

Check Register

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

Starting Check Date: Jul 10, 2021
Ending Check Date: Aug 6, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
		7/16/21	642475	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	LA-00061612	7/16/21	642574	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	3,886.00
		7/16/21	642574	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	2,078.00
	Check Total:								18,082.00
	CARLISLE INSURANCE			Acrisure LLC					
	LA-00061613	7/16/21	NUECCOU044	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	Check Total:								21,250.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00061614	7/16/21	06266	M00112611 AUG RENT 8/1/21	GEN	0370	5422	Bldg & Space Rent	2,779.46
	Check Total:								2,779.46
	GALLS, LLC			Galls Parent Holdings LLC					
		7/16/21	018580073	BLAUER ARMORSKIN XP WOOL	GEN	1330	5444	Law Enforcement Supplies	220.00
	LA-00061615	7/16/21	018700982	BLAUER ARMORSKIN XP WOOL	GEN	1330	5444	Law Enforcement Supplies	220.00
		7/16/21	018700988	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	138.00
		7/16/21	018700989	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	264.00
	Check Total:								842.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		7/16/21	51030430	Credenza for District Clerk	GEN	1900	5680	Non Capital Outlay < \$5000	1,118.71
		7/16/21	51124020	2 Chairs for DA's office	GEN	1900	5680	Non Capital Outlay < \$5000	750.20
	LA-00061616	7/16/21	51123980	Furniture for IT	GEN	1900	5680	Non Capital Outlay < \$5000	987.80
		7/16/21	51123980	10712LNN	GEN	1900	5680	Non Capital Outlay < \$5000	631.95
		7/16/21	51123980	I2L1AMLC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	323.95
		7/16/21	51015660	District Attorney Chair	GEN	1900	5680	Non Capital Outlay < \$5000	298.10
	Check Total:								4,110.71
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00061617	7/16/21	07072021	FY20/21 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	43,963.74
	Check Total:								43,963.74

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EFT	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		7/16/21	W4374002	INMATE PANT, ORANGE, XL	GEN	1324	5440	Inmate General Supplies	751.01
		7/16/21	W4577600	LAUNDRY BAG HVY WHT	GEN	3720	5440	Inmate General Supplies	1,250.00
		7/16/21	W4577600	FAX TO 254-751-0299	GEN	3720	5440	Inmate General Supplies	0
	LA-00061618	7/16/21	W4577700	MATTRESS COVERS	GEN	3720	5440	Inmate General Supplies	1,920.00
		7/16/21	W4577700	FAX TO:	GEN	3720	5440	Inmate General Supplies	0
		7/16/21	W4577500	HYGIENE KIT	GEN	3720	5440	Inmate General Supplies	2,920.00
		7/16/21	W4577500	FAX TO 254-751-0299	GEN	3720	5440	Inmate General Supplies	0
		Check Total:							6,841.01
	PEEK-A-BOOK LLC			Peek-A-Book LLC					
	LA-00061619	7/16/21	2168	One Year Peek-A-Book content	GEN	6310	5311	Software Srv & Maintenance	2,895.00
		Check Total:							2,895.00
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00061620	7/16/21	INV00353224	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
		Check Total:							554.45
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00061621	7/16/21	S32747	Replace (3) PTAC units at RMB	GEN	0141	5265	Mechanical Systems Repairs	6,351.00
		Check Total:							6,351.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		7/16/21	9535619	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	330.00
		7/16/21	9549849	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	210.00
		7/16/21	9550342	RAC MOBILE DEV	GEN	2181	5319	Counseling & Testing	1,450.00
	LA-00061622	7/16/21	9536602	RAC MOBILE DEV	GEN	2181	5319	Counseling & Testing	1,820.00
		7/16/21	9550341	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	180.00
		7/16/21	9536603	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	186.00
		Check Total:							4,176.00

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EFT	SUPERION LLC			CentralSquare Technologies LLC					
	LA-00061623	7/16/21	323512	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		7/16/21	323512	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								20,227.82
	TROYS FENCE			Troys Ultimate Gates LLC					
	LA-00061624	7/16/21	3012	COURTHOUSE (MAIN PARKING	GEN	1570	5264	Landscape & Grounds M&R	3,400.00
	Check Total:								3,400.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00061628	7/23/21	19FC0987F	MOORE, LARRY	GEN	3360	5344	Appt Attnys-Capital Trials	15,730.28
	Check Total:								15,730.28
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00061629	7/23/21	21FC1932F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
		7/23/21	21FC1934F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		7/23/21	17FC2125E	RAMIREZ, BENJAMIN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00061630	7/23/21	20FC3297E	RAMIREZ, BENJAMIN	GEN	3350	5342	Appointed Attny Fees	550.00
		7/23/21	21FC1478F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		7/23/21	16CR3417F	SCHULTZ, ALEXIS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00061631	7/23/21	21FC1617F	VELA, STEVEN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00061632	7/23/21	16CR1911F	FLORENTINO TERCERO, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00061633	7/23/21	15CR33033	CONTRERAS, ISAAC	GEN	3130	5342	Appointed Attny Fees	260.00
		7/23/21	16CR2511F	FLORES, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								610.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00061634	7/23/21	110613A	VILLARREAL, GUSTAVO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00061635	7/23/21	19FC1644F	GARZA, FLORENCIO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00061636	7/23/21	JUNE 2021	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	62.58
	Check Total:								62.58
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
		7/23/21	442787	Standing PO for recurring	GEN	3890	5455	Services - Other	1,598.63
	LA-00061637	7/23/21	456013	Standing PO for recurring	GEN	3890	5455	Services - Other	1,598.63
		7/23/21	468083	Standing PO for recurring	GEN	3890	5455	Services - Other	1,598.63
		7/23/21	479727	Standing PO for recurring	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								6,394.52
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00061638	7/23/21	041264F	SANCHEZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00061639	7/23/21	20FC4712E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00061640	7/23/21	18FC3220F	PENA, ANDREA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		7/23/21	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	645.00
		7/23/21	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,400.00
	LA-00061641	7/23/21	20611795	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	18612155	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,425.00
		7/23/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	14614595	SHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								4,070.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00061642	7/23/21	21FC0536F	DEVANEY, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061643	7/23/21	20FC3522F	CERDA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00061644	7/23/21	20MC85123	WRIGHT, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		7/23/21	20MC73033	WRIGHT, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061645	7/23/21	20FC3548F	LOPEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00061646	7/23/21	20FC2021F	GONZALES, JOE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

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EFT	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		7/23/21	15CR2137F	HAMILTON, GLENN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00061647	7/23/21	18FC0048F	HAMILTON, GLENN	GEN	3360	5342	Appointed Attny Fees	100.00
		7/23/21	20FC1434F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	980.00
	Check Total:								1,180.00
	MARK W STOLLEY				Stolley, Mark W				
		7/23/21	18FC5380F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00061648	7/23/21	19FC1626F	GARCIA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
		7/23/21	18FC2882F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	350.00
		7/23/21	18FC5111F	GARCIA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00061649	7/23/21	18FC4677F	MUNGUIA, ISAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
		7/23/21	18FC5153F	MUNGUIA, ISAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00061650	7/23/21	15CR2191F	KNIGHT, BILLY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00061651	7/23/21	17FC2322F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
		7/23/21	18FC2826F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00061652	7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46

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EFT		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	17.54
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
	LA-00061652	7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08

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EFT		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
	LA-00061652	7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.62
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	98.72
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		7/23/21	SDUTX2101115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,661.99
BRACEWELL LLP					Bracewell LLP				
	LA-00061653	7/23/21	21906657	Bracewell April 2021	GEN	1285	5301	Attorney Fees	1,550.00
Check Total:									1,550.00
BRANSCOMB PLLC					Branscomb PLLC				
		7/23/21	23030	MARCH/APRL21 David Johnson	GEN	1285	5301	Attorney Fees	52,729.20
		7/23/21	23031	March/Aprl 21 John Smith	GEN	1285	5301	Attorney Fees	23,773.00
	LA-00061654	7/23/21	23028	MRCH& APRL 21 Armin Lopez	GEN	1285	5301	Attorney Fees	7,231.50
		7/23/21	23029	branscomb plllc March	GEN	1285	5301	Attorney Fees	1,356.30
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EFT	CHAVES OBREGON & PERALES LLP				Chaves Obregon & Perales LLP				
	LA-00061655	7/23/21	69	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	750.00
	Check Total:								750.00
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
		7/23/21	8471	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,388.84
		7/23/21	8435	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	35,350.00
	LA-00061656	7/23/21	8521	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	11,803.75
		7/23/21	8524	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	3,555.00
		7/23/21	8471	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	2,608.66
	Check Total:								54,706.25
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		7/23/21	130109490005	13010949000Sup Agreement No.1.	GEN	1307	5310	Engineers, Surveyors, etc.	3,435.50
		7/23/21	3 062821	171100110003ENGINEERING SERV	GEN	1923	5310	Engineers, Surveyors, etc.	21,002.33
		7/23/21	6 070921	17110007600PROGRAM MNGMNT SERV	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		7/23/21	5 070921	17110007600PROGRAM MNGMNT SERV	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		7/23/21	13 070921	17110007401 CR 22-SH286-CR51#4	GEN	1923	5310	Engineers, Surveyors, etc.	738.50
		7/23/21	13 070921	17110007401CR 49-FM 43-FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	264.00
		7/23/21	13 070921	17110007300PROGRAM MNGMNT SERV	GEN	1923	5310	Engineers, Surveyors, etc.	7,950.00
	LA-00061657	7/23/21	12 070921	17110007401CR 22-SH 286-CR51#4	GEN	1923	5310	Engineers, Surveyors, etc.	897.00
		7/23/21	12 070921	1710007402CR 49-FM43-FM244#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,002.50
		7/23/21	12 070921	17110007300PROGRAM MNGMNT SERV	GEN	1923	5310	Engineers, Surveyors, etc.	8,750.00
		7/23/21	17 070921	19231977 PW-20-11: CW	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		7/23/21	19 070921	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		7/23/21	19 070921	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	3,594.50
		7/23/21	19 070921	19239002 CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	1,058.00
		7/23/21	19 070921	19239005 CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	423.00
		7/23/21	19 070921	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	112.00

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EFT		7/23/21	19 070921	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	6,608.00
		7/23/21	19 070921	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	2,128.00
		7/23/21	19 070921	19231008PW-20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	2,673.50
		7/23/21	20 070921	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		7/23/21	20 070921	19231565ME-20-01: NEW ME	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		7/23/21	20 070921	19239001CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	2,588.50
		7/23/21	20 070921	19239002CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	2,222.50
LA-00061657		7/23/21	20 070921	19239003CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		7/23/21	20 070921	19239005CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	529.00
		7/23/21	20 070921	19231250FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		7/23/21	20 070921	19231007Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	3,920.00
		7/23/21	20 070921	19232001PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	8,960.00
		7/23/21	20 070921	19231008PW-20-01:CHILLER /JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	4,806.50
		7/23/21	19 070921	CIP PROJECT MANAGER #1	GEN	1923	5314	Additional Professional Fees	529.20
		7/23/21	20 070921	CIP PROJECT MANAGER#1	GEN	1923	5314	Additional Professional Fees	1,251.60
Check Total:									91,821.63
MAKO CONTRACTING LLC					Mako Contracting LLC				
LA-00061658		7/23/21	4 070721	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	29,651.55
Check Total:									29,651.55
JARVIS & WOOD LLP MCKIBBEN, MARTINEZ					McKibben, Martinez, Jarvis & Wood LLP				
LA-00061659		7/23/21	57	Mckibben Martinez Jarvis and	GEN	1285	5301	Attorney Fees	40.00
Check Total:									40.00
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
LA-00061660		7/23/21	1084	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	4,837.50
Check Total:									4,837.50
ATTENTI US INC					Attenti US INC				
LA-00061661		7/23/21	R53404	Electronic Monitors for	GEN	2821	5434	Electronic Monitor & ID Costs	2,040.33
Check Total:									2,040.33

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00061662	7/23/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	DAVID B BROOKS			Brooks, David B					
	LA-00061663	7/23/21	DB 63021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00061664	7/23/21	20610475	RIOJAS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00061665	7/23/21	CONKLIN G 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.01
	Check Total:								24.01
	DELL MARKETING CORP			Dell Marketing Corp					
		7/23/21	10503055988	Dell Thunderbolt Dock	GEN	2821	5686	IT Fixed Asset Exception Items	6,250.00
	LA-00061666	7/23/21	10496651675B	Dell 24 Monitor - P2419H	GEN	2821	5686	IT Fixed Asset Exception Items	360.00
		7/23/21	10496651675B	Dell 24 Monitor - P2418HZm	GEN	2821	5686	IT Fixed Asset Exception Items	2,880.00
		7/23/21	10496651675A	OptiPlex 7080-SFF-XCTO	GEN	2821	5686	IT Fixed Asset Exception Items	1,028.00
	Check Total:								10,518.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez, Attorney at Law					
		7/23/21	21603815	CRAIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	382.00
		7/23/21	21603815	CRAIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	460.00
	LA-00061667	7/23/21	21601475	DEVENS, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		7/23/21	19607975	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	278.00
		7/23/21	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21606255	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,200.00

