NICHOLS			Nichols, Lisa					
		6/30/21	21601475	DEVENS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061522	6/30/21	21604685	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/21	20614305	MOLINA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/21	21604335	SPEARS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,000.00
	VANCE D PATON			Paton, Vance D					
		6/30/21	19MC84622	HOFFMAN, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20614445	BAZAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061523	6/30/21	21603815	CRAIG, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/21	21605285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/21	20617685	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00061524	6/30/21	18MC91381	DUHART, TERRY	GEN	3110	5342	Appointed Attny Fees	514.00
		6/30/21	18MC109802	DUHART, TERRY	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							714.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00061525	6/30/21	21604295	SCHOENFELD, LILIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061526	6/30/21	18MC104161	ALACRAZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00061527	6/30/21	18FC5705C	CRUZ, ORLANDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA SANJINES				Sanjines, Irma				
	LA-00061528	6/30/21	20FC2680D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00061529	6/30/21	A7299	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,180.00
		6/30/21	A7300	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								5,136.48
	MARK W STOLLEY				Stolley, Mark W				
	LA-00061530	6/30/21	21605865	BARRIENTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JAMES L STORY II				Story II, James L				
	LA-00061531	6/30/21	20MC73432	BOLT, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GARZA LAW FIRM				Veronica Garza PLLC				
	LA-00061532	6/30/21	19MC04382	BRIMHALL, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00061533	6/30/21	NC0721	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00061534	6/30/21	311208	CALDERON BUILDING (TAX	GEN	1570	5261	Buildings-Maintenance & Repair	3,032.00
	Check Total:								3,032.00

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EFT	YVONNE G. TOUREILLES				Tourelles, Yvonne G.				
	LA-00061535	6/30/21	18MC102552	CANTU, PETER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WABCO LLC				Wabco llc				
	LA-00061536	6/30/21	JULY 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
	Check Total:								4,208.04
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00061539	7/1/21	13957	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	8,558.00
		7/1/21	13957	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	6,435.00
	Check Total:								14,993.00
	BERLANGA BUSINESS CONSULTANTS				Berlanga, Hugo				
	LA-00061540	7/1/21	BBC 63021	June 202 Legislative Consultnt	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	STEPHEN H. BONNER				Bonner, Stephen H.				
	LA-00061541	7/1/21	293	June 2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
	Check Total:								2,283.75
	GALLS, LLC				Galls Parent Holdings LLC				
		7/1/21	018452928	SMITH WESSON NICKEL HANDCUFFS	GEN	1324	5444	Law Enforcement Supplies	196.00
		7/1/21	018452928	SW MODEL 110 CHAIN INK HAND	GEN	1324	5444	Law Enforcement Supplies	83.00
	LA-00061542	7/1/21	018452928	SMO1 350100 RESTRAINT CHAIN	GEN	1324	5444	Law Enforcement Supplies	229.90
		7/1/21	018452928	SMITH WESSON NICKLE LEG IRON	GEN	1324	5444	Law Enforcement Supplies	359.92
		7/1/21	018452928	PEELESS MODEL 703 LEG	GEN	1324	5444	Law Enforcement Supplies	121.60
		7/1/21	018452928	SHIPPING	GEN	1324	5444	Law Enforcement Supplies	49.52
		7/1/21	018452928	EMAIL TO;	GEN	1324	5444	Law Enforcement Supplies	0
	Check Total:								1,039.94

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EFT	JANET K. KASPAREK				Kasperek, Janet K.				
	LA-00061543	7/1/21	19027	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	ANGELA MARIE LUNA				Luna, Angela Marie				
	LA-00061544	7/1/21	LUNAA 62321	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,442.22
	Check Total:								2,442.22
	JOEL ROMO				Romo, Joel				
	LA-00061545	7/1/21	TPA 62821	June 2021 FY 20/21 Legislative	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00061546	7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	17.54
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31

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EFT		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
	LA-00061546	7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.62
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23

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EFT		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
	LA-00061546	7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		7/9/21	SDUTX2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,563.27
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00061547	7/7/21	1628	standing PO for transport of	GEN	3890	5459	Transportation of Persons	5,810.00
Check Total:									5,810.00
TRAVIS W BERRY					Berry, Travis W				
		7/7/21	18FC2552A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	350.00
		7/7/21	20FC1916A	BROWN, RUSSELL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061548	7/7/21	20FC0723B	OLIVARES, ANDRES	GEN	3340	5342	Appointed Attny Fees	200.00
		7/7/21	21FC0596G	VILLARREAL, LIBRADO	GEN	3370	5342	Appointed Attny Fees	450.00
		7/7/21	20FC5469G	VILLARREAL, LIBRADO	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,650.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00061549	7/7/21	19FC2847B	LANDRETH, KEITH	GEN	3340	5342	Appointed Attny Fees	200.00
		7/7/21	16FC1245B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									550.00
BRITTANY BUENTELLO					Buentello, Brittany				
	LA-00061550	7/7/21	BUENTELLO B 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.94
Check Total:									12.94
GABI S CANALES					Canales, Gabi S				
		7/7/21	20MC38802	BARRIENTOS, JESUS	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00061551	7/7/21	19FC0489A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	19FC0488A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									550.00

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EFT	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00061552	7/7/21	19FC1832B	VASQUEZ, VALERIE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061553	7/7/21	21FC2321B	FUENTES, DOMINIC	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00061554	7/7/21	21FC0871B	SCHIEFELBEIN, GONZALO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSA I FLORES				Flores, Rosa I				
	LA-00061555	7/7/21	FLORES R 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
	Check Total:								25.97
	ROBERT FLYNN				Flynn, Robert				
	LA-00061556	7/7/21	19FC0442B	HOCHSTETLER, SHANE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		7/7/21	19FC2851D	CARREJO, ISIAIAH	GEN	3330	5342	Appointed Attny Fees	350.00
		7/7/21	19FC5627D	CARREJO, ISIAIAH	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00061557	7/7/21	20FC2011B	DUBOSE, DAVID	GEN	3340	5342	Appointed Attny Fees	680.00
		7/7/21	21FC1158B	DUBOSE, DAVID	GEN	3340	5342	Appointed Attny Fees	550.00
		7/7/21	19FC5155B	DUNOSE, DAVID	GEN	3340	5342	Appointed Attny Fees	1,310.00
	Check Total:								3,240.00
	LUIS P. GARCIA				Garcia, Luis P.				
		7/7/21	19FC4648A	CRAMER, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	20FC5309D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	920.20
	LA-00061558	7/7/21	20FC5302D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	920.00
		7/7/21	14CR2709B	MEDINA, ALBERTO	GEN	3340	5342	Appointed Attny Fees	350.00
		7/7/21	20FC1385B	SANCHEZ, MARIJANE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/7/21	20FC4876B	SANCHEZ, MARIJANE	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		7/7/21	21FC1055B	SANCHEZ, MARIJANE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061558	7/7/21	20FC3676B	SANCHEZ, MARIJANE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/7/21	19FC5254B	SANCHEZ, MARIJANE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,390.20
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00061559	7/7/21	GARCIA O 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	14.70
Check Total:									14.70
MELISSA GARZA					Garza, Melissa				
	LA-00061560	7/7/21	GARZA M 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	100.94
Check Total:									100.94
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00061561	7/7/21	51136140	Quote from Purchasing Jamye	GEN	2821	5680	Non Capital Outlay < \$5000	1,183.60
Check Total:									1,183.60
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00061562	7/7/21	19FC0868A	SCHLUETER, KENNETH	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	21FC1796A	ZUNIGA, JOE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KYLE HOELSCHER					Hoelscher, Kyle				
		7/7/21	20FC2064A	MORENO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061563	7/7/21	20FC2063A	MORENO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	20FC2065A	MORENO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	19FC1510E	VILLARREAL, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									800.00
APRIL L JONES					Jones, April L				
	LA-00061564	7/7/21	JONES A 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.27
Check Total:									109.27

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EFT	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00061565	7/7/21	20FC3339A	BROWN, ISAIAH	GEN	3310	5342	Appointed Attny Fees	1,328.00
		7/7/21	18FC3544A	LEIJA, DAMON	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,678.00
	JOHN M LAMERSON				Lamerson, John M				
	LA-00061566	7/7/21	18FC1260G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	1,500.00
		7/7/21	18FC1261G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	1,500.00
	Check Total:								3,000.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00061567	7/7/21	19FC1701B	CONCHOLA, SHAWN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		7/7/21	20FC5460A	FLORES, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061568	7/7/21	20FC4650A	FLORES, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	20FC0096A	FLORES, ERIC	GEN	3310	5342	Appointed Attny Fees	550.00
		7/7/21	20FC1180B	VAQUERA, LETICIA	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,500.00
	RITA MORALES				Morales, Rita				
		7/7/21	JUV	LATIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	SHERILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061569	7/7/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	37.50
		7/7/21	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	37.50
		7/7/21	21JUV010	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	37.50
		7/7/21	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	37.50
		7/7/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		7/7/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061569	7/7/21	21600915	BALLARD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/21	19FC0714B	RAMIREZ, SHELBY	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									1,125.00
VANCE D PATON					Paton, Vance D				
		7/7/21	19617985	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00061570	7/7/21	20616165	HEATH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	416.00
		7/7/21	18FC3591B	SOLIS, MERCEDES	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,266.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00061571	7/7/21	202740F	DRT/KRT, CHILDREN	GEN	3360	5341	Appointed Attny Fees AG Cases	200.00
Check Total:									200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		7/7/21	20FC2690A	GARCIA, NOE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00061572	7/7/21	19FC3770E	SMITH, NORMAN	GEN	3350	5342	Appointed Attny Fees	1,782.00
Check Total:									1,882.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		7/7/21	19MC75102	ROMAN, DILLINGER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061573	7/7/21	17FC3783D	SPEARS, ARIELLE	GEN	3330	5342	Appointed Attny Fees	350.00
		7/7/21	19FC3238E	SALINAS, STASH	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									750.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		7/7/21	18MC66652	CASELAN, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061574	7/7/21	19FC1127B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
		7/7/21	19FC1126B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									900.00

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EFT	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00061575	7/7/21	19FC0465E	RAMIREZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
	LA-00061576	7/7/21	20615505	VELA, M/LOPEZ, J	GEN	3150	5342	Appointed Attny Fees	344.00
		7/7/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	268.00
	Check Total:								612.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00061577	7/7/21	16AR0109B	ALVAREZ, ALFREDO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00061578	7/7/21	20FC4137A	YBARRA, JAVIER	GEN	3310	5342	Appointed Attny Fees	450.00
		7/7/21	20FC3151A	YBARRA, JAVIER	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	SELINA SALCIDO				Salcido, Selina				
	LA-00061579	7/7/21	SALCIDO S 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	47.53
	Check Total:								47.53
	MARIO A SALINAS				Salinas, Mario A				
	LA-00061580	7/7/21	SALINAS M 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.58
	Check Total:								69.58
	IRMA SANJINES				Sanjines, Irma				
		7/7/21	20FC0861A	MCCRAY, VALLEN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	21FC0093A	MCCRAY, VALLEN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00061581	7/7/21	20FC0375A	MCCRAY, VALLEN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	20FC0860A	MCCRAY, VALLEN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	19FC5528A	MCCRAY, VALLEN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	19FC5886E	RODRIGUEZ, TONY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,350.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
	LA-00061582	7/7/21	A7340	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
	Check Total:								981.00
	MARK W STOLLEY							Stolley, Mark W	
		7/7/21	21604615	ROBIN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/7/21	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061583	7/7/21	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		7/7/21	17FC1476C	BURK, DIANNE	GEN	3320	5342	Appointed Attny Fees	350.00
		7/7/21	030190E	FLORES, JENNIFER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		7/7/21	20FC4951G	ROSAS, MARY	GEN	3370	5342	Appointed Attny Fees	370.00
	Check Total:								1,870.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC							The Law Office of Charles A Gonzalez PLLC	
		7/7/21	JUV	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	FUENTES, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	VILLARREAL, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	HARRIS, NAEVEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	GONZALES, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061584	7/7/21	JUV	VILLANEUVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	JUV	FLOREZ, SAGE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	21JUV006	SENDEJO, BRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	21JUV055	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/21	19JUV643	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								975.00
	RUBEN ANTHONY TIJERINA JR							Tijerina Jr, Ruben Anthony	
	LA-00061585	7/7/21	19FC4631B	CHAPA, MARICELLA	GEN	3340	5342	Appointed Attny Fees	100.00
		7/7/21	19FC1018B	CHAPA, MARICELLA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

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EFT	JOHN W. TINDER			Tinder, John W.					
	LA-00061586	7/7/21	21FC1139D	VARGAS, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		7/7/21	16CR2974A	MALDONADO, JESSE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00061587	7/7/21	19FC1934A	MALDONADO, JESSE	GEN	3310	5342	Appointed Attny Fees	400.00
		7/7/21	20FC2991B	JONES, JORDAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,200.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00061588	7/7/21	VASQUEZ J 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
	Check Total:								18.13
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00061589	7/7/21	YBARRA E 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.08
	Check Total:								45.08
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00061590	7/7/21	18FC1632E	SHOCKLEY, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC AMISTAD COMMUNITY HEALTH CENTER			Amistad Community Health Center, Inc					
	LA-00061592	7/9/21	05312021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	18,576.62
	Check Total:								18,576.62
	BRACEWELL LLP			Bracewell LLP					
	LA-00061593	7/9/21	21910196	Bracewell Professional	GEN	1285	5301	Attorney Fees	5,300.00
	Check Total:								5,300.00
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
	LA-00061594	7/9/21	77 061621	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	870.00
	Check Total:								870.00

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EFT	GLOBAL SPECTRUM LP			Global Spectrum LP					
		7/9/21	0004818 IN	RMB Fairgrounds (CJ)	GEN	0136	5467	Rent/Mortgage Payment	12,125.00
	LA-00061595	7/9/21	0004818 IN	RMB Fairgrounds (Pct 2)	GEN	0137	5467	Rent/Mortgage Payment	12,125.00
		7/9/21	0004818 IN	RMB Fairgrounds (Pct 1)	GEN	1387	5467	Rent/Mortgage Payment	12,125.00
		7/9/21	0004818 IN	RMB Fairgrounds (Pct 3)	GEN	1388	5467	Rent/Mortgage Payment	12,125.00
		Check Total:							48,500.00
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		7/9/21	17 062521	19231850AC2001:CTY ANIMAL CARE	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		7/9/21	17 062521	19239001 CR2001:CTYROAD-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	4,287.00
		7/9/21	17 062521	19239003 CR2003:CTY ROAD-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		7/9/21	17 062521	19231250FG2001:FAIRGRNDS CAMPU	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		7/9/21	17 062521	PW2001 EXT CTHSE REM WA No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	6,384.00
		7/9/21	17 062521	19232001 PW2001:CTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	7,168.00
		7/9/21	17 062521	19231008 PW2001:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	1,782.00
		7/9/21	18 062521	19231850AC2001:CTY ANIMAL CARE	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
	LA-00061596	7/9/21	18 062521	19239001 CR2001:CR67 SH44 CR28	GEN	1923	5310	Engineers, Surveyors, etc.	5,608.50
		7/9/21	18 062521	19239002 CR2002B: CR 69 CR52 R	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		7/9/21	18 062521	19239003 CR2003:CR 73 FM624 RI	GEN	1923	5310	Engineers, Surveyors, etc.	1,477.00
		7/9/21	18 062521	19239005 CR2402:CR 48 FM1889 C	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		7/9/21	18 062521	19231250FG2001:FAIRGRNDS CAMPU	GEN	1923	5310	Engineers, Surveyors, etc.	4,144.00
		7/9/21	18 062521	19231007 PW2001 EXTERN CTHSWA1	GEN	1923	5310	Engineers, Surveyors, etc.	3,248.00
		7/9/21	18 062521	19232001 PW2001:CTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	4,816.00
		7/9/21	18 062521	19231008 PW2001:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	2,367.50
		7/9/21	16 062521	19231977 PI2001:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		7/9/21	16 062521	19232002 PW2011:COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	2,576.00

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EFT		7/9/21	15 062521	19231977 PI2001:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	1,568.00
		7/9/21	15 062521	19232002 PW2011:CW ACCESSIBILT	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		7/9/21	11 062421	PROGRAM MANAGEMENT SVCS WA3	GEN	1923	5310	Engineers, Surveyors, etc.	8,445.00
		7/9/21	10 062421	PROGRAM MANAGEMENT SVCS WA3	GEN	1923	5310	Engineers, Surveyors, etc.	9,792.00
		7/9/21	11 062521	CR 22 FROM SH 286 TO CR WA4	GEN	1923	5310	Engineers, Surveyors, etc.	2,805.50
		7/9/21	11 062521	CR49 FROM FM43 TO FM2444 WA4	GEN	1923	5310	Engineers, Surveyors, etc.	1,318.50
	LA-00061596	7/9/21	10 062521	CR 22 FROM SH 286 TO CR WA4	GEN	1923	5310	Engineers, Surveyors, etc.	1,770.50
		7/9/21	10 062521	CR 49 FROM FM43 TO FM2444 WA4	GEN	1923	5310	Engineers, Surveyors, etc.	2,110.00
		7/9/21	4 062421	PROGRAM MANAGEMENT SVCS WA6	GEN	1923	5310	Engineers, Surveyors, etc.	2,352.00
		7/9/21	3 062421	PROGRAM MANAGEMENT SVCS WA6	GEN	1923	5310	Engineers, Surveyors, etc.	1,456.00
		7/9/21	2 062421	PROGRAM MANAGEMENT SVCS WA6	GEN	1923	5310	Engineers, Surveyors, etc.	1,705.50
		7/9/21	17 062521	19238002 CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1,627.79
		7/9/21	18 062521	19238002 CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	665.28
Check Total:									82,030.57
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
		7/9/21	1075	CR 22 FROM SH 286 TO CR 51	GEN	1923	5305	Administrat & Consultant Fees	10,017.00
	LA-00061597	7/9/21	1075	CR 49 FROM FM 43	GEN	1923	5305	Administrat & Consultant Fees	8,883.00
		7/9/21	1078	CR 22 FROM SH 286 TO CR 51	GEN	1923	5305	Administrat & Consultant Fees	8,458.80
		7/9/21	1078	CR 49 FROM FM 43	GEN	1923	5305	Administrat & Consultant Fees	7,501.20
Check Total:									34,860.00
PRUITT CONSULTING INC.					Pruitt Consulting Inc.				
	LA-00061598	7/9/21	3307	ADA Upgrades - Independent	GEN	1919	5309	Architects	541.45
		7/9/21	3307	Architect Expense	GEN	1919	5309	Architects	158.55
Check Total:									700.00

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EFT	INC TOLUNAY-WONG ENGINEERS			Tolunay-Wong Engineers, Inc					
	LA-00061599	7/9/21	215780	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	1,440.00
		7/9/21	215778	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	695.00
	Check Total:								2,135.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00061600	7/9/21	INVKSW000928	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,279.81
		7/9/21	INVKSW001124	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,047.51
	Check Total:								28,327.32
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00061601	7/9/21	9536610	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,716.00
	Check Total:								4,716.00
	SEC-OPS INC			Sec-Ops Inc					
		7/9/21	A7342	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,103.75
		7/9/21	A7342	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	1,952.25
	LA-00061602	7/9/21	A7341	Security Services for KFL	GEN	6310	5185	Contract Personnel	360.00
		7/9/21	A7211	Security Services for KFL	GEN	6310	5185	Contract Personnel	374.92
		7/9/21	A7245	Security Services for KFL	GEN	6310	5185	Contract Personnel	374.92
		7/9/21	A7309	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
	Check Total:								5,593.34
	PATRICIA A SHIPTON			Shipton, Patricia A					
	LA-00061603	7/9/21	6302021	June 2021 Legislative Consltnt	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	TOTAL PROTECTION INC			Total Protection Inc					
	LA-00061604	7/9/21	311226	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	149.85
	Check Total:								149.85

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EFT	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		6/4/21	JUNE21	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	55,423.69
		6/4/21	JUNE21	Care Navigation	PAY	0103	5948	Care Navigation	3,213.00
		6/4/21	JUNE21	Telemedicine	PAY	0103	5949	Telemedicine	4,819.50
		6/4/21	JUNE21	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.65
	LA-00061182	6/4/21	JUNE21	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,551.75
		6/4/21	JUNE21	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	13,023.36
		6/4/21	JUNE21	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,884.50
		6/4/21	JUNE21	Wellness Program	PAY	0103	5956	Wellness Program	2,677.50
		6/4/21	JUNE21	Case Management Fees	PAY	0103	5957	Case Management Fees	4,551.75
		Check Total:							109,305.70
	NAVIA BENEFIT SOLUTIONS INC.				Navia Benefit Solutions Inc.				
	LA-00061183	6/4/21	MAY21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	518.30
		Check Total:							518.30
	INC. WAGeworks				WAGeworks, INC.				
	LA-00061184	6/4/21	MAY21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	499.20
		Check Total:							499.20
	AFLAC				AFLAC				
	LA-00061379	6/18/21	717688	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,177.67
		6/18/21	717688	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
		Check Total:							23,639.43
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		6/18/21	VISION JUNE21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,803.80
	LA-00061380	6/18/21	DENTAL JUN21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,323.72
		6/18/21	VISION JUNE21	Vision Insurance	PAY	0103	2021	Vision Insurance	464.00
		6/18/21	DENTAL JUN21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,619.64
		Check Total:							38,211.16

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EFT	DEARBORN LIFE INSURANCE COMPANY				Dearborn Life Insurance Company				
	LA-00061381	6/18/21	JUN21	Life Insurance	PAY	0020	2583	Life Insurance	17,735.06
		6/18/21	JUN21	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	Check Total:								18,506.74
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		7/9/21	JULY 21	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	54,217.52
		7/9/21	JULY 21	Care Navigation	PAY	0103	5948	Care Navigation	3,192.00
		7/9/21	JULY 21	Telemedicine	PAY	0103	5949	Telemedicine	4,788.00
		7/9/21	JULY 21	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	159.60
	LA-00061605	7/9/21	JULY 21	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,522.00
		7/9/21	JULY 21	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,938.24
		7/9/21	JULY 21	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,748.00
		7/9/21	JULY 21	Wellness Program	PAY	0103	5956	Wellness Program	2,660.00
		7/9/21	JULY 21	Case Management Fees	PAY	0103	5957	Case Management Fees	4,522.00
	Check Total:								107,747.36
	NAVIA BENEFIT SOLUTIONS INC.				Navia Benefit Solutions Inc.				
	LA-00061606	7/9/21	JUNE 21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	514.75
	Check Total:								514.75
	INC. WAGeworks				WAGeworks, INC.				
	LA-00061607	7/9/21	JUNE 21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	484.20
	Check Total:								484.20
	DELL MARKETING CORP				Dell Marketing Corp				
	LA-00061120	6/2/21	10489581839	Inv#10489581839, 05/21/21	PRO	0440	7546	Data Processing Equipment	1,716.00
	Check Total:								1,716.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		6/2/21	51057820	Inv#5105782-0, 05/20/21	PRO	0402	7421	Office Expense & Supplies	463.27
	LA-00061121	6/2/21	51057820	Inv#5105782-0, 05/20/21	PRO	0410	7421	Office Expense & Supplies	102.14
		6/2/21	51057820	Inv#5105782-0, 05/20/21	PRO	0440	7421	Office Expense & Supplies	231.60
	Check Total:								797.01

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EFT	MONICA SALINAS				Salinas, Monica				
	LA-00061305	6/18/21	21MS2	Inv#21MS2, 06/14/21	PRO	0402	7024	Ground Transportation	20.31
	Check Total:								20.31
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00061382	6/18/21	13921	Inv#13921, 06/03/21	PRO	0440	7527	Bldg Repairs & Repair Material	1,230.00
	Check Total:								1,230.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061383	6/18/21	51104080	Inv#5110408-0, 06/03/21	PRO	0402	7421	Office Expense & Supplies	203.38
	Check Total:								203.38
	INTERCONNECT				PSI Holdings LLC				
	LA-00061384	6/18/21	30867	Inv#30867, 06/08/21	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		6/18/21	21CBOPS9	Inv#21CBOPS9, 06/10/21	PRO	0434	7226	Counseling-CBOPS	22,237.00
	LA-00061385	6/18/21	9531999	Inv#9531999, 05/26/21	PRO	0440	7239	Pharchem INC.	1,125.00
		6/18/21	9535624	Inv#9535624, 05/31/21	PRO	0440	7239	Pharchem INC.	206.00
	Check Total:								23,568.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00061386	6/18/21	1623615	Inv#1623615, 05/21/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	314.21
		6/18/21	1623687	Inv#1623687, 05/28/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	138.19
	Check Total:								452.40
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061537	6/30/21	51157980	Inv#5115798-0, 06/18/21	PRO	0402	7421	Office Expense & Supplies	724.75
		6/30/21	51157981	Inv#5115798-1, 06/21/21	PRO	0402	7421	Office Expense & Supplies	26.36
	Check Total:								751.11
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00061538	6/30/21	71667	Inv#0000071667, 06/10/21	PRO	0440	7525	Machinery & Equipment Repairs	130.50
	Check Total:								130.50

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EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		7/9/21	50265	Inv#50265, 07/01/21	PRO	0402	7323	Contract Personnel Services	3,539.10
	LA-00061608	7/9/21	50265	Inv#50265, 07/01/21	PRO	0411	7323	Contract Personnel Services	783.80
		7/9/21	50265	Inv#50265, 07/01/21	PRO	0440	7323	Contract Personnel Services	3,539.10
	Check Total:								7,862.00
INTERCONNECT					PSI Holdings LLC				
	LA-00061609	7/9/21	30997	Inv#30997, 07/08/21	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
TLO SERVICES LLC					TLO Services LLC				
	LA-00061610	7/9/21	1624008	Inv#1624008, 07/02/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	96.70
		7/9/21	1624009	Inv#1624009, 07/02/21	PRO	0434	7126	Misc Repairs, Parts & Supplies	99.27
	Check Total:								195.97
XAVIER FONZ GONZALES					Gonzales, Xavier Fonz				
		6/4/21	119430	Gonzales Mileage 5/20-22/2021	TRV	3094	5542	Travel, Food & Lodging	205.80
	LA-00061185	6/4/21	119430	Gonzales Hotel 5/20-22/2021	TRV	3094	5542	Travel, Food & Lodging	270.84
		6/4/21	119430	Gonzales Per Diem 5/20-22/2021	TRV	3094	5542	Travel, Food & Lodging	96.00
	Check Total:								572.64
NORMA MUNOZ					Munoz, Norma				
	LA-00061266	6/11/21	119427	Munoz Per Diem 6/7/21-6/8/21	TRV	6210	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
JASON OTT					Ott, Jason				
	LA-00061306	6/18/21	119448	Ott Per Diem 6/8-10/2021	TRV	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
BARBARA CANALES					Canales, Barbara				
	LA-00061387	6/18/21	119423	Canales Mileage 3/31/21-4/1/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		6/18/21	119423	Canales Per Diem 3/31/21-4/1/21	TRV	1285	5542	Travel, Food & Lodging	48.00
	Check Total:								260.66