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EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061668	7/23/21	51136141	One- HON10755CC - 5 Shelf	GEN	2821	5680	Non Capital Outlay < \$5000	591.80
	Check Total:								591.80
	GONZALES LAW OFFICE				Gonzales Inc				
		7/23/21	19621705	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	850.00
		7/23/21	20609445	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	472.00
		7/23/21	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	546.00
	LA-00061669	7/23/21	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	782.00
		7/23/21	20610115	MAUS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19612545	ORTEGON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	734.00
	Check Total:								3,784.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		7/23/21	17605815	THOMAS/GARCIA, MARIA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21600925	PEREZ, AMANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061670	7/23/21	21JUV071	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	250.00
		7/23/21	19606685	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	GARY A HALL				Hall, Gary A				
		7/23/21	21601915	CUELLAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061671	7/23/21	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20614775	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19612225	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19618065	RUIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,600.00

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EFT	L CHRIS ILES PC			L Chris Iles PC					
		7/23/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061672	7/23/21	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	GONZALEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								300.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00061673	7/23/21	21606835	SANTILLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00061674	7/23/21	17MC52793	LABORDE, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRIANNA MCBRIDE			McBride, Brianna					
	LA-00061675	7/23/21	MCBRIDE B 071221	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	13.16
	Check Total:								13.16
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00061676	7/23/21	MICKLE S 0621	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								26.46
	MKE EQUIPMENT SOLUTIONS			Flores, Domingo					
	LA-00061677	7/23/21	MKE202134	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	850.00
	Check Total:								850.00
	RITA MORALES			Morales, Rita					
		7/23/21	21000295	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,925.00
		7/23/21	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061678	7/23/21	21601985	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	928.00
		7/23/21	20606355	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		7/23/21	21604065	GUERRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21603855	HERNANDEZ, ISAAC	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	20603745	JACKSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20614455	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21601705	MOLINA LAMB, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20607075	PERALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20608955	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21600215	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	20JUV141	CYRUS, CAMP	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV034	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV030	MOLINA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV030	MOLINA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV066	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00061678	7/23/21	21JUV061	TREVINO, JOSE	GEN	3150	5342	Appointed Attny Fees	250.00
		7/23/21	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	CRUZ, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	DELBOSQUE, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	GARCIA, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	GONZALEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	LATON, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	LEWIS YOUNGBLOOD, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	MARTINEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	ORTIZ, JALYNN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	ORTIZ, JALYNN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		7/23/21	JUV	ORTIZ, JALYNN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061678	7/23/21	JUV	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	SCHOENFIELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									8,203.00
LISA NICHOLS					Nichols, Lisa				
		7/23/21	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21603515	FARIAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20609445	GONZALEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	882.00
		7/23/21	19612205	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	708.00
		7/23/21	21603535	GUTIERREZ/DURBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21603655	HARVEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061679	7/23/21	21602235	MONSIVAIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20611365	MONTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	970.00
		7/23/21	21604715	RENDON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	20616455	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20611295	STURTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20608205	VASQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									6,160.00

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EFT	VANCE D PATON			Paton, Vance D					
		7/23/21	21606335	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	20614445	BAZAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20610115	MAU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21606875	PALACIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061680	7/23/21	21603355	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	JUV	RANGEL, XANDER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV063	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV042	SANCHEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							2,475.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00061681	7/23/21	19FC4393C	MARTINEZ, MARIA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00061682	7/23/21	20MC11413	GARCIA, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	DEBORAH K RIOS				Rios, Deborah K				
		7/23/21	20613155	GONZALEZ/SALAS, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061683	7/23/21	21603355	SOLIZ/BARRERA, DESTINY	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20615445	MARTINEZ, V/JOHNSON, EDDIE	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
		7/23/21	A7382	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
	LA-00061684	7/23/21	A7369	Juvenile Department & County	GEN	3480	5185	Contract Personnel	801.00
		7/23/21	A7416	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
	Check Total:								2,763.00
	SHRED-IT							Stericycle, Inc	
	LA-00061685	7/23/21	8182190155	Record Shredding Services	GEN	1470	5455	Services - Other	4,324.98
		7/23/21	8182190155	Record Shredding Services	GEN	1470	5455	Services - Other	3,687.09
	Check Total:								8,012.07
	LAW OFFICES OF WILLIAM J STITH							Stith, Law Offices of William J	
		7/23/21	20612365	BURGESS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	17605815	THOMAS, KASIA	GEN	3150	5342	Appointed Attny Fees	1,198.00
	LA-00061686	7/23/21	21JUV035	JAIMIE, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	GONZALEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/23/21	JUV	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,698.00
	MARK W STOLLEY							Stolley, Mark W	
		7/23/21	20608955	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20613155	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21602175	MASSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061687	7/23/21	21601915	CUELLAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21JUV051	GARCIA, NOAH	GEN	3150	5342	Appointed Attny Fees	464.00
		7/23/21	21JUV047	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	150.00
		7/23/21	21JUV060	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	150.00
		7/23/21	21JUV025	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	778.00
	Check Total:								2,542.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		7/23/21	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061688	7/23/21	20609655	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20602765	ESCOCHEA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	20615495	PFEUFFER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00061689	7/23/21	311238	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
	Check Total:								15,622.98
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		7/23/21	113184	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,025.10
		7/23/21	113186	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	534.30
		7/23/21	113185	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	534.30
		7/23/21	113187	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	514.80
		7/23/21	113183	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,339.90
		7/23/21	113172	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	494.00
		7/23/21	113144	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		7/23/21	113143	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
	LA-00061690	7/23/21	113148	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		7/23/21	113157	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		7/23/21	113158	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		7/23/21	113156	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		7/23/21	113159	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,012.10
		7/23/21	113165	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	504.40
		7/23/21	113161	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	534.30
		7/23/21	113160	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	737.10
		7/23/21	113142	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,054.00
		7/23/21	113141	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,054.00
	Check Total:								14,563.30

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EFT	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00061699	7/30/21	19MC104713	PERKINS DANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
	LA-00061700	7/30/21	210725682	Inv#21-07-25682, 07/16/21	GEN	0440	7125	Wrecker Service	50.00
		7/30/21	210421357	FLAT TIRE REPAIR	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.00
	Check Total:								120.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00061701	7/30/21	18FC2809A	SALINAS, RAMON	GEN	3310	5342	Appointed Attny Fees	200.00
		7/30/21	15CR2991C	SMITH, LOUIS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00061702	7/30/21	18FC3158E	MITCHELL, COYET	GEN	3350	5342	Appointed Attny Fees	350.00
		7/30/21	17FC5181E	GONZALES, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KENNETH BOTARY				Botary, Kenneth				
	LA-00061703	7/30/21	20FC4548D	MCILHANEY, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	200.00
		7/30/21	20FC4547D	MCILHANEY, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	COREY CAMPBELL				Campbell, Corey				
	LA-00061704	7/30/21	CAMPBELL 070321	No refusal weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
		7/30/21	CAMPBELL 070321	No refusal weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
	Check Total:								500.00

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EFT	GABI S CANALES			Canales, Gabi S					
	LA-00061705	7/30/21	19MC09393	JOHNSON, DADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	19FC0346B	GUERRERO, SAMUEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
		7/30/21	21FC1026E	LIMON, ISREAL	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00061706	7/30/21	21FC0634E	LOMON, ISREAL	GEN	3350	5342	Appointed Attny Fees	550.00
		7/30/21	15CR1470E	LIMON, ISREAL	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,300.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00061707	7/30/21	20FC5003D	CASTILLO, MICHAEL	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ROBERT FLYNN			Flynn, Robert					
		7/30/21	18MC64923	ABREGO, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061708	7/30/21	18FC3208C	CANTU, DENISE	GEN	3320	5342	Appointed Attny Fees	200.00
		7/30/21	19FC5015B	TORRES, BERNARDO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/30/21	21FC1504B	GUZMAN, KORINA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00061709	7/30/21	18FC1424A	SOT V. EMANUEL CORTEZ, Cause	GEN	3310	5348	Defense Costs-Other	750.00
		7/30/21	20FC1602B	SOT V. TRAVIS MICHAEL GANOE,	GEN	3340	5348	Defense Costs-Other	850.00
	Check Total:								1,600.00
	LUIS P. GARCIA			Garcia, Luis P.					
		7/30/21	18MC12093	ESQUIVEL, BLANCA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00061710	7/30/21	18MC53743	ESQUIVEL, BLANCA	GEN	3130	5342	Appointed Attny Fees	300.00
		7/30/21	18MC62823	ESQUIVEL, BLANCA	GEN	3130	5342	Appointed Attny Fees	300.00
		7/30/21	18MC76953	ESQUIVEL, BLANCA	GEN	3130	5342	Appointed Attny Fees	300.00

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EFT		7/30/21	17MC71703	ESQUIVEL, BLANCA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00061710	7/30/21	19MC67503	GARCIA, RODRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	21MC20213	SALDANA, DOMINGO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00061711	7/30/21	51245930	Inv#5124593-0, 07/16/21	GEN	0402	7421	Office Expense & Supplies	96.87
		7/30/21	51245930	Inv#5124593-0, 07/16/21	GEN	0440	7421	Office Expense & Supplies	20.16
Check Total:									117.03
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00061712	7/30/21	20FC1114C	ROSS, BRODY	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GONZALES LAW OFFICE					Gonzales Inc				
		7/30/21	20MC53673	LOPEZ, SIGRID	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00061713	7/30/21	19FC0104C	OZUNA, ZACHARY	GEN	3320	5342	Appointed Attny Fees	200.00
		7/30/21	19FC0379B	TREVINO, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/30/21	19FC0111B	MORENO, ROLANDO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									750.00
GULF COAST LASER RENU					Coastal Bend Laser Renu LLC				
	LA-00061714	7/30/21	25107	HP P 4015 Reman Fuser	GEN	3530	5251	Office Equip Maint & Repairs	297.00
Check Total:									297.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		7/30/21	000152	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.31
		7/30/21	000162	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.31
	LA-00061715	7/30/21	000182	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.31
		7/30/21	000192	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.31
		7/30/21	000172	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.31
		7/30/21	000202	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.30

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EFT		7/30/21	000232	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.30
	LA-00061715	7/30/21	000222	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.30
		7/30/21	000212	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	199.30
Check Total:									1,793.75
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		7/30/21	18FC0700F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00061716	7/30/21	18FC4743F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
		7/30/21	18FC5655F	ZUVIRI, DELFINO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,050.00
KYLE HOELSCHER					Hoelscher, Kyle				
		7/30/21	19FC4398A	OJEDA, MARYANN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/30/21	19FC5191C	FLORES, CARMEN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00061717	7/30/21	19FC3393E	GARZA, VICTORIA	GEN	3350	5342	Appointed Attny Fees	3,654.00
		7/30/21	18FC3377E	GARZA, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/30/21	20FC2676E	GARZA, VICTORIA	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									5,154.00
JARED PERKINS					Jared Perkins				
	LA-00061718	7/30/21	19MC51483	WEST, KASIE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
		7/30/21	15CR1180D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00061719	7/30/21	16CR1386D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	100.00
		7/30/21	17FC1681D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	560.00
		7/30/21	15CR3934D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									860.00
L CHRIS ILES PC					L Chris Iles PC				
	LA-00061720	7/30/21	21MC17893	RAMIREZ, OLIVERIO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00061721	7/30/21	18MC16343	FLORES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
		7/30/21	20MC71213	GONZALES, LEONARD	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	20MC64953	CARRILLO, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061722	7/30/21	20MC74853	HINOJOSA, ABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	20MC48223	CIRILO, VICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	20MC61293	COLLETTE, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	20MC16163	CARDENAS, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00061723	7/30/21	21FC2848E	RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00061724	7/30/21	LYB AUG21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
		7/30/21	19FC5363C	SANCHEZ, BRIANA	GEN	3320	5342	Appointed Attny Fees	200.00
		7/30/21	18FC1437C	SOLIS, JORGE	GEN	3320	5342	Appointed Attny Fees	350.00
		7/30/21	18FC1438C	SOLIS, JORGE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00061725	7/30/21	19FC4769D	WILSON, JEFFERY	GEN	3330	5342	Appointed Attny Fees	200.00
		7/30/21	21FC2613E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/30/21	20FC5445A	MARTINEZ, ALEXANDRA	GEN	3370	5342	Appointed Attny Fees	50.00
		7/30/21	20FC2409E	COLCHADO, HECTOR	GEN	3370	5342	Appointed Attny Fees	50.00
		7/30/21	20FC2406E	DELEON, LINDA	GEN	3370	5342	Appointed Attny Fees	50.00

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EFT		7/30/21	20FC2264D	ALONSO, ARMANDO	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00061725	7/30/21	20FC0255C	ANGUIANO, RUBEN	GEN	3370	5342	Appointed Attny Fees	50.00
		7/30/21	18FC1155G	GARCIA, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									1,600.00
MELVIN MICHAEL MEYER					Meyer, Melvin Michael				
	LA-00061726	7/30/21	19MC87962	GOMEZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	100.00
		7/30/21	19FC1230D	ROCHA, MARTIN	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									200.00
RITA MORALES					Morales, Rita				
		7/30/21	21JUV069	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/30/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061727	7/30/21	21JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		7/30/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/30/21	21JUV073	SONNIER, KATHIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/30/21	19FC0110E	HERRERA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									575.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		7/30/21	19MC29922	BARRERA GONZALEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/30/21	19FC5401C	GALVAN, ESTHER	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061728	7/30/21	19FC2467E	RODRIGUEZ, CHRISTIE	GEN	3350	5342	Appointed Attny Fees	200.00
		7/30/21	19FC2468E	RODRIGUEZ, CHRISTIE	GEN	3350	5342	Appointed Attny Fees	370.00
		7/30/21	20FC4820E	BROWN, BILLY	GEN	3350	5342	Appointed Attny Fees	400.00
		7/30/21	21FC1447F	PEREZ, RUBEN	GEN	3360	5342	Appointed Attny Fees	295.00
Check Total:									1,665.00
VANCE D PATON					Paton, Vance D				
		7/30/21	20613745	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/30/21	20613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
	LA-00061729	7/30/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13

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EFT		7/30/21	20606525	MOREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20610805	SCHAFFER, ISAAK	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20613255	RUIZ, RECONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.13
		7/30/21	20613365	VALDEZ, RESPOPDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.12
	LA-00061729	7/30/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	21600365	RODRIGUEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	21600365	RODRIGUEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	21600545	SOLIS, RECONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	21600545	SOLIS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.12
		7/30/21	21606835	SANTILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									854.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00061730	7/30/21	18MC75392	GRACIA, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		7/30/21	21MC07913	ESTRADA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061731	7/30/21	21FC0007A	DUHART, TERRY	GEN	3310	5342	Appointed Attny Fees	677.00
		7/30/21	20FC4214E	VARGAS, HERMELINDA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,077.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		7/30/21	19MC99133	OLIVEREZ, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061732	7/30/21	19FC5705C	OLIVAREZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	200.00
		7/30/21	19FC0838C	NICKLES, WILLIE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		7/30/21	15CR2036C	DEALEJANDRO, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00061733	7/30/21	14CR2977C	DEALEJANDRO, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		7/30/21	18FC3158E	MITCHELL, COYET	GEN	3350	5342	Appointed Attny Fees	100.00
		7/30/21	19FC2137E	RODRIGUEZ, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							1,200.00
	DEBORAH K RIOS			Rios, Deborah K					
		7/30/21	18MC59073	VILLARREAL, ANGELITA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	19FC1130A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	200.00
		7/30/21	20FC2122D	RICE, KIRAN	GEN	3330	5342	Appointed Attny Fees	550.00
	LA-00061734	7/30/21	20FC0595G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	350.00
		7/30/21	20FC1825G	DOMINGUEZ, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	18FC0325G	DUARTE, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	18FC0326G	DUARTE, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,900.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061735	7/30/21	19FC4575B	VILLARREAL, MARCUS	GEN	3340	5342	Appointed Attny Fees	5,077.03
		Check Total:							5,077.03
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/30/21	21MC18223	SILVAS, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061736	7/30/21	19FC0328A	GARCIA, JESUS	GEN	3310	5342	Appointed Attny Fees	200.00
		7/30/21	21FC0100A	FRANCIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	100.00
		7/30/21	19FC0327C	GARCIA, JESUS	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00061737	7/30/21	19FC0780G	HUBBARD, DUSTIN	GEN	3370	5342	Appointed Attny Fees	500.00
		7/30/21	19FC0781G	HUBBARD, DUSTIN	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							600.00

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EFT	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00061738	7/30/21	19FC0292F	SOT V. MARCUS LEONE BOND	GEN	3360	5343	Transcripts & Interpreters	108.00
	Check Total:								108.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		7/30/21	18MC10283	CRUZ, ORLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061739	7/30/21	18MC127513	ALEXANDER, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	15CR0144C	RODRIGUEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00061740	7/30/21	19FC0785B	PEREZ, BRITTANY	GEN	3340	5342	Appointed Attny Fees	350.00
		7/30/21	18FC2360B	PEREZ, BRITTANY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00061741	7/30/21	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L STORY II			Story II, James L					
	LA-00061742	7/30/21	19FC0238C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00061743	7/30/21	16MC47013	CANTERA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00061744	7/30/21	18FC5265A	BAZAN, CASSANDRA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TLO SERVICES LLC			TLO Services LLC					
	LA-00061745	7/30/21	1624148	Inv#1624148, 07/16/21	GEN	0403	7126	Misc Repairs, Parts & Supplies	71.13
	Check Total:								71.13

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EFT	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00061746	7/30/21	NC0821	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		7/30/21	21FC3493A	ESCOBEDO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	400.00
		7/30/21	20FC3525A	ESCOBEDO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		7/30/21	19FC5758C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		7/30/21	20FC3759D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061747	7/30/21	16AR0774D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
		7/30/21	21FC1874E	GEUEA, BRIANNA	GEN	3350	5342	Appointed Attny Fees	450.00
		7/30/21	21FC0859E	GEUEA, BRIANNA	GEN	3350	5342	Appointed Attny Fees	450.00
		7/30/21	20FC5434E	GEUEA, BRIANNA	GEN	3350	5342	Appointed Attny Fees	750.00
		7/30/21	14CR0494E	ROSALES, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								3,050.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		7/30/21	16MC00753	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	21MC26883	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061748	7/30/21	21MC01303	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	19MC43193	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	20FC5473B	LETSON, JEFFREY	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00061749	7/30/21	20FC5101E	RUIZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WABCO LLC			Wabco llc					
	LA-00061750	7/30/21	AUGUST 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
	Check Total:								4,208.04

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		7/30/21	20FC5153C	JIMENEZ, PEDRO	GEN	3320	5342	Appointed Attny Fees	574.00
	LA-00061751	7/30/21	18FC2953C	ALVARADO, CARA	GEN	3320	5342	Appointed Attny Fees	350.00
		7/30/21	18FC6074C	ALVARADO, CARA	GEN	3320	5342	Appointed Attny Fees	350.00
		7/30/21	20FC3842F	MITCHELL, GARRETT	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,474.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
		7/30/21	645522	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	480.20
	LA-00061753	7/30/21	642403	Standing PO FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	388.46
		7/30/21	642404	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		Check Total:							1,018.76
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00061754	7/30/21	1634	standing PO for transport of	GEN	3890	5459	Transportation of Persons	5,175.00
		Check Total:							5,175.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00061755	7/30/21	16CR1098G	WATSON, CINDY	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00061756	7/30/21	21FC1373G	MEDINA, ISHMAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		Check Total:							550.00
	GABI S CANALES			Canales, Gabi S					
		7/30/21	20FC4931G	GOMEZ, JACOBY	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00061757	7/30/21	21FC1153G	CHAPA, ELIAZAR	GEN	3370	5342	Appointed Attny Fees	100.00
		7/30/21	20FC4599G	ACEVEDO, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
		Check Total:							650.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
	LA-00061758	7/30/21	21FC0451G	BROCK, MADELINE	GEN	3370	5342	Appointed Attny Fees	50.00
		Check Total:							50.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00061759	7/30/21	21FC0247G	CHAVEZ, HUGO	GEN	3370	5342	Appointed Attny Fees	100.00
		7/30/21	19FC3001G	ULEN, KENDALL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
	LA-00061760	7/30/21	20FC0789G	MCANINCH, PENNY	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	9,221.21
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		7/30/21	FBN4243493	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
	LA-00061761	7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES - IT	GEN	1470	5420	Contractual Vehicle Rent	448.90
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	97.67
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	6,265.01

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EFT		7/30/21	FBN4243493	DMV REGISTRATION FEE -	GEN	3700	5437	Fees & Permits	166.25
		7/30/21	FBN4243493	ONE TIME EQUIPMENT CHARGE -	GEN	3720	5248	Car Accessories	1,550.00
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	350.63
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	3,162.94
		7/30/21	FBN4243493	DMV REGISTRATION FEE - JAIL -	GEN	3720	5437	Fees & Permits	217.36
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
LA-00061761		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	24.00
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,639.55
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		7/30/21	FBN4243493	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		7/30/21	FBN4243493	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
Check Total:									33,031.76

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EFT	ROBERT FLYNN						Flynn, Robert		
	LA-00061762	7/30/21	20FC1637G	LOPEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	21FC1997G	ROJAS, RICARDO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE						Gale, Christopher J		
		7/30/21	19FC0338F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00061763	7/30/21	20FC1494G	CASAREZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	750.00
		7/30/21	15CR3812G	SALAZAR, LETICIA	GEN	3370	5342	Appointed Attny Fees	350.00
		7/30/21	20FC3113G	SALONE, LEO	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								2,000.00
	GALLS, LLC						Galls Parent Holdings LLC		
		7/30/21	018721899	BLAUER ARMORSKIN XP WOOL	GEN	1330	5444	Law Enforcement Supplies	220.00
		7/30/21	018739923	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	92.00
		7/30/21	018817846	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
		7/30/21	018687903	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018715527	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018715524	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018715523	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018687905	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018687904	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00061764	7/30/21	018715525	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018687907	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018687902	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018715526	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018715528	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018687906	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/30/21	018739920	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	138.00
		7/30/21	018721896	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
		7/30/21	018721893	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		7/30/21	018745105	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56

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EFT		7/30/21	018839460	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	26.00
	LA-00061764	7/30/21	018839459	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	1,430.00
		7/30/21	018839431	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	152.78
Check Total:									2,785.00
LUIS P. GARCIA					Garcia, Luis P.				
	LA-00061765	7/30/21	18FC1623G	ESQUIVEL, BLANCA	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	18FC0610G	ESQUIVEL, BLANCA	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									500.00
GEO SECURE SERVICES LLC					Geo Secure Services LLC				
		7/30/21	255210409SD	FINAL APR21 EHDC TRANSP HRS	GEN	1393	2010	Accounts Payable - Other	23,539.04
		7/30/21	255210409SD	FINAL APR21 EHDC MILE EFFJAN21	GEN	1393	2010	Accounts Payable - Other	4,309.76
		7/30/21	255210509SD	FINAL MAY21 EHDC TRANSP HRS	GEN	1393	2010	Accounts Payable - Other	19,488.16
		7/30/21	255210509SD	FINALMAY21 EHDC MILE EFF JAN21	GEN	1393	2010	Accounts Payable - Other	3,064.32
LA-00061766		7/30/21	255210508SD	FINAL MAY21 EHDC TRANSP HRS	GEN	1393	2010	Accounts Payable - Other	224,307.77
		7/30/21	255210508SD	FINALMAY21 EHDC MILE EFF JAN21	GEN	1393	2010	Accounts Payable - Other	1,463.84
		7/30/21	255210510SD	FINALMAY21 VTCSVC EHDC TRANHRS	GEN	1393	2010	Accounts Payable - Other	8,737.62
		7/30/21	260210501SD	MAY21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,037,959.00
Check Total:									2,322,869.51
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00061767	7/30/21	21FC0041G	LOZANO, CRISTOBAL	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
	LA-00061768	7/30/21	2021CCV601011	STIFEL NICOLAS & CO VS S CLACK	GEN	3530	2338	Due to Attornies-DC Registry	475.00
Check Total:									475.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00061769	7/30/21	20FC4691G	VANEGAS, ISRAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	19FC5287G	GUERRA, THOMAS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		7/30/21	W4631800	BATH TOWEL WHT 22X44	GEN	3720	5440	Inmate General Supplies	710.00
	LA-00061770	7/30/21	W4631800	FAX TO 254-751-0299	GEN	3720	5440	Inmate General Supplies	0
		7/30/21	W4636700	BLANKET POLYESTER	GEN	3720	5440	Inmate General Supplies	1,797.00
	Check Total:								2,507.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00061771	7/30/21	21FC0327G	CASTILLO, PHILLIP	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00061772	7/30/21	19FC2389G	GONZALEZ, PAUL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00061773	7/30/21	20FC4106G	SOTO, PEARL	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00061774	7/30/21	21FC0481G	MATHIEU, SCOTT	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		7/30/21	21FC3248E	MARTINEZ, NIKKI	GEN	3370	5342	Appointed Attny Fees	50.00
		7/30/21	21FC3249E	MARTINEZ, NIKKI	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00061775	7/30/21	20FC3533E	HATTON, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		7/30/21	18FC3383G	WARREN, MONICA	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	20FC3140G	BERRY, DEREK	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

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EFT	MELVIN MICHAEL MEYER				Meyer, Melvin Michael				
	LA-00061776	7/30/21	17FC4461G	GARCIA, KARINA	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	18FC5155G	BUENDIA, JON	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MKE EQUIPMENT SOLUTIONS				Flores, Domingo				
	LA-00061777	7/30/21	MKE202135	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	900.00
	Check Total:								900.00
	RITA MORALES				Morales, Rita				
		7/30/21	19FC5962G	TORRES, ISIAH	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	000033	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		7/30/21	000043	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	337.50
		7/30/21	000054	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	600.00
		7/30/21	000063	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	712.50
	LA-00061778	7/30/21	000074	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	862.50
		7/30/21	000084	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	825.00
		7/30/21	000094	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	750.00
		7/30/21	000104	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	412.50
		7/30/21	000114	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	375.00
		7/30/21	000124	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	825.00
	Check Total:								6,200.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
		7/30/21	16CR2497G	MANCILLA, LORIE	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00061779	7/30/21	16CR0800G	MANCILLA, LORIE	GEN	3370	5342	Appointed Attny Fees	350.00
		7/30/21	21FC0899G	PATTON, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00061780	7/30/21	18FC0598B	STATE VS. ROBERT AGUILAR,	GEN	3340	5343	Transcripts & Interpreters	550.00
	Check Total:								550.00