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EFT	ANGELA MARIE LUNA			Luna, Angela Marie					
	LA-00061494	6/25/21	119453	Luna A Hotel 6/21-22/21	TRV	3480	5542	Travel, Food & Lodging	148.95
		6/25/21	119453	Luna A Per Diem 6/21-22/21	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								196.95
ANGELES DE DIOS					Angeles de Dios				
	LA-00061122	6/2/21	WALKER D	R183324 WALKER D S12L7S04	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
ANGELES DE DIOS					Angeles de Dios				
	LA-00061267	6/11/21	POWELL R	R183272 POWELL R S12L5S8	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/11/21	EDWARDS D	R183289 EDWARDS D S12L6S5	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
ANGELES DE DIOS					Angeles de Dios				
	LA-00061307	6/18/21	DEES W	R183568 DEES W S6L20S08	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/18/21	HYNES W	R183669 HYNES W S6L19S01	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
OLYMPUS PROPERTIES LLC					Hilary Hilton Marold				
	LA-00061308	6/18/21	MUNOZ L	R183601 MUNOZ L MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
ANGELES DE DIOS					Angeles de Dios				
	LA-00061439	6/25/21	ROJAS C	R183564 ROJAS C S6L19S08	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
ANGELES DE DIOS					Angeles de Dios				
	LA-00061591	7/7/21	RANGEL J	R183756 RANGEL J S6L17S06	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00

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EFT	SOUTH TEXAS SOCIAL WORKERS SOCIETY			South Texas Social Workers Society					
	LA-00061611	7/9/21	STSWs 070821	R183906 SANCHEZ J MEMBERSHIP	WEL	4110	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
Subtotal - EFT									6,935,691.06
CHK	CHILDREN'S ADVOCACY CENTER			Children's Advocacy Center					
	LA-00760222	6/2/21	CACCB 52621	Children's Advocacy Center	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		6/2/21	05245890	LABATT INV. #05245890	GEN	4190	5221	Food & Edible Items	3,310.95
	LA-00760223	6/2/21	05178865	LABATT INV. #05178865	GEN	4190	5221	Food & Edible Items	4,867.93
		6/2/21	05108842	LABATT INV.#05108842	GEN	4190	5221	Food & Edible Items	4,768.42
	Check Total:								12,947.30
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		6/2/21	6012419	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/2/21	6010380	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	LA-00760224	6/2/21	6011125	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/2/21	369185	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	Check Total:								44.88
	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		6/4/21	16028969	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,191.90
		6/4/21	16028969	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		6/4/21	16028969	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	969.82
	LA-00760247	6/4/21	16028971	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,591.39
		6/4/21	16028971	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	880.68
		6/4/21	16028971	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		6/4/21	16028971	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	6,991.54
		6/4/21	16028970	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	629.88
	Check Total:								14,933.81

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CHK	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		6/4/21	0194013IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
	LA-00760248	6/4/21	0194022IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	31.50
		6/4/21	0194014IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
		6/4/21	0194023IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		6/4/21	0194024IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
	Check Total:								302.50
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		6/4/21	000998	Detention meals for	GEN	3490	5228	Contract Meals	2,909.20
	LA-00760249	6/4/21	000998	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,688.04
		6/4/21	000994	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,399.66
	Check Total:								40,996.90
	CALPINE CORPORATION			Calpine Corporation					
		6/4/21	155311 MAY21	04/27/21-05/26/21 5216006305	GEN	1440	5233	Electricity	611.00
		6/4/21	156127 MAY21	04/26/21-05/25/21 5216006306	GEN	1450	5233	Electricity	389.81
	LA-00760250	6/4/21	155312 MAY21	04/26/21-05/25/21 5216006313	GEN	1450	5233	Electricity	14.49
		6/4/21	154610 MAY21	04/26/21-05/25/21 5216006244	GEN	1450	5233	Electricity	50.47
		6/4/21	164951 MAY21	04/26/21-05/25/21 5216006263	GEN	1450	5233	Electricity	14.49
	Check Total:								1,080.26
	CALPINE CORPORATION			Calpine Corporation					
		6/4/21	152649 MAY21	04/27/21-05/26/21 5216006282	GEN	1460	5233	Electricity	35.45
		6/4/21	154615 MAY21	04/27/21-05/26/21 5216006284	GEN	1460	5233	Electricity	20.01
	LA-00760251	6/4/21	156116 MAY21	04/27/21-05/26/21 5216006214	GEN	1460	5233	Electricity	14,660.31
		6/4/21	152654 MAY21	04/27/21-05/26/21 5216006318	GEN	1460	5233	Electricity	2,877.00
		6/4/21	164948 MAY21	04/27/21-05/26/21 5216006239	GEN	1460	5233	Electricity	18.86
	Check Total:								17,611.63

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CHK	CALPINE CORPORATION								
								Calpine Corporation	
		6/4/21	155305 MAY21	04/27/21-05/26/21 5216006253	GEN	1460	5233	Electricity	82.44
		6/4/21	156117 MAY21	04/27/21-05/26/21 5216006222	GEN	1460	5233	Electricity	26.56
	LA-00760252	6/4/21	152647 MAY21	04/27/21-05/26/21 5216006266	GEN	1490	5233	Electricity	37.55
		6/4/21	164947 MAY21	04/26/21-05/25/21 5216006231	GEN	1490	5233	Electricity	2,026.42
		6/4/21	156118 MAY21	04/26/21-05/25/21 5216006230	GEN	1500	5233	Electricity	34.46
		6/4/21	164955 MAY21	04/23/21-05/24/21 5216006307	GEN	1565	5233	Electricity	1,014.45
Check Total:									3,221.88
	CALPINE CORPORATION								
									Calpine Corporation
		6/4/21	167138 MAY21	04/26/21-05/24/21 5217002975	GEN	0120	5233	Electricity	20.89
		6/4/21	167246 MAY21	04/23/21-05/21/21 5217002954	GEN	0170	5233	Electricity	5.39
	LA-00760253	6/4/21	167248 MAY21	04/26/21-05/24/21 5217002970	GEN	0170	5233	Electricity	7.08
		6/4/21	167264 MAY21	04/26/21-05/24/21 5217002971	GEN	0170	5233	Electricity	9.30
		6/4/21	167009 MAY21	04/26/21-05/24/21 5217002972	GEN	0170	5233	Electricity	6.16
Check Total:									48.82
	CALPINE CORPORATION								
									Calpine Corporation
		6/4/21	167027 MAY21	04/26/21-05/24/21 5217002973	GEN	0170	5233	Electricity	20.84
		6/4/21	167116 MAY21	04/26/21-05/24/21 5217002974	GEN	0170	5233	Electricity	35.62
		6/4/21	167007 MAY21	04/23/21-05/21/21 5217002956	GEN	0170	5233	Electricity	3.76
	LA-00760254	6/4/21	167025 MAY21	04/23/21-05/21/21 5217002957	GEN	0170	5233	Electricity	7.17
		6/4/21	167157 MAY21	04/26/21-05/24/21 5217002976	GEN	0170	5233	Electricity	4.79
		6/4/21	167170 MAY21	04/26/21-05/24/21 5217002977	GEN	0170	5233	Electricity	25.43
		6/4/21	167114 MAY21	04/23/21-05/21/21 5217002958	GEN	0170	5233	Electricity	11.83
Check Total:									109.44
	CARASOFT TECHNOLOGY CORPORATION								
									Carahsoft Technology Corporation
		6/4/21	IN963908	govAccess for Traditional	GEN	1240	5311	Software Srvc & Maintenance	10,333.33
	LA-00760255	6/4/21	IN963908	The Developer Toolkit	GEN	1240	5311	Software Srvc & Maintenance	5,684.29
		6/4/21	IN963908	govAccess - Website Design	GEN	1240	5311	Software Srvc & Maintenance	2,358.31
Check Total:									18,375.93

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CHK	JUAN JAVIER CARRIZALES				Carrizales, Juan Javier				
	LA-00760256	6/4/21	20FC2027H	Translation Audio DVD Case	GEN	3520	5349	Prosecution Costs-Other	961.40
		6/4/21	20FC2027H	Translation Audio DVD	GEN	3520	5349	Prosecution Costs-Other	129.20
Check Total:									1,090.60
CITY OF CORPUS CHRISTI				City of Corpus Christi					
		6/4/21	1355ENVIR042021	APRL 2021 FY2021Envrmnml Bdgt	GEN	1355	2462	A/P City of Corpus Christi	2,609.33
LA-00760257		6/4/21	PH00000087	April 2021 COVID19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	10,797.07
		6/4/21	PH00000087	APL 2021 Strght hr salaries GF	GEN	3091	5188	Inter-Governmnt Personnel	15,467.61
Check Total:									28,874.01
COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS				County Judges & Commissioners Association of Texas					
	LA-00760258	6/4/21	CJCAT 22821	County Judges/Commissioners	GEN	1285	5447	Membrships,Dues,Certifications	3,120.00
Check Total:									3,120.00
DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc					
	LA-00760259	6/4/21	72696112	M00113010 6/1-30/21 6/2/21	GEN	0370	5515	Contract Lease Pymts	180.00
Check Total:									180.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC					
		6/4/21	018361	ADRIAN PEREZ, MAY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/4/21	018369	MICHAEL A GARCIA, MAY 2021,	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00760260		6/4/21	018360	BRANDON HERRERA - ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	115.00
		6/4/21	018376	Work Boots - Joseph Anderson	GEN	0180	5463	Wearing Apparel Expenses	115.00
		6/4/21	017918	ARTHUR BARNES - ONE PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									575.00
EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc					
		6/4/21	30397	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
LA-00760261		6/4/21	30397	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		6/4/21	30397	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
Check Total:									56.40

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760262	6/4/21	3617676848	JUN21 05/22/21-06/21/21	GEN	1760	5231	Telephone Utility Expense	62.32
	Check Total:								62.32
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760263	6/4/21	3613870315	JUN21 05/22/21-06/21/21	GEN	1240	5231	Telephone Utility Expense	67.49
	Check Total:								67.49
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760264	6/4/21	3613875189	JUN21 05/25/21-06/24/21	GEN	1760	5233	Electricity	68.32
	Check Total:								68.32
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760265	6/4/21	3617679799	JUN21 05/25/21-06/24/21	GEN	1770	5233	Electricity	76.17
	Check Total:								76.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760266	6/4/21	3619982231	JUN21 06/01/21-06/30/21	GEN	1510	5231	Telephone Utility Expense	44.52
	Check Total:								44.52
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760267	6/4/21	3619982101	JUN21 06/01/21-06/30/21	GEN	1510	5231	Telephone Utility Expense	148.11
	Check Total:								148.11
	G T DISTRIBUTORS INC				G T Distributors Inc				
		6/4/21	INV0765057	Flex RS Covert Pants	GEN	2390	5463	Wearing Apparel Expenses	58.23
		6/4/21	INV0765057	Flex RS Covert Pants	GEN	2390	5463	Wearing Apparel Expenses	58.49
	LA-00760268	6/4/21	INV0765057	Flex RS Covert Pants	GEN	2390	5463	Wearing Apparel Expenses	58.49
		6/4/21	INV0765057	5.11 Stryke Pants Black Size	GEN	2390	5463	Wearing Apparel Expenses	63.70
		6/4/21	INV0765057	5.11 Stryke Pants Coyote Size	GEN	2390	5463	Wearing Apparel Expenses	63.70
	Check Total:								302.61
	GILBERTO GARCIA				Garcia, Gilberto				
	LA-00760269	6/4/21	3188	Permanent Sign required by	GEN	2480	5455	Services - Other	600.00
	Check Total:								600.00

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CHK	MICHAEL D GEORGE			George, Michael D						
		6/4/21	18FC1799B	JONES, CARLTON	GEN	3340	5342	Appointed Attny Fees	400.00	
	LA-00760270	6/4/21	17FC4460B	CASAREZ, JOHN	GEN	3340	5342	Appointed Attny Fees	100.00	
		6/4/21	17FC4902B	REYNA, RHONDA	GEN	3340	5342	Appointed Attny Fees	350.00	
	Check Total:									850.00
	GLOBALSTAR USA LLC			Globalstar USA LLC						
	LA-00760271	6/4/21	AC00127808 JUN21	5/16/21-6/15/21 15524229 INV	GEN	5105	5232	Cellular Phones	107.94	
	Check Total:									107.94
	HEAT TRANSFER SOLUTIONS INC			Heat Transfer Solutions Inc						
	LA-00760272	6/4/21	181408	Location: Horace Caldwell	GEN	0181	5268	Parts, Supplies & Misc	7,570.00	
	Check Total:									7,570.00
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC						
	LA-00760273	6/4/21	57778	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00	
	Check Total:									1,715.00
	LISA LOPEZ			Lopez, Lisa						
	LA-00760274	6/4/21	869586	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	50.00	
	Check Total:									50.00
	M & D FLOORING LLC			M & D Flooring LLC						
	LA-00760275	6/4/21	13496	MOTOR VEHICLE- (COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	4,744.80	
		6/4/21	13498	DISTRICT CLERK (3RD	GEN	1570	5261	Buildings-Maintenance & Repair	2,023.92	
	Check Total:									6,768.72
	MIDWEST TAPE LLC			Midwest Tape LLC						
		6/4/21	500405541	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.47	
	LA-00760276	6/4/21	500422873	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	21.74	
		6/4/21	500440509	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.49	
	Check Total:									111.70

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CHK	MRS. WOODY'S INC.				Mrs. Woody's Inc.				
	LA-00760277	6/4/21	50064298 051421	oil change and state	GEN	3840	5249	Car Repairs, Supplies & Srvcs	77.94
	Check Total:								77.94
	JESSIE A NESMITH				Nesmith, Jessie A				
	LA-00760278	6/4/21	2399	For County Airport; Nesmith	GEN	2111	5261	Buildings-Maintenance & Repair	1,715.58
	Check Total:								1,715.58
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00760279	6/4/21	197 MAY21	04/23/21-05/26/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	KELLY OLIVO				Olivo, Kelly				
	LA-00760280	6/4/21	872992	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	PRODUCTIVITY CENTER INC				Productivity Center Inc				
	LA-00760281	6/4/21	NUE00133121	TCLEDDS SUBSCRIPTION RENEWAL	GEN	3700	5447	Membrships,Dues,Certifications	2,685.00
	Check Total:								2,685.00
	PTM DOCUMENT SYSTEMS INC				Deluxe Corporation				
		6/4/21	0076421	80642 - PX W2 4up 8 1/2 x 14"	GEN	1250	5211	Office Expenses & Supplies	192.40
	LA-00760282	6/4/21	0076421	LNECPSBPX 1099-NEC Blank with	GEN	1250	5211	Office Expenses & Supplies	91.98
		6/4/21	0076421	LMISCPSBPS 1099-MISC Blank	GEN	1250	5211	Office Expenses & Supplies	51.20
		6/4/21	0076421	Shipping	GEN	1250	5211	Office Expenses & Supplies	75.00
	Check Total:								410.58
	QUANTUM MECHANICAL SERVICES INC				QUANTUM MECHANICAL SERVICES INC				
	LA-00760283	6/4/21	36664	JUVENILE DETENTION-	GEN	1570	5265	Mechanical Systems Repairs	3,460.15
	Check Total:								3,460.15

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CHK	CARLOS REYNA			Reyna, Carlos					
		6/4/21	18MC86142	SLUSHER, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00760284	6/4/21	18FC1043B	METOYER, MELANIE	GEN	3340	5342	Appointed Attny Fees	450.00
		6/4/21	20FC2637B	ACOSTA, FARREN	GEN	3340	5342	Appointed Attny Fees	124.00
	Check Total:								874.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00760285	6/4/21	SAIS T 0521	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	40.18
	Check Total:								40.18
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00760286	6/4/21	21MC17222	GONZALEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/4/21	20MC95654	ALANIZ, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SUMMIT MEDICAL SPECIALTIES			Elika Industries Corporation Inc					
	LA-00760287	6/4/21	29322	repair autopsy saw,	GEN	3890	5254	Equip Maint. & Repairs	642.54
		6/4/21	29321	repair for 1 autopsy saw.	GEN	3890	5254	Equip Maint. & Repairs	535.00
	Check Total:								1,177.54
	SUNOCO LLC			Sunoco LLC					
		6/4/21	90425416	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,201.16
	LA-00760288	6/4/21	90375594	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,558.19
		6/4/21	90401774	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,980.36
		6/4/21	90425495	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,101.85
	Check Total:								14,841.56
	THE GOODYEAR TIRE & RUBBER COMPANY			The Goodyear Tire & Rubber Company					
	LA-00760289	6/4/21	094704	oil change and new tires	GEN	3840	5249	Car Repairs, Supplies & Svcs	481.23
	Check Total:								481.23

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CHK	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00760290	6/4/21	844410442	Standing Order for Library	GEN	0150	5424	Books & Subsrptions Inventory	<u>4,884.00</u>
	Check Total:								<u>4,884.00</u>
	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00760291	6/4/21	NC0621	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	<u>7,000.00</u>
	Check Total:								<u>7,000.00</u>
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00760292	6/4/21	0364773	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	<u>81.30</u>
	Check Total:								<u>81.30</u>
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/4/21	6011126	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/4/21	6010383	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		6/4/21	6011682	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		6/4/21	6011206	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		6/4/21	6010443	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		6/4/21	6011743	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		6/4/21	6012174	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		6/4/21	6010382	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
	LA-00760294	6/4/21	6011248	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/4/21	6009557	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/4/21	6010883	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/4/21	6011944	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/4/21	6012025	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/4/21	6009556	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/4/21	6011949	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/4/21	6011948	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/4/21	6011128	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		6/4/21	6009555	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	9.39
		6/4/21	6010089	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20

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CHK		6/4/21	6010090	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		6/4/21	6011399	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/4/21	6011400	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		6/4/21	6011679	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		6/4/21	6010381	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		6/4/21	6010881	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00760294	6/4/21	6010092	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		6/4/21	6011402	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		6/4/21	6008514	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/4/21	6009804	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/4/21	6011130	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/4/21	6008511	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		6/4/21	6009801	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		6/4/21	6011127	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
Check Total:									835.03
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00760295		6/4/21	6011946	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	705.78
Check Total:									705.78
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
		6/4/21	R05607	48" MESH SIGNS	GEN	0120	5276	Road Sign Materials	1,386.00
LA-00760296		6/4/21	R05607	RIBS FOR 48" MESH SIGN	GEN	0120	5276	Road Sign Materials	387.00
		6/4/21	R05607	48" MESH SIGN:MOWER AHED	GEN	0120	5276	Road Sign Materials	462.00
		6/4/21	R05607	RIBS FO 48" MESH SIGN	GEN	0120	5276	Road Sign Materials	129.00
Check Total:									2,364.00
FRANCES A. WILLMS					Willms, Frances A.				
LA-00760297		6/4/21	2019PR000252	IN THE EST JAMES E CIOCHETTO	GEN	3530	2338	Due to Attornies-DC Registry	3,693.00
Check Total:									3,693.00

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CHK AEP TEXAS INC									
AEP Texas Inc									
	LA-00760313	6/4/21	79182955	DWMS515583 CRTHSE GENERAT PROJ	GEN	1500	5312	General Contractor-Cap Project	14,386.58
		6/4/21	79234654	DWMS515917MCKINZIEANNEX GENERA	GEN	1740	5312	General Contractor-Cap Project	7,994.10
Check Total:									<u>22,380.68</u>
RAUL FLORES									
Flores, Raul									
	LA-00760315	6/9/21	FLORES R 060321	PROP DAM 2/04/21 EST LIABILITY	GEN	0102	2400	Est Liability Self Ins	209.00
Check Total:									<u>209.00</u>
FRONTIER SOUTHWEST INCORPORATED									
Frontier Southwest Incorporated									
	LA-00760316	6/9/21	3613875361	JUN21 06/0/21-06/30/21	GEN	1545	5231	Telephone Utility Expense	183.45
Check Total:									<u>183.45</u>
SPRINT									
Sprint Solutions Inc.									
		6/9/21	104672988154	Inv#154, 05/27/21	GEN	0402	7562	Mobil Phone Systems	642.48
		6/9/21	104672988154	Inv#154, 05/27/21	GEN	0405	7562	Mobil Phone Systems	83.95
	LA-00760317	6/9/21	104672988154	Inv#154, 05/27/21	GEN	0410	7562	Mobil Phone Systems	152.88
		6/9/21	104672988154	Inv#154, 05/27/21	GEN	0412	7562	Mobil Phone Systems	91.92
		6/9/21	104672988154	Inv#154, 05/27/21	GEN	0440	7562	Mobil Phone Systems	382.68
Check Total:									<u>1,353.91</u>
UNIFIRST HOLDINGS INC									
Unifirst Holdings Inc									
		6/9/21	6012693	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00760318	6/9/21	6013715	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/9/21	6012968	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									<u>26.64</u>

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		6/11/21	2519/2101112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00760323	6/11/21	2519/2101112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		6/11/21	2519/2101112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		6/11/21	2519/2101112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,295.54
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00760324	6/11/21	2573/2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00760325	6/11/21	1320/2101112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/11/21	2320/2101112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00760326	6/11/21	2583/2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00760327	6/11/21	2585/2101112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
A & A BAIL BONDS					Alkek, Warren				
	LA-00760328	6/11/21	10071250	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
	Check Total:								90.00
A-1 BONDING CO					A-1 Bonding Co				
	LA-00760329	6/11/21	10054943	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	Check Total:								60.00

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CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		6/11/21	15940109	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	967.38
		6/11/21	15940109	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	169.35
		6/11/21	15940109	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,900.68
		6/11/21	15940109	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	5,210.89
		6/11/21	16102498	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,097.64
		6/11/21	16102498	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		6/11/21	16102498	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,286.84
	LA-00760330	6/11/21	15940107	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	830.22
		6/11/21	15940107	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		6/11/21	15940107	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	810.77
		6/11/21	16102499	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	576.16
		6/11/21	16102500	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,394.30
		6/11/21	16102500	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	932.40
		6/11/21	16102500	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,563.00
		6/11/21	16102500	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,112.84
		6/11/21	15940108	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	435.99
Check Total:								27,397.82	
AFFORDABLE BACKFLOW VALVE INSP. PLLC				Collins, Johann S.					
	LA-00760331	6/11/21	INV1648	BACKFLOW VALVE INSPECTION AT	GEN	1590	5437	Fees & Permits	450.00
Check Total:								450.00	
AL'S TREE SERVICE				Valverde, Albert M.					
	LA-00760332	6/11/21	2170	COURTHOUSE-PALM TREES TRIMMED	GEN	1570	5264	Landscape & Grounds M&R	4,500.00
		6/11/21	2170	DISPOSAL FEE	GEN	1570	5264	Landscape & Grounds M&R	300.00
Check Total:								4,800.00	

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		6/11/21	1225168	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		6/11/21	1225171	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00760333	6/11/21	1225176	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		6/11/21	1225254	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		6/11/21	1225820	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
Check Total:									162.50
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
		6/11/21	0194025IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
		6/11/21	0194009IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	891.00
		6/11/21	0194010IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		6/11/21	0194011IN	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	258.25
		6/11/21	0194012IN	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	145.00
	LA-00760334	6/11/21	0194020IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	752.00
		6/11/21	0194021IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	502.00
		6/11/21	0194007IN	COUNTYWIDE REPLACEMENT ON	GEN	1570	5265	Mechanical Systems Repairs	40.50
		6/11/21	0194008IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	27.00
		6/11/21	0194015IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
		6/11/21	0194016IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
		6/11/21	0194018IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
		6/11/21	0194019IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.00
Check Total:									3,273.50

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CHK ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		6/11/21	001001	Detention meals for	GEN	3490	5228	Contract Meals	3,229.01
		6/11/21	001001	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,864.15
	LA-00760335	6/11/21	001000	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,897.46
		6/11/21	000987	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,908.41
		6/11/21	000997	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,907.94
		Check Total:							114,806.97
ARCADIS U.S. INC.					Arcadis U.S. Inc.				
	LA-00760336	6/11/21	34236491	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		6/11/21	34236491	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
		Check Total:							525.00
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00760337	6/11/21	1618	standing PO for	GEN	3890	5459	Transportation of Persons	5,180.00
		Check Total:							5,180.00
AT&T CORP					AT&T Corp				
		6/11/21	8310009967 MAY21	MAY 3612420505 5/15-6/14 567	GEN	1240	5231	Telephone Utility Expense	49.85
		6/11/21	8310009967 MAY21	MAY 3618062268 5/19-6/18 568	GEN	1240	5231	Telephone Utility Expense	92.90
		6/11/21	8310009967 MAY21	MAY 3618440139 5/7-6/6 569	GEN	1240	5231	Telephone Utility Expense	132.84
	LA-00760338	6/11/21	8310009967 MAY21	MAY 3619371994 5/11-6/10 579	GEN	1240	5231	Telephone Utility Expense	12.53
		6/11/21	8310009967 JUN21	JUN 3618821365 5/23-6/22 571	GEN	1240	5231	Telephone Utility Expense	94.38
		6/11/21	8310009967 JUN21	JUN 3618848502 5/17-6/16 575	GEN	1240	5231	Telephone Utility Expense	44.31
		6/11/21	8310009967 JUN21	JUN 3618818321 5/21-6/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	42.43
		6/11/21	8310009967 JUN21	JUN 3618821538 5/23-6/22 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	212.15
		6/11/21	8310009967 JUN21	JUN 7100823696 5/25-6/24 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	566.76
		6/11/21	8310009967	MAY 3618835911 5/3-6/2 574	GEN	1465	5231	Telephone Utility Expense	207.14