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EFT	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00061781	7/30/21	20FC3314G	MOLINA, JANETTE	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	VANCE D PATON				Paton, Vance D				
	LA-00061782	7/30/21	17FC2950G	JONES, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		7/30/21	20MC43821	MCCORKLE, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061783	7/30/21	19FC3542G	ALANIZ, JESSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	20FC4280G	ALVAREZ, HELEN	GEN	3370	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,900.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00061784	7/30/21	19FC5258G	ROMAN, DILINGER	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	17FC5035G	ROMAN, DILLINGER	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00061785	7/30/21	19FC3258G	BAZALDUA, JANELLE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS				Rios, Deborah K				
		7/30/21	18FC4212G	KING, MARK	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061786	7/30/21	19FC3603G	KING, MARK	GEN	3370	5342	Appointed Attny Fees	400.00
		7/30/21	20FC0095G	KING, MARK	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00061787	7/30/21	18FC1758C	State of Texas V. AUSENCIO	GEN	3320	5343	Transcripts & Interpreters	2,453.00
	Check Total:								2,453.00

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EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/30/21	20FC1859G	FERRERA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	20FC1440G	FRYBERGER, BRANDON	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00061788	7/30/21	21FC2106G	FRYBERGER, BRANDON	GEN	3370	5342	Appointed Attny Fees	100.00
		7/30/21	18FC5105G	TRUJILLO, JOE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/30/21	18FC5106G	TRUJILLO, JOE	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							1,500.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061789	7/30/21	17FC4751G	VELA, JULIAN	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	IRMA SANJINES			Sanjines, Irma					
		7/30/21	19FC0938G	KARTERAKIS, SHAWN	GEN	3370	5342	Appointed Attny Fees	350.00
		7/30/21	20FC1203G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061790	7/30/21	20FC1202G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	20FC2079G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00061791	7/30/21	A7472	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
		Check Total:							981.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		7/30/21	19FC5558G	CANCHOLA, CARLOS	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061792	7/30/21	21FC1191G	CAMPOS, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		7/30/21	113207	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	164.50
	LA-00061793	7/30/21	113207	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	510.50
		7/30/21	113188	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,785.50

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EFT		7/30/21	113188	DO NOT FAX!!!!!!	GEN	3700	5459	Transportation of Persons	0
	LA-00061793	7/30/21	113210	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,082.50
		7/30/21	113201	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,013.40
Check Total:									5,556.40
GABRIEL VASQUEZ					Vasquez, Gabriel				
		7/30/21	19FC3406G	LUNA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	19FC4554G	ROGERS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00061794		7/30/21	20FC5005G	ROGERS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		7/30/21	21FC0678G	ROGERS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		7/30/21	20FC4267G	ROGERS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		7/30/21	20FC2069G	ROGERS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									1,950.00
EPIMENIO YSASSI					Ysassi, Epimenio				
LA-00061795		7/30/21	18FC1066G	OKELLEY, DELPHINA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
AMADOR C. GARCIA					Amador C. Garcia				
LA-00061798		8/6/21	20MC07541	BARTOSH, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	18MC76771	SMOTHERS, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TRAVIS W BERRY					Berry, Travis W				
LA-00061799		8/6/21	16CR3838H	PAYNE, KAYLA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/6/21	21605145	CHRISTIAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061800	8/6/21	19616545	HUFF, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	20606525	MEREIDA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21606835	YOCUM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00061801	8/6/21	18FC1766C	VILLARREAL, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
		8/6/21	20FC5019F	WARE, WINFRED	GEN	3360	5342	Appointed Attny Fees	750.00
		Check Total:							850.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		8/6/21	18MC28141	JACOBO, OMAR	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	18MC93331	GONZALES, SUZETTE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	19FC2193A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061802	8/6/21	19FC3574A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	400.00
		8/6/21	19FC3575A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	400.00
		8/6/21	18FC4245A	AOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	200.00
		8/6/21	20FC4392A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	450.00
		8/6/21	19FC0246A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							2,250.00
	GABI S CANALES			Canales, Gabi S					
	LA-00061803	8/6/21	21FC1979F	NUNCIO, BRITNEY	GEN	3360	5342	Appointed Attny Fees	100.00
		8/6/21	19FC0028H	ACOSTA, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							300.00

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EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		8/6/21	19MC47361	VELA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	21FC1216E	RAMOS, GREGORY	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00061804	8/6/21	21FC1214E	RAMOS, GREGORY	GEN	3350	5342	Appointed Attny Fees	400.00
		8/6/21	19FC0272H	ZAMORA, DIANA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/6/21	19FC0273H	ZAMORA, DIANA	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,450.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		8/6/21	18MC126771	GIRDWOOD, BLAKE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	18MC79601	SALAZAR, SONIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061805	8/6/21	21MC33052	REYNOLDS, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19FC4130H	SANCHEZ, JOE	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							950.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00061806	8/6/21	19MC43432	HENDRIX, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		8/6/21	20FC3711D	CASTILLO, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061807	8/6/21	20FC3712D	CASTILLO, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
		8/6/21	17FC4706F	CASAS, JAVIER	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							750.00
	ROBERT FLYNN			Flynn, Robert					
		8/6/21	19MC63142	PADIERNA, ARON	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	17FC2757H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00061808	8/6/21	17FC5007H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	350.00
		8/6/21	20FC2106H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
		8/6/21	21FC1374H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	750.00
		Check Total:							1,850.00

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EFT	LUIS P. GARCIA							Garcia, Luis P.	
		8/6/21	18MC39792	ESQUIVEL, BLANCA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	18MC12082	ESQUIVEL, BLANCA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	16MC42372	ESQUIVEL, BLANCA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	20FC3781A	MAYES, MICHAEL	GEN	3310	5342	Appointed Attny Fees	1,100.00
	LA-00061809	8/6/21	18FC1762H	MONTGOMERY, JOHN	GEN	3380	5342	Appointed Attny Fees	750.00
		8/6/21	18FC1763H	MONTGOMERY, JOHN	GEN	3380	5342	Appointed Attny Fees	450.00
		8/6/21	18FC1764H	MONTGOMERY, JOHN	GEN	3380	5342	Appointed Attny Fees	665.00
		8/6/21	20FC3077H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	400.00
		8/6/21	20FC3043H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								4,165.00
	MELISSA GARZA							Garza, Melissa	
	LA-00061810	8/6/21	GARZA M 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	64.68
	Check Total:								64.68
	GEO SECURE SERVICES LLC							Geo Secure Services LLC	
	LA-00061811	8/6/21	255210501SD	MAY21 FINAL EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,954,828.25
	Check Total:								2,954,828.25
	STEPHEN A GIOVANNINI							Giovannini, Stephen A	
		8/6/21	21MC11151	LOZANO, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	150.00
		8/6/21	20FC0470C	VELA, NOE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00061812	8/6/21	20FC4693C	VELA, NOE	GEN	3320	5342	Appointed Attny Fees	400.00
		8/6/21	19FC2138D	JUAREZ, JODY	GEN	3330	5342	Appointed Attny Fees	400.00
		8/6/21	20FC1030H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		8/6/21	19MC70151	DELAPAZ, ANGELA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061813	8/6/21	20608265	HANLON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	420.00
		8/6/21	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,120.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		8/6/21	19600785	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	19600785	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	360.00
	LA-00061814	8/6/21	19600785	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	20601415	GARCIA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21600925	PEREZ, AMANDA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21JUV071	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	250.00
		Check Total:							1,610.00
	GARY A HALL			Hall, Gary A					
		8/6/21	20613925	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061815	8/6/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	19618065	RUIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							700.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		8/6/21	21MC29842	HATLEY, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00061816	8/6/21	21MC31522	HATLEY, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
		8/6/21	21MC28302	LIMON, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							500.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		8/6/21	18FC2620A	CAMPONOVO, NEIL	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	18FC2621A	CAMPONOVO, NEIL	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00061817	8/6/21	18FC2622A	CAMPONOVO, NEIL	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	18FC2623A	CAMPONOVO, NEIL	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	18FC2624A	CAMPONOVO, NEIL	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	APRIL L JONES			Jones, April L					
	LA-00061818	8/6/21	JONES A 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	96.04
	Check Total:								96.04
	L CHRIS ILES PC			L Chris Iles PC					
		8/6/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061819	8/6/21	JUV	GARCIA, ZOELY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/6/21	JUV	MALDONADO, ESTEVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/6/21	19FC5881H	RENDON, LUCY	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								325.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00061820	8/6/21	21MC38262	GARCIA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	21MC08632	THOMPSON, DEMETRIUS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00061821	8/6/21	19MC71212	GARZA, ALBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19MC41372	SERGEANT, RONNY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE ROSE M. HARRISON			Harrison, Rosabel M					
	LA-00061822	8/6/21	20MC28352	WARD, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	DONNA K LEONARD			Leonard, Donna K					
		8/6/21	21605555	ATWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061823	8/6/21	19602775	SALAS, AALIYAH	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21606835	SANTILLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	KAYLA MCMAINS			McMains, Kayla					
		8/6/21	17FC1220E	RODRIGUEZ, MALLORY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00061824	8/6/21	19FC4084H	REYES, RUBAN	GEN	3380	5342	Appointed Attny Fees	100.00
		8/6/21	19FC3337H	ALANIZ, DONNA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		8/6/21	19FC6010A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	19FC1819A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061825	8/6/21	19FC3322C	GONZALES, LYANN	GEN	3320	5342	Appointed Attny Fees	100.00
		8/6/21	17FC3513C	GONZALES, LYANN	GEN	3320	5342	Appointed Attny Fees	100.00
		8/6/21	20FC4108C	ORTEGA, ALBERT	GEN	3320	5342	Appointed Attny Fees	100.00
		8/6/21	20FC0037C	SALINAS, JOHNNY	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	RITA MORALES			Morales, Rita					
		8/6/21	20615545	CIBRIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21JUV044	MARTINEZ, ERIC	GEN	3150	5342	Appointed Attny Fees	250.00
		8/6/21	13CR1131A	RUIZ, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061826	8/6/21	21FC1591A	RUIZ, RAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		8/6/21	17FC1752C	STONER, LEON	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	17FC1753C	STONER, LEON	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	15CR1504H	GRIFFIN, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		8/6/21	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21604965	PATRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21605105	CARBRIALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061827	8/6/21	21606975	GLEIM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21604685	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21604245	PARKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/6/21	18MC102611	RODRIGUEZ, ANGEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061828	8/6/21	19MC00132	COLON, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19FC4219A	BARAJAS, ALBERT	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	VANCE D PATON			Paton, Vance D					
		8/6/21	21605285	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	20606565	GOODWIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	20608265	HANLON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	268.00
		8/6/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	19613415	HOYEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	624.00
		8/6/21	19616545	HUFF, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061829	8/6/21	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21605405	MCCRAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21604685	MEZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	20606765	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69

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EFT		8/6/21	20606525	MAREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
	LA-00061829	8/6/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/6/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.70
		8/6/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.70
		8/6/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.70
Check Total:									3,942.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		8/6/21	19MC01311	RIVERA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	18MC64481	DELEON, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	20MC67202	REYNA, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	21MC12792	CASIAS, NICASIO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	21MC05282	MORIN, HILDA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19MC54822	RIVERA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19MC54832	RIVERA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061830	8/6/21	21603345	SCHIEZZARI, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	582.00
		8/6/21	21604615	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	512.00
		8/6/21	21604615	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	982.00
		8/6/21	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	560.00
		8/6/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/6/21	19618005	DELACRUZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	504.00
		8/6/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		8/6/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061830	8/6/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21JUV059	MARTINEZ, CALEB	GEN	3150	5342	Appointed Attny Fees	250.00
		8/6/21	19JUV524	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	320.00
Check Total:									6,610.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		8/6/21	18MC55901	SALINAS, STASH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	20MC11251	MARTINEZ, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	20MC22352	GALARZA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	21FC2280A	SANTOYO, UBALDO	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00061831	8/6/21	20FC1820A	SANTOYO, UBALDO	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	21FC2914A	SANTOYO, UBALDO	GEN	3310	5342	Appointed Attny Fees	100.00
		8/6/21	21FC1959A	SANTOYO, UBALDO	GEN	3310	5342	Appointed Attny Fees	200.00
		8/6/21	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/6/21	19FC4127F	CERVANTES, ANDRES	GEN	3360	5342	Appointed Attny Fees	750.00
		8/6/21	12CR1480H	GONZALEZ, RICK	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,550.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00061832	8/6/21	21600375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		8/6/21	20MC73312	LOPEZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061833	8/6/21	17FC2233C	CAVAZOS, ERNEST	GEN	3320	5342	Appointed Attny Fees	350.00
		8/6/21	20FC0588C	HERNANDEZ, JUSTIN	GEN	3320	5342	Appointed Attny Fees	550.00
		8/6/21	15CR4531E	TORO, ELVIRA	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									1,450.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		8/6/21	17MC108581	VARGAS, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061834	8/6/21	18MC105181	VARGAS, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	300.00
		8/6/21	20612565	CHAVEZ, JAZZELLE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00061835	8/6/21	14CR1108A	STATE OF TEXAS V. WILLIAM	GEN	3320	5343	Transcripts & Interpreters	212.00
	Check Total:								212.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/6/21	20MC09732	FRANCO, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061836	8/6/21	19MC06932	CANTU, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19MC89082	GARCIA, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00061837	8/6/21	17FC4706F	SOT V. JAVIER CASAS,	GEN	3360	5343	Transcripts & Interpreters	90.00
	Check Total:								90.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061838	8/6/21	18FC1035C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	20FC4091F	SALAZAR, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	SALAM INTERNATIONAL INC			Salam International Inc					
	LA-00061839	8/6/21	52902	Post Mortem Suture Thread	GEN	3890	5427	Clinical & Hygienic Supplies	328.72
	Check Total:								328.72
	IRMA SANJINES			Sanjines, Irma					
	LA-00061840	8/6/21	19MC81382	LAVENDER, WESLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		8/6/21	20600765	RAMIREZ/BENAVIDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	21JUV081	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061841	8/6/21	20JUV303	MARTINEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/6/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/6/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							500.00
	MARK W STOLLEY				Stolley, Mark W				
		8/6/21	21600165	ANZUALDA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	20608955	ALFONSO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061842	8/6/21	20606765	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	19607155	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	JAMES L STORY II				Story II, James L				
	LA-00061843	8/6/21	16CR0122C	ABELS, MIKKA	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	THE TORRES LAW FIRM				Out of Order Concepts Inc.				
		8/6/21	20FC0143C	DAVILA, JACOB	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061844	8/6/21	19FC4674C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	18FC2031F	HARGIS, JONATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	JOHN W. TINDER				Tinder, John W.				
		8/6/21	18MC103902	PEREZ, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061845	8/6/21	21FC1181A	REEVES, JOSHUA	GEN	3310	5342	Appointed Attny Fees	400.00
		8/6/21	20FC5528H	RUBALCADA, LEE	GEN	3380	5342	Appointed Attny Fees	550.00
		Check Total:							1,150.00

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EFT	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		8/6/21	18MC126722	MOYA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	18MC126732	MOYA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	19FC5757C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	19FC3038C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061846	8/6/21	19FC5756C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	1,384.00
		8/6/21	20FC2163C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	19FC1681C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	19FC1682C	MOYA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		8/6/21	16AR0001D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
		8/6/21	16AR0002D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
		Check Total:							3,184.00
	JANIE TREVINO			Trevino, Janie					
	LA-00061847	8/6/21	19FC4380A	GEACCONE, AMY	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		8/6/21	21MC25471	MUNGUIA, ISIAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/6/21	20FC0470C	VELA, NOE	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00061848	8/6/21	20FC4693C	VELA, NOE	GEN	3320	5342	Appointed Attny Fees	100.00
		8/6/21	18FC4681F	MUNGUIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	18FC4679F	MUNGUIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		8/6/21	20609245	ARNOLD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061849	8/6/21	21603855	HERNANDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/6/21	14CR3420C	RENDON, BRITTNY	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							750.00

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EFT	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00061850	8/6/21	YBARRA E 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.99
	Check Total:								24.99
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00061851	8/6/21	19MC95161	GONZALEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00061852	8/6/21	20FC2836A	WELLS, JODI	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	358.91
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	300.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	240.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	323.08
	LA-00061853	8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	331.38
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	17.54
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	320.77
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	498.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31

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EFT		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	390.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	357.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	579.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	499.96
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	222.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	236.31
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	244.62
	LA-00061853	8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	255.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	210.00
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	300.03
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	299.08
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	243.88
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	186.00
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	162.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	234.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	315.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	29.08
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.46
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	155.08
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	469.97
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	9.35
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	114.00
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	303.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08

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EFT		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	103.85
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00061853	8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	32.77
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	199.85
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	178.15
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	204.92
		8/6/21	SDUTX2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,862.03
LLC ABM BUILDING SERVICES					ABM Building Services, LLC				
		8/6/21	4 072221	MCKINZIE ANNEX - PAY APP #4 -	GEN	1901	5261	Buildings-Maintenance & Repair	64,123.65
		8/6/21	4 072221	MCKINZIE ANNEX - PAY APP #4	GEN	1915	5261	Buildings-Maintenance & Repair	3,280.71
		8/6/21	3 072221	JUVENILE JUSTICE CENTER - PAY	GEN	1917	5261	Buildings-Maintenance & Repair	684.09
		8/6/21	4 072221	MCKINZIE ANNEX - PAY APP #4	GEN	1917	5261	Buildings-Maintenance & Repair	12,141.92
		8/6/21	4 072221	NC JAIL - PAY APP #4 - ITEM	GEN	1917	5265	Mechanical Systems Repairs	1,031.57
	LA-00061854	8/6/21	3 072221	JUVENILE JUSTICE CENTER - PAY	GEN	1919	5261	Buildings-Maintenance & Repair	148,738.08
		8/6/21	3 072221	RMB FAIRGROUNDS - PAY APP #3	GEN	1919	5261	Buildings-Maintenance & Repair	18,808.50
		8/6/21	4 072221	JUVENILE JUSTICE CENTER - PAY	GEN	1919	5261	Buildings-Maintenance & Repair	16,602.46
		8/6/21	3 072221	RMB FAIRGROUNDS - PAY APP #3	GEN	1921	5261	Buildings-Maintenance & Repair	175,371.11
		8/6/21	4 072221	NC JAIL - PAY APP #4	GEN	1922	5265	Mechanical Systems Repairs	16,420.74
		8/6/21	3 072221	RMB FAIRGROUNDS - PAY APP #3	GEN	1923	5261	Buildings-Maintenance & Repair	785,087.00
		8/6/21	4 072221	RMB FAIRGROUNDS - PAY APP #4	GEN	1923	5261	Buildings-Maintenance & Repair	1,114,053.11
Check Total:									2,356,342.94
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00061855	8/6/21	641541	Rolloff truck driver labor	GEN	1388	5239	Tipping & Dump Fees	1,425.00
		8/6/21	641541	Landfill charges for clean up	GEN	1388	5239	Tipping & Dump Fees	466.76
Check Total:									1,891.76

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EFT	JOHN A BREIER							Breier, John A	
	LA-00061856	8/6/21	05312021	MAY21 Personal SVC Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
		8/6/21	06302021	JUN21 Personal SVC Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	Check Total:								15,360.00
	DEPENDABLE AIRE							Dependable Heating & Air Conditioning Inc	
	LA-00061857	8/6/21	072321	Dependable Aire to remove the	GEN	1921	5265	Mechanical Systems Repairs	14,854.00
	Check Total:								14,854.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)							Jimenez Engineering Solutions LLC	
		8/6/21	2315	Material and Labor	GEN	0137	5310	Engineers, Surveyors, etc.	88.24
		8/6/21	2315	Engineer I	GEN	0137	5310	Engineers, Surveyors, etc.	3,034.00
		8/6/21	2315	Additional Labor & Material	GEN	0137	5310	Engineers, Surveyors, etc.	5,000.00
	LA-00061858	8/6/21	2316	Additional Labor & Materail	GEN	0137	5310	Engineers, Surveyors, etc.	3,439.88
		8/6/21	2313	Design and Engineering	GEN	1901	5310	Engineers, Surveyors, etc.	2,400.40
		8/6/21	2312	THE CR6 AND CR79A DETENTION	GEN	1919	5310	Engineers, Surveyors, etc.	12,430.00
		8/6/21	2314	Road Improvement Design and	GEN	1919	5310	Engineers, Surveyors, etc.	8,584.00
	Check Total:								34,976.52
	KOFILE TECHNOLOGIES INC							Kofile Technologies Inc	
		8/6/21	INVKT001561	Part No. TCS005 Graphic	GEN	1923	5305	Administrat & Consultant Fees	221,338.10
		8/6/21	INVKT001561	Part No. TCS006 Graphic	GEN	1923	5305	Administrat & Consultant Fees	255,300.00
	LA-00061859	8/6/21	INVKT001561	Part No. TCS007 Information	GEN	1923	5305	Administrat & Consultant Fees	221,260.00
		8/6/21	INVKT001561	Part No. TCS008 Information	GEN	1923	5305	Administrat & Consultant Fees	255,300.00
		8/6/21	INVKT001561	Part No. TCS010 Project	GEN	1923	5305	Administrat & Consultant Fees	3,600.00
		8/6/21	INVKT001561	Part No. TCS012 System	GEN	1923	5305	Administrat & Consultant Fees	6,548.75
	Check Total:								963,346.85
	PRUITT CONSULTING INC.							Pruitt Consulting Inc.	
	LA-00061860	8/6/21	3321	ADA Upgrades	GEN	1923	5309	Architects	2,802.50
		8/6/21	3321	Travel Expenses Invoiced at	GEN	1923	5546	Reimbursement-Travel	2,529.72
	Check Total:								5,332.22

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EFT	INC TOLUNAY-WONG ENGINEERS				Tolunay-Wong Engineers, Inc				
	LA-00061861	8/6/21	216777	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	985.00
	Check Total:								985.00
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00061862	8/6/21	21071244	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00061863	8/6/21	646589	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	Check Total:								12,118.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00061864	8/6/21	19FC3644E	DODSON, AMBER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00061865	8/6/21	BUENTELLO B 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.36
	Check Total:								26.36
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00061866	8/6/21	16FC0353D	SLAUGHTER, TRENTON	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00061867	8/6/21	06262	August 2021 Veterans Services-	GEN	1275	5422	Bldg & Space Rent	1,792.40
		8/6/21	06262	August 2021 Social Services -	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061868	8/6/21	21FC2325F	PEREZ, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ERF TOWER II INC.							ERF Tower II Inc.	
		8/6/21	2021372	August 2021NCDC - Rental Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00061869	8/6/21	2021372	August 2021 NCDC - Tenant	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		8/6/21	2021372	August 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
	Check Total:								2,349.60
	GALLS, LLC							Galls Parent Holdings LLC	
		8/6/21	018853397	AXII-W/HI-LITE 2 CARRIERS	GEN	1330	5444	Law Enforcement Supplies	5,775.00
		8/6/21	018853397	MALE CUSTOM VEST	GEN	1330	5444	Law Enforcement Supplies	0
		8/6/21	018853397	EPAULET REMOVAL	GEN	1330	5444	Law Enforcement Supplies	0
		8/6/21	018853397	TWO TONE EPAULETS LONE START	GEN	1330	5444	Law Enforcement Supplies	0
		8/6/21	018853397	BUTTON APPLICATION	GEN	1330	5444	Law Enforcement Supplies	0
		8/6/21	018853397	WATERBURY TEXAS STATE SEAL	GEN	1330	5444	Law Enforcement Supplies	0
		8/6/21	018853397	EMAIL:	GEN	1330	5444	Law Enforcement Supplies	0
	LA-00061870	8/6/21	018726117	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	314.76
		8/6/21	018938702	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	62.00
		8/6/21	018882716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	130.00
		8/6/21	018882760	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	102.00
		8/6/21	018882687	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	26.00
		8/6/21	018882759	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	102.00
		8/6/21	018882761	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	102.00
		8/6/21	018721919	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/6/21	018882718	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	138.00
		8/6/21	018687160	POINT BLANK GNXIIIA W/1 HI	GEN	3850	5444	Law Enforcement Supplies	660.95
	Check Total:								7,442.27
	LUIS P. GARCIA							Garcia, Luis P.	
	LA-00061871	8/6/21	20FC1605D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	560.00
	Check Total:								560.00

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00061872	8/6/21	GARCIA O 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.44
	Check Total:								27.44
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061873	8/6/21	51110990	CHAIRS FOR CONSTABLE PCT 2	GEN	1900	5680	Non Capital Outlay < \$5000	1,062.08
		8/6/21	51110990	HGV1MMZ1NHMACCHON	GEN	1900	5680	Non Capital Outlay < \$5000	531.04
	Check Total:								1,593.12
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00061874	8/6/21	21FC2341F	GONZALEZ, JANELLE	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GONZALES LAW OFFICE				Gonzales Inc				
		8/6/21	20FC1260E	MORALES, MOISES	GEN	3350	5342	Appointed Attny Fees	200.00
		8/6/21	19FC3549F	RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00061875	8/6/21	19FC3548F	RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	19FC3547F	RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	19FC3545F	RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	19FC3546F	RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GUY WILLIAMS LAW OFFICE LLC				Guy Williams Law Office LLC				
	LA-00061876	8/6/21	19FC0126F	HAGOOD, MAX	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HOELSCHER ELECTRIC COMPANY				Hoelscher Electric Company				
	LA-00061877	8/6/21	10314	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	490.02
	Check Total:								490.02
	KYLE HOELSCHER				Hoelscher, Kyle				
		8/6/21	19FC4964A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061878	8/6/21	20FC1013A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
		8/6/21	21FC0770F	CAVAZOS, JOSIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	20FC4029F	CAVAZOS, JOSIAH	GEN	3360	5342	Appointed Attny Fees	400.00