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CHK			MAY21						
		6/11/21	8310009967 MAY21	MAY 3619378236 5/11-6/10 580	GEN	1490	5231	Telephone Utility Expense	127.29
		6/11/21	8310009967 MAY21	MAY 3618832854 5/3-6/2 573	GEN	1500	5231	Telephone Utility Expense	84.86
LA-00760338		6/11/21	8310009967 MAY21	JUN21 JUN 3618877421 5/21-6/20 577	GEN	1500	5231	Telephone Utility Expense	32.76
		6/11/21	8310009967 MAY21	MAY 5121804016 5/15-6/14 583	GEN	1510	5231	Telephone Utility Expense	1,919.63
		6/11/21	8310009967 MAY21	MAY 3618874824 5/21-6/20 576	GEN	1565	5231	Telephone Utility Expense	44.31
		6/11/21	8310009967 MAY21	JUN21 JUN 3619040411 5/17-6/16 578	GEN	1565	5231	Telephone Utility Expense	85.29
		6/11/21	8310009967 MAY21	JUN21 JUN 3619930079 5/19-6/18 582	GEN	3621	5231	Telephone Utility Expense	97.18
		Check Total:							3,846.61
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
LA-00760339		6/11/21	2873017814220521	5/2-6/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,052.87
		Check Total:							5,052.87
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
		6/11/21	75250	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,925.00
		6/11/21	75342	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,440.00
LA-00760340		6/11/21	75449	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	705.00
		6/11/21	75558	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,815.00
		6/11/21	75662	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,065.00
		Check Total:							6,950.00
B & R TELEPHONE LLC					B & R Telephone LLC				
		6/11/21	58539	3.25 LABOR, DRILLED OUT	GEN	1324	5265	Mechanical Systems Repairs	276.25
LA-00760341		6/11/21	58539	METAL WALL PLATE	GEN	1324	5265	Mechanical Systems Repairs	109.00
		6/11/21	58539	VIKING INTERCOM	GEN	1324	5265	Mechanical Systems Repairs	299.00
		6/11/21	58539	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		Check Total:							684.25

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CHK	B D HOLT CO			B D Holt Co					
	LA-00760342	6/11/21	PIMC0202850	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	314.12
		6/11/21	PIMC0202851	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	617.18
Check Total:									931.30
BANKNOTE CORPORATION OF AMERICA					Banknote Corporation of America				
	LA-00760343	6/11/21	IN2105074	TX Vitals Records Security	GEN	1160	5211	Office Expenses & Supplies	1,400.00
Check Total:									1,400.00
BELL COUNTY					Bell County				
	LA-00760344	6/11/21	MI15202	Bell County	GEN	4300	5437	Fees & Permits	686.00
Check Total:									686.00
BILLS SPARKLING CITY - CHARTER COMPANY INC					Bills Sparkling City - Charter Company Inc				
	LA-00760345	6/11/21	060221984	Payment for bus rental for	GEN	2440	5435	Equipment Rentals	600.00
Check Total:									600.00
BOB BARKER COMPANY INC.					Bob Barker Company Inc.				
	LA-00760346	6/11/21	UT1000536858	MATTRESS SS POLY	GEN	1324	5440	Inmate General Supplies	2,900.00
		6/11/21	UT1000536858	DO NOT FAX!!!	GEN	1324	5440	Inmate General Supplies	0
Check Total:									2,900.00
BP RENTAL SERVICES					BP Rental Services				
		6/11/21	103786C1	A/C portable toilet Station #1	GEN	0104	5455	Services - Other	3,800.00
	LA-00760347	6/11/21	103786C1	A/C portable toilet Station	GEN	0104	5455	Services - Other	3,000.00
		6/11/21	103786C1	Service for A/C toilets	GEN	0104	5455	Services - Other	990.00
Check Total:									7,790.00
CALALLEN ISD					Calallen ISD				
	LA-00760348	6/11/21	MAY2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	774.00
Check Total:									774.00

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CHK	CAMACHO DEMOLITION LLC			Camacho Demolition LLC					
	LA-00760349	6/11/21	4556	HISTORICAL COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	3,000.00
	Check Total:								3,000.00
	CENTURYTEL OF PORT ARANSAS INC.			CenturyTel of Port Aransas Inc.					
		6/11/21	300022872 JUN21	06/01/21-06/30/21	GEN	0180	5231	Telephone Utility Expense	412.13
	LA-00760350	6/11/21	300022288 JUN21	06/01/21-06/30/21	GEN	1530	5231	Telephone Utility Expense	35.70
		6/11/21	300022597 JUN21	06/01/21-06/30/21	GEN	1530	5231	Telephone Utility Expense	33.04
	Check Total:								480.87
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		6/11/21	2591STD042021	FY21 STD Grant 01/01/21 -	GEN	2591	2462	A/P City of Corpus Christi	1,422.46
		6/11/21	2631TBW042021	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	162.39
	LA-00760351	6/11/21	2681COVID0421	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	1,474.71
		6/11/21	2691PHEP421	PHEP	GEN	2691	2462	A/P City of Corpus Christi	575.54
	Check Total:								3,635.10
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00760352	6/11/21	109	Lifeguard SRV SPRG BRK 2021	GEN	0180	5443	Inter-Local Agreements	2,500.00
	Check Total:								2,500.00
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00760353	6/11/21	71377302282021	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	504.04
	Check Total:								504.04
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
	LA-00760354	6/11/21	1027100 MAY21	04/25/21-05/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	69.32
	Check Total:								69.32
	CITY OF PORT ARANSAS			City of Port Aransas					
		6/11/21	CPA 60421	May 2021 Beach Garbage disposl	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	LA-00760355	6/11/21	CPA 60421	MAR,APRL,MAY 2021 Beach surf	GEN	0180	5443	Inter-Local Agreements	25,153.23
	Check Total:								30,986.56

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CHK	LLC CLEC DISTRIBUTION				CLEC Distribution, LLC				
	LA-00760356	6/11/21	WO50989	STANDING PO for service	GEN	0180	5254	Equip Maint. & Repairs	190.39
	Check Total:								190.39
	COASTAL BEND PSYCHOLOGICAL ASSOCIATES				Coastal Bend Psychological Associates				
	LA-00760357	6/11/21	1002	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,000.00
	Check Total:								1,000.00
	COASTAL ENVIRONMENTS INC				Coastal Environments Inc				
	LA-00760358	6/11/21	22103001	Location: Nueces County	GEN	0104	5310	Engineers, Surveyors, etc.	3,000.00
	Check Total:								3,000.00
	MELODY COOPER				Cooper, Melody				
	LA-00760359	6/11/21	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORE & MAIN LP				Core & Main LP				
		6/11/21	O147631	4 PVC c900 dr18 Pipe G 20 Blu	GEN	0170	5265	Mechanical Systems Repairs	5,662.80
		6/11/21	O147631	4 MJ CAP C153 IMP	GEN	0170	5265	Mechanical Systems Repairs	15.00
	LA-00760360	6/11/21	O147631	4 SIP EZGRIP PVC JT REST &	GEN	0170	5265	Mechanical Systems Repairs	32.00
		6/11/21	O147631	3 PVC SDR21 PR200 PIPE G	GEN	0170	5265	Mechanical Systems Repairs	2,558.40
		6/11/21	O147631	3 PVC SCH40 90 HXH 406-030	GEN	0170	5265	Mechanical Systems Repairs	5.45
		6/11/21	O147631	3 PVC SCH40 SW CAP 447-030;	GEN	0170	5265	Mechanical Systems Repairs	2.75
		Check Total:							
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00760361	6/11/21	11208411	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	104.00
	Check Total:								104.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		6/11/21	11208403	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	LA-00760362	6/11/21	11208396	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	391.09
		6/11/21	11208395	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	391.09
		6/11/21	11208404	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00

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CHK		6/11/21	11208414	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		6/11/21	11208413	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
	LA-00760362	6/11/21	11208399	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		6/11/21	11208397	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		6/11/21	11208412	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									4,632.68
CORPUS CHRISTI ISD					Corpus Christi ISD				
	LA-00760363	6/11/21	MAY2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	3,010.00
Check Total:									3,010.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00760364	6/11/21	72691587	Map printer lease payment	GEN	1315	5515	Contract Lease Pymts	329.00
Check Total:									329.00
E&B PAINTING & CONST. INC					E&B Painting & Const. INC				
	LA-00760365	6/11/21	5025	PCT. III YARD (ROBSTOWN)	GEN	1570	5261	Buildings-Maintenance & Repair	3,250.00
Check Total:									3,250.00
EDUTAINMENTLIVE LLC					EdutainmentLIVE LLC				
	LA-00760366	6/11/21	INV6540	Corporate Premium Annual	GEN	1240	5317	Training Exps-Inhouse, Cntract	5,168.70
Check Total:									5,168.70
EL CENTRO LANDFILL, L.P. (EIN 75-3088544)					Republic Services Inc				
		6/11/21	30450	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	503.95
	LA-00760367	6/11/21	30452	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	33.14
		6/11/21	30452	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		6/11/21	30452	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	4.91
Check Total:									560.00
FEDEX					Federal Express Corporation				
	LA-00760368	6/11/21	738556620	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	81.26
		6/11/21	738532358	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	259.76
Check Total:									341.02

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CHK	FEDEX							Federal Express Corporation	
	LA-00760369	6/11/21	738576381	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.81
		6/11/21	739291778	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	29.62
	Check Total:								44.43
	GENE A GARCIA							Garcia, Gene A	
	LA-00760370	6/11/21	19617985	AYALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		6/11/21	21605345	GALINDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								1,000.00
	MICHAEL D GEORGE							George, Michael D	
		6/11/21	20FC2049A	PEREZ, JAIME	GEN	3310	5342	Appointed Attny Fees	550.00
		6/11/21	20FC2050A	PEREZ, JAIME	GEN	3310	5342	Appointed Attny Fees	550.00
LA-00760371		6/11/21	20FC2051A	PEREZ, JAIME	GEN	3310	5342	Appointed Attny Fees	550.00
		6/11/21	16CR1940C	RIVERA, AARON	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,000.00
	HIREQUEST LLC							HireQuest LLC	
	LA-00760372	6/11/21	1625692	Temporary employee for	GEN	1250	5185	Contract Personnel	500.25
		6/11/21	1623332	Temporary employee for	GEN	1250	5185	Contract Personnel	500.25
	Check Total:								1,000.50
	INC INSIGHT PUBLIC SECTOR							Insight Public Sector, Inc	
	LA-00760373	6/11/21	1030027391	Installation of (2) AP's with	GEN	2130	5257	Hardware Srvc & Maintenance	1,710.13
		6/11/21	1030027391	Network Plug-n-Play Opt Out	GEN	2130	5257	Hardware Srvc & Maintenance	0
	Check Total:								1,710.13
	JACK & JILL OF MANY TRADES LLC							Jack & Jill of Many Trades LLC	
	LA-00760374	6/11/21	57777	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
		6/11/21	57654	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	Check Total:								1,595.00

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CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00760375	6/11/21	73787259	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	JONES REFRIGERATION			Jones, James D					
	LA-00760376	6/11/21	708336	Checked water leaking found	GEN	0170	5265	Mechanical Systems Repairs	120.00
		6/11/21	708342	ROBSTOWN COMMUNITY CENTER	GEN	4190	5265	Mechanical Systems Repairs	180.00
	Check Total:								300.00
	A PROFESSIONAL CORPORATION JORDAN & ORTIZ			Jordan & Ortiz, A Professional Corporation					
	LA-00760377	6/11/21	2019DCV5928H	LOGISTICS GS&OILLCC VS TERMIN	GEN	3530	2338	Due to Attornies-DC Registry	950.00
	Check Total:								950.00
	LABORATORY CORPORATION OF AMERICA			LABORATORY CORPORATION OF AMERICA					
	LA-00760378	6/11/21	69554033	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	784.00
	Check Total:								784.00
	LABSOURCE INC			LabSource Inc					
		6/11/21	006552108	ITEM: 1287-LZ-L -- CLASS 2	GEN	0120	5463	Wearing Apparel Expenses	716.00
		6/11/21	006552108	ITEM: 1287-LZ-XL -- CLASS	GEN	0120	5463	Wearing Apparel Expenses	716.00
	LA-00760379	6/11/21	006552108	ITEM: 1287-LZ-2X -- CLASS	GEN	0120	5463	Wearing Apparel Expenses	716.00
		6/11/21	006552108	ITEM: 1287-LZ-3X -- CLASS	GEN	0120	5463	Wearing Apparel Expenses	716.00
		6/11/21	006552108	ITEM: 1287-LZ-4X -- CLASS	GEN	0120	5463	Wearing Apparel Expenses	716.00
		6/11/21	006552108	IMPRINT-IRW --	GEN	0120	5463	Wearing Apparel Expenses	500.00
	Check Total:								4,080.00
	LEON LAW PLLC			Leon, Robert R.					
		6/11/21	20FC5543C	WILKENS, MATHEW	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00760380	6/11/21	20FC5543C	WILKENS, MATHEW	GEN	3320	5342	Appointed Attny Fees	450.00
		6/11/21	21FC0081C	WILKENS, MATHEW	GEN	3320	5342	Appointed Attny Fees	450.00
		6/11/21	15CR0660G	KILES, SARINA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00

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CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00760381	6/11/21	301325892 JUN21	06/03/21-06/30/21 703849719	GEN	1460	5231	Telephone Utility Expense	229.10
	Check Total:								229.10
	M & D FLOORING LLC							M & D Flooring LLC	
	LA-00760382	6/11/21	13497	ELEVATOR FLOORING FOR	GEN	1570	5261	Buildings-Maintenance & Repair	1,298.70
	Check Total:								1,298.70
	MRS. WOODY'S INC.							Mrs. Woody's Inc.	
	LA-00760383	6/11/21	50064588 051721	texas state inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	Check Total:								7.00
	PEGASUS SCHOOLS INC							Pegasus Schools Inc	
	LA-00760384	6/11/21	18884	Nueces County Juveniles	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	INC PRAXAIR DISTRIBUTION							Praxair Distribution, Inc	
	LA-00760385	6/11/21	63722600	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	77.42
	Check Total:								77.42
	REFINITIV US LLC							Refinitiv US LLC	
	LA-00760386	6/11/21	98504853	Annual Maintenance AutoAudit	GEN	1250	5311	Software Srvc & Maintenance	501.00
	Check Total:								501.00
	CARLOS REYNA							Reyna, Carlos	
	LA-00760387	6/11/21	20614205	SONNIER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	18FC2085C	CARITHERS, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT							Robstown Independent School District	
	LA-00760388	6/11/21	MAY2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	1,548.00
	Check Total:								1,548.00

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CHK	RACHEL SANTOS			Santos, Rachel					
	LA-00760389	6/11/21	01	CPR/AED/FIRST AID CLASS for	GEN	0170	5317	Training Exps-Inhouse, Cntract	600.00
	Check Total:								600.00
	SCYTL			SOE Software Corporation					
	LA-00760390	6/11/21	00975	Clarity ENR Annual Assurance	GEN	1190	5311	Software Srvc & Maintenance	20,559.00
	Check Total:								20,559.00
	SHEINBERG TOOL CO INC			Sheinberg Tool Co Inc					
	LA-00760391	6/11/21	408024	MITABS-13H-30H 30 Honda 30	GEN	0120	5248	Car Accessories	3,050.00
		6/11/21	408024	MITABS-13H-30H Honda 30	GEN	0120	5248	Car Accessories	3,050.00
	Check Total:								6,100.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00760392	6/11/21	902009135	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	Check Total:								3,068.97
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00760393	6/11/21	1680497	Standing PO for supplies	GEN	3890	5427	Clinical & Hygienic Supplies	459.12
		6/11/21	1698563	Standing PO for supplies	GEN	3890	5427	Clinical & Hygienic Supplies	161.64
	Check Total:								620.76
	SUNOCO LLC			Sunoco LLC					
		6/11/21	90434838	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,097.63
	LA-00760394	6/11/21	90434961	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	2,309.71
		6/11/21	90431989	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	8,377.03
	Check Total:								18,784.37
	TCN INC.			TCN Inc.					
	LA-00760395	6/11/21	30083	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	18.21
	Check Total:								18.21

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00760396	6/11/21	NRDD0006912	CLAIM: AL20219891-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
		6/11/21	NRDD0006909	CLAIM: AL20219859-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,398.76
	Check Total:								6,398.76
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00760397	6/11/21	2013798	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	832.65
	Check Total:								832.65
	TEXAS MUTUAL INSURANCE COMPANY				Texas Mutual Insurance Company				
	LA-00760398	6/11/21	1002758457	2021 Nueces County Workers	GEN	0101	5940	Insurance Policy Premiums	0
		6/11/21	1002758457	NUECES COUNTY	GEN	0101	5940	Insurance Policy Premiums	45,575.00
	Check Total:								45,575.00
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00760399	6/11/21	TDC 60821	May 2021 The Doctor's Center S	GEN	1280	5306	Empl Evals/Testing	5,055.00
	Check Total:								5,055.00
	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00760400	6/11/21	2021060109	Scanner Support	GEN	6310	5311	Software Srvc & Maintenance	123.00
		6/11/21	2021070048	Enhanced Content Renewal	GEN	6310	5311	Software Srvc & Maintenance	1,682.00
	Check Total:								1,805.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00760401	6/11/21	730122	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		6/11/21	730306	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								47.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		6/11/21	730177	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		6/11/21	730205	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00760402	6/11/21	730149	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		6/11/21	730288	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		Check Total:							169.00
	THE UNIVERSITY OF TEXAS AT AUSTIN			The University of Texas at Austin					
	LA-00760403	6/11/21	48752	SEMINAR - PUBLIC PURCHASING	GEN	1270	5302	Education Registration Fees	435.00
		Check Total:							435.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		6/11/21	24399	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00760404	6/11/21	24400	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		6/11/21	24401	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		6/11/21	24402	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		Check Total:							1,505.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00760405	6/11/21	020129441	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,267.50
		Check Total:							1,267.50
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00760406	6/11/21	020128725	Special Covid 19 Summons	GEN	3510	5211	Office Expenses & Supplies	425.00
		Check Total:							425.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		6/11/21	6011683	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00760408	6/11/21	6012971	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		6/11/21	6011741	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		6/11/21	6013032	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02

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CHK		6/11/21	6013467	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		6/11/21	6012224	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	70.95
		6/11/21	6013518	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	70.95
		6/11/21	0366154	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		6/11/21	6012970	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
		6/11/21	6011681	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/11/21	6011943	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/11/21	6011947	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/11/21	6012173	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/11/21	6012691	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		6/11/21	6012692	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		6/11/21	6012770	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/11/21	6008076	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/11/21	6009920	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/11/21	6010091	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
	LA-00760408	6/11/21	6011133	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/11/21	6011401	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/11/21	6013279	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/11/21	6013466	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/11/21	6013236	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/11/21	6010882	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/11/21	6012172	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/11/21	6005509	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/11/21	6011131	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/11/21	6009805	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/11/21	6009806	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/11/21	6010143	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		6/11/21	6011132	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/11/21	6011455	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		6/11/21	6012425	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/11/21	6012426	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/11/21	6013237	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		6/11/21	6013312	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/11/21	6013465	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/11/21	6013242	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/11/21	6014532	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/11/21	6013241	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/11/21	6014531	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/11/21	6012422	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		6/11/21	6007212	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		6/11/21	6011129	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		6/11/21	6008513	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
	LA-00760408	6/11/21	6013718	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		6/11/21	6013719	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		6/11/21	6013464	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		6/11/21	6012969	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		6/11/21	6012694	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		6/11/21	6011742	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/11/21	6008509	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/11/21	6012424	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/11/21	6013720	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/11/21	6012421	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
	6/11/21	6013717	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23	
Check Total:									1,389.28
UNIFIRST HOLDINGS INC						Unifirst Holdings Inc			
LA-00760409	6/11/21	6013239	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78	
Check Total:									355.78
UNIVERSAL FIRE & SAFETY INC.						Universal Fire & Safety Inc.			
LA-00760410	6/11/21	UI20215173	COURTHOUSE & JAIL-	GEN	1570	5266	Contract Services-Buildings	10,800.00	
Check Total:									10,800.00

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CHK	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
	LA-00760411	6/11/21	62305044	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	1,479.02
		6/11/21	62305045	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	29,884.67
	Check Total:								31,363.69
	WATERZONE IRRIGATION				Sammy Lugo				
	LA-00760412	6/11/21	041420211	CALDERON BUILDING-INSTALL	GEN	1570	5264	Landscape & Grounds M&R	5,750.00
	Check Total:								5,750.00
	WEST OSO ISD				West Oso ISD				
	LA-00760413	6/11/21	MAY2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	344.00
	Check Total:								344.00
	WHENTOWORK INC				WhenToWork Inc				
	LA-00760414	6/11/21	81660779301221	Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	200.00
	Check Total:								200.00
	FRANCES A. WILLMS				Willms, Frances A.				
		6/11/21	20615445	MARTINEZ,H/JOHNSON, H/P	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00760415	6/11/21	20614025	LOPEZ, SAVANNAH/JONAS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20610115	MAUS/MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
		6/11/21	20614155	SMITH, SYDNEY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION				Christus Spohn Health System Corporation				
	LA-00760421	6/11/21	44102138	Sublease agreement with	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
	Check Total:								3,127.00
	FOCUS FOUNDATION				FOCUS Foundation				
	LA-00760422	6/11/21	100	For Diabetes prevention and	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								3,000.00

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CHK	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00760423	6/11/21	1322282	ROADWAY REHABILITATION CR22	GEN	1923	5310	Engineers, Surveyors, etc.	2,111.25
		6/11/21	1322282	ROADWAY REHABILITATION CR49	GEN	1923	5310	Engineers, Surveyors, etc.	3,658.75
	Check Total:								5,770.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00760424	6/11/21	1321459	ROADWAY REHABILITATION CR22 SH	GEN	1923	5310	Engineers, Surveyors, etc.	2,722.50
	Check Total:								2,722.50
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
		6/11/21	6751	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	119.00
	LA-00760425	6/11/21	6752	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	23,842.00
		6/11/21	6753	Winter Weather	GEN	0104	5305	Administrat & Consultant Fees	7,951.25
	Check Total:								31,912.25
	J CARROLL WEAVER INC				J Carroll Weaver Inc				
	LA-00760426	6/11/21	1 052121	NC RDWY REHABILITATION PROJ CR	GEN	1923	5312	General Contractor-Cap Project	33,368.91
	Check Total:								33,368.91
	LJA ENGINEERING INC				LJA Engineering Inc				
	LA-00760427	6/11/21	202106480	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	2,994.52
		6/11/21	202106480	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	1,604.77
	Check Total:								4,599.29
	INC. MOBILE MINI				MOBILE MINI, INC.				
	LA-00760428	6/11/21	9010575895	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		6/11/21	9010586000	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00

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CHK	INC. NEX CONSTRUCTION				Nex Construction, Inc.				
	LA-00760429	6/11/21	2 052121	CONSTRUCTION OF THE MCKENZIE	GEN	1923	5261	Buildings-Maintenance & Repair	30,566.78
		6/11/21	3 052121	CONSTRUCTION OF THE MCKENZIE	GEN	1923	5261	Buildings-Maintenance & Repair	5,117.34
	Check Total:								35,684.12
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00760430	6/11/21	06302021	2021 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,430.00
		6/11/21	06302021	2021 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	286,153.00
	Check Total:								289,583.00
	LTF PHOENIX 1 RESTORATION AND CONSTRUCTION				Phoenix 1 Restoration and Construction, Ltf				
	LA-00760431	6/11/21	3 052121	NC CTHSE ETERIOR WALL REMEDIAT	GEN	1923	5261	Buildings-Maintenance & Repair	440,250.16
	Check Total:								440,250.16
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI				Texas A&M University - Corpus Christi				
	LA-00760432	6/11/21	G210050	Interlocal Agreement with	GEN	1901	5443	Inter-Local Agreements	180,575.45
	Check Total:								180,575.45
	WESLEY COMMUNITY CENTER				Wesley Community Center				
	LA-00760433	6/11/21	01292021	For Diabetes Prevention and	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	Check Total:								2,000.00
	AT&T INC				AT&T Inc				
	LA-00760434	6/11/21	9271000219 MAY21	5/1/21-5/31/21 INV16559866	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760435	6/11/21	3615842225	JUN21 06/04/21-07/03/21	GEN	1770	5231	Telephone Utility Expense	49.33
	Check Total:								49.33

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760442	6/18/21	001004	Detention meals for	GEN	3490	5228	Contract Meals	3,035.52
		6/18/21	001004	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,780.31
	Check Total:								4,815.83
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00760443	6/18/21	2872884639870521	05/02/21-06/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		6/18/21	2872714526560521	05/02/21-06/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	CALALLEN ISD				Calallen ISD				
	LA-00760444	6/18/21	JUN2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	258.00
	Check Total:								258.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00760445	6/18/21	JUN2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	430.00
	Check Total:								430.00
	FEDEX				Federal Express Corporation				
	LA-00760446	6/18/21	735517779	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	517.44
	Check Total:								517.44
	GENE A GARCIA				Garcia, Gene A				
	LA-00760447	6/18/21	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21603225	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00760448	6/18/21	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	2,000.00
	Check Total:								2,000.00

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CHK	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		6/18/21	14607705	ROCHA, BELLA/PORFIRIO	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00760449	6/18/21	20613735	TREVINO, DANIELLA	GEN	3150	5342	Appointed Attny Fees	246.00
		6/18/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								746.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		6/18/21	05317912	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,166.43
	LA-00760450	6/18/21	06085567	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,796.58
		6/18/21	06146587	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,857.75
	Check Total:								10,820.76
	LIBERTY RESOURCES INC				Liberty Resources Inc				
		6/18/21	MAY2021ACS	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
	LA-00760451	6/18/21	MAY2021MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	17,118.55
		6/18/21	MAY2021MST	MST service for May 2021.	GEN	2821	5455	Services - Other	11,675.87
	Check Total:								35,559.92
	CARLOS REYNA				Reyna, Carlos				
	LA-00760452	6/18/21	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT				Robstown Independent School District				
	LA-00760453	6/18/21	JUN2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	258.00
	Check Total:								258.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00760454	6/18/21	6014256	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		6/18/21	6015002	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
	Check Total:								22.44

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WINDSTREAM CORPORATION			Windstream Corporation					
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0120	5231	Telephone Utility Expense	457.87
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0120	5231	Telephone Utility Expense	41.55
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	40.24
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	109.00
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	48.14
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0180	5231	Telephone Utility Expense	104.84
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0180	5231	Telephone Utility Expense	96.09
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0440	7521	Telephone Expense	13.94
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1190	5231	Telephone Utility Expense	38.03
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1450	5231	Telephone Utility Expense	45.71
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1450	5231	Telephone Utility Expense	148.67
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1490	5231	Telephone Utility Expense	901.78
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1490	5231	Telephone Utility Expense	446.94
	LA-00760455	6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1500	5231	Telephone Utility Expense	41.55
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1500	5231	Telephone Utility Expense	82.82
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1540	5231	Telephone Utility Expense	45.71
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1540	5231	Telephone Utility Expense	103.47
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1590	5231	Telephone Utility Expense	41.84
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1590	5231	Telephone Utility Expense	244.43
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1600	5231	Telephone Utility Expense	42.44
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1600	5231	Telephone Utility Expense	44.10
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1740	5231	Telephone Utility Expense	159.57
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	106.06
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	36.91
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	93.08
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1780	5231	Telephone Utility Expense	36.75
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	3700	5231	Telephone Utility Expense	222.16
	Check Total:								3,793.69