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EFT		8/6/21	21FC3073F	CAVAZOS, JOSIAH	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00061878	8/6/21	21FC1230F	CAVAZOS, JOSIAH	GEN	3360	5342	Appointed Attny Fees	400.00
		8/6/21	21FC0771F	CAVAZOS, JOSIAH	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		8/6/21	W4374004	INMATE SHIRT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	1,412.26
		8/6/21	W4374004	SCREEN PRINTING: ON BACK OF	GEN	1324	5440	Inmate General Supplies	241.00
	LA-00061879	8/6/21	W4374104	INMATE SHIRT, GREEN, MD	GEN	1324	5440	Inmate General Supplies	589.00
		8/6/21	W4374104	INMATE SHIRT, GREEN, LG	GEN	1324	5440	Inmate General Supplies	53.01
		8/6/21	W4374104	SCREEN PRINTING	GEN	1324	5440	Inmate General Supplies	109.00
Check Total:									2,404.27
ISENSEE CONSTRUCTION					Isensee, Grady				
	LA-00061880	8/6/21	478	CALDERON BUILDING-ROOF LEAK	GEN	1570	5261	Buildings-Maintenance & Repair	675.00
Check Total:									675.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00061881	8/6/21	18FC1992G	NARVAEZ, STEVE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
L CHRIS ILES PC					L Chris Iles PC				
		8/6/21	18FC0688F	COLUNGA, GILBERT	GEN	3360	5342	Appointed Attny Fees	2,745.00
	LA-00061882	8/6/21	21FC2108F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	400.00
		8/6/21	19FC3886F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									3,695.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
	LA-00061883	8/6/21	19FC2426F	MILES, JONATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									450.00

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EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		8/6/21	20FC0685F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00061884	8/6/21	21FC0318F	SILVA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		8/6/21	19FC2459F	SILVA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
		8/6/21	20FC4896E	DELOSSANTOS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00061885	8/6/21	21FC2649E	DELOSSANTOS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	450.00
		8/6/21	21FC3044E	DELOSSANTOS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		8/6/21	11CR2169E	DELOSSANTOS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00061886	8/6/21	20FC1849A	ARMENTA, PETE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
		8/6/21	19FC1779D	WILSON, JEFFERY	GEN	3330	5342	Appointed Attny Fees	200.00
		8/6/21	21FC3175F	BAKER, MICAIAH	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00061887	8/6/21	21FC3176F	BAKER, MICAIAH	GEN	3360	5342	Appointed Attny Fees	100.00
		8/6/21	21FC3174F	BAKER, MICAIAH	GEN	3360	5342	Appointed Attny Fees	100.00
		8/6/21	21FC3173F	BAKER, MICAIAH	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00061888	8/6/21	MICKLE S 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	Check Total:								37.73
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
		8/6/21	21FC0662A	HORNSBY, MARC	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00061889	8/6/21	20FC3347F	WITHERSPOON, JONATHAN	GEN	3360	5342	Appointed Attny Fees	1,483.00
	Check Total:								2,233.00

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EFT	PLANT INTERSCAPES INC				Plant Interscapes Inc				
	LA-00061890	8/6/21	INV00355142	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
	Check Total:								554.45
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00061891	8/6/21	112732G	FRISCO, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/6/21	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00061892	8/6/21	20FC5000E	RAMIREZ, VERONICA	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	PROQUEST LLC				ProQuest LP				
	LA-00061893	8/6/21	70686805	Ancestry Library Edition No	GEN	6310	5311	Software Srvc & Maintenance	2,060.00
	Check Total:								2,060.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00061894	8/6/21	17FC4773F	RIVERA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROLAND LAW FIRM				Roland, Dasan				
	LA-00061895	8/6/21	20MC68921	AREVALO, EULALIO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL J RYAN				Ryan, Michael J				
	LA-00061896	8/6/21	040560C	MCCLEERY, KRISTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	IRMA SANJINES				Sanjines, Irma				
		8/6/21	16FC1261D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00061897	8/6/21	16FC1262D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	350.00
		8/6/21	17FC0572D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00

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EFT	SEC-OPS INC			Sec-Ops Inc					
	LA-00061898	8/6/21	A7509	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
	Check Total:								981.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00061899	8/6/21	19FC0505F	ROGERS, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JAMES L STORY II			Story II, James L					
	LA-00061900	8/6/21	20FC3341A	SANCHEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	750.00
		8/6/21	18FC2678F	LONGORIA, ROLAND	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00061901	8/6/21	20FC4370E	HERRERA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		8/6/21	21FC0095A	GARZA, RUBEN	GEN	3310	5342	Appointed Attny Fees	550.00
		8/6/21	19FC5149C	MURRAY, ZACHARY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00061902	8/6/21	20FC2201E	SANCHEZ, ESTEBAN	GEN	3350	5342	Appointed Attny Fees	200.00
		8/6/21	19FC0176E	SAENZ, IRIS	GEN	3350	5342	Appointed Attny Fees	200.00
		8/6/21	20FC2822F	RODRIGUEZ, STEVEN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,900.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00061903	8/6/21	19FC3600E	SANCHEZ, RENE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		8/6/21	20FC3758D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061904	8/6/21	15AR0806D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
		8/6/21	19FC4127F	CERVANTES, ANDRES	GEN	3360	5342	Appointed Attny Fees	1,890.00
	Check Total:								2,290.00

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EFT					Vasquez, Gabriel					
	GABRIEL VASQUEZ									
	LA-00061905	8/6/21	21FC0922E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00	
		8/6/21	17FC2619F	MUNGUIA, ISAAH	GEN	3360	5342	Appointed Attny Fees	200.00	
	Check Total:								400.00	
ROBERTO G VELA					Vela, Roberto G					
	LA-00061906	8/6/21	19FC4328D	NETTLES, LORI	GEN	3330	5342	Appointed Attny Fees	200.00	
		8/6/21	16FC1114F	MARTINEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00	
	Check Total:								400.00	
LAURA VILLAREAL					Villareal, Laura					
	LA-00061907	8/6/21	VILLAREAL L 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.11	
	Check Total:								19.11	
AFLAC					AFLAC					
	LA-00061625	7/16/21	085819	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,121.00	
		7/16/21	085819	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76	
	Check Total:								23,582.76	
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp					
	LA-00061626	7/16/21	VISION JULY 21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,799.40	
		7/16/21	DENTAL JULY 21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,281.08	
		7/16/21	VISION JULY 21	Vision Insurance	PAY	0103	2021	Vision Insurance	452.72	
		7/16/21	DENTAL JULY 21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,577.00	
	Check Total:								38,110.20	
DEARBORN LIFE INSURANCE COMPANY					Dearborn Life Insurance Company					
	LA-00061627	7/16/21	JUL 21	Life Insurance	PAY	0020	2583	Life Insurance	17,739.71	
		7/16/21	JUL 21	Life Insurance	PAY	0103	2583	Life Insurance	712.32	
	Check Total:								18,452.03	

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EFT	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		8/6/21	AUGUST 21	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	52,108.69
		8/6/21	AUGUST 21	Care Navigation	PAY	0103	5948	Care Navigation	3,057.00
		8/6/21	AUGUST 21	Telemedicine	PAY	0103	5949	Telemedicine	4,585.50
		8/6/21	AUGUST 21	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	152.85
	LA-00061908	8/6/21	AUGUST 21	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,330.75
		8/6/21	AUGUST 21	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,391.04
		8/6/21	AUGUST 21	PPO Access & Coordination Fee	PAY	0103	5955	Medical Admin Fee	19,870.50
		8/6/21	AUGUST 21	Wellness Program	PAY	0103	5956	Wellness Program	2,547.50
		8/6/21	AUGUST 21	Case Management Fees	PAY	0103	5957	Case Management Fees	4,330.75
	Check Total:								103,374.58
	NAVIA BENEFIT SOLUTIONS INC.				Navia Benefit Solutions Inc.				
	LA-00061909	8/6/21	JULY 21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	514.75
	Check Total:								514.75
	INC. WAGeworks				WAGeworks, INC.				
	LA-00061910	8/6/21	JULY 21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	473.85
	Check Total:								473.85
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061668	7/23/21	51212431	Inv#5121243-1, 07/08/21	PRO	0410	7421	Office Expense & Supplies	279.90
	Check Total:								279.90
	CIRCLE INDUSTRIES INC.				Circle Industries Inc.				
	LA-00061691	7/23/21	11029	Inv#11029, 07/06/21	PRO	0440	7527	Bldg Repairs & Repair Material	125.00
	Check Total:								125.00
	BENITO A MUNIZ				Muniz, Benito A				
	LA-00061692	7/23/21	21E070104	Inv#21-EO70104 07/02/21	PRO	0440	7554	Misc. Equipment	4,875.00
	Check Total:								4,875.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00061693	7/23/21	21CBOPS10	Inv#21CBOPS10, 07/15/21	PRO	0434	7226	Counseling-CBOPS	24,948.50
		7/23/21	9549852	Inv#9549852, 06/30/21	PRO	0440	7239	Pharchem INC.	70.00
	Check Total:								25,018.50
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00061694	7/23/21	299844	Inv#299844, 06/25/21	PRO	0402	7563	Radio Air Time	240.00
		7/23/21	299846	Inv#299846, 06/25/21	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00061695	7/23/21	1624012	Inv#1624012, 07/02/21	PRO	0434	7126	Misc Repairs, Parts & Supplies	72.24
	Check Total:								72.24
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061873	8/6/21	51285870	Inv#5128587-0, 07/28/21	PRO	0412	7545	Office Furniture	664.00
	Check Total:								664.00
	ANGELA MARIE LUNA				Luna, Angela Marie				
	LA-00061696	7/23/21	119459	Luna Hotel 7/19-20/21	TRV	3480	5542	Travel, Food & Lodging	123.56
		7/23/21	119459	Luna Per Diem 7/19-20/21	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								171.56
	PATRICIA RESENDEZ				Resendez, Patricia				
	LA-00061697	7/23/21	119433	Resendez Mileage 7/28-30/21	TRV	3130	1418	A/R - Employees	220.50
		7/23/21	119433	Resendez Per Diem 7/28-30/21	TRV	3130	1418	A/R - Employees	48.00
	Check Total:								268.50
	MEAGAN ELIZABETH JONES				Jones, Meagan Elizabeth				
	LA-00061796	7/30/21	119418	Jones Per Diem 8/2-5/2021	TRV	0180	5542	Travel, Food & Lodging	144.00
		7/30/21	119418	Jones Mileage 8/2-5/2021	TRV	0180	5542	Travel, Food & Lodging	46.06
	Check Total:								190.06

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EFT	JASON OTT				Ott, Jason				
	LA-00061797	7/30/21	119447	Ott Per Diem 8/18-21/2021	TRV	6110	5542	Travel, Food & Lodging	32.00
	Check Total:								32.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00061911	8/6/21	119426	PER DIEM (6 meals)	TRV	6210	5542	Travel, Food & Lodging	92.51
	Check Total:								92.51
	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
		7/23/21	0197	R182210 5 MEMBERSHIP LICENSED	WEL	4110	5447	Membrships,Dues,Certifications	200.00
	LA-00061698	7/23/21	0197	R182210 4 MEMBERSHIP NONSOCIAL	WEL	4110	5447	Membrships,Dues,Certifications	200.00
	Check Total:								400.00
	AMERICAN GI FORUM VILLAGE APARTMENTS				Robstown Village LP				
		7/30/21	R184110	R184110 SALAIZ A	WEL	4120	5237	Utilities - Direct Clients	20.78
	LA-00061752	7/30/21	SALAIZ A	R184108 SALAIZ A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	262.00
	Check Total:								282.78
Subtotal - EFT									9,701,923.08
CHK	BCFS HEALTH AND HUMAN SERVICES				BCFS Health and Human Services				
		7/14/21	31436	Planning Activation	GEN	0104	5305	Administrat & Consultant Fees	104,408.99
		7/14/21	31639	COVID - 19 : Vaccination area	GEN	0104	5305	Administrat & Consultant Fees	75,424.63
	LA-00760884	7/14/21	31639	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	18,101.91
		7/14/21	31639	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	31,678.35
		7/14/21	31639	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	25,644.38
	Check Total:								255,258.26
	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D				
	LA-00760885	7/16/21	13395	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	392.06
	Check Total:								392.06

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		7/16/21	1228515	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/16/21	1228518	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00760886	7/16/21	1228523	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/16/21	1228599	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/16/21	1229154	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		Check Total:							162.50
	AT&T CORP				AT&T Corp				
		7/16/21	8310009967 JUN21 JUN 3612420505 6/15-7/14 567		GEN	1240	5231	Telephone Utility Expense	49.85
		7/16/21	8310009967 JUN21 JUN 3618062268 6/19-7/18 568		GEN	1240	5231	Telephone Utility Expense	92.90
		7/16/21	8310009967 JUN21 JUN 3619371994 6/11-7/10 579		GEN	1240	5231	Telephone Utility Expense	44.31
		7/16/21	8310009967 JUN21 JUL 3618848502 6/17-7/16 575		GEN	1240	5231	Telephone Utility Expense	44.31
		7/16/21	8310009967 JUN21 JUN 3618440139 6/7-7/6 569		GEN	1240	5236	InterNet Fees-T-1-ISDN	148.66
		7/16/21	8310009967 JUN21 JUL 3618818321 6/21-7/20 570		GEN	1240	5236	InterNet Fees-T-1-ISDN	42.43
		7/16/21	8310009967 JUN21 JUL 7100823696 6/25-7/24 584		GEN	1240	5236	InterNet Fees-T-1-ISDN	566.76
	LA-00760887	7/16/21	8310009967 JUN21 JUL 3618835911 6/3-7/2 574		GEN	1465	5231	Telephone Utility Expense	207.14
		7/16/21	8310009967 JUN21 JUN 3619378236 6/11-7/10 580		GEN	1490	5231	Telephone Utility Expense	127.29
		7/16/21	8310009967 JUN21 JUN 3618832854 6/3-7/2 573		GEN	1500	5231	Telephone Utility Expense	84.86
		7/16/21	8310009967 JUN21 JUL 3618877421 6/21-7/20 577		GEN	1500	5231	Telephone Utility Expense	32.76
		7/16/21	8310009967 JUN21 JUN 4016 SVCDISC 5/26-6/14 583		GEN	1510	5231	Telephone Utility Expense	(1,278.27)
		7/16/21	8310009967 JUN21 JUN 3618874824 6/21-7/20 576		GEN	1565	5231	Telephone Utility Expense	44.31
		7/16/21	8310009967 JUN21 JUL 3619040411 6/17-7/16 578		GEN	1565	5231	Telephone Utility Expense	85.29
		7/16/21	8310009967 JUN21 JUL 3619930079 6/19-7/18 582		GEN	3621	5231	Telephone Utility Expense	97.18
		Check Total:							389.78
	AT&T INC				AT&T Inc				
	LA-00760888	7/16/21	9271000219 JUN21 06/01/21-06/30/21		GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
		Check Total:							1,516.16