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00760481	6/18/21	0194017IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
	Check Total:								208.25
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760482	6/18/21	001003	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,237.22
	Check Total:								36,237.22
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00760483	6/18/21	082865	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,658.42
	Check Total:								6,658.42
	B & R TELEPHONE LLC				B & R Telephone LLC				
		6/18/21	58554	REPAIRED CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	297.50
		6/18/21	58554	85 FT. CAT 5E CABLE	GEN	1324	5265	Mechanical Systems Repairs	17.85
LA-00760484		6/18/21	58554	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		6/18/21	58560	LABOR ON INTERCOM BOXES	GEN	1324	5265	Mechanical Systems Repairs	297.50
		6/18/21	58560	VIKING E30 INTERCOM BOXES	GEN	1324	5265	Mechanical Systems Repairs	1,495.00
		6/18/21	58560	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								2,107.85
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
	LA-00760485	6/18/21	5016994456	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	148.76
	Check Total:								148.76
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
		6/18/21	5016935430	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	27.16
		6/18/21	5016972223	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	10.72
		6/18/21	5016954852	Standing	GEN	6310	5424	Books & Subscriptions Inventory	14.38
LA-00760486		6/18/21	5016954851	Standing	GEN	6310	5424	Books & Subscriptions Inventory	22.71
		6/18/21	5016994455	Standing	GEN	6310	5424	Books & Subscriptions Inventory	42.12
		6/18/21	5016939087	Children's books Collection	GEN	6310	5424	Books & Subscriptions Inventory	3,049.58
		6/18/21	5016994457	Children's books Collection	GEN	6310	5424	Books & Subscriptions Inventory	115.68
		6/18/21	5016954853	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	156.98

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CHK	LA-00760486	6/18/21	5016954854	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	120.71
		6/18/21	5016972224	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	188.31
		6/18/21	5016972225	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	117.99
		6/18/21	5016939086	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	1,179.91
Check Total:									5,046.25
BJ'S FAMOUS UNIFORMS					BJ's Famous Uniforms				
	LA-00760487	6/18/21	106581	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
Check Total:									14.40
BRINK'S INCORPORATED					Brink's Incorporated				
	LA-00760488	6/18/21	4054642	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,147.30
Check Total:									2,147.30
BUFFEL GRASS SEED COMPANY INC					Buffel Grass Seed Company Inc				
	LA-00760489	6/18/21	ID06082101	Fairground Stadium, scope of	GEN	0140	5264	Landscape & Grounds M&R	650.00
Check Total:									650.00
CALPINE CORPORATION					Calpine Corporation				
		6/18/21	156121 MAY21	04/28/21-05/27/21 5216006254	GEN	0170	5233	Electricity	10.66
		6/18/21	152646 MAY21	04/28/21-05/27/21 5216006258	GEN	0170	5233	Electricity	18.18
		6/18/21	155301 MAY21	04/28/21-05/27/21 5216006213	GEN	0170	5233	Electricity	69.49
		6/18/21	153913 MAY21	04/28/21-05/27/21 5216006243	GEN	0170	5233	Electricity	282.96
LA-00760490		6/18/21	156128 MAY21	04/28/21-05/27/21 5216006314	GEN	0170	5233	Electricity	30.76
		6/18/21	153922 MAY21	04/30/21-06/01/21 5216006311	GEN	0170	5233	Electricity	41.48
		6/18/21	156124 MAY21	04/30/21-06/01/21 5216006278	GEN	0170	5233	Electricity	162.21
		6/18/21	164944 MAY21	04/28/21-05/27/21 5216006207	GEN	0170	5233	Electricity	17.72
		6/18/21	152015 MAY21	04/28/21-05/27/21 5216006281	GEN	0170	5233	Electricity	38.91
Check Total:									672.37
CALPINE CORPORATION					Calpine Corporation				
		6/18/21	152012 MAY21	04/30/21-06/01/21 5216006257	GEN	0180	5233	Electricity	114.37
LA-00760491		6/18/21	152640 MAY21	04/30/21-06/01/21 5216006210	GEN	0180	5233	Electricity	356.62
		6/18/21	151311 MAY21	04/30/21-06/01/21 5216006232	GEN	0180	5233	Electricity	283.71

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CHK		6/18/21	153918 MAY21	04/28/21-05/27/21 5216006283	GEN	0180	5233	Electricity	8.70
		6/18/21	154658 MAY21	05/03/21-06/02/21 5217000320	GEN	0180	5233	Electricity	404.52
	LA-00760491	6/18/21	155419 MAY21	05/03/21-06/02/21 5217000321	GEN	0180	5233	Electricity	416.51
		6/18/21	156234 MAY21	05/03/21-06/02/21 5217000322	GEN	0180	5233	Electricity	316.06
		6/18/21	164996 MAY21	05/03/21-06/02/21 5217000323	GEN	0180	5233	Electricity	74.93
		6/18/21	156119 MAY21	05/03/21-06/02/21 5216006238	GEN	1460	5233	Electricity	98.45
Check Total:									2,073.87
CALPINE CORPORATION					Calpine Corporation				
		6/18/21	152008 MAY21	04/28/21-05/27/21 5216006225	GEN	0170	5233	Electricity	10.34
		6/18/21	156120 MAY21	04/28/21-05/27/21 5216006246	GEN	0170	5233	Electricity	62.70
		6/18/21	152013 MAY21	04/28/21-05/27/21 5216006265	GEN	0170	5233	Electricity	66.79
		6/18/21	152052 MAY21	04/28/21-05/27/21 5216007157	GEN	0170	5233	Electricity	184.46
	LA-00760492	6/18/21	154614 MAY21	05/03/21-06/02/21 5216006276	GEN	0180	5233	Electricity	488.45
		6/18/21	156115 MAY21	05/03/21-06/02/21 5216006206	GEN	0180	5233	Electricity	6.92
		6/18/21	153920 MAY21	05/03/21-06/02/21 5216006299	GEN	0180	5233	Electricity	52.54
		6/18/21	155306 MAY21	05/03/21-06/02/21 5216006261	GEN	0180	5233	Electricity	23.03
		6/18/21	152653 MAY21	04/30/21-06/01/21 5216006310	GEN	0180	5233	Electricity	87.74
Check Total:									982.97
CALPINE CORPORATION					Calpine Corporation				
		6/18/21	156126 MAY21	04/29/21-05/28/21 5216006294	GEN	1465	5233	Electricity	8.79
		6/18/21	154605 MAY21	04/29/21-05/28/21 5216006204	GEN	1465	5233	Electricity	8.94
		6/18/21	168523 MAY21	04/28/21-05/27/21 5216006309	GEN	1500	5233	Electricity	41,885.63
		6/18/21	152017 MAY21	04/29/21-05/28/21 5216006297	GEN	1500	5233	Electricity	26.56
	LA-00760493	6/18/21	152643 MAY21	04/29/21-05/28/21 5216006234	GEN	1500	5233	Electricity	57.16
		6/18/21	153908 MAY21	04/28/21-05/27/21 5216006203	GEN	1500	5233	Electricity	112.29
		6/18/21	151321 MAY21	04/29/21-05/28/21 5216006308	GEN	1500	5233	Electricity	9.57
		6/18/21	153917 MAY21	04/28/21-05/27/21 5216006275	GEN	1510	5233	Electricity	10.66
		6/18/21	155304 MAY21	04/28/21-05/27/21 5216006237	GEN	1510	5233	Electricity	14.49
Check Total:									42,134.09

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION				Calpine Corporation				
		6/18/21	152642 MAY21	04/30/21-06/01/21 5216006226	GEN	1520	5233	Electricity	803.45
		6/18/21	152204 MAY21	04/28/21-05/27/21 5218000309	GEN	1740	5233	Electricity	17.72
		6/18/21	164952 MAY21	04/28/21-05/27/21 5216006279	GEN	1770	5233	Electricity	26.51
	LA-00760494	6/18/21	151319 MAY21	04/28/21-05/27/21 5216006296	GEN	1780	5233	Electricity	359.17
		6/18/21	151313 MAY21	04/28/21-05/27/21 5216006248	GEN	1780	5233	Electricity	164.68
		6/18/21	151312 MAY21	04/28/21-05/27/21 5216006240	GEN	1780	5233	Electricity	9.12
		6/18/21	152645 MAY21	04/28/21-05/27/21 5216006250	GEN	1780	5233	Electricity	21.67
	Check Total:								1,402.32
	CDW GOVERNMENT				CDW LLC				
	LA-00760495	6/18/21	4614019	Tripp Lite Surge Protector	GEN	0104	5686	IT Fixed Asset Exception Items	117.00
	Check Total:								117.00
	JOHN REED CLAY				Clay, John Reed				
	LA-00760496	6/18/21	652	Consulting Services April 2021	GEN	0136	5318	Lobbying Activities	7,500.00
		6/18/21	519	Consulting Servcs December2020	GEN	0136	5318	Lobbying Activities	7,500.00
	Check Total:								15,000.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		6/18/21	OEQT174111	Cubicles for County Attorney	GEN	1900	5680	Non Capital Outlay < \$5000	0
		6/18/21	OEQT174111	HETP6548FP	GEN	1900	5680	Non Capital Outlay < \$5000	328.60
		6/18/21	OEQT174111	HETP6536FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,447.50
		6/18/21	OEQT174111	HETP6530FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,348.00
		6/18/21	OEQT174111	HETP6520FP	GEN	1900	5680	Non Capital Outlay < \$5000	246.96
		6/18/21	OEQT174111	HETP4236FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,411.80
	LA-00760497	6/18/21	OEQT174111	PANEL TOP CAP 48"W	GEN	1900	5680	Non Capital Outlay < \$5000	46.64
		6/18/21	OEQT174111	PANEL TOP CAP 36"W	GEN	1900	5680	Non Capital Outlay < \$5000	437.58
		6/18/21	OEQT174111	HETC30	GEN	1900	5680	Non Capital Outlay < \$5000	157.80
		6/18/21	OEQT174111	HETC20	GEN	1900	5680	Non Capital Outlay < \$5000	26.06
		6/18/21	OEQT174111	HEC65PLN	GEN	1900	5680	Non Capital Outlay < \$5000	795.84
		6/18/21	OEQT174111	HECSL	GEN	1900	5680	Non Capital Outlay < \$5000	43.92
		6/18/21	OEQT174111	HSCKTPS	GEN	1900	5680	Non Capital Outlay < \$5000	104.32

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CHK		6/18/21	OEQT174111	HECS1	GEN	1900	5680	Non Capital Outlay < \$5000	43.92
		6/18/21	OEQT174111	HECVH22P	GEN	1900	5680	Non Capital Outlay < \$5000	183.84
		6/18/21	OEQT174111	HEFEC65P	GEN	1900	5680	Non Capital Outlay < \$5000	178.40
		6/18/21	OEQT174111	HH871136A	GEN	1900	5680	Non Capital Outlay < \$5000	177.00
		6/18/21	OEQT174111	HH871236A	GEN	1900	5680	Non Capital Outlay < \$5000	282.64
		6/18/21	OEQT174111	HH871501A	GEN	1900	5680	Non Capital Outlay < \$5000	57.64
		6/18/21	OEQT174111	HH871502A	GEN	1900	5680	Non Capital Outlay < \$5000	115.28
		6/18/21	OEQT174111	HH879072A	GEN	1900	5680	Non Capital Outlay < \$5000	314.20
		6/18/21	OEQT174111	HHTADF3	GEN	1900	5680	Non Capital Outlay < \$5000	35.68
		6/18/21	OEQT174111	HHTADJ5	GEN	1900	5680	Non Capital Outlay < \$5000	57.64
		6/18/21	OEQT174111	HHTADJ6	GEN	1900	5680	Non Capital Outlay < \$5000	78.20
	LA-00760497	6/18/21	OEQT174111	HWV93AALP	GEN	1900	5680	Non Capital Outlay < \$5000	916.48
		6/18/21	OEQT174111	HWR2430P	GEN	1900	5680	Non Capital Outlay < \$5000	439.04
		6/18/21	OEQT174111	HWR3060P	GEN	1900	5680	Non Capital Outlay < \$5000	356.72
		6/18/21	OEQT174111	HCEL241L	GEN	1900	5680	Non Capital Outlay < \$5000	61.76
		6/18/21	OEQT174111	HCTL242	GEN	1900	5680	Non Capital Outlay < \$5000	113.88
		6/18/21	OEQT174111	HLSL24280	GEN	1900	5680	Non Capital Outlay < \$5000	284.00
		6/18/21	OEQT174111	HSDMP604	GEN	1900	5680	Non Capital Outlay < \$5000	131.72
		6/18/21	OEQT174111	HLSLZ5SC54	GEN	1900	5680	Non Capital Outlay < \$5000	83.70
		6/18/21	OEQT174111	H36723N	GEN	1900	5680	Non Capital Outlay < \$5000	853.40
		6/18/21	OEQT174111	HSDEP3029F	GEN	1900	5680	Non Capital Outlay < \$5000	301.84
		6/18/21	OEQT174111	H882	GEN	1900	5680	Non Capital Outlay < \$5000	1,179.81
		6/18/21	OEQT174111	INSTALLATION OF WORKSTATIONS	GEN	1900	5680	Non Capital Outlay < \$5000	2,100.00
Check Total:									14,741.81
CORPUS CHRISTI POLICE DEPT						Corpus Christi Police Dept			
	LA-00760498	6/18/21	18MC03506	Due to Outside Entities	GEN	1180	2355	Due to Outside Entities	15.00
Check Total:									15.00

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00760499	6/18/21	11208401	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		6/18/21	11208402	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	Check Total:								156.00
	KEELY DAVIS				Davis, Keely				
	LA-00760500	6/18/21	21CSCD12	Inv#21CSCD12, 06/14/21	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	500.00
	Check Total:								500.00
	DEMCO INC				Demco Inc				
	LA-00760501	6/18/21	6963189	Speed Stapler	GEN	6310	5211	Office Expenses & Supplies	122.54
	Check Total:								122.54
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		6/18/21	018248	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018444	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	230.00
	LA-00760502	6/18/21	018437	GEORGE REYES#6582	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018437	KENNETH WARMATH#11830	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018437	MIRNA RAMIREZ#10395	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								690.00
	DIGITAL SIGNS & LAMINATING INC				Digital Signs & Laminating Inc				
	LA-00760503	6/18/21	0347	May 7th, 2021	GEN	1389	5455	Services - Other	480.00
	Check Total:								480.00
	E&B PAINTING & CONST. INC				E&B Painting & Const. INC				
	LA-00760504	6/18/21	7680	PCT. III YARD (ROBSTOWN)	GEN	1570	5261	Buildings-Maintenance & Repair	3,000.00
	Check Total:								3,000.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00760505	6/18/21	9402483951	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,544.90
	Check Total:								13,544.90

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDEX							Federal Express Corporation	
	LA-00760506	6/18/21	739936854	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	25.56
		6/18/21	739936854	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	11.39
	Check Total:								36.95
	FORENSIC AND CLINICAL PSYCHOLOGY INC.							Forensic and Clinical Psychology Inc.	
	LA-00760507	6/18/21	17FC5139C	SOT V. LORI MORALES,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760508	6/18/21	3619982304	JUN2106/10/21-07/09/21	GEN	1770	5231	Telephone Utility Expense	69.67
	Check Total:								69.67
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760509	6/18/21	3617671982	JUN2106/13/21-07/12/21	GEN	0160	5231	Telephone Utility Expense	72.14
	Check Total:								72.14
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760510	6/18/21	3615842351	JUN2106/01/21-06/30/21	GEN	1770	5231	Telephone Utility Expense	77.58
	Check Total:								77.58
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760511	6/18/21	3615841005	JUN2106/02/21-07/01/21	GEN	1520	5231	Telephone Utility Expense	124.17
	Check Total:								124.17
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760512	6/18/21	3617673911	JUN2106/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	72.76
	Check Total:								72.76
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00760513	6/18/21	3613873785	JUN2106/13/21-07/12/21	GEN	0160	5231	Telephone Utility Expense	257.59
	Check Total:								257.59

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760514	6/18/21	3617676514	JUN21 06/10/21-07/09/21	GEN	1540	5231	Telephone Utility Expense	118.81
	Check Total:								118.81
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760515	6/18/21	3615842924	JUN21 06/10/21-07/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.99
	Check Total:								62.99
	G T DISTRIBUTORS INC				G T Distributors Inc				
		6/18/21	INV0829522	Item #511-74369-116-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
		6/18/21	INV0829248	Item #511-74369-019-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
LA-00760516		6/18/21	INV0829248	Item #511-74369-120-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
		6/18/21	INV0829248	Item #511-64386-192-10L 511	GEN	2390	5463	Wearing Apparel Expenses	74.99
	Check Total:								266.09
	GENE A GARCIA				Garcia, Gene A				
	LA-00760517	6/18/21	18FC6118H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	350.00
		6/18/21	20FC5407H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	MICHAEL D GEORGE				George, Michael D				
		6/18/21	20FC0924C	AGUIRRE, ERNESTO	GEN	3320	5342	Appointed Attny Fees	350.00
		6/18/21	17FC1234G	WILLIAMS, LISA	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00760518		6/18/21	18FC0676G	ZAMORA, ZACHARY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	20FC2744G	TREVINO, JESSE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		6/18/21	1100839760	Brocade Fiber Channels Maint.	GEN	1240	5257	Hardware Srvc & Maintenance	279.00
		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	148.57
		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	278.98
LA-00760519		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	148.57
		6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	800.64
		6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	167.20

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CHK		6/18/21	1100839760	Pirates 1Gb PS41xx Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	965.52
	LA-00760519	6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	965.52
		6/18/21	1100839760	Reinstatement Fee	GEN	1240	5257	Hardware Srvc & Maintenance	180.91
Check Total:									3,934.91
JIMENEZ, LAW OFFICES OF FRED						Jimenez, Fred			
		6/18/21	20FC2686D	TOLEDO, NEFTALI	GEN	3330	5342	Appointed Attny Fees	400.00
LA-00760520		6/18/21	20FC2687D	TOLEDO, NEFTALI	GEN	3330	5342	Appointed Attny Fees	400.00
		6/18/21	21FC0182H	RODRIGUEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
INC. JOHNSON CONTROLS						Johnson Controls, Inc.			
LA-00760521		6/18/21	73785378	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
Check Total:									578.83
KUBOTA TRACTOR CORPORATION						Kubota Tractor Corporation			
LA-00760522		6/18/21	BB7321	M62TLB-LB Utility	GEN	0180	5659	Heavy Machinery	63,862.67
Check Total:									63,862.67
LEON LAW PLLC						Leon, Robert R.			
LA-00760523		6/18/21	20FC2616C	CANTU, JIMMY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC0077G	LEAL, EDDIE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									400.00
INC. MOBILE MINI						MOBILE MINI, INC.			
		6/18/21	9009227507	mobile mini rental 10-6-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009397564	mobile mini rental 11-03-20	GEN	3840	5422	Bldg & Space Rent	170.92
LA-00760524		6/18/21	9009567486	mobile mini rental 12-01-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009724720	mobile mini rental 12-29-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009881673	mobile mini rental 01-26-21	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9010072100	mobile mini rental 02-23-21	GEN	3840	5422	Bldg & Space Rent	42.73
Check Total:									897.33

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CHK	NELLIE SUE MORALES			Morales, Nellie Sue					
	LA-00760525	6/18/21	MORALESN 61621	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	55.86
	Check Total:								55.86
	NMS LABS			National Medical Services Inc					
	LA-00760526	6/18/21	1142341	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,456.00
	Check Total:								5,456.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00760527	6/18/21	0002112	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	867.05
	Check Total:								867.05
	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00760528	6/18/21	PEREZA 61521	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	119.56
	Check Total:								119.56
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00760529	6/18/21	3313648428	PORT ARANSAS TAX OFFICE	GEN	1200	5215	Postage Equipment Rentals	92.10
		6/18/21	3313561649	ROBSTOWN TAX OFFICE POSTAGE	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								406.74
	PROFIRE PROTECTION INC			Profire Protection Inc					
	LA-00760530	6/18/21	373874	MCKINZIE ANNEX BUILDING	GEN	1740	5254	Equip Maint. & Repairs	384.00
		6/18/21	373874	SERVICE CHARGE-MCKINZIE ANNEX	GEN	1740	5254	Equip Maint. & Repairs	25.00
	Check Total:								409.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00760531	6/18/21	184188455	ARTURO PACHECO ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	107.99
	Check Total:								107.99
	CARLOS REYNA			Reyna, Carlos					
	LA-00760532	6/18/21	19FC1970E	BALBOA, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK LAURA GALLEGOS RIVAS					Rivas, Laura Gallegos				
	LA-00760533	6/18/21	RIVASL 61621	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	370.44
	Check Total:								370.44
SHARON R. RODRIGUEZ					Rodriguez, Sharon R.				
	LA-00760534	6/18/21	21FC0342H	Sharon R Rodriguez	GEN	3520	5349	Prosecution Costs-Other	55.00
	Check Total:								55.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00760535	6/18/21	19FC2956G	CORONADO, SOILA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
SOUTHERN TIRE MART					Southern Tire Mart				
		6/18/21	4800069291	Mount and dismount Four tires	GEN	0120	5252	Heavy Motor Equip & Mach M&R	260.00
		6/18/21	4800069291	Fee Tire Disposal, Heavy	GEN	0120	5252	Heavy Motor Equip & Mach M&R	120.00
	LA-00760536	6/18/21	4800069291	Valve hardware - OTR 258	GEN	0120	5252	Heavy Motor Equip & Mach M&R	40.00
		6/18/21	4800069291	Four tires 17.5R25 MAXAM	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,560.12
		6/18/21	4800069293	Two Tires 20.5R25 LDSR E3/L3	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,566.50
	Check Total:								6,546.62
TELEVON					Plenteous Consulting LLC				
	LA-00760537	6/18/21	INV10333	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
		6/18/21	INV10333	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,072.16
	Check Total:								1,086.89
TEXAS DEPARTMENT OF LICENSING AND REGULATION					Texas Department of Licensing and Regulation				
	LA-00760538	6/18/21	10003411	TDLR Motor Fuel Metering and	GEN	0160	5437	Fees & Permits	31.00
	Check Total:								31.00

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CHK	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00760539	6/18/21	TDC61421PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
Check Total:								90.00	
	THE LAW OFFICE OF RAY A. GONZALEZ PC				Gonzalez, Ray A				
	LA-00760540	6/18/21	19FC3701A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:								200.00	
	LLC THIN LINE UPFITTERS				Thin Line Upfitters, LLC				
		6/18/21	10049	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10049	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10044	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10044	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10053	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10053	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10054	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
	LA-00760541	6/18/21	10046	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10046	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10047	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10050	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10051	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10063	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	12,026.63
		6/18/21	10057	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	6,846.63
		6/18/21	10058	SHERIFF CID SUV	GEN	1900	5248	Car Accessories	6,846.63
		6/18/21	10048	SHERIFF WARRANTS SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10045	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85

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CHK		6/18/21	10052	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
	LA-00760541	6/18/21	10055	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10056	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
Check Total:								174,944.94	
THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation					
	LA-00760542	6/18/21	844429364	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
		6/18/21	844425742	Standing order for State	GEN	0150	5316	Westlaw Internet Services	249.00
Check Total:								3,405.00	
TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data					
	LA-00760543	6/18/21	2021051	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	75.00
Check Total:								75.00	
INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.					
	LA-00760544	6/18/21	02026385	Tyler Jury	GEN	3510	5211	Office Expenses & Supplies	17,431.50
		6/18/21	02026384	Tyler Jury Annual Support	GEN	3510	5311	Software Srvc & Maintenance	45,359.00
Check Total:								62,790.50	
UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
		6/18/21	6012972	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		6/18/21	6012420	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6014261	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		6/18/21	6014260	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
LA-00760546		6/18/21	6013716	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6015003	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6014318	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		6/18/21	6012499	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	85.05

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CHK		6/18/21	6014320	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		6/18/21	6013030	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.28
		6/18/21	6013795	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		6/18/21	6015083	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		6/18/21	6014754	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		6/18/21	6014802	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		6/18/21	6014258	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.60
		6/18/21	6013835	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/18/21	6013723	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/18/21	6013985	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/18/21	6014259	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/18/21	6014526	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/18/21	6014530	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
LA-00760546		6/18/21	6015281	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		6/18/21	6015282	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		6/18/21	6015364	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/18/21	6014753	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/18/21	6015873	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/18/21	6013721	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/18/21	6013722	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/18/21	6014036	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		6/18/21	6014527	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/18/21	6014607	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/18/21	6014752	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/18/21	6015836	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/18/21	6015835	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/18/21	6015005	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		6/18/21	6013983	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/18/21	6013984	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		6/18/21	6014257	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73

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CHK		6/18/21	6014751	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00760546	6/18/21	6013986	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.43
		6/18/21	6013031	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/18/21	6014319	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
Check Total:									1,271.90
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00760547	6/18/21	6014529	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
Check Total:									355.78
UNUM LIFE INSURANCE					Unum Life Insurance Company				
	LA-00760548	6/18/21	JUL21	M00110410 7/1-31/21 7/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
Check Total:									516.60
MARY ELLEN VEGA					Vega, Mary Ellen				
	LA-00760549	6/18/21	704	Maintain (3) existing	GEN	1307	5264	Landscape & Grounds M&R	5,000.00
Check Total:									5,000.00
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00760550	6/18/21	62310032	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	31,718.90
		6/18/21	62310033	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	49,346.63
Check Total:									81,065.53
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00760581	6/25/21	001007	Detention meals for	GEN	3490	5228	Contract Meals	3,083.42
		6/25/21	001007	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,741.36
Check Total:									4,824.78
MELODY COOPER					Cooper, Melody				
	LA-00760582	6/25/21	20604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00760583	6/25/21	21605345	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	355.00
	Check Total:								355.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00760584	6/25/21	20FC2277A	CORONADO, ANGEL	GEN	3310	5342	Appointed Attny Fees	1,782.00
		6/25/21	15CR1481B	SALINAS, MARK	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								2,132.00
	HEART OF A CHAMPION			Heart of a Champion					
	LA-00760585	6/25/21	JUN2021	Per MOU Agreement to provide	GEN	2821	5455	Services - Other	25,000.00
	Check Total:								25,000.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		6/25/21	21600055	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	186.00
		6/25/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00760586	6/25/21	21603495	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	846.00
	Check Total:								1,832.00
	NATHAN TODD BURKETT			Nathan Todd Burkett					
	LA-00760587	6/25/21	17FC3950A	EDWARDS, MARKEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00760588	6/25/21	PB 062221	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00760589	6/25/21	20614235	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	ZENAIDA SANCHEZ							Sanchez, Zenaida	
	LA-00760590	6/25/21	19FC3709B	GARCIA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2795B	SPRAGUE, LILLIAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY					
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00760604	6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,295.54
CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT					
	LA-00760605	6/25/21	2573/2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.					
	LA-00760606	6/25/21	1320/2101113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/25/21	2320/2101113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE NO 27					
	LA-00760607	6/25/21	2501/2101113	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
	Check Total:								110.00
NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC					
	LA-00760608	6/25/21	2617/2101113	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,255.00
	Check Total:								1,255.00

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CHK	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00760609	6/25/21	2532/2101113	NCSOA	GEN	0020	2558	NCSOA	6,880.00
	Check Total:								6,880.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00760610	6/25/21	2583/2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00760611	6/25/21	2504/2101113	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	802.50
	Check Total:								802.50
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00760612	6/25/21	2585/2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00760613	6/25/21	2503/2101113	United Way	GEN	0020	2557	United Way	94.00
	Check Total:								94.00
	BAY LTD				Berry Contracting LP				
		6/25/21	4 060821	ADDITIVE 1: PRECINCT 2 - CR	GEN	1921	5312	General Contractor-Cap Project	43,961.50
		6/25/21	4 060821	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	1,270.50
		6/25/21	4 060821	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	4,064.09
	LA-00760614	6/25/21	4 060821	CR 67 FROM FM 665 SOUTH,	GEN	2480	5312	General Contractor-Cap Project	51,541.30
		6/25/21	4 060821	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	149,666.19
		6/25/21	4 060821	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	158,218.61
		6/25/21	4 060821	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	186,351.09
	Check Total:								595,073.28

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CHK	ENOCH KEVER PLLC			Enoch Kever PLLC					
	LA-00760615	6/25/21	12552	FEB21SVCS CCBAY MATTERS & SANP	GEN	1285	5301	Attorney Fees	10,000.00
	Check Total:								10,000.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00760616	6/25/21	1030025837	Installation/Configuration	GEN	1917	5257	Hardware Srvc & Maintenance	9,600.00
		6/25/21	1030025837	Installation of all POE	GEN	1917	5257	Hardware Srvc & Maintenance	2,240.00
	Check Total:								11,840.00
	J CARROLL WEAVER INC			J Carroll Weaver Inc					
	LA-00760617	6/25/21	2 060921	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	1,254.00
	Check Total:								1,254.00
	JE CONSTRUCTION SERVICES LLC			JE Construction Services LLC					
		6/25/21	4 061421	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	7,030.00
	LA-00760618	6/25/21	5 061421	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	4,243.65
		6/25/21	6 RETAINAGE	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	13,820.20
	Check Total:								25,093.85
	ROCK ENGINEERING & TESTING LABORATORY INC			Rock Engineering & Testing Laboratory Inc					
		6/25/21	1210570004	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	4,869.00
		6/25/21	1210580001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	1,183.00
	LA-00760619	6/25/21	1210590001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	229.00
		6/25/21	1210600001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	632.00
	Check Total:								6,913.00
	SPAWGLASS CONTRACTORS INC			SpawGlass Contractors Inc					
	LA-00760620	6/25/21	302039203	*Provide Pricing for Room 114	GEN	1921	5261	Buildings-Maintenance & Repair	6,486.61
	Check Total:								6,486.61

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CHK			ALARM FX INC			Alarm FX Inc			
		6/25/21	14812	PARTS AND LABOR TO REFURBISH	GEN	2390	5681	Security Video Equip & Supply	473.00
		6/25/21	14812	PARTS AND LABOR TO INSTALL 32	GEN	2390	5681	Security Video Equip & Supply	5,593.00
	LA-00760621	6/25/21	14812	PARTS AND LABOR TO INSTALL 32	GEN	2390	5681	Security Video Equip & Supply	5,824.00
		6/25/21	14812	MISC REPAIR OF EXISTING	GEN	2390	5681	Security Video Equip & Supply	300.00
		6/25/21	14812	LABOR TO INSTALL AND SETUP	GEN	2390	5681	Security Video Equip & Supply	1,800.00
Check Total:									13,990.00
			AQUATIC RENOVATIONS & SERVICES INC			Aquatic Renovations & Services Inc			
		6/25/21	3160	Bulk chemiclas: Isocyanuric	GEN	0170	5268	Parts, Supplies & Misc	285.00
		6/25/21	3160	Parts MOM Dolphin KOP KIT	GEN	0170	5268	Parts, Supplies & Misc	156.77
	LA-00760622	6/25/21	3160	MOM 1/4 Autoclean injection	GEN	0170	5268	Parts, Supplies & Misc	51.26
		6/25/21	3160	Service repair, labor:	GEN	0170	5268	Parts, Supplies & Misc	250.00
Check Total:									743.03
			AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc			
	LA-00760623	6/25/21	14727 69854	3810-Costable Pct 1 Officer	GEN	0102	5249	Car Repairs, Supplies & Srvcs	30,586.37
Check Total:									30,586.37
			HIPOLITO CANTU, JR			Cantu, Jr, Hipolito			
	LA-00760624	6/25/21	CANTUH 60421	Mileage APRIL-MAY 2021	GEN	6110	5541	Mileage - Local	459.62
Check Total:									459.62
			CITY OF CORPUS CHRISTI			City of Corpus Christi			
		6/25/21	MR00000043	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
	LA-00760625	6/25/21	PH00000090	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
Check Total:									18,291.76
			JOHN REED CLAY			Clay, John Reed			
		6/25/21	686	May 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
	LA-00760626	6/25/21	716	June 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
Check Total:									15,000.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00760627	6/25/21	018433	NATHAN METTING, MAY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/25/21	018433	TERRY HARRIS, MAY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00760628	6/25/21	9402487370	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,177.89
	Check Total:								13,177.89
	INC. ESTRADA HINOJOSA & COMPANY				Estrada Hinojosa & Company, Inc.				
		6/25/21	4775	Continuing Disclosure	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	714.28
		6/25/21	4775	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	714.29
	LA-00760629	6/25/21	4775	Continuing Disclosure	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9012	5513	Fiscal Agent & Arbitrage Srvc	714.28
		6/25/21	4775	Continuing Disclosure	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	714.28
	Check Total:								5,000.00
	FAMILY COUNSELING SERVICES				Family Counseling Services				
	LA-00760630	6/25/21	062021	Family Counseling Services	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	FEDEX				Federal Express Corporation				
	LA-00760631	6/25/21	740649086	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	34.08
	Check Total:								34.08
	FOP SHOP WITH A COP INC.				FOP Shop With a Cop Inc.				
	LA-00760632	6/25/21	CCFOP 60921 0137CC	Fraternal Order of Police	GEN	0137	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	FOP SHOP WITH A COP INC.				FOP Shop With a Cop Inc.				
	LA-00760633	6/25/21	CCFOP 60921 1387C	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	700.00
	Check Total:								700.00

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CHK	DAVID R GARCIA				GARCIA, DAVID R				
	LA-00760634	6/25/21	GARCIAD 61621	Mileage for the months of	GEN	6310	5541	Mileage - Local	99.47
	Check Total:								99.47
	IDA GONZALEZ-GARZA				Gonzalez-Garza, Ida				
	LA-00760635	6/25/21	GARZAI 51521	Mileage for the months of	GEN	6310	5541	Mileage - Local	384.85
	Check Total:								384.85
	ANGELICA HERNANDEZ				Hernandez, Angelica				
		6/25/21	HERNANDEZ 050121	1 OF 6PC GLASSES FACE SHIELD	GEN	3520	5211	Office Expenses & Supplies	18.66
		6/25/21	HERNANDEZ 050121	15 mask ultralight mask	GEN	3520	5211	Office Expenses & Supplies	24.66
		6/25/21	HERNANDEZ 050121	black disposable face mask	GEN	3520	5211	Office Expenses & Supplies	13.07
	LA-00760636	6/25/21	HERNANDEZ 050821	Safco products onyx mesh 2	GEN	3520	5211	Office Expenses & Supplies	36.68
		6/25/21	HERNANDEZ 050821	safco products onyx mesh	GEN	3520	5211	Office Expenses & Supplies	36.68
		6/25/21	HERNANDEZ 050821	Monitor stand riser, mesh	GEN	3520	5211	Office Expenses & Supplies	25.59
		6/25/21	HERNANDEZ 050821	Monitor stand riser with	GEN	3520	5211	Office Expenses & Supplies	27.99
	Check Total:								183.33
	HIREQUEST LLC				HireQuest LLC				
	LA-00760637	6/25/21	1631585	Temporary employee for	GEN	1250	5185	Contract Personnel	280.14
	Check Total:								280.14
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00760638	6/25/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	700.00
		6/25/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,896.46
	Check Total:								2,596.46

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CHK	IHEARTMEDIA ENTERTAINMENT INC				iHeartMedia Entertainment Inc				
	LA-00760639	6/25/21	5217304115	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	Check Total:								10,000.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00760640	6/25/21	1030025884	Cisco Voice & Webex Flex	GEN	1240	5257	Hardware Srvc & Maintenance	49,224.60
	Check Total:								49,224.60
	INSTITUTE TO COMBAT TRAFFICKING				Institute to Combat Trafficking				
		6/25/21	1	Preparation of Course	GEN	1328	5317	Training Exps-Inhouse, Cntract	1,950.00
	LA-00760641	6/25/21	1	Krista Melton Human	GEN	3520	5317	Training Exps-Inhouse, Cntract	246.10
		6/25/21	1	448 Miles X .56 \$250.88	GEN	3520	5317	Training Exps-Inhouse, Cntract	250.88
	Check Total:								2,446.98
	BROWN & HILL LLP PATTILLO				Pattillo, Brown & Hill LLP				
	LA-00760642	6/25/21	432751	Services in connection to	GEN	1285	5315	Audit Services	53,300.00
	Check Total:								53,300.00
	PROFIRE PROTECTION INC				Profire Protection Inc				
		6/25/21	374003	NEW JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	354.00
	LA-00760643	6/25/21	374003	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/25/21	374003	OLD JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	342.00
	Check Total:								721.00
	R & R PETRO SERVICES INC				R & R Petro Services Inc				
	LA-00760644	6/25/21	219032	COURTHOUSE (COMANCHE &	GEN	1570	5265	Mechanical Systems Repairs	3,751.02
		6/25/21	219033	COURTHOUSE-LABOR TO REMOVE	GEN	1570	5265	Mechanical Systems Repairs	12,112.39
	Check Total:								15,863.41
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00760645	6/25/21	184189033	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	100.00
	Check Total:								100.00

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CHK	LESLIE RENNAE REYES				Reyes, Leslie Rennae				
	LA-00760646	6/25/21	18FC1260G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	141.66
		6/25/21	18FC5767G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	102.00
	Check Total:								243.66
SOUTH TEXAS METAL ROOFING INC					SOUTH TEXAS METAL ROOFING INC				
	LA-00760647	6/25/21	304	Repair large AC curb with 3	GEN	1760	5261	Buildings-Maintenance & Repair	2,400.00
	Check Total:								2,400.00
SOUTHWEST KEY PROGRAM INC					Southwest Key Program Inc				
		6/25/21	21152021040109	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
	LA-00760648	6/25/21	21152021050110	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
		6/25/21	21152021060111	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	10,022.40
	Check Total:								143,654.40
JASON BRADLEY SUPPLEE					Supplee, Jason Bradley				
	LA-00760649	6/25/21	SUPPLEE J 060421	United Postal Service \$7.85	GEN	3520	5217	Postage & Fed Express	7.85
	Check Total:								7.85
LLC TEXAS THRONE					Texas Throne, LLC				
		6/25/21	71715	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
		6/25/21	71715	Vacuum pump out fee per pump	GEN	0104	5455	Services - Other	300.00
		6/25/21	72083	Portable restroom for	GEN	0104	5455	Services - Other	400.00
		6/25/21	72083	Handwash rental	GEN	0104	5455	Services - Other	200.00
		6/25/21	72083	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
	LA-00760650	6/25/21	73084	Portable restroom for	GEN	0104	5455	Services - Other	300.00
		6/25/21	73084	Handwash rental	GEN	0104	5455	Services - Other	150.00
		6/25/21	73084	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
		6/25/21	73195	Portable restroom for	GEN	0104	5455	Services - Other	200.00
		6/25/21	73195	Handwash rental	GEN	0104	5455	Services - Other	100.00
		6/25/21	73195	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
	Check Total:								5,025.00

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CHK	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		6/25/21	844576524	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
		6/25/21	844427336	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		6/25/21	844427336	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
LA-00760651		6/25/21	844427336	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
Check Total:									5,833.99
TRINITY REFINISHING SOLUTIONS AND REMODELING					Trinity Refinishing Solutions and Remodeling				
LA-00760652		6/25/21	TRI0915	COURTHOUSE (EMERGENCY	GEN	1570	5261	Buildings-Maintenance & Repair	3,275.00
		6/25/21	TRI0916	COURTHOUSE (5TH FLOOR	GEN	1570	5261	Buildings-Maintenance & Repair	3,750.00
Check Total:									7,025.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00760653		6/25/21	0367549	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
Check Total:									81.30
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/25/21	6015833	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
		6/25/21	6016065	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
LA-00760654		6/25/21	6016113	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		6/25/21	6013238	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/25/21	6011945	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23

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CHK	LA-00760654	6/25/21	6014528	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/25/21	6015832	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/25/21	6015123	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/25/21	6015830	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/25/21	6016064	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/25/21	6016431	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/25/21	6015831	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/25/21	6015905	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/25/21	6016063	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/25/21	6017138	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/25/21	6017137	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		Check Total:							
YOUVOLVE HEALING CENTER						My Healing Center of South Texas			
LA-00760655	6/25/21	259	PSYCHOTHERAPY SERVICES FOR	GEN	2181	5319	Counseling & Testing	1,105.00	
Check Total:									1,105.00
ABM INDUSTRY GROUPS LLC						ABM Industries Inc			
LA-00760657	6/30/21	16169424	COURTHOUSE-STANDING	GEN	0104	5266	Contract Services-Buildings	8,374.20	
Check Total:									8,374.20
AMERICAN ASSOCIATION OF NOTARIES						American Association of Notaries			
LA-00760658	6/30/21	ZAMORAJ 60421	New Notary Public Services	GEN	0102	5942	Notary & Other Bonds	96.90	
	6/30/21	RAMONG 52121	New Notary Public Services	GEN	0102	5942	Notary & Other Bonds	96.90	
Check Total:									193.80
ARAMARK EDUCATIONAL SERVICES LLC						Aramark Services Inc.			
LA-00760659	6/30/21	001010	Detention meals for	GEN	3490	5228	Contract Meals	3,275.98	
	6/30/21	001010	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,648.57	
	6/30/21	001006	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,953.32	
Check Total:									42,877.87

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CHK MINERVA P ARRIAGA				Arriaga, Minerva P					
	LA-00760660	6/30/21	0603820A	NC VS FRANCISCO CASTELLANO ET	GEN	3530	2338	Due to Attornies-DC Registry	17.99
Check Total:									17.99
AT&T MOBILITY II LLC				AT&T Mobility II LLC					
		6/30/21	2872901572850621	05/14/21-06/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	155.16
		6/30/21	287264030502	AT&T MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	44.84
LA-00760661		6/30/21	2872902844740621	05/20/21-06/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,066.54
		6/30/21	2872861606920621	05/20/21-06/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		6/30/21	287264030502	(Joint SP. Election May 1st)	GEN	3075	5235	Pagers & Other Telephone Exp	223.70
		6/30/21	2872861606920621	05/20/21-06/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,645.40
Check Total:									6,175.64
BAKER & TAYLOR LLC				BTAC Acquisition Corp					
		6/30/21	5017013264	Standing order of Adult	GEN	6310	5424	Books & Subsrptions Inventory	10.90
LA-00760662		6/30/21	5017013267	Standing order of Adult	GEN	6310	5424	Books & Subsrptions Inventory	63.54
		6/30/21	5017013266	Standing order of Adult Non	GEN	6310	5424	Books & Subsrptions Inventory	214.09
		6/30/21	5017013265	Standing	GEN	6310	5424	Books & Subsrptions Inventory	51.14
Check Total:									339.67
CITY OF AGUA DULCE				City of Agua Dulce					
LA-00760663		6/30/21	591 JUN21	05/25/21-06/24/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		6/30/21	575 JUN21	05/25/21-06/24/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	98.09
Check Total:									168.89
DESTINY SOFTWARE INC.				Destiny Software Inc.					
LA-00760664		6/30/21	4584	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
Check Total:									9,000.00
ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc					
LA-00760665		6/30/21	145752	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
Check Total:									116.50

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CHK	FEDEX							Federal Express Corporation	
	LA-00760666	6/30/21	741423891	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.44
	Check Total:								25.44
	GENE A GARCIA							Garcia, Gene A	
	LA-00760667	6/30/21	19FC1943C	BEEBE, SCOTT	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MICHAEL D GEORGE							George, Michael D	
	LA-00760668	6/30/21	19MC04812	SOLIZ, ALONZO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20FC0072C	VALDEZ, JOYCE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ANGELICA HERNANDEZ							Hernandez, Angelica	
		6/30/21	HERNANDEZ 060121	Portable office desk	GEN	3520	5211	Office Expenses & Supplies	130.13
		6/30/21	HERNANDEZ 060121	Portable office desk	GEN	3520	5211	Office Expenses & Supplies	130.13
LA-00760669		6/30/21	HERNANDEZ 060121	Portable office desk	GEN	3520	5211	Office Expenses & Supplies	130.13
		6/30/21	HERNANDEZ 060121	Portable office desk	GEN	3520	5211	Office Expenses & Supplies	130.13
	Check Total:								520.52
	INC. JOHNSON CONTROLS							Johnson Controls, Inc.	
		6/30/21	1105420698092	NC JAIL-PURCHASE OF VARIOUS	GEN	1570	5268	Parts, Supplies & Misc	7,204.20
LA-00760670		6/30/21	1105420698092	15-HP JOHNSON CONTROLS	GEN	1570	5268	Parts, Supplies & Misc	9,687.20
		6/30/21	1105420698092	30-HP JOHNSON CONTROLS	GEN	1570	5268	Parts, Supplies & Misc	8,472.60
		6/30/21	1105420698092	SHIPPING COST	GEN	1570	5268	Parts, Supplies & Misc	1,386.00
	Check Total:								26,750.00
	KERR COUNTY							Kerr County	
	LA-00760671	6/30/21	MP21003	Mental Health	GEN	4300	5437	Fees & Permits	544.00
	Check Total:								544.00

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CHK	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00760672	6/30/21	55R1865362	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	LEON LAW PLLC				Leon, Robert R.				
		6/30/21	21MC23962	GONZALEZ, MARCELO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	21MC00402	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00760673	6/30/21	19MC100332	ALANIZ, RAQUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	19MC04172	LEAL, EDDIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	20MC56522	TIJERINA, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/21	21FC0023C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	JOSEPH PATRICK LOPEZ				Lopez, Joseph Patrick				
	LA-00760674	6/30/21	100	COVID-19 Vaccination Event	GEN	5105	5455	Services - Other	800.00
	Check Total:								800.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00760675	6/30/21	18265318	Medical supplies for	GEN	3492	1472	Charge Customer A/R	47.99
		6/30/21	18265373	Medical supplies for	GEN	3492	1472	Charge Customer A/R	98.26
	Check Total:								146.25
	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
	LA-00760676	6/30/21	STED 60821	ICE MAKER WITH BIN,	GEN	0170	5680	Non Capital Outlay < \$5000	2,194.50
		6/30/21	STED 60821	Travis Water filters dual	GEN	0170	5680	Non Capital Outlay < \$5000	230.00
	Check Total:								2,424.50
	NATHAN TODD BURKETT				Nathan Todd Burkett				
	LA-00760677	6/30/21	18FC0021C	BILLS, ISAIAH	GEN	3320	5342	Appointed Attny Fees	200.00
		6/30/21	20FC2014D	RODRIGUEZ, FRANK	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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CHK	NUECES COUNTY AUDITOR				Nueces County Auditor				
	LA-00760678	6/30/21	4THQTRFY2021	M00111504 JUL21-SEP21	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.14
	Check Total:								4,686.14
	OVERDRIVE INC				OverDrive Inc				
	LA-00760679	6/30/21	02372CO21268894	Open Order for E-Books	GEN	6310	5311	Software Srvc & Maintenance	1,993.22
	Check Total:								1,993.22
	JUAN ANTONIO PIMENTEL				Pimentel, Juan Antonio				
	LA-00760680	6/30/21	89664	REIMBURSEMENT ON OUT OF	GEN	0121	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	SCOTT-MERRIMAN INC				Scott-Merriman Inc				
	LA-00760681	6/30/21	067159	Archival Poly Envelopes	GEN	1160	5211	Office Expenses & Supplies	2,337.25
		6/30/21	066934	Marriage License Forms with	GEN	1160	5211	Office Expenses & Supplies	1,940.00
	Check Total:								4,277.25
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00760682	6/30/21	3863799	(Joint SP. Election May 1st)	GEN	3075	5414	Advertisemnts & Public Notices	257.20
	Check Total:								257.20
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00760683	6/30/21	901928202	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
		6/30/21	901967973	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	Check Total:								6,137.94
	THE KINGSVILLE RECORD				The Kingsville Record				
	LA-00760684	6/30/21	5566	1-year subscription renewal	GEN	6310	5424	Books & Subscriptions Inventory	55.00
	Check Total:								55.00
	P.C. TONY PLETCHER				Tony Pletcher, P.C.				
	LA-00760685	6/30/21	2012DCV3741C	NC VS ANTONIO JUAREZ, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00

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CHK	TARA E. TZITZON			Tzitzon, Tara E.						
	LA-00760686	6/30/21	TZITZON 092619	Reissue750637 PIA-postage19/20	GEN	1130	5217	Postage & Fed Express	23.45	
	Check Total:								23.45	
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
		6/30/21	6017358	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50	
		6/30/21	6015567	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.60	
		6/30/21	6016868	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.60	
		6/30/21	6017132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16	
		6/30/21	6017136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51	
		6/30/21	6012695	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60	
		6/30/21	6015285	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60	
		6/30/21	6016317	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93	
		6/30/21	6016586	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60	
		6/30/21	6017865	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16	
		6/30/21	6017944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58	
		6/30/21	6017866	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12	
		6/30/21	6017133	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28	
	LA-00760687	6/30/21	6017214	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10	
		6/30/21	6012744	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69	
		6/30/21	6015008	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98	
		6/30/21	6015009	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31	
		6/30/21	6015337	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69	
		6/30/21	6016315	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98	
		6/30/21	6016316	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31	
		6/30/21	6016640	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69	
		6/30/21	6016312	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57	
		6/30/21	6015284	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94	
		6/30/21	6015283	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20	
		6/30/21	6016062	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39	
		6/30/21	6012696	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58	
		6/30/21	6015286	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58	

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CHK				CENTER					
	LA-00760687	6/30/21	6016309	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/30/21	6018149	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	Check Total:								538.69
UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
	LA-00760688	6/30/21	6017135	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
	Check Total:								355.78
US ECOLOGY TEXAS INC.				US Ecology Texas Inc.					
		6/30/21	T176583	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	2,583.95
LA-00760689		6/30/21	T176584	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	2,583.45
	Check Total:								5,167.40
ABM INDUSTRY GROUPS LLC				ABM Industries Inc					
		7/1/21	16189464	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		7/1/21	16189469	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
LA-00760705		7/1/21	16189467	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		7/1/21	16189500	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		7/1/21	16238967	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		7/1/21	16238968	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
	Check Total:								3,180.00
CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc					
LA-00760706		7/1/21	5094923	6(SIX) 55-GALLON DRUMS - ITEM	GEN	3092	5438	General Operating Supplies	15,084.00
		7/1/21	5094923	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	792.69
	Check Total:								15,876.69
COLLEGE FOUNDATION INC				College Foundation Inc					
LA-00760707		7/1/21	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	550.00
	Check Total:								550.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00760708	7/1/21	018453	Juanita Hernandez steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		7/1/21	018455	NOEMI ELIZONDO#8787	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
		7/1/21	30510	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
	LA-00760709	7/1/21	30510	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		7/1/21	30510	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
	Check Total:								56.40
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760710	7/1/21	3613875256	JUL21 06/16/21-07/15/21	GEN	1540	5231	Telephone Utility Expense	76.10
	Check Total:								76.10
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760711	7/1/21	3613870315	JUL21 06/22/21-07/21/21	GEN	1240	5231	Telephone Utility Expense	67.49
	Check Total:								67.49
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760712	7/1/21	3617676848	JUL21 06/22/21-07/21/21	GEN	1760	5231	Telephone Utility Expense	59.83
	Check Total:								59.83
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760713	7/1/21	3613872107	JUL21 06/19/21-07/18/21	GEN	1770	5231	Telephone Utility Expense	82.62
	Check Total:								82.62
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00760714	7/1/21	AC00127808 JUL21	06/16/21-07/15/21 16816917 INV	GEN	5105	5232	Cellular Phones	107.94
	Check Total:								107.94
	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00760715	7/1/21	94 2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00

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CHK	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00760716	7/1/21	97 5273670	SLRP-GUTIERREZ JENNIFER	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	HIGHER EDUCATION SERVICING CORPORATION				HIGHER EDUCATION SERVICING CORPORATION				
	LA-00760717	7/1/21	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	HIGHER EDUCATION SERVICING CORPORATION				HIGHER EDUCATION SERVICING CORPORATION				
	LA-00760718	7/1/21	8005176622	SLRP-VELA MELISSA DIANE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00760719	7/1/21	57865	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
		7/1/21	57893	Tarp work and landscaping at	GEN	0170	5264	Landscape & Grounds M&R	150.00
	Check Total:								1,865.00
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00760720	7/1/21	20210531	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		7/1/21	20210531	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	27.00
	Check Total:								381.68
	LMHP LLC				LMHP LLC				
	LA-00760721	7/1/21	HERNANDEZ A	R183411 HERNANDEZ A MAY RENT	GEN	2161	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38
	MIDWEST TAPE LLC				Midwest Tape LLC				
	LA-00760722	7/1/21	500646590	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	3,000.00
	Check Total:								3,000.00
	NAVIENT CORPORATION				NAVIENT CORPORATION				
	LA-00760723	7/1/21	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	400.00
	Check Total:								400.00