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00760889	7/16/21	2872884639870621	06/02/21-07/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		7/16/21	2872714526560621	06/02/21-07/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	B & R TELEPHONE LLC			B & R Telephone LLC					
		7/16/21	58594	LABOR:	GEN	1324	5265	Mechanical Systems Repairs	255.00
		7/16/21	58594	WALLPLATES	GEN	1324	5265	Mechanical Systems Repairs	654.00
		7/16/21	58594	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		7/16/21	58655	LABOR, INSTALLED VIKING	GEN	1324	5265	Mechanical Systems Repairs	765.00
	LA-00760890	7/16/21	58655	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	545.00
		7/16/21	58655	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		7/16/21	58634	INSTALLED VIKING SPEAKERS AND	GEN	1324	5265	Mechanical Systems Repairs	510.00
		7/16/21	58634	!!! DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								2,729.00
	B D HOLT CO			B D Holt Co					
	LA-00760891	7/16/21	WIUS0146406	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,600.25
		7/16/21	PIMC0204871	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	390.00
	Check Total:								1,990.25
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00760892	7/16/21	4115699	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,322.84
	Check Total:								2,322.84
	C & I ELECTRICAL CONTRACTORS			C & I Electrical Contractors					
	LA-00760893	7/16/21	15986T	MCKINZIE ANNEX-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	2,227.50
	Check Total:								2,227.50

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CHK	CARAHSOFT TECHNOLOGY CORPORATION				Carahsoft Technology Corporation				
	LA-00760894	7/16/21	IN971048	Coastal Park's Web Design &	GEN	0181	5311	Software Srvc & Maintenance	8,900.08
	Check Total:								8,900.08
	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
		7/16/21	300022872 JUL21	07/01/21-07/31/21	GEN	0180	5231	Telephone Utility Expense	424.83
	LA-00760895	7/16/21	300022288 JUL21	07/01/21-07/31/21	GEN	1530	5231	Telephone Utility Expense	35.57
		7/16/21	300022597 JUL21	07/01/21-07/31/21	GEN	1530	5231	Telephone Utility Expense	32.78
	Check Total:								493.18
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/16/21	CR00000340	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	432.56
	LA-00760896	7/16/21	MR00000044	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
		7/16/21	PH00000092	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								18,724.32
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/16/21	PH00000089	OverTime COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	8,092.83
	LA-00760897	7/16/21	PH00000091	OverTime COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	8,835.84
		7/16/21	PH00000089	StraightTime Salary GF FY20-21	GEN	3091	5188	Inter-Governmnt Personnel	10,529.00
		7/16/21	PH00000091	StraightTime SALARY GF FY20-21	GEN	3091	5188	Inter-Governmnt Personnel	17,222.61
	Check Total:								44,680.28
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00760898	7/16/21	BP00REV20	Permit Sticker Printing	GEN	0180	5211	Office Expenses & Supplies	3,572.60
	Check Total:								3,572.60
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	0120	5258	Radios & Camera Maint & Repair	2,806.49
	LA-00760899	7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	0180	5258	Radios & Camera Maint & Repair	488.09
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	1120	5258	Radios & Camera Maint & Repair	31.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	1180	5258	Radios & Camera Maint &	61.01

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CHK				-				Repair	
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	1490	5258	Radios & Camera Maint & Repair	152.53
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3110	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3120	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3130	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3140	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3150	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3305	5258	Radios & Camera Maint & Repair	30.51
	LA-00760899	7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3310	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3320	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3330	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3340	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3350	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3360	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3370	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3380	5258	Radios & Camera Maint & Repair	30.51
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3480	5258	Radios & Camera Maint & Repair	91.52
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3520	5258	Radios & Camera Maint & Repair	183.03

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CHK				-				Repair	
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3700	5258	Radios & Camera Maint & Repair	3,904.68
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3720	5258	Radios & Camera Maint & Repair	5,276.35
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3810	5258	Radios & Camera Maint & Repair	823.64
LA-00760899		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3820	5258	Radios & Camera Maint & Repair	823.64
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3830	5258	Radios & Camera Maint & Repair	427.07
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3840	5258	Radios & Camera Maint & Repair	610.11
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	3850	5258	Radios & Camera Maint & Repair	945.67
		7/16/21	8C00000209	RADIO BACKBONE MAINTENANCE	GEN	5330	5258	Radios & Camera Maint & Repair	152.53
Check Total:									17,205.01
COASTAL MEDICAL SUPPLY					Martinez, Alicia				
LA-00760900		7/16/21	9514	OFF SITE VACCINATIONS EVENT	GEN	0104	5427	Clinical & Hygienic Supplies	161.97
		7/16/21	9514	MSD705153	GEN	0104	5427	Clinical & Hygienic Supplies	159.80
Check Total:									321.77
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
		7/16/21	OEQT174881	H10583R	GEN	1900	5680	Non Capital Outlay < \$5000	485.21
		7/16/21	OEQT174881	H10512L	GEN	1900	5680	Non Capital Outlay < \$5000	382.47
		7/16/21	OEQT174881	H10565	GEN	1900	5680	Non Capital Outlay < \$5000	547.32
LA-00760901		7/16/21	OEQT174881	H105324	GEN	1900	5680	Non Capital Outlay < \$5000	440.38
		7/16/21	OEQT174881	HIWMM	GEN	1900	5680	Non Capital Outlay < \$5000	316.16
		7/16/21	OEQT174881	HCM4660LS	GEN	1900	5680	Non Capital Outlay < \$5000	65.26
		7/16/21	OEQT174881	H874	GEN	1900	5680	Non Capital Outlay < \$5000	619.94
		7/16/21	OEQT174881	INSTALLATION OF DESK	GEN	1900	5680	Non Capital Outlay < \$5000	500.00
Check Total:									3,356.74

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00760902	7/16/21	11264655	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				
		7/16/21	11264645	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00760903	7/16/21	11264646	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		7/16/21	11264656	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								234.00
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
	LA-00760904	7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
	LA-00760904	7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64

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CHK	LA-00760904	7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		7/16/21	21NCP040506	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00760905	7/16/21	73020012	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-00760906	7/16/21	7685	PCT. III YARD (ROBSTOWN)	GEN	1570	5261	Buildings-Maintenance & Repair	1,618.00
Check Total:									1,618.00
EASYVOTE SOLUTIONS LLC					Easyvote Solutions llc				
	LA-00760907	7/16/21	INV20597	EasyVote	GEN	1190	5311	Software Srvc & Maintenance	10,350.00
Check Total:									10,350.00
EL CENTRO LANDFILL, L.P. (EIN 75-3088544)					Republic Services Inc				
	LA-00760908	7/16/21	30557	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	155.97
Check Total:									155.97
EVEREST WATER AND COFFE LLC					Oneta Company				
	LA-00760909	7/16/21	2060746	Water for Emergencies Centers,	GEN	5105	5438	General Operating Supplies	2,088.00
Check Total:									2,088.00
FEDEX					Federal Express Corporation				
	LA-00760910	7/16/21	742191949	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	30.14
Check Total:									30.14
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00760911	7/16/21	3615842225	JUL21 07/04/21-08/03/21	GEN	1770	5231	Telephone Utility Expense	49.15
Check Total:									49.15

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	G T DISTRIBUTORS INC			G T Distributors Inc					
		7/16/21	INV0849966	AIMPOINT PATROL RIFLE SIGHT -	GEN	1900	5685	Non-IT FA Exceptions	801.00
		7/16/21	INV0849966	STREAMLIGHT PROTAC RAIL MOUNT	GEN	1900	5685	Non-IT FA Exceptions	171.14
	LA-00760912	7/16/21	INV0849966	MAGPUL PMAG 30 AR/MF GEN M3 -	GEN	1900	5685	Non-IT FA Exceptions	52.00
		7/16/21	INV0849966	PELICAN 1700 CASE DESERT TAN	GEN	1900	5685	Non-IT FA Exceptions	221.36
		7/16/21	INV0849966	FREIGHT	GEN	1900	5685	Non-IT FA Exceptions	20.00
		Check Total:							1,265.50
	CYNTHIA GARZA			Garza, Cynthia					
	LA-00760913	7/16/21	GARZAC 70521	Mileage from October 2020-	GEN	0150	5541	Mileage - Local	379.26
		Check Total:							379.26
	HIGGINBOTHAM INSURANCE AGENCY INC.			Higginbotham Insurance Agency Inc.					
	LA-00760914	7/16/21	BI 071221	M0011361R 7/19/21-7/19/22 INS	GEN	0370	5940	Insurance Policy Premiums	1,475.25
		Check Total:							1,475.25
	HIGGINBOTHAM INSURANCE AGENCY INC.			Higginbotham Insurance Agency Inc.					
	LA-00760915	7/16/21	HERNANDEZJ 71621	RLI Insurance Company, Policy	GEN	0102	5942	Notary & Other Bonds	50.00
		7/16/21	HERNANDEZJ 71621	Service Fee, Notary Bonds;	GEN	0102	5942	Notary & Other Bonds	21.00
		Check Total:							71.00
	HIREQUEST LLC			HireQuest LLC					
		7/16/21	1613178	Woods Vallee Mngmnt-onste Supe	GEN	0104	5185	Contract Personnel	149.96
		7/16/21	1613178	Woods Vallee Mngmnt-onste Supe	GEN	0104	5185	Contract Personnel	149.97
		7/16/21	1613178	Mendiola Monica Admin-Data Ent	GEN	0104	5185	Contract Personnel	121.05
		7/16/21	1613178	Mendiola Monica Admin-Data En	GEN	0104	5185	Contract Personnel	121.06
	LA-00760916	7/16/21	1613178	ReynaOtero Eduardo Gen-Event S	GEN	0104	5185	Contract Personnel	121.05
		7/16/21	1613178	ReynaOtero Eduardo Gen-Event	GEN	0104	5185	Contract Personnel	121.06
		7/16/21	1594930	Woods Vallee Mngmnt-Onste Supe	GEN	0104	5185	Contract Personnel	249.92
		7/16/21	1594930	Woods Vallee Mngmnt-Onste Supe	GEN	0104	5185	Contract Personnel	109.34
		7/16/21	1594930	Sherman Alicia Admin-Data Ent	GEN	0104	5185	Contract Personnel	176.51

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CHK		7/16/21	1594930	ReynaOtero Eduardo Gen-Event S	GEN	0104	5185	Contract Personnel	148.39
		7/16/21	1594930	ReynaOtero Eduardo Gen-Event S	GEN	0104	5185	Contract Personnel	70.29
		7/16/21	1594930	Perez Marlena Admin-Data Ent	GEN	0104	5185	Contract Personnel	249.92
		7/16/21	1594930	Perez Marlena Admin-Data Ent	GEN	0104	5185	Contract Personnel	101.53
		7/16/21	1594930	Mendiola Monica Admin-Data Ent	GEN	0104	5185	Contract Personnel	249.92
LA-00760916		7/16/21	1594930	Mendiola Monica Admin-Data Ent	GEN	0104	5185	Contract Personnel	101.53
		7/16/21	1594930	Alaniz John Gen-Event Staff	GEN	0104	5185	Contract Personnel	249.92
		7/16/21	1617629	Woods Vallee Mngmnt On-Ste Sup	GEN	0104	5185	Contract Personnel	314.44
		7/16/21	1617629	Perez Marlena Gen-Event Staff	GEN	0104	5185	Contract Personnel	109.34
		7/16/21	1617629	Mendiola Monica Admin-Data Ent	GEN	0104	5185	Contract Personnel	109.34
		7/16/21	1617629	Martinez Candance Gen-Event St	GEN	0104	5185	Contract Personnel	253.83
Check Total:									3,278.37
INFOBASE HOLDINGS INC					Infobase Holdings Inc				
LA-00760917		7/16/21	INV413823	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	1,560.00
Check Total:									1,560.00
INFORMA BUSINESS MEDIA INC					Informa Business Media Inc				
LA-00760918		7/16/21	73592610	Custom Fleet Program -	GEN	0120	5311	Software Srvc & Maintenance	2,700.00
Check Total:									2,700.00
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
LA-00760919		7/16/21	57864	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
		7/16/21	57868	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
Check Total:									1,595.00
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
LA-00760920		7/16/21	73792314	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
Check Total:									578.83
JOSE H OCANAS					Jose H Ocanas				
LA-00760921		7/16/21	301	CALDERON BUILDING-STRIPING AT	GEN	1570	5264	Landscape & Grounds M&R	2,010.00
Check Total:									2,010.00