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CHK	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00760724	7/1/21	9870386508	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00760725	7/1/21	9050532991	SLRP-PUTMAN MICHELLE A	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00760726	7/1/21	9817144941	SLRP-DORSEY JENNIFER PAI	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00760727	7/1/21	9878361393 1	SLRP-SKIPPER ALLISON M	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY			Pennsylvania Higher Education Assistance Agency					
	LA-00760728	7/1/21	8651619924	SLRP-MICHALEWICZ RACHEL	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00760729	7/1/21	00012705	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	Check Total:								12.00
	SUNOCO LLC			Sunoco LLC					
	LA-00760730	7/1/21	90449143	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,324.59
	Check Total:								14,324.59
	TEXAS GUARANTEED STUDENT LOAN CORPORATION			Texas Guaranteed Student Loan Corporation					
	LA-00760731	7/1/21	33730800	SLRP-VILLARREAL MARISSA	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00

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CHK	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760732	7/1/21	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760733	7/1/21	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760734	7/1/21	06 3347 3122	SLRP-BEDIA MARIA MAGDALE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760735	7/1/21	17 6490 6915	SLRP-FLORES ERIC ANTHONY	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760736	7/1/21	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760737	7/1/21	5391231125	SLRP-TERAN VERONICA M	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760738	7/1/21	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	100.00
	Check Total:								100.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760739	7/1/21	60 0141 8767	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760740	7/1/21	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00

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CHK	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760741	7/1/21	57 9259 1137	SLRP-LAWLOR GILLIAN KATH	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760742	7/1/21	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760743	7/1/21	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760744	7/1/21	E811862800	SLRP-PARR LA DONA RAE CO	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760745	7/1/21	E852874196	SLRP-ECKSTROM NATALIE HE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00760746	7/1/21	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/1/21	6017407	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	208.67
		7/1/21	6018151	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.86
		7/1/21	6006966	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/1/21	6017357	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00760747	7/1/21	6017356	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		7/1/21	6006965	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		7/1/21	6018418	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		7/1/21	6018417	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/1/21	6016313	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		7/1/21	6017597	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57

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CHK		7/1/21	6018150	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/1/21	6016867	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/1/21	6017355	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		7/1/21	6017870	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
	LA-00760747	7/1/21	6016587	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		7/1/21	6015007	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/1/21	6016314	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/1/21	6017599	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/1/21	6015004	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		7/1/21	6016311	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
	7/1/21	6017596	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23	
Check Total:									665.01
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00760748	7/1/21	62313700	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	56,266.68
Check Total:									56,266.68
WEAVER TECHNOLOGIES LLC					Weaver Technologies LLC				
		7/1/21	SI000512	Cabling Services - Nueces	GEN	1240	5261	Buildings-Maintenance & Repair	3,770.59
LA-00760749		7/1/21	SI000512	SMART UPS 1500VA LCD RM 2U	GEN	1240	5261	Buildings-Maintenance & Repair	758.88
		7/1/21	SI000512	Shipping/ Handling	GEN	1240	5261	Buildings-Maintenance & Repair	91.80
Check Total:									4,621.27
DAVID WELLS JR.					Wells Jr., David				
	LA-00760750	7/1/21	7774	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	1,140.00
		7/1/21	7774	Delivery / Pickup Fee	GEN	0180	5455	Services - Other	150.00
Check Total:									1,290.00

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		7/9/21	2519/2101114	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
	LA-00760751	7/9/21	2519/2101114	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	876.30
		7/9/21	2519/2101114	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	680.77
		7/9/21	2519/2101114	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,295.54
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00760752	7/9/21	2573/2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00760753	7/9/21	1320/2101114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/9/21	2320/2101114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00760754	7/9/21	2583/2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00760755	7/9/21	2585/2101114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	CINDY ALDACO				Aldaco, Cindy				
	LA-00760756	7/7/21	870465	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760757	7/7/21	001013	Detention meals for	GEN	3490	5228	Contract Meals	2,905.97
		7/7/21	001013	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,639.51
	Check Total:								4,545.48
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00760758	7/7/21	73020336	M00113011 7/1-31/21 7/2/21	GEN	0370	5515	Contract Lease Pymts	180.00
	Check Total:								180.00
	FBI MINISTRY				Albert J Yancey III				
	LA-00760759	7/7/21	2021JUN	Speaker / FBI Ministry for	GEN	2821	5317	Training Exps-Inhouse, Cntract	650.00
	Check Total:								650.00
	FEDEX				Federal Express Corporation				
	LA-00760760	7/7/21	742197377	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	169.55
	Check Total:								169.55
	G T DISTRIBUTORS INC				G T Distributors Inc				
	LA-00760761	7/7/21	INV0832320	Hornady Critical Duty Ammo	GEN	1328	5444	Law Enforcement Supplies	459.40
		7/7/21	INV0832320	FREIGHT	GEN	1328	5444	Law Enforcement Supplies	15.00
	Check Total:								474.40
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00760762	7/7/21	20FC0880B	DAVILA, MARIO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/7/21	21FC1235B	DAVILA, MARIO	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00760763	7/7/21	69869203	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	392.00
	Check Total:								392.00

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CHK	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		7/7/21	18274382	Medical supplies for	GEN	3492	1472	Charge Customer A/R	355.18
	LA-00760764	7/7/21	18274410	Medical supplies for	GEN	3492	1472	Charge Customer A/R	5.64
		7/7/21	18274465	Medical supplies for	GEN	3492	1472	Charge Customer A/R	35.65
	Check Total:								396.47
	NAME INC				Name Inc				
	LA-00760765	7/7/21	7512	2021 Membership renewal Dues	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00
	NATHAN TODD BURKETT				Nathan Todd Burkett				
		7/7/21	18FC3537A	LEIJA, FERNANDO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00760766	7/7/21	17FC2854A	LEIJA, FERNANDO	GEN	3310	5342	Appointed Attny Fees	200.00
		7/7/21	18FC5372B	MCMANUS, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	NATIONAL NOTARY ASSOCIATION				National Notary Association				
	LA-00760767	7/7/21	NNA 051821	Notary application including	GEN	0102	5942	Notary & Other Bonds	280.00
	Check Total:								280.00
	ESTELLA ORTIZ				Ortiz, Estella				
	LA-00760768	7/7/21	ORTIZ E 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00760769	7/7/21	18977	Nueces County Juveniles	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00760770	7/7/21	SAIS T 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	39.20
	Check Total:								39.20
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760771	7/7/21	57241	Registration Fee -	GEN	3640	5302	Education Registration Fees	50.00
	Check Total:								50.00

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CHK	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00760772	7/7/21	1034692 2021061	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	77.90
	Check Total:								77.90
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/7/21	0365298	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		7/7/21	0365987	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.50
		7/7/21	0368092	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		7/7/21	0368824	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		7/7/21	0367379	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		7/7/21	0366687	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00760773	7/7/21	0365298	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	14.58
		7/7/21	0365987	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	14.58
		7/7/21	0368092	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
		7/7/21	0368824	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
		7/7/21	0367379	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
		7/7/21	0366687	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
		7/7/21	6015565	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	Check Total:								365.02
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00760774	7/7/21	6017594	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		7/7/21	6016866	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	Check Total:								22.44
	COASTAL BEND COMMUNITY FOUNDATION				Coastal Bend Community Foundation				
		7/9/21	06092021	Coastal Bend Air Quality	GEN	0136	5443	Inter-Local Agreements	5,000.00
		7/9/21	06092021	Commissioner Pct2	GEN	0137	5443	Inter-Local Agreements	5,000.00
	LA-00760804	7/9/21	06092021	Commissioner Pct4	GEN	0138	5443	Inter-Local Agreements	5,000.00
		7/9/21	06092021	Commissioner Pct1	GEN	1387	5443	Inter-Local Agreements	5,000.00
		7/9/21	06092021	Commissioner Pct3	GEN	1388	5443	Inter-Local Agreements	5,000.00
	Check Total:								25,000.00

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CHK	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00760805	7/9/21	6750	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	8,658.55
		7/9/21	6750	Work Authorization 6	GEN	0104	5305	Administrat & Consultant Fees	24,481.45
	Check Total:								33,140.00
	LJA ENGINEERING INC			LJA Engineering Inc					
		7/9/21	202108908	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	773.53
	LA-00760806	7/9/21	202108908	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	2,128.82
		7/9/21	202108908	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	4,940.56
		7/9/21	202108908	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	737.74
	Check Total:								8,580.65
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00760807	7/9/21	9010805992	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		7/9/21	9010816666	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00
	MPACT STRATEGIC CONSULTING LLC			MPACT Strategic Consulting LLC					
		7/9/21	2105NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2105NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2105NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00760808	7/9/21	2105NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2106NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2106NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2106NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		7/9/21	2106NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	Check Total:								5,963.12
	WILLIAM G PETTUS JR			Pettus Jr, William G					
	LA-00760809	7/9/21	20211	Provide facilitation of	GEN	1921	5305	Administrat & Consultant Fees	13,375.00
	Check Total:								13,375.00

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CHK	RICHTER ASSOCIATES ARCHITECTS INCORPORATED				Richter Associates Architects Incorporated				
	LA-00760810	7/9/21	0001510	PROVIDE CONSTRUCTION	GEN	1919	5309	Architects	25,200.00
		7/9/21	0001511	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	18,085.37
	Check Total:								43,285.37
	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
	LA-00760811	7/9/21	62310034	FLEXIBLE BASE TYPE A GRADE 1	GEN	1925	5271	Caliche & Rock Materials	88,913.24
	Check Total:								88,913.24
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
	LA-00760812	7/9/21	16169444	STANDING PO FOR CLEANING- UP	GEN	0104	5266	Contract Services-Buildings	519.00
		7/9/21	16092151	STANDING PO FOR CLEANING- UP	GEN	0104	5266	Contract Services-Buildings	815.00
	Check Total:								1,334.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00760813	7/9/21	2872736242730521	05/14/21-06/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								117.72
	CALPINE CORPORATION				Calpine Corporation				
	LA-00760814	7/9/21	487188 MAY21	05/07/21-06/08/21	GEN	0180	5233	Electricity	40.50
	Check Total:								40.50
	CALPINE CORPORATION				Calpine Corporation				
		7/9/21	167634 MAY21	05/07/21-06/08/21 5220000342	GEN	0180	5233	Electricity	2,255.67
	LA-00760815	7/9/21	167689 MAY21	05/07/21-06/08/21 5220000341	GEN	0180	5233	Electricity	1,410.12
		7/9/21	487186 MAY21	05/07/21-06/08/21	GEN	0180	5233	Electricity	25.31
	Check Total:								3,691.10
	CALPINE CORPORATION				Calpine Corporation				
		7/9/21	167136 MAY21	04/30/21-05/31/21 5217002959	GEN	0141	5233	Electricity	126.72
		7/9/21	167262 MAY21	04/30/21-05/31/21 5217002955	GEN	0170	5233	Electricity	251.80
	LA-00760816	7/9/21	167261 MAY21	04/30/21-05/31/21 5217002997	GEN	0170	5233	Electricity	12.47
		7/9/21	167006 MAY21	04/30/21-05/31/21 5217002948	GEN	0170	5233	Electricity	4.67
		7/9/21	167024 MAY21	04/30/21-05/31/21 5217002949	GEN	0170	5233	Electricity	160.13
		7/9/21	167049 MAY21	04/30/21-05/31/21 5217002950	GEN	0170	5233	Electricity	7.44

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CHK		7/9/21	167135 MAY21	04/30/21-05/31/21 5217002951	GEN	0170	5233	Electricity	5.29
	LA-00760816	7/9/21	167155 MAY21	05/03/21-06/01/21 5217002960	GEN	0170	5233	Electricity	20.74
		7/9/21	167168 MAY21	05/03/21-06/01/21 5217002961	GEN	0170	5233	Electricity	3.41
		7/9/21	167247 MAY21	05/03/21-06/01/21 5217002962	GEN	0170	5233	Electricity	6.13
Check Total:									598.80
CALPINE CORPORATION					Calpine Corporation				
		7/9/21	167263 MAY21	05/03/21-06/01/21 5217002963	GEN	0170	5233	Electricity	3.41
		7/9/21	167008 MAY21	05/03/21-06/01/21 5217002964	GEN	0170	5233	Electricity	5.67
		7/9/21	167026 MAY21	05/03/21-06/01/21 5217002965	GEN	0170	5233	Electricity	5.67
		7/9/21	167115 MAY21	05/03/21-06/01/21 5217002966	GEN	0170	5233	Electricity	3.41
	LA-00760817	7/9/21	167137 MAY21	05/03/21-06/01/21 5217002967	GEN	0170	5233	Electricity	11.33
		7/9/21	167156 MAY21	05/03/21-06/01/21 5217002968	GEN	0170	5233	Electricity	6.15
		7/9/21	167154 MAY21	04/30/21-05/31/21 5217002952	GEN	0170	5233	Electricity	15.73
		7/9/21	167167 MAY21	04/30/21-05/31/21 5217002953	GEN	0170	5233	Electricity	2.50
		7/9/21	167169 MAY21	05/03/21-06/01/21 5217002969	GEN	0170	5233	Electricity	20.74
Check Total:									74.61
CALPINE CORPORATION					Calpine Corporation				
		7/9/21	164953 MAY21	05/12/21-06/11/21 5216006287	GEN	0120	5233	Electricity	64.27
		7/9/21	154616 MAY21	05/17/21-06/16/21 5216006292	GEN	0120	5233	Electricity	13.48
		7/9/21	155309 MAY21	05/17/21-06/16/21 5216006285	GEN	0120	5233	Electricity	713.09
		7/9/21	151314 MAY21	05/12/21-06/11/21 5216006256	GEN	0120	5233	Electricity	389.75
	LA-00760818	7/9/21	152014 MAY21	05/17/21-06/16/21 5216006273	GEN	0120	5233	Electricity	203.27
		7/9/21	154612 MAY21	05/17/21-06/16/21 5216006260	GEN	0120	5233	Electricity	328.41
		7/9/21	164950 MAY21	05/07/21-06/08/21 5216006255	GEN	0120	5233	Electricity	14.62
		7/9/21	153914 MAY21	05/17/21-06/16/21 5216006251	GEN	0120	5233	Electricity	108.58
		7/9/21	153911 MAY21	05/14/21-06/15/21 5216006227	GEN	0170	5233	Electricity	272.74
		7/9/21	154609 MAY21	05/14/21-06/15/21 5216006236	GEN	0170	5233	Electricity	8.36
Check Total:									2,116.57

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CHK	CALPINE CORPORATION			Calpine Corporation					
		7/9/21	155307 MAY21	05/14/21-06/15/21 5216006269	GEN	0170	5233	Electricity	107.35
		7/9/21	153919 MAY21	05/11/21-06/10/21 5216006291	GEN	0180	5233	Electricity	28.33
		7/9/21	164945 MAY21	05/11/21-06/10/21 5216006215	GEN	0180	5233	Electricity	11.35
		7/9/21	152644 MAY21	05/03/21-06/02/21 5216006242	GEN	0180	5233	Electricity	302.68
	LA-00760819	7/9/21	151308 MAY21	05/03/21-06/02/21 5216006208	GEN	0180	5233	Electricity	14.51
		7/9/21	152019 MAY21	05/07/21-06/08/21 5216006317	GEN	0180	5233	Electricity	161.12
		7/9/21	154617 MAY21	05/03/21-06/02/21 5216006304	GEN	0180	5233	Electricity	13.57
		7/9/21	153915 MAY21	05/07/21-06/08/21 5216006259	GEN	0180	5233	Electricity	271.77
		7/9/21	155303 MAY21	05/07/21-06/08/21 5216006229	GEN	0180	5233	Electricity	302.45
		7/9/21	153923 MAY21	05/07/21-06/08/21 5216006319	GEN	0180	5233	Electricity	102.48
		Check Total:							1,315.61
	CALPINE CORPORATION			Calpine Corporation					
		7/9/21	152016 MAY21	05/07/21-06/08/21 5216006289	GEN	0180	5233	Electricity	165.84
		7/9/21	151309 MAY21	05/03/21-06/02/21 5216006216	GEN	0180	5233	Electricity	43.25
		7/9/21	164957 MAY21	05/03/21-06/02/21 5216006323	GEN	0180	5233	Electricity	647.74
		7/9/21	154154 MAY21	05/07/21-06/08/21 5219001227	GEN	0180	5233	Electricity	9.86
	LA-00760820	7/9/21	153955 MAY21	05/03/21-06/02/21 5216007159	GEN	0180	5233	Electricity	8.37
		7/9/21	164946 MAY21	05/12/21-06/11/21 5216006223	GEN	1490	5233	Electricity	393.36
		7/9/21	151318 MAY21	05/12/21-06/11/21 5216006288	GEN	1490	5233	Electricity	236.17
		7/9/21	153921 MAY21	05/13/21-06/14/21 5216006303	GEN	1740	5233	Electricity	25.64
		7/9/21	155302 MAY21	05/13/21-06/14/21 5216006221	GEN	1740	5233	Electricity	206.64
		7/9/21	151320 MAY21	05/13/21-06/14/21 5216006300	GEN	1740	5233	Electricity	75.15
		Check Total:							1,812.02
	CALPINE CORPORATION			Calpine Corporation					
		7/9/21	167661 MAY21	05/07/21-06/08/21 5219001386	GEN	0180	5233	Electricity	86.54
		7/9/21	156123 MAY21	05/13/21-06/12/21 5216006270	GEN	1740	5233	Electricity	19,702.07
	LA-00760821	7/9/21	154613 MAY21	05/13/21-06/14/21 5216006268	GEN	1740	5233	Electricity	53.78
		7/9/21	155310 MAY21	05/13/21-06/14/21 5216006293	GEN	1740	5233	Electricity	19.59
		7/9/21	151317 MAY21	05/13/21-06/14/21 5216006280	GEN	1740	5233	Electricity	70.89
		7/9/21	152648 MAY21	05/13/21-06/14/21 521600274	GEN	1740	5233	Electricity	19.59

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CHK		7/9/21	152018 MAY21	05/04/21-06/03/21 5216006301	GEN	1770	5233	Electricity	130.97
	LA-00760821	7/9/21	153912 MAY21	04/30/21-06/01/21 5216006235	GEN	1770	5233	Electricity	336.83
		7/9/21	153072 MAY21	05/07/21-06/08/21 5218002126	GEN	3621	5233	Electricity	194.21
Check Total:									20,614.47
CALPINE CORPORATION					Calpine Corporation				
		7/9/21	152010 MAY21	05/03/21-06/02/21 5216006241	GEN	0180	5233	Electricity	6.92
		7/9/21	151316 MAY21	05/03/21-06/02/21 5216006272	GEN	0180	5233	Electricity	14.46
		7/9/21	152641 MAY21	05/03/21-06/02/21 5216006218	GEN	0180	5233	Electricity	233.50
		7/9/21	151310 MAY21	05/03/21-06/02/21 5216006224	GEN	0180	5233	Electricity	14.51
LA-00760822		7/9/21	152639 MAY21	05/03/21-06/02/21 5216006202	GEN	0180	5233	Electricity	322.35
		7/9/21	151361 MAY21	05/03/21-06/02/21 5217000324	GEN	0180	5233	Electricity	317.85
		7/9/21	152060 MAY21	05/03/21-06/02/21 5217000325	GEN	0180	5233	Electricity	395.81
		7/9/21	152695 MAY21	05/03/21-06/02/21 5217000326	GEN	0180	5233	Electricity	297.52
		7/9/21	151322 MAY21	05/03/21-06/02/21 5216006316	GEN	1470	5233	Electricity	832.05
		7/9/21	153910 MAY21	04/20/21-05/18/21 5216006219	GEN	1590	5233	Electricity	42.83
Check Total:									2,477.80
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		7/9/21	CR00000329	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	125.91
LA-00760823		7/9/21	CR00000339	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	2,547.06
		7/9/21	CR00000338	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	967.46
Check Total:									3,640.43
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
LA-00760824		7/9/21	1027100 JUN21	05/25/21-06/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	66.82
Check Total:									66.82
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
LA-00760825		7/9/21	3619982231 JUL21	07/01/21-07/31/21	GEN	1510	5231	Telephone Utility Expense	44.78
Check Total:									44.78

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760826	7/9/21	3613875361	JUL21 07/01/21-07/31/21	GEN	1545	5231	Telephone Utility Expense	182.88
	Check Total:								182.88
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760827	7/9/21	3617679799	JUL21 06/25/21-07/24/21	GEN	1770	5231	Telephone Utility Expense	76.17
	Check Total:								76.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760828	7/9/21	3613875189	JUL21 06/25/21-07/24/21	GEN	1760	5231	Telephone Utility Expense	68.32
	Check Total:								68.32
	KOCUREK LAND IMPROVEMENT INC				Kocurek Land Improvement Inc				
	LA-00760829	7/9/21	1882	WINTER STORM URI EMERGENCY	GEN	0104	5435	Equipment Rentals	59,470.68
	Check Total:								59,470.68
	LEATHAM FAMILY LLC				Leatham Family LLC				
		7/9/21	0379842IN	AWARD, 1 3/4" GOLD	GEN	1329	5417	Employee Service Awards	50.00
	LA-00760830	7/9/21	0379842IN	AWARD, 1 3/4" ANT SILVER	GEN	1329	5417	Employee Service Awards	50.00
		7/9/21	0379842IN	SHIPPING AND HANDLING	GEN	1329	5417	Employee Service Awards	10.00
	Check Total:								110.00
	NAVIENT CORPORATION				NAVIENT CORPORATION				
	LA-00760831	7/9/21	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	600.00
	Check Total:								600.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00760832	7/9/21	197 JUN21	05/26/21-06/21/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	NUECES POWER EQUIPMENT				Nueces Farm Center Inc.				
	LA-00760833	7/9/21	9706C	TWO WEEK RENTAL - WIRTGEN	GEN	2701	5435	Equipment Rentals	20,000.00
	Check Total:								20,000.00

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CHK	REFINITIV US LLC			Refinitiv US LLC					
	LA-00760834	7/9/21	98775781	Annual Maintenance AutoAudit	GEN	1250	5311	Software Srvc & Maintenance	501.00
	Check Total:								501.00
	SPAWGLASS CONTRACTORS INC			SpawGlass Contractors Inc					
	LA-00760835	7/9/21	302139201	Nueces County Winter	GEN	0104	5435	Equipment Rentals	188,486.03
	Check Total:								188,486.03
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
		7/9/21	393321	ASL:BOOKING	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	87.50
		7/9/21	393321	ASL:ADMIN FEE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	70.00
	LA-00760836	7/9/21	393321	ASL:COURT RATE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	100.00
		7/9/21	393321	ASL:ADMIN FEE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	100.00
		7/9/21	393321	!!!DO NOT FAX!!!	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	0
	Check Total:								357.50
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00760837	7/9/21	844562049	THOMSON REUTERS SUBSCRIPTION	GEN	1130	5218	Books, Magz & Subscriptions	170.00
	Check Total:								170.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		7/9/21	6015569	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/9/21	6016871	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/9/21	6015568	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		7/9/21	6016870	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
	LA-00760838	7/9/21	6018152	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		7/9/21	6016310	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		7/9/21	6015626	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		7/9/21	6016927	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59

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CHK		7/9/21	6015627	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		7/9/21	6016928	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		7/9/21	6018209	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
	LA-00760838	7/9/21	6018638	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		7/9/21	6018689	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/9/21	6018455	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/9/21	6018888	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
Check Total:									596.58
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					Colonial Life & Accident Insurance Company				
	LA-00760551	6/18/21	7283542 0620158	Colonial Insurance	PAY	0020	2520	Colonial Insurance	437.42
Check Total:									437.42
CORPUS CHRISTI DENTAL PLAN INC					Corpus Christi Dental Plan Inc.				
	LA-00760552	6/18/21	JUNE 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	454.00
Check Total:									454.00
NEW YORK LIFE INSURANCE COMPANY					New York Life Insurance Company				
	LA-00760553	6/18/21	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,550.46
Check Total:									2,550.46
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00760554	6/18/21	2504217991	GAP Insurance	PAY	0020	2527	GAP Insurance	910.79
Check Total:									910.79
TRANSAMERICA PERM LIFE					Transamerica Perm Life				
	LA-00760555	6/18/21	2504204434	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	215.79
Check Total:									215.79
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00760225	6/2/21	993	Inv#993, 05/19/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,394.25
Check Total:									1,394.25

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CHK	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00760226	6/2/21	1332793615	Inv#1332793615, 05/21/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	17.98
	Check Total:								17.98
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00760227	6/2/21	07985	Inv#07985, 04/25/21	PRO	0440	7421	Office Expense & Supplies	29.92
		6/2/21	21W8	Inv#21W8, 05/24/21	PRO	0440	7447	Commissary Supplies	458.14
	Check Total:								488.06
	COMMUNITY CORRECTIONS INSTITUTE LLC				Community Corrections Institute LLC				
		6/2/21	21CSCD11	Inv#21CSCD11, 05/26/21	PRO	0402	7327	Educational-Registration Fee	2,925.00
		6/2/21	21CSCD11	Inv#21CSCD11, 05/26/21	PRO	0403	7327	Educational-Registration Fee	1,300.00
LA-00760228		6/2/21	21CSCD11	Inv#21CSCD11, 05/26/21	PRO	0405	7327	Educational-Registration Fee	975.00
		6/2/21	21CSCD11	Inv#21CSCD11, 05/26/21	PRO	0440	7327	Educational-Registration Fee	650.00
	Check Total:								5,850.00
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00760229	6/2/21	211380045668617	Inv#211380045668617, 05/18/21	PRO	0440	7522	Electricity	2,814.21
	Check Total:								2,814.21
	MARY JO GAMBLE				Gamble, Mary Jo				
	LA-00760230	6/2/21	21MJG1	Inv#21MJG1, 05/27/21	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00760231	6/2/21	93471481	Inv#93471481, 05/12/21	PRO	0440	7438	Clinical & Hygenic Supplies	225.99
	Check Total:								225.99
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		6/2/21	1051945	Inv#1051945, 05/21/21	PRO	0412	7421	Office Expense & Supplies	14.05
		6/2/21	7052229	Inv#7052229, 05/25/21	PRO	0440	7433	Parts & Misc Supplies	23.76
	Check Total:								37.81

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CHK	ISABELLA VICTORIA PEREZ				Perez, Isabella Victoria				
	LA-00760233	6/2/21	21IP1	Inv#21IP1, 05/27/21	PRO	0440	7025	Per Diem	105.00
	Check Total:								105.00
	SHERRY THOMAS				Thomas, Sherry				
	LA-00760234	6/2/21	21ST1	Inv#21ST1, 05/27/21	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00760298	6/4/21	1224021	Inv#1224021, 05/20/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760299	6/4/21	996	Inv#996, 05/26/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,400.10
	Check Total:								1,400.10
	MARTHA CARDENAS				Cardenas, Martha				
	LA-00760300	6/4/21	2034	Inv#2034, 06/02/21	PRO	0440	7551	Housekeeping - Furniture	1,200.00
	Check Total:								1,200.00
	GENERAL FUND				General Fund				
		6/4/21	21ELEC10	Inv#21Elec10, 06/03/21	PRO	0440	7522	Electricity	2,500.00
	LA-00760301	6/4/21	21RENT10	Inv#21Rent10, 06/03/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/4/21	21WATR9	Inv#21Watr9, 06/03/21	PRO	0440	7557	Water	269.10
	Check Total:								8,039.10
	KLEBERG COUNTY				Kleberg County				
	LA-00760302	6/4/21	21KLC9	Inv#21KLC9, 06/01/21	PRO	0434	7223	SAE's	810.00
	Check Total:								810.00
	KELSEY HENRY				Henry, Kelsey				
	LA-00760456	6/18/21	21KJM3	Inv#21KJM3, 06/14/21	PRO	0403	7021	Mileage - Local	20.16
	Check Total:								20.16

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CHK	SABRINA P MANCHA			Cardona, Sabrina Mancha					
	LA-00760457	6/18/21	21SAM3	Inv#21SAM3, 06/14/21	PRO	0417	7021	Mileage - Local	25.20
	Check Total:								25.20
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00760458	6/18/21	21NBM3	Inv#21NBM3, 06/14/21	PRO	0402	7021	Mileage - Local	28.56
	Check Total:								28.56
	AMEZIYAH PASTORE			Pastore, Ameziyah					
	LA-00760459	6/18/21	21APASM3	Inv#21APASM3, 06/14/21	PRO	0410	7021	Mileage - Local	30.24
	Check Total:								30.24
	JAVIER SALINAS			Salinas, Javier					
	LA-00760460	6/18/21	21JAVSM3	Inv#21JAVSM3, 06/14/21	PRO	0411	7021	Mileage - Local	80.64
	Check Total:								80.64
	SYLVIA STORY			Story, Sylvia					
	LA-00760461	6/18/21	21SSTOM3	#21SSTOM3 3/21-5/21 6/14/21	PRO	0402	7021	Mileage - Local	42.00
	Check Total:								42.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00760556	6/18/21	1002	Inv#1002, 06/09/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,365.00
	Check Total:								1,365.00
	AUTOZONE STORES LLC			AutoZone Stores LLC					
	LA-00760557	6/18/21	1332808633	Inv#1332808633, 06/07/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	145.39
	Check Total:								145.39
	CAPITAL ONE N.A.			Capital One N.A.					
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7421	Office Expense & Supplies	15.96
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7421	Office Expense & Supplies	79.52
	LA-00760558	6/18/21	05053	Inv#05053, 06/10/21	PRO	0440	7421	Office Expense & Supplies	78.80
		6/18/21	09096	Inv#09096, 06/11/21	PRO	0440	7422	Data Processing Supplies	169.00
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7554	Misc. Equipment	1,196.00
	Check Total:								1,539.28

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CHK	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00760559	6/18/21	0689553060121	Inv#0689553060121, 06/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:								395.26
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00760560	6/18/21	149092021050	Inv#14909-202105-0, 05/31/21	PRO	0402	7239	Pharchem INC.	317.63
	Check Total:								317.63
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00760561	6/18/21	11208398	Inv#11208398, 06/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	CYBERNETICS				Contemporary Cybernetics Group Inc				
	LA-00760562	6/18/21	810342	Inv#810342, 06/11/21	PRO	0402	7422	Data Processing Supplies	5,434.00
	Check Total:								5,434.00
	FASTSIGNS				BK-STOCK, INC.				
	LA-00760563	6/18/21	16487809	Inv#164-87809, 06/11/21	PRO	0402	7421	Office Expense & Supplies	19.00
		6/18/21	16487809	Inv#164-87809, 06/11/21	PRO	0410	7421	Office Expense & Supplies	19.00
	Check Total:								38.00
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00760564	6/18/21	94540735	Inv#94540735, 06/04/21	PRO	0440	7438	Clinical & Hygenic Supplies	177.29
	Check Total:								177.29
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00760565	6/18/21	9180015	Inv#9180015, 06/02/21	PRO	0440	7424	Janitorial & Misc Supplies	1,395.00
		6/18/21	5020256	Inv#5020256, 05/07/21	PRO	0440	7424	Janitorial & Misc Supplies	538.74
	Check Total:								1,933.74
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00760566	6/18/21	21JWC9	Inv#21JWC9, 06/09/21	PRO	0434	7223	SAE's	495.00
	Check Total:								495.00

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CHK	ELSA LEAL							Leal, Elsa	
	LA-00760567	6/18/21	21ES3	Inv#21ES3, 05/18/21	PRO	0440	7025	Per Diem	105.00
	Check Total:								105.00
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00760568	6/18/21	3313655522	Inv#3313655522, 06/05/21	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	PRINTMPRO LTD							PrintMailPro	
	LA-00760569	6/18/21	614211243512909	Inv#061420211243512909, 6/4/21	PRO	0402	7439	Educational & Demo Material	208.00
		6/18/21	614211243512909	Inv#061420211243512909, 6/4/21	PRO	0402	7450	Freight	10.00
	Check Total:								218.00
	SOUTHERN COMPUTER WAREHOUSE INC							Southern Computer Warehouse Inc	
		6/18/21	IN000695454	Inv#000695454, 06/02/21	PRO	0402	7421	Office Expense & Supplies	167.18
LA-00760570		6/18/21	IN000695399	Inv#000695399, 06/02/21	PRO	0402	7421	Office Expense & Supplies	322.90
		6/18/21	IN000696556	Inv#000696556, 06/10/21	PRO	0402	7421	Office Expense & Supplies	202.42
		6/18/21	IN000695430	Inv#000695430, 06/02/21	PRO	0410	7421	Office Expense & Supplies	132.18
	Check Total:								824.68
	SYNCHRONY BANK							Synchrony Bank	
LA-00760571		6/18/21	3569	Inv#3569, 06/03/21	PRO	0440	7421	Office Expense & Supplies	61.56
		6/18/21	3674	Inv#3674, 06/14/21	PRO	0440	7421	Office Expense & Supplies	105.50
	Check Total:								167.06
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE							Texas Department of Criminal Justice	
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0411	5155	Group Health Insurance	3,336.68
LA-00760572		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0453	5155	Group Health Insurance	1,489.34
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0454	5155	Group Health Insurance	624.82
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0456	5155	Group Health Insurance	624.82
	Check Total:								6,075.66

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760690	6/30/21	999	Inv#999, 06/02/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,487.85
	Check Total:								1,487.85
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
		6/30/21	INV1615080	Inv#1615080, 05/10/21	PRO	0440	7447	Commissary Supplies	1,289.62
		6/30/21	INV1624087	Inv#1624087, 06/03/21	PRO	0440	7447	Commissary Supplies	177.02
		6/30/21	INV1626115	Inv#1626115, 06/08/21	PRO	0440	7447	Commissary Supplies	89.36
		6/30/21	INV1626364	Inv#1626364, 06/08/21	PRO	0440	7447	Commissary Supplies	89.36
	LA-00760691	6/30/21	INV1626808	Inv#1626808, 06/09/21	PRO	0440	7447	Commissary Supplies	44.68
		6/30/21	INV1628411	Inv#1628411, 06/14/21	PRO	0440	7447	Commissary Supplies	309.80
		6/30/21	INV1617074	Inv#1617074, 05/14/21	PRO	0440	7447	Commissary Supplies	448.80
		6/30/21	INV1617758	Inv#1617758, 05/17/21	PRO	0440	7447	Commissary Supplies	149.45
		6/30/21	INV1618231	Inv#1618231, 05/18/21	PRO	0440	7447	Commissary Supplies	1,451.15
		6/30/21	INV1616156	Inv#1616156, 05/12/21	PRO	0440	7447	Commissary Supplies	121.00
	Check Total:								4,170.24
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00760692	6/30/21	05123	Inv#05123, 06/22/21	PRO	0412	7421	Office Expense & Supplies	38.78
	Check Total:								38.78
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00760693	6/30/21	211680045958263	Inv#211680045958263, 06/17/21	PRO	0440	7522	Electricity	4,406.59
	Check Total:								4,406.59
	H-E-B LP				H-E-B LP				
	LA-00760694	6/30/21	781347	Inv#781347, 06/04/21	PRO	0440	7447	Commissary Supplies	14.58
	Check Total:								14.58
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00760695	6/30/21	IN000697454	Inv#000697454, 06/17/21	PRO	0402	7421	Office Expense & Supplies	375.66
		6/30/21	IN000697454	Inv#000697454, 06/17/21	PRO	0440	7421	Office Expense & Supplies	297.30
	Check Total:								672.96

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CHK	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00760696	6/30/21	55656	Inv#55656, 06/21/21	PRO	0440	5126	Salaries-Temporary Employees	575.76
	Check Total:								575.76
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760775	7/7/21	1008	Inv#1008, 06/23/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,528.80
		7/7/21	1005	Inv#1005, 06/16/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,454.70
	Check Total:								2,983.50
	CAPITAL ONE N.A.				Capital One N.A.				
		7/7/21	00394	Inv#00394, 06/24/21	PRO	0402	7421	Office Expense & Supplies	86.16
		7/7/21	00403	Inv#00403, 06/24/21	PRO	0402	7421	Office Expense & Supplies	57.44
	LA-00760776	7/7/21	01531	Inv#01531, 06/18/21	PRO	0440	7421	Office Expense & Supplies	9.07
		7/7/21	21W9	Inv#21W9, 06/28/21	PRO	0440	7447	Commissary Supplies	259.18
	Check Total:								411.85
	FASTSIGNS				BK-STOCK, INC.				
	LA-00760777	7/7/21	16487939	Inv#164-87939, 06/25/21	PRO	0402	7421	Office Expense & Supplies	19.00
	Check Total:								19.00
	H-E-B LP				H-E-B LP				
	LA-00760778	7/7/21	620547	Inv#620547, 06/21/21	PRO	0440	7447	Commissary Supplies	13.71
	Check Total:								13.71
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		7/7/21	1061268	Inv#1061268, 06/10/21	PRO	0440	7424	Janitorial & Misc Supplies	459.55
	LA-00760779	7/7/21	8975037	Inv#8975037, 06/23/21	PRO	0440	7424	Janitorial & Misc Supplies	996.00
	Check Total:								1,455.55
	KATOM RESTAURANT SUPPLY INC.				KaTom Restaurant Supply Inc.				
		7/7/21	349200	Inv#349200, 06/30/21	PRO	0440	7450	Freight	45.00
	LA-00760780	7/7/21	349200	Inv#349200, 06/30/21	PRO	0440	7554	Misc. Equipment	1,511.19
		7/7/21	349200	Inv#349200, 06/30/21	PRO	0440	7554	Misc. Equipment	3,624.00
	Check Total:								5,180.19

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CHK	BENITO A MUNIZ				Muniz, Benito A				
	LA-00760781	7/7/21	21E070103	Inv#21-E070103, 07/02/21	PRO	0440	7554	Misc. Equipment	1,625.00
	Check Total:								1,625.00
	PRINTMPRO LTD				PrintMailPro				
		7/7/21	TDLR288	Inv#TDLR288, 06/25/21	PRO	0402	7439	Educational & Demo Material	208.00
		7/7/21	TDLR288	Inv#TDLR288, 06/25/21	PRO	0402	7439	Educational & Demo Material	33.00
	LA-00760782	7/7/21	TDLR288	Inv#TDLR288, 06/25/21	PRO	0402	7439	Educational & Demo Material	40.00
		7/7/21	TDLR288	Inv#TDLR288, 06/25/21	PRO	0402	7439	Educational & Demo Material	28.00
		7/7/21	TDLR288	Inv#TDLR288, 06/25/21	PRO	0402	7450	Freight	10.00
	Check Total:								319.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00760783	7/7/21	IN000697845	Inv#000697845, 06/21/21	PRO	0402	7421	Office Expense & Supplies	135.61
		7/7/21	IN000698095	Inv#000698095, 06/22/21	PRO	0402	7421	Office Expense & Supplies	206.96
	Check Total:								342.57
	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00760784	7/7/21	55698	Inv#55698, 06/28/21	PRO	0440	5126	Salaries-Temporary Employees	781.74
	Check Total:								781.74
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00760839	7/9/21	1227374	Inv#1227374, 06/21/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760840	7/9/21	1011	Inv#1011, 06/30/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,528.80
	Check Total:								1,528.80
	CALALLEN MINOR EMERGENCY CENTER				Calallen Minor Emergency Center				
	LA-00760841	7/9/21	7705	Inv#7705, 07/02/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00

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CHK	GENERAL FUND				General Fund					
		7/9/21	21ELEC11	Inv#21Elec11, 07/06/21	PRO	0440	7522	Electricity	2,500.00	
	LA-00760842	7/9/21	21RENT11	Inv#21Rent11, 07/06/21	PRO	0440	7528	Bldg & Space Rent	5,270.00	
		7/9/21	21WATR10	Inv#21Watr10, 07/06/21	PRO	0440	7557	Water	262.20	
		Check Total:							8,032.20	
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC					
	LA-00760843	7/9/21	21ELIZO10	Inv#21Elizo10, 07/01/21	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00	
		Check Total:							2,500.00	
	SPRINT				Sprint Solutions Inc.					
		7/9/21	104672988155	Inv#155, 06/27/21	PRO	0402	7562	Mobil Phone Systems	642.48	
		7/9/21	104672988155	Inv#155, 06/27/21	PRO	0405	7562	Mobil Phone Systems	52.06	
	LA-00760844	7/9/21	104672988155	Inv#155, 06/27/21	PRO	0410	7562	Mobil Phone Systems	152.88	
		7/9/21	104672988155	Inv#155, 06/27/21	PRO	0412	7562	Mobil Phone Systems	91.92	
		7/9/21	104672988155	Inv#155, 06/27/21	PRO	0440	7562	Mobil Phone Systems	382.68	
		Check Total:							1,322.02	
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice					
		7/9/21	21ERS11	Inv#21ERS11, 07/06/21	PRO	0411	5155	Group Health Insurance	3,096.98	
	LA-00760845	7/9/21	21ERS11	Inv#21ERS11, 07/06/21	PRO	0453	5155	Group Health Insurance	1,489.34	
		7/9/21	21ERS11	Inv#21ERS11, 07/06/21	PRO	0454	5155	Group Health Insurance	624.82	
		7/9/21	21ERS11	Inv#21ERS11, 07/06/21	PRO	0456	5155	Group Health Insurance	624.82	
		Check Total:							5,835.96	
	THE DOCTORS CENTER				Nueces Emergency Services, PA					
	LA-00760846	7/9/21	7706	Inv#7706, 07/02/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	50.00	
		7/9/21	7706	Inv#7706, 07/02/21	PRO	0410	7329	Urinalysis - Emp. Drug Testing	90.00	
		Check Total:							140.00	
	DAVID L COOK				Cook, David L					
	LA-00760303	6/4/21	119412	CooK D Per Diem 6/14-18/2021	TRV	2390	5542	Travel, Food & Lodging	208.00	
		Check Total:							208.00	

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CHK	DISTRICT 5 TEAFCS			District 5 TEAFCS					
	LA-00760304	6/4/21	119426	Munoz Registration7/27-30/2021	TRV	6210	5302	Education Registration Fees	235.00
	Check Total:								235.00
	HHTX ASSOCIATES LLC			HHTX Associates LLC					
	LA-00760305	6/4/21	119412	Cook D Hotel 6/14-18/2021	TRV	2390	5542	Travel, Food & Lodging	504.67
	Check Total:								504.67
	HHTX ASSOCIATES LLC			HHTX Associates LLC					
	LA-00760306	6/4/21	119413	Perez D Hotel 6/14-18/2021	TRV	2390	5542	Travel, Food & Lodging	504.67
	Check Total:								504.67
	MARILYN KING			King, Marilyn					
	LA-00760307	6/4/21	119446	King M Per diem 6/23-24/2021	TRV	2390	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	DANIEL T PEREZ			Perez, Daniel T					
	LA-00760308	6/4/21	119413	Perez D Per Diem 6/14-18/2021	TRV	2390	5542	Travel, Food & Lodging	208.00
	Check Total:								208.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00760309	6/4/21	119407	GonzalezRegistration6/27-29/21	TRV	3655	5302	Education Registration Fees	75.00
		6/4/21	119407	Gonzalez A Hotel 6/27-29/2021	TRV	3655	5542	Travel, Food & Lodging	110.00
	Check Total:								185.00
	JOE A GONZALEZ			Gonzalez, Joe A					
	LA-00760319	6/9/21	119421	Gonzalez Mileage 5/2-3/2021	TRV	1020	5542	Travel, Food & Lodging	140.14
		6/9/21	119421	Gonzalez Lodging 5/2-3/2021	TRV	1020	5542	Travel, Food & Lodging	172.61
	Check Total:								312.75
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
		6/9/21	119450	Mileage 4/20-22/21 Hinojosa-Pe	TRV	1121	5542	Travel, Food & Lodging	211.68
	LA-00760320	6/9/21	119450	Per Diem 4/20-22/21 Hinojosa-P	TRV	1121	5542	Travel, Food & Lodging	80.00
		6/9/21	119450	Parking 4/20-22/21 Hinojosa-Pe	TRV	1121	5542	Travel, Food & Lodging	65.64
	Check Total:								357.32

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CHK	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
		6/9/21	119434	Lawrence Mileage 6/21-25/2021	TRV	3630	5542	Travel, Food & Lodging	344.18
	LA-00760321	6/9/21	119434	Lawrence Per Diem 6/21-25/2021	TRV	3630	5542	Travel, Food & Lodging	166.40
		6/9/21	119435	Lawrence Mileage 6/27-29/2021	TRV	3630	5542	Travel, Food & Lodging	166.60
		6/9/21	119435	Lawrence Per Diem 6/27-29/2021	TRV	3630	5542	Travel, Food & Lodging	144.00
		Check Total:							821.18
	ISLA GRAND BEACH RESORT			SPI Management Company					
	LA-00760416	6/11/21	119449	Marez Hotel 6/27/21-7/1/21	TRV	1030	5542	Travel, Food & Lodging	837.76
		Check Total:							837.76
	KARA R SANDS			Sands, Kara R					
		6/11/21	119422	Sand K Mileage 4/28-29/2021	TRV	1160	5542	Travel, Food & Lodging	213.64
	LA-00760417	6/11/21	119422	Sand K Hotel 4/28-29/2021	TRV	1160	5542	Travel, Food & Lodging	135.00
		6/11/21	119422	Sand K Per Diem 4/28-29/2021	TRV	1160	5542	Travel, Food & Lodging	48.00
		Check Total:							396.64
	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC			South Texas County Judges & Commissioners Assoc					
	LA-00760418	6/11/21	119449	Marez 6/27/21-7/1/21 Registrtn	TRV	1030	5302	Education Registration Fees	250.00
		Check Total:							250.00
	JOE BENAVIDES			Benavides, Joe					
		6/11/21	119428	Benavides Per Diem 6/20-25/21	TRV	1308	5542	Travel, Food & Lodging	192.00
	LA-00760436	6/11/21	119428	Benavides Mileage 6/20-25/2021	TRV	1308	5542	Travel, Food & Lodging	325.36
		6/11/21	119429	Benavides Per Diem 6/27-29/21	TRV	3600	5542	Travel, Food & Lodging	96.00
		6/11/21	119429	Benavides Mileage 6/27-29/21	TRV	3600	5542	Travel, Food & Lodging	148.96
		Check Total:							762.32
	LTD GOLDEN HOTELS			Golden Hotels, Ltd					
	LA-00760437	6/11/21	119428	Benavides Hotel 6/20-25/21	TRV	1308	5542	Travel, Food & Lodging	174.52
		Check Total:							174.52

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CHK	LTD GOLDEN HOTELS				Golden Hotels, Ltd				
	LA-00760438	6/11/21	119428	Benavides Hotel 6/20-25/21	TRV	1308	5542	Travel, Food & Lodging	492.68
	Check Total:								492.68
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00760439	6/11/21	119428	BenavidesRegistrtrtion6/20-25/21	TRV	1308	5302	Education Registration Fees	200.00
	Check Total:								200.00
	TEXAS COURT REPORTERS ASSOCIATION				Texas Court Reporters Association				
	LA-00760440	6/11/21	119431	Morales Registration9/23-25/21	TRV	3110	5302	Education Registration Fees	395.00
	Check Total:								395.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760441	6/11/21	119429	Benavides REGISTRTRN 6/27-29/21	TRV	3600	5302	Education Registration Fees	75.00
		6/11/21	119429	Benavides Hotel 6/27-29/21	TRV	3600	5542	Travel, Food & Lodging	110.00
	Check Total:								185.00
	DISTRICT 10 TCAAA				District 10 TCAAA				
	LA-00760462	6/18/21	119447	Ott Registration 7/18-21/21	TRV	6110	5302	Education Registration Fees	300.00
	Check Total:								300.00
	EXTENDED STAY AMERICA INC.				Extended Stay America Inc.				
	LA-00760463	6/18/21	119453	Standing PO for Juvenile	TRV	3480	5542	Travel, Food & Lodging	81.89
	Check Total:								81.89
	ARTURO RODRIGUEZ GALLEGOS				Gallegos, Arturo Rodriguez				
	LA-00760464	6/18/21	119399	Gallegos Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119399	Gallegos Per Diem	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	ARMANDO B GONZALEZ JR				GONZALEZ JR, ARMANDO B				
	LA-00760465	6/18/21	119407	Gonzalez Mileage 6/27-29/21	TRV	3655	5542	Travel, Food & Lodging	160.72
		6/18/21	119407	Gonzalez Per Diem 6/27-29/21	TRV	3655	5542	Travel, Food & Lodging	64.00
	Check Total:								224.72

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CHK	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00760466	6/18/21	119381	Morton Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119381	Morton Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	VICKY PUENTE			Puente, Vicky					
	LA-00760467	6/18/21	119380	Puente Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119380	Puente Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	DANA E RICHARDSON			RICHARDSON, DANA E					
	LA-00760468	6/18/21	119382	Richardson Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119382	Richardson Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00760469	6/18/21	119400	Rodriguez Per Diem 6/27-29/21	TRV	3622	5542	Travel, Food & Lodging	128.00
		6/18/21	119400	Rodriguez Mileage 6/27-29/21	TRV	3622	5542	Travel, Food & Lodging	175.62
	Check Total:								303.62
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00760470	6/18/21	119432	Woolsey Registrtn 6/21-25/2021	TRV	3621	5302	Education Registration Fees	200.00
		6/18/21	244201	JPCA Membership Dues for	TRV	3621	5447	Membrships,Dues,Certifications	60.00
	Check Total:								260.00
	JO WOOLSEY			Woolsey, Jo					
	LA-00760471	6/18/21	119432	Woolsey Per Diem 6/21-25/2021	TRV	3621	5542	Travel, Food & Lodging	166.40
		6/18/21	119432	Woolsey Mileage 06/21-25/2021	TRV	3621	5542	Travel, Food & Lodging	350.45
	Check Total:								516.85
	ANGEL HOSPITALITY II LLC			Angel Hospitality II LLC					
	LA-00760573	6/18/21	119454	Gonzalez Hotel 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	502.85
	Check Total:								502.85

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CHK	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00760574	6/18/21	119454	Gonzalez Per Diem 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	153.60
		6/18/21	119454	Gonzalez Mileage 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	353.58
	Check Total:								507.18
	HOLDEN HOPKINS			Hopkins, Holden					
		6/18/21	119419	Hopkins Mileage 4/20-22/2021	TRV	1389	5542	Travel, Food & Lodging	212.66
	LA-00760575	6/18/21	119419	Hopkins Hotel 4/20-22/21	TRV	1389	5542	Travel, Food & Lodging	326.16
		6/18/21	119419	Hopkins Per Diem 4/20-22/21	TRV	1389	5542	Travel, Food & Lodging	32.00
	Check Total:								570.82
	EDWARD JOHN MAREZ			Marez, Edward John					
	LA-00760576	6/18/21	119449	Marez Per Diem 6/27/21-7/1/21	TRV	1030	5542	Travel, Food & Lodging	128.00
		6/18/21	119449	Marez Mileage 6/27/21-7/1/21	TRV	1030	5542	Travel, Food & Lodging	173.46
	Check Total:								301.46
	JOHN KYLE MCMANUS			McManus, John Kyle					
	LA-00760577	6/18/21	119451	McManus Per Diem 6/9-10/21	TRV	6110	5542	Travel, Food & Lodging	32.00
	Check Total:								32.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00760578	6/18/21	119454	Gonzalez Registrtrn 6/20-25/21	TRV	3650	5302	Education Registration Fees	200.00
	Check Total:								200.00
	SABRA HALL ROBINSON			ROBINSON, SABRA HALL					
	LA-00760656	6/25/21	119151	REISSUE Robinson 10/15-18/19	TRV	1250	5542	Travel, Food & Lodging	45.86
	Check Total:								45.86
	ARTURO RODRIGUEZ GALLEGOS			Gallegos, Arturo Rodriguez					
	LA-00760697	6/30/21	119399	Gallegos Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53
	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00760698	6/30/21	119381	Morton Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53

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CHK	VICKY PUENTE				Puente, Vicky				
	LA-00760699	6/30/21	119380	Puente Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53
	DANA E RICHARDSON				RICHARDSON, DANA E				
	LA-00760700	6/30/21	119382	Ricardson Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53
	JO WOOLSEY				Woolsey, Jo				
		6/30/21	119432	Woolsey Per Diem 6/21-25/21	TRV	3621	5542	Travel, Food & Lodging	41.60
	LA-00760701	6/30/21	119432	Woolsey Hotel 6/21-25/21	TRV	3621	5542	Travel, Food & Lodging	474.60
		6/30/21	119432	Woolsey Mileage 6/21-25/21	TRV	3621	5542	Travel, Food & Lodging	87.61
	Check Total:								603.81
	JOE BENAVIDES				Benavides, Joe				
	LA-00760847	7/9/21	236619	JPCA Membership Dues 2021	TRV	3600	5447	Membrships,Dues,Certifications	60.00
	Check Total:								60.00
	DAVID L COOK				Cook, David L				
	LA-00760848	7/9/21	119470	Cook Per Diem 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	DANIEL COVICH				Covich, Daniel				
	LA-00760849	7/9/21	119472	Covich Per Diem 7/11-16/21	TRV	3520	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	LAURA GARCIA				Garcia, Laura				
	LA-00760850	7/9/21	119468	Garcia Per Diem 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	ROBERTO GARZA				Garza, Roberto				
	LA-00760851	7/9/21	119466	Garza Per Diem 8/1-4/21	TRV	2390	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00

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CHK	ARMANDO B GONZALEZ JR			GONZALEZ JR, ARMANDO B					
	LA-00760852	7/9/21	119407	Gonzalez Mileage 6/27-29/21	TRV	3655	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760853	7/9/21	119470	Cook Hotel 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	905.64
	Check Total:								905.64
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760854	7/9/21	119471	Hooper Hotel 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	905.64
	Check Total:								905.64
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760855	7/9/21	119469	Lorberau Hotel 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	905.64
	Check Total:								905.64
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760856	7/9/21	119466	Garza Hotel 8/1-4/21	TRV	2390	5542	Travel, Food & Lodging	679.23
	Check Total:								679.23
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760857	7/9/21	119467	Rios Hotel 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	905.64
	Check Total:								905.64
	GRAND HYATT SAN ANTONIO			Hyatt Corporation					
	LA-00760858	7/9/21	119468	Garcia Hotel 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	905.64
	Check Total:								905.64
	JIMMIE HOLLOWAY			Holloway, Jimmie					
	LA-00760859	7/9/21	119475	Holloway Mileage 7/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	166.60
		7/9/21	119475	Holloway Per Diem 7/11-16/21	TRV	3520	5542	Travel, Food & Lodging	166.40
	Check Total:								333.00

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CHK	JOHN C HOOPER			Hooper, John C					
	LA-00760860	7/9/21	119471	Hooper Per Diem 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		7/9/21	119480	Kieschnick Mileage 6/29-30/21	TRV	1200	5542	Travel, Food & Lodging	182.28
	LA-00760861	7/9/21	119480	Kieschnick Per Diem 6/29-30/21	TRV	1200	5542	Travel, Food & Lodging	64.00
		7/9/21	119481	Kieschnick Mileage 6/25/21	TRV	1200	5542	Travel, Food & Lodging	148.96
	Check Total:								395.24
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
		7/9/21	119435	Lawrence Mileage 6/27-29/21	TRV	3630	5542	Travel, Food & Lodging	41.65
		7/9/21	119434	Lawrence Mileage 6/21-25/21	TRV	3630	5542	Travel, Food & Lodging	86.04
	LA-00760862	7/9/21	119434	Lawrence Per Diem 6/21-25/21	TRV	3630	5542	Travel, Food & Lodging	41.60
		7/9/21	119434	Lawrence Hotel 6/21-25/21	TRV	3630	5542	Travel, Food & Lodging	683.84
	Check Total:								853.13
	DANIEL SCOTT LORBERAU			Lorberau, Daniel Scott					
	LA-00760863	7/9/21	119469	Lorberau Per Diem 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	MONICA VILLAGOMEZ RIOS			Rios, Monica Villagomez					
	LA-00760864	7/9/21	119467	Rios Per Diem 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	LYNDSIE RODRIGUEZ			Rodriguez, Lyndsie					
	LA-00760865	7/9/21	119474	Rodriguez Per Diem 7/11-16/21	TRV	3520	5542	Travel, Food & Lodging	166.40
		7/9/21	119474	Rodriguez Mileage 7/11-16/21	TRV	3520	5542	Travel, Food & Lodging	166.60
	Check Total:								333.00
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00760866	7/9/21	119400	Rodriguez Mileage 6/27-29/21	TRV	3622	5542	Travel, Food & Lodging	43.90
	Check Total:								43.90

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CHK	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760867	7/9/21	119469	Lorberau Registration 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760868	7/9/21	119467	Rios Registration 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760869	7/9/21	119470	Cook Registration 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760870	7/9/21	119471	Hooper Registration 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760871	7/9/21	119466	Garza Registration 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	SHERIFF'S ASSOCIATION OF TEXAS				Sheriff's Association of Texas				
	LA-00760872	7/9/21	119468	Garcia REGISTRATION 8/1-5/21	TRV	2390	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00760873	7/9/21	119433	Resendez Regstrtn 7/28-30/21	TRV	3130	5302	Education Registration Fees	65.00
	Check Total:								65.00
	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00760874	7/9/21	119476	Sanchez Registration 7/28-30/21	TRV	3120	5302	Education Registration Fees	65.00
	Check Total:								65.00
	TEXAS COURT REPORTERS ASSOCIATION				Texas Court Reporters Association				
	LA-00760875	7/9/21	119477	Ramirez Registration 9/23-26/21	TRV	3140	5302	Education Registration Fees	395.00
	Check Total:								395.00

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760876	7/9/21	119463	Salinas Registration 8/23-24/21	TRV	3622	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760877	7/9/21	119464	Rodriguez Regstrtn 8/29-30/21	TRV	3622	5302	Education Registration Fees	50.00
		7/9/21	119464	Rodriguez Hotel 8/29-30/21	TRV	3622	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760878	7/9/21	119462	Morales Registration 8/31/21	TRV	3622	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760879	7/9/21	119461	Acuna Registration 8/31/21	TRV	3622	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760880	7/9/21	57122	Fuentes Virtual 8/26/21	TRV	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760881	7/9/21	57120	Rubio Virtual 8/26/21	TRV	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00760882	7/9/21	57115	Velasquez Virtual 8/26/21	TRV	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	MICHAEL WINNIE				Winnie, Michael				
	LA-00760883	7/9/21	119473	Winnie Per Diem 7/11-16/21	TRV	3520	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40

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CHK	4625 KOSTORYZCCTX LLC							4625 KOSTORYZCCTX LLC	
	LA-00760235	6/2/21	BAZAN M	R183477 BAZAN M MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	784XX PROPERTY CENTER LLC							784XX Property Center LLC	
	LA-00760236	6/2/21	AUSTIN J	R183441 AUSTIN J MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	MARY LOU BOUTON							Bouton, Mary Lou	
	LA-00760237	6/2/21	GONZALES M	R183461 GONZALES M MAY RENT	WEL	1350	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	BRIXTON MANAGEMENT LLC							Brixton Management LLC	
	LA-00760238	6/2/21	GUTIERREZ M	R183494 GUTIERREZ M MAY RENT	WEL	2132	5467	Rent/Mortgage Payment	1,020.00
	Check Total:								1,020.00
	H-E-B LP							H-E-B LP	
		6/2/21	R183462	R183462 8370,8373-75 4CLIENTS	WEL	1350	5221	Food & Edible Items	490.00
		6/2/21	R183498	R183498 8274-75 CANTU B	WEL	1350	5221	Food & Edible Items	138.74
	LA-00760239	6/2/21	R183508	R183508 8387 MARINES S	WEL	1350	5221	Food & Edible Items	34.30
		6/2/21	R183507	R183507 8378/8380	WEL	2132	5221	Food & Edible Items	205.89
		6/2/21	R183499	R183499 8263 MORALES J	WEL	2171	5221	Food & Edible Items	240.00
		6/2/21	R183500	R183500 12CLIENTS	WEL	4120	5221	Food & Edible Items	1,207.22
	Check Total:								2,316.15
	MAC LAMAR MANAGEMENT LLC							Mac Lamar Management LLC	
		6/2/21	R183390	R183389 BALL D	WEL	4120	5237	Utilities - Direct Clients	61.76
	LA-00760240	6/2/21	R183371	R183371 JUNE R	WEL	4120	5237	Utilities - Direct Clients	62.58
		6/2/21	BALL D	R183389 BALL D MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
		6/2/21	JUNE R	R183370 JUNE R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								1,324.34

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CHK	OLYMPUS PROPERTIES LLC				Hilary Hilton Marold				
	LA-00760241	6/2/21	MOYA T	R183527 MOYA T MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	REAB HOLDINGS I LLC				REAB Holdings I LLC				
	LA-00760242	6/2/21	DAVIS P	R183470 DAVIS P MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SAN LUIS PROPERTIES LLC				San Luis Properties LLC				
	LA-00760243	6/2/21	QUIROZ A	R183392 QUIROZ A MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00760244	6/2/21	WILLIAMS L	R183318 WILLIAMS L 243	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/2/21	WALKER D	R183328 WALKER D 246	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00
	SEP FAMILY LIMITED PARTNERSHIP LP				Sep Family Limited Partnership Lp				
	LA-00760245	6/2/21	GARZA J	R183503 GARZA J MAY RENT	WEL	2171	5467	Rent/Mortgage Payment	633.00
	Check Total:								633.00
	WEI ZHANG				Zhang, Wei				
	LA-00760246	6/2/21	ALDRIDGE K	R183465 ALDRIDGE K MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CORPUS PORTFOLIO LLC				CORPUS PORTFOLIO LLC				
	LA-00760310	6/4/21	GREEN K	R183530 GREEN K MAY RENT	WEL	2132	5467	Rent/Mortgage Payment	403.94
	Check Total:								403.94
	FIGUEROA APARTMENTS				Figueroa Housing LTD				
	LA-00760311	6/4/21	LOPEZ I	R183434 LOPEZ I MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	49.00
	Check Total:								49.00

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CHK	H-E-B LP							H-E-B LP	
		6/4/21	R183249	8390 - HERNANDEZ, A	WEL	4120	5221	Food & Edible Items	32.27
	LA-00760312	6/4/21	R183249	8392 - ALLEN, J	WEL	4120	5221	Food & Edible Items	40.00
		6/4/21	R183249	8396 - PEREZ, F	WEL	4120	5221	Food & Edible Items	219.18
	Check Total:								291.45
CORPUS CHRISTI HOUSING AUTHORITY					Corpus Christi Housing Authority				
	LA-00760314	6/4/21	GARCIA P	R183408 GARCIA P MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	179.00
	Check Total:								179.00
	H-E-B LP							H-E-B LP	
		6/9/21	R183249	8384 - ZAMORA, L	WEL	4120	5221	Food & Edible Items	38.42
		6/9/21	R183249	8385(2)- ZAMORA, L	WEL	4120	5221	Food & Edible Items	220.00
		6/9/21	R183249	8388 - CASTRO, G	WEL	4120	5221	Food & Edible Items	35.00
		6/9/21	R183249	8391 - EASTLAND, F	WEL	4120	5221	Food & Edible Items	199.50
		6/9/21	R183249	8393 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
	LA-00760322	6/9/21	R183249	8394 - CUMMINGS, L	WEL	4120	5221	Food & Edible Items	99.00
		6/9/21	R183249	8397 - CRUZ M	WEL	4120	5221	Food & Edible Items	31.03
		6/9/21	R183249	8398 - PEREZ, F	WEL	4120	5221	Food & Edible Items	40.00
		6/9/21	R183249	8399 - HERNANDEZ, F	WEL	4120	5221	Food & Edible Items	39.25
		6/9/21	R183249	8400 - HERNANDEZ, F	WEL	4120	5221	Food & Edible Items	215.37
		6/9/21	R183249	8404 - GARZA, M	WEL	4120	5221	Food & Edible Items	240.00
	Check Total:								1,192.57
	H-E-B LP							H-E-B LP	
	LA-00760419	6/11/21	R183250	8401 - GONZALES, S	WEL	2171	5221	Food & Edible Items	187.94
		6/11/21	R183250	8402 - GONZALES, S	WEL	2171	5221	Food & Edible Items	35.00
	Check Total:								222.94
SCOTT'S CEMETERY SERVICES					Scott, Michael				
	LA-00760420	6/11/21	POWELL R	R183273 POWELL R 242	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/11/21	EDWARDS D	R183290 EDWARDS D 244	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00

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CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00760472	6/18/21	WOOD P	R183676 WOOD P JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	HECTOR BENAVIDEZ				Benavidez, Hector				
	LA-00760473	6/18/21	PEREZ F	R183597 PEREZ F MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00760474	6/18/21	EDDINGS L	R183648 EDDINGS L JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	656.00
	Check Total:								656.00
	CORPUS PORTFOLIO LLC				CORPUS PORTFOLIO LLC				
	LA-00760475	6/18/21	GREEN K	R183553 GREEN K MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	356.06
	Check Total:								356.06
	JOSE DE JESUS PEREZ JR.				Jose de Jesus Perez Jr.				
	LA-00760476	6/18/21	CANALES S	R183538 CANALES S APR RENT	WEL	4120	5467	Rent/Mortgage Payment	995.00
		6/18/21	CANALES S	R183540 CANALES S MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								1,695.00
	L. C. PROPERTY				L. C. Property Investment				
	LA-00760477	6/18/21	WALKER G	R183695 WALKER G JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	900.00
		6/18/21	WALKER G	R183693 WALKER G MAY RENT	WEL	2171	5467	Rent/Mortgage Payment	50.00
	Check Total:								950.00
	REALTEX DEVELOPMENT CORPORATION				Realtex Development Corporation				
	LA-00760478	6/18/21	GARZA M	R183678 GARZA M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00760479	6/18/21	DEES W	R183569 DEES W 254	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/18/21	HYNES W	R183666 HYNES W 257	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00

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CHK	LLC STILL WATER APARTMENTS				Still Water Apartments, LLC				
	LA-00760480	6/18/21	PEREZ A	R183664 PEREZ A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00760579	6/18/21	BALLI C	R183403 BALLI C MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	494.00
	Check Total:								494.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00760580	6/18/21	R183614	R183614 PENA J	WEL	2171	5237	Utilities - Direct Clients	99.80
	Check Total:								99.80
	3002 ANTELOPECCTX LLC				3002 ANTELOPECCTX LLC				
		6/25/21	R183625	R183625 CHAVARRIA R	WEL	2161	5237	Utilities - Direct Clients	32.74
		6/25/21	R183623	R183623 CHAVARRIA R	WEL	4120	5237	Utilities - Direct Clients	31.16
LA-00760591		6/25/21	CHAVARRIA R	R183622 CHAVARRIA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	593.00
		6/25/21	CHAVARRIA R	R183624 CHAVARRIA R JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	593.00
	Check Total:								1,249.90
	5220 WEBER RD LLC				5220 Weber Rd LLC				
		6/25/21	R183702	R183702 ALEJOS G	WEL	2171	5237	Utilities - Direct Clients	70.43
		6/25/21	R183703	R183703 ALEJOS G	WEL	2171	5237	Utilities - Direct Clients	64.76
		6/25/21	ALEJOS G	R183701 ALEJOS G JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	675.00
		6/25/21	R183713	R183713 HERNANDEZ T	WEL	4120	5237	Utilities - Direct Clients	76.67
LA-00760592		6/25/21	R183715	R183715 HERNANDEZ T	WEL	4120	5237	Utilities - Direct Clients	82.68
		6/25/21	R183704	R183704 LOPEZ R	WEL	4120	5237	Utilities - Direct Clients	79.33
		6/25/21	RUDESILL C	R183700 RUDESILL C JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	620.00
		6/25/21	HERNANDEZ T	R183712 HERNANDEZ T MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	199.99
		6/25/21	HERNANDEZ T	R183712 HERNANDEZ T JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	699.00
	Check Total:								2,567.86
	5802 EVERHART LLC				5802 Everhart LLC				
	LA-00760593	6/25/21	GLOVER B	R183556 GLOVER B MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								505.00

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CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00760594	6/25/21	R183694	R183694 CRUZ M	WEL	4120	5237	Utilities - Direct Clients	47.12
		6/25/21	CRUZ M	R183687 CRUZ M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								647.12
	CALTON INVESTMENTS INC				Calton Investments Inc				
	LA-00760595	6/25/21	R183634	R183634 WILLIAMS B	WEL	2132	5237	Utilities - Direct Clients	43.80
		6/25/21	WILLIAMS B	R183633 WILLIAMS B JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								643.80
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00760596	6/25/21	TSESMELIS F	R183547TSESMELIS F APR RENT	WEL	4120	5467	Rent/Mortgage Payment	20.00
		6/25/21	TSESMELIS F	R183547TSESMELIS F MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	203.00
	Check Total:								223.00
	H-E-B LP				H-E-B LP				
		6/25/21	R183608	R183608 8389 GONZALES M	WEL	1350	5221	Food & Edible Items	32.66
		6/25/21	R183671	R183671 8395&8403 RIVERA A	WEL	1350	5221	Food & Edible Items	195.74
		6/25/21	R183467	8405 - HERRERA, J	WEL	2171	5221	Food & Edible Items	219.20
		6/25/21	R183467	8406 - HERRERA, J	WEL	2171	5221	Food & Edible Items	34.11
	LA-00760597	6/25/21	R183467	8408 - EDDINGS, L	WEL	2171	5221	Food & Edible Items	200.00
		6/25/21	R183467	8409 - EDDINGS, L	WEL	2171	5221	Food & Edible Items	34.56
		6/25/21	R183467	8412 - VASQUEZ, M	WEL	2171	5221	Food & Edible Items	35.00
		6/25/21	R183467	8413 - ALEJOS, G	WEL	2171	5221	Food & Edible Items	197.49
		6/25/21	R183466	8315 - GARZA, J	WEL	4120	5221	Food & Edible Items	217.23
		6/25/21	R183466	8316 - GARZA, J	WEL	4120	5221	Food & Edible Items	40.00
	Check Total:								1,205.99
	LMHP LLC				LMHP LLC				
	LA-00760598	6/25/21	HERNANDEZ A	R183602 HERNANDEZ A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38

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CHK	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00760599	6/25/21	HERRERA R	R183548 HERRERA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	509.66
	Check Total:								509.66
	KERRY MONTGOMERY				Montgomery, Kerry				
	LA-00760600	6/25/21	GARCIA R	R183555 GARCIA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	GEORGE OCHOA				Ochoa, George				
	LA-00760601	6/25/21	ROCHA A	R183580 ROCHA A APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	ZERAFIN PULIDO				Pulido, Zerafin				
	LA-00760602	6/25/21	GARZA J	R183705 GARZA J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00760603	6/25/21	ROJAS C	R183563 ROJAS C 253	WEL	4120	5449	Burial/Cremation Expense	317.50
	Check Total:								317.50
	CASEWORTHY INC				Caseworthy Inc				
	LA-00760702	6/30/21	210399	R183727ANNU MAINT 7/1-6/30/22	WEL	4110	5311	Software Srv & Maintenance	25,347.86
	Check Total:								25,347.86
	GBC INVESTMENTS LLC				GBC INVESTMENTS LLC				
	LA-00760703	6/30/21	ORTIZ J	R183635 ORTIZ J MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	531.08
	Check Total:								531.08
	H-E-B LP				H-E-B LP				
		6/30/21	R182500	8319 (1) - GRANT, F	WEL	2171	5221	Food & Edible Items	200.00
		6/30/21	R183467	8407 - LOMAS, J	WEL	2171	5221	Food & Edible Items	39.97
		6/30/21	R183467	8410 - PENA, J	WEL	2171	5221	Food & Edible Items	220.00
	LA-00760704	6/30/21	R183467	8411 - PENA, J	WEL	2171	5221	Food & Edible Items	39.79
		6/30/21	R183467	8414 - ALEJOS, G	WEL	2171	5221	Food & Edible Items	35.00
		6/30/21	R183467	8317 - GRANT, F	WEL	2171	5221	Food & Edible Items	40.00

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CHK	LA-00760704	6/30/21	R183467	8318 - WALKER, G	WEL	2171	5221	Food & Edible Items	200.00
		6/30/21	R183467	8319 (2) - WALKER, G	WEL	2171	5221	Food & Edible Items	35.00
		6/30/21	R183467	8320 - MORALES, J	WEL	2171	5221	Food & Edible Items	45.00
		6/30/21	R183467	8325 - MACIAS, I	WEL	2171	5221	Food & Edible Items	198.69
		6/30/21	R183467	8326 - MACIAS, I	WEL	2171	5221	Food & Edible Items	33.85
		6/30/21	R183466	8323 - PEREZ, A	WEL	4120	5221	Food & Edible Items	266.11
		6/30/21	R183466	8324 - PEREZ F	WEL	4120	5221	Food & Edible Items	28.43
		6/30/21	R183466	8327 - RODRIGUEZ, S	WEL	4120	5221	Food & Edible Items	259.26
		6/30/21	R183466	8328 - ORDUNEZ, D	WEL	4120	5221	Food & Edible Items	200.00
		6/30/21	R183466	8329 - CASTRO, G	WEL	4120	5221	Food & Edible Items	35.00
		6/30/21	R183466	8330 - LOPEZ, R	WEL	4120	5221	Food & Edible Items	200.00
		6/30/21	R183466	8332 - PEREZ, J	WEL	4120	5221	Food & Edible Items	200.00
		6/30/21	R183466	8333 - PEREZ, J	WEL	4120	5221	Food & Edible Items	40.00
		6/30/21	R183466	8336 - LOPEZ, R	WEL	4120	5221	Food & Edible Items	200.00
		6/30/21	R183466	8337 - LOPEZ, R	WEL	4120	5221	Food & Edible Items	35.00
		6/30/21	R183466	8339 - JIMENEZ, V	WEL	4120	5221	Food & Edible Items	31.95
		6/30/21	R183466	8370 - HERRERA, V	WEL	4120	5221	Food & Edible Items	220.00
		6/30/21	R183466	8371 - HERRERA, V	WEL	4120	5221	Food & Edible Items	35.40
Check Total:									2,838.45
3002 ANTELOPECCTX LLC					3002 ANTELOPECCTX LLC				
LA-00760785	7/7/21	R183874		R183874 GARZA C	WEL	4120	5237	Utilities - Direct Clients	33.50
	7/7/21		GARZA G	R183872 GARZA G JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									633.50
AUGUSTA EMBASSY HOUSE					Augusta Embassy House				
LA-00760786	7/7/21		PATINO C	R183786 PATINO C JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	486.78
Check Total:									486.78
CITY OF ROBSTOWN HOUSING AUTHORITY					City of Robstown Housing Authority				
LA-00760787	7/7/21		ORONA E	R183882 ORONA E JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	122.00
Check Total:									122.00

Check Register

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

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS PORTFOLIO LLC				CORPUS PORTFOLIO LLC				
	LA-00760788	7/7/21	R183822	R183282 ORDUNEZ D	WEL	4120	5237	Utilities - Direct Clients	166.71
		7/7/21	ORDUNEZ D	R183281 ORDUNEZ D JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								766.71
	FIGUEROA APARTMENTS				Figueroa Housing LTD				
	LA-00760789	7/7/21	GALLEGOS B	R183866 GALLEGOS B JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	447.00
	Check Total:								447.00
	FOUR WINDS APARTMENTS				Mariah Partners LTD				
	LA-00760790	7/7/21	HINES T	R183919 HINES T JUN RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	GBC INVESTMENTS LLC				GBC INVESTMENTS LLC				
	LA-00760791	7/7/21	ORTIZ J	R183782 ORTIZ J MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	218.92
	Check Total:								218.92
	H-E-B LP				H-E-B LP				
		7/7/21	R183467	8343 - ALEJOS, G	WEL	2171	5221	Food & Edible Items	200.00
		7/7/21	R183467	8345 - JAMES, M	WEL	2171	5221	Food & Edible Items	247.33
		7/7/21	R183467	8346 - JAMES, M	WEL	2171	5221	Food & Edible Items	32.92
		7/7/21	R183466	8321 - CHAVARRIA, R	WEL	4120	5221	Food & Edible Items	34.57
		7/7/21	R183466	8334 - HERNANDEZ, A	WEL	4120	5221	Food & Edible Items	32.04
	LA-00760792	7/7/21	R183466	8335 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	200.00
		7/7/21	R183466	8338 - ORONA, E	WEL	4120	5221	Food & Edible Items	39.32
		7/7/21	R183466	8341 - GARZA, J	WEL	4120	5221	Food & Edible Items	196.91
		7/7/21	R183466	8342 - URBINA, A	WEL	4120	5221	Food & Edible Items	110.00
		7/7/21	R183466	8344 - RUIZ, L	WEL	4120	5221	Food & Edible Items	50.00
		7/7/21	R183466	8347 - LONG, L	WEL	4120	5221	Food & Edible Items	99.18
	Check Total:								1,242.27
	LEXINGTON MANOR APARTMENTS				TG 110 Lexington LP				
	LA-00760793	7/7/21	RAMOS J	R183730 RAMOS J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

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CHK	MARTHA ROBB YZAGUIRRE				Martha Robb Yzaguirre				
	LA-00760794	7/7/21	VALENZUELA P	R183917 VALENZUELA P JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00760795	7/7/21	1442572580060121	R183916 LOPEZ G JUN MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	373.00
	Check Total:								373.00
	PATRICIA FLORES JUAREZ				Patricia Flores Juarez				
	LA-00760796	7/7/21	RODRIGUEZ S	R183819 RODRIGUEZ S JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	PEDRO RANGEL				Rangel, Pedro				
	LA-00760797	7/7/21	CANTU G	R183833 CANTU G MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts L.P.				
	LA-00760798	7/7/21	DICKEY B	R183798 DICKEY B JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SAN LUIS PROPERTIES LLC				San Luis Properties LLC				
	LA-00760799	7/7/21	QUIROZ A	R183731 QUIROZ A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00760800	7/7/21	RANGEL J	R183757 RANGEL J 260	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SWBC STONELEIGH OWNER LLC				SWBC Stoneleigh Owner LLC				
	LA-00760801	7/7/21	R183792	R183792 AGUILAR R	WEL	4120	5237	Utilities - Direct Clients	79.54
		7/7/21	AGUILAR R	R183791 AGUILAR R JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								679.54

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CHK	THERESA D. MADDEN			Theresa D. Madden					
	LA-00760802	7/7/21	HOLBERT T	R183828 HOLBERT T MAY RENT	WEL	2171	5467	Rent/Mortgage Payment	400.00
		7/7/21	HOLBERT T	R183828 HOLBERT T JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	800.00
	Check Total:								1,200.00
	ZEBA LLC			Zeba LLC					
	LA-00760803	7/7/21	GARCIA S	R183863 GARCIA S JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	1,600.00
	Check Total:								1,600.00
Subtotal - CHK									4,482,181.95
Overall Total									11,417,873.01