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CHK	LEATHAM FAMILY LLC			Leatham Family LLC					
		7/16/21	0379319IN	BADGE, B15L STATE SEAL	GEN	1322	5414	Advertisemnts & Public Notices	510.00
	LA-00760922	7/16/21	0379319IN	SHIPPING AND HANDLING	GEN	1322	5414	Advertisemnts & Public Notices	47.75
		7/16/21	0379319IN	!!!DO NOT FAX!!!	GEN	1322	5414	Advertisemnts & Public Notices	0
	Check Total:								557.75
	LINGO			MATRIX TELECOM, LLC					
	LA-00760923	7/16/21	301325892 JUL21	07/01/21-07/31/21 703852977	GEN	1460	5231	Telephone Utility Expense	228.09
	Check Total:								228.09
	INC LUXFER MAGTECH			Luxfer Magtech, Inc					
	LA-00760924	7/16/21	0010561	FOR THE REPLENISHMENT OF	GEN	5105	5438	General Operating Supplies	15,638.40
		7/16/21	0010561	SHIPPING & HANDLING	GEN	5105	5438	General Operating Supplies	1,175.00
	Check Total:								16,813.40
	ONSITEDECALS LLC			OnSiteDecals LLC					
		7/16/21	10559	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	680.00
		7/16/21	10604	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	680.00
		7/16/21	10603	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	680.00
	LA-00760925	7/16/21	10595	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	4,000.00
		7/16/21	10574	GRAPHICS FOR NEW JAIL	GEN	1900	5248	Car Accessories	1,360.00
		7/16/21	10576	GRAPHICS FOR NEW FIRE MARSHAL	GEN	1900	5248	Car Accessories	870.00
	Check Total:								8,270.00
	PARKER POOL			Coastal Bend Friends of Aquatics					
	LA-00760926	7/16/21	7	Lifeguard services for period	GEN	1361	5314	Additional Professional Fees	16,818.75
	Check Total:								16,818.75
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00760927	7/16/21	3313796722	Bishop Tax Office	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								71.10

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CHK	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00760928	7/16/21	64293660	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	79.50
	Check Total:								79.50
	PROFORCE MARKETING INC				Proforce Marketing Inc				
		7/16/21	449579	LIGHT FOR FIREARM	GEN	1329	5444	Law Enforcement Supplies	2,207.48
		7/16/21	449579	SCOPE FOR FIREARM	GEN	1329	5444	Law Enforcement Supplies	5,336.40
	LA-00760929	7/16/21	449579	SLING FOR FIREARM	GEN	1329	5444	Law Enforcement Supplies	271.32
		7/16/21	449579	MAGAZINE FOR FIREARM	GEN	1329	5444	Law Enforcement Supplies	502.92
		7/16/21	449579	!!!DO NOT FAX!!!	GEN	1329	5444	Law Enforcement Supplies	0
	Check Total:								8,318.12
	QUANTUM MECHANICAL SERVICES INC				QUANTUM MECHANICAL SERVICES INC				
	LA-00760930	7/16/21	36699	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,041.93
		7/16/21	36700	NC JAIL-REMOVE & REPLACE LIFT	GEN	1570	5265	Mechanical Systems Repairs	2,443.88
	Check Total:								4,485.81
	S&J FENCE CO.				Dinero Ventures LLC				
		7/16/21	0310621	PCT. 111 YARD (ROBSTOWN	GEN	1570	5264	Landscape & Grounds M&R	14,930.03
	LA-00760931	7/16/21	0310621	LABOR TO DEMOLISH & REMOVE	GEN	1570	5264	Landscape & Grounds M&R	3,780.00
		7/16/21	0310621	LABOR FURNISHED BY S&J	GEN	1570	5264	Landscape & Grounds M&R	15,592.50
	Check Total:								34,302.53
	SCYTL				SOE Software Corporation				
	LA-00760932	7/16/21	00975	REISSUE760390 CLARITY ENR ANNU	GEN	1190	5311	Software Srvc & Maintenance	20,559.00
	Check Total:								20,559.00
	AMY MARIE SERRATA				Serrata, Amy Marie				
	LA-00760933	7/16/21	SERRATAA 70521	Mileage for October 2020-	GEN	0150	5541	Mileage - Local	352.80
	Check Total:								352.80

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CHK	LLC SL&C							SL&C, LLC	
	LA-00760934	7/16/21	4743	COURTHOUSE-MONTHLY CHARGES FOR	GEN	1570	5264	Landscape & Grounds M&R	575.00
		7/16/21	4674	FALLEN HEROES GARDEN-	GEN	1570	5264	Landscape & Grounds M&R	14,565.81
	Check Total:								15,140.81
	SUNOCO LLC							Sunoco LLC	
	LA-00760935	7/16/21	90456455	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	15,704.32
		7/16/21	90460681	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,412.79
	Check Total:								25,117.11
	TCN INC.							TCN Inc.	
	LA-00760936	7/16/21	33742	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	32.70
	Check Total:								32.70
	TEXAS DEPARTMENT OF AGRICULTURE							Texas Department of Agriculture	
	LA-00760937	7/16/21	01848511	ACCT #0564746 - NONCOMMERICAL	GEN	3092	5447	Membrships,Dues,Certifications	125.00
		7/16/21	01848511	ACCT #0564936 - NONCOMMERICAL	GEN	3092	5447	Membrships,Dues,Certifications	125.00
	Check Total:								250.00
	TEXAS DEPARTMENT OF HEALTH							Texas Department of Health	
	LA-00760938	7/16/21	2014011	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	728.34
	Check Total:								728.34
	THE DOCTORS CENTER							Nueces Emergency Services, PA	
	LA-00760939	7/16/21	TDC 7621	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,037.00
		7/16/21	TDC7621PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	180.00
	Check Total:								6,217.00
	THE LIBRARY CORPORATION							The Library Corporation	
	LA-00760940	7/16/21	2021063503	LS Site License (Jul 21- Jun	GEN	0150	5311	Software Srvc & Maintenance	206.00
		7/16/21	2021063503	LS License (July 21- June 22)	GEN	0150	5311	Software Srvc & Maintenance	412.00
	Check Total:								618.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		7/16/21	730968	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00760941	7/16/21	730997	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		7/16/21	731024	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		7/16/21	731111	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		7/16/21	24473	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00760942	7/16/21	24474	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		7/16/21	24475	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		7/16/21	24476	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00760943	7/16/21	020129873	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,625.56
	Check Total:								1,625.56
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00760944	7/16/21	0368966	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	Check Total:								81.30
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		7/16/21	6018415	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
		7/16/21	6016389	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		7/16/21	6019938	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00760945	7/16/21	6019986	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/16/21	6019437	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.86
		7/16/21	6017714	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		7/16/21	6018412	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/16/21	6018413	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		7/16/21	6018488	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.39	
		7/16/21	6019710	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01	
		7/16/21	6019709	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00	
		7/16/21	6018891	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57	
		7/16/21	6020181	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57	
		7/16/21	6016585	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94	
		7/16/21	6016584	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20	
		7/16/21	6017867	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20	
	LA-00760945		7/16/21	6017868	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
			7/16/21	6019156	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
			7/16/21	6019157	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
			7/16/21	6012171	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
			7/16/21	6019935	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
			7/16/21	6020461	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
			7/16/21	6019159	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
			7/16/21	6020178	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
	Check Total:									983.30
A & A BAIL BONDS						Alkek, Warren				
	LA-00760978	7/23/21	10148382	reissue750329Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	120.00	
Check Total:									120.00	
CANYON CITY SOLUTIONS LLC						Canyon City Solutions LLC				
	LA-00760979	7/23/21	112100	Relia Trax Services Rendered	GEN	2181	5311	Software Srvc & Maintenance	150.00	
Check Total:									150.00	
FLOUR BLUFF ISD						Flour Bluff ISD				
	LA-00760980	7/23/21	JJAEP NOV 2019	Reissue751929Mandatory school	GEN	2840	5443	Inter-Local Agreements	660.00	
Check Total:									660.00	
GREENBERG TRAURIG LLP						Greenberg Traurig LLP				
	LA-00760981	7/23/21	2019DCV3249E	reissue749950Attorney-DC Rgstry	GEN	3530	2338	Due to Attornies-DC Registry	475.00	
Check Total:									475.00	

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CHK	NATHAN TODD BURKETT				Nathan Todd Burkett				
	LA-00760982	7/23/21	17FC1034F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	CARLOS REYNA				Reyna, Carlos				
		7/23/21	20FC5011F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		7/23/21	20FC5013F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00760983		7/23/21	18FC0865F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
		7/23/21	21FC2913F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00760984	7/23/21	2021DCV2126H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,240.00
		7/23/21	2021DCV2126H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.02
	Check Total:								1,240.02
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00760985	7/23/21	2021DCV2126H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	888.00
		7/23/21	2021DCV2126H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.01
	Check Total:								888.01
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00760986	7/23/21	2021DCV2126H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	56.00
	Check Total:								56.00
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
		7/23/21	622421	American Sign Language	GEN	3300	5343	Transcripts & Interpreters	150.00
		7/23/21	622421	Admin fee	GEN	3300	5343	Transcripts & Interpreters	150.00
LA-00760987		7/23/21	622920	American sign language	GEN	3300	5343	Transcripts & Interpreters	200.00
		7/23/21	622920	administrative fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								600.00

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CHK	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00760988	7/23/21	095496	oil change and wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvc	92.68
	Check Total:								92.68
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		7/23/21	844593025	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		7/23/21	844593025	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
		7/23/21	844540467	TX PRACTICE SERIES V.2A	GEN	3310	5218	Books, Magzs & Subscriptions	507.00
		7/23/21	844593025	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
	LA-00760989	7/23/21	844593025	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		7/23/21	844593025	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
		7/23/21	844427900	District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		7/23/21	844592962	June 2021District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
	Check Total:								5,661.49
	LAURA ZAPATA				Zapata, Laura				
	LA-00760990	7/23/21	869590	REFUND EVENT CANCELLED	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		7/23/21	2519/2101115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00760991	7/23/21	2519/2101115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		7/23/21	2519/2101115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		7/23/21	2519/2101115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,295.54
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00760992	7/23/21	2573/2101115	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-00760993	7/23/21	1320/2101115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/23/21	2320/2101115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE NO 27				FRATERNAL ORDER OF POLICE NO 27				
	LA-00760994	7/23/21	2501/2101115	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-00760995	7/23/21	2617/2101115	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,225.00
	Check Total:								1,225.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00760996	7/23/21	2532/2101115	NCSOA	GEN	0020	2558	NCSOA	6,640.00
	Check Total:								6,640.00

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CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00760997	7/23/21	2583/2101115	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-00760998	7/23/21	2585/2101115	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-00760999	7/23/21	2503/2101115	United Way	GEN	0020	2557	United Way	89.00
	Check Total:								89.00
	BAY LTD				Berry Contracting LP				
		7/23/21	5 070921	ADDITIVE 1: PRECINCT 2 - CR	GEN	1921	5312	General Contractor-Cap Project	4,516.74
		7/23/21	5 070921	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	14,942.74
	LA-00761000	7/23/21	5 070921	CR 67 FROM FM 665 SOUTH,	GEN	2480	5312	General Contractor-Cap Project	21,384.50
		7/23/21	5 070921	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	148,651.58
		7/23/21	5 070921	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	154,114.08
		7/23/21	5 070921	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	123,227.92
	Check Total:								466,837.56
	ENOCH KEVER PLLC				Enoch Kever PLLC				
	LA-00761001	7/23/21	12722	ENOCH KEVER PLLC	GEN	1285	5301	Attorney Fees	10,000.00
		7/23/21	12840	ENOCH KEVER Professional	GEN	1285	5301	Attorney Fees	10,000.00
	Check Total:								20,000.00
	FRANCO'S PRIDE BOXING CLUB				Franco's Pride Boxing Club				
	LA-00761002	7/23/21	1000	Outside Agency monies	GEN	1388	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00
	GEOFILL MATERIAL TECHNOLOGIES LLC				Geofill Material Technologies LLC				
	LA-00761003	7/23/21	5 070721	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	256,963.57
	Check Total:								256,963.57

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CHK	HAC MATERIALS LTD			Hac Holdings Llp					
		7/23/21	211584	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	35,686.68
		7/23/21	211592	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	45,208.01
	LA-00761004	7/23/21	211574	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	34,260.40
		7/23/21	211596	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	26,971.90
		7/23/21	211600	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	48,130.80
		Check Total:							190,257.79
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00761005	7/23/21	1086177	CONSTRUCTION ADMINSTRATION	GEN	1919	5310	Engineers, Surveyors, etc.	7,234.80
		7/23/21	1087291	CONSTRUCTION ADMINSTRATION	GEN	1919	5310	Engineers, Surveyors, etc.	1,808.70
		Check Total:							9,043.50
	LLP HARTLINE DACUS BARGER DREYEB			Hartline Dacus Barger Dreyeb, LLP					
	LA-00761006	7/23/21	240418	APRL 21 SRV Moses Estrada	GEN	1285	5301	Attorney Fees	5,845.00
		Check Total:							5,845.00
	J CARROLL WEAVER INC			J Carroll Weaver Inc					
	LA-00761007	7/23/21	3 070821	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	1,254.00
		Check Total:							1,254.00
	J S HAREN COMPANY			J S Haren Company					
	LA-00761008	7/23/21	11 070621	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	12,689.25
		Check Total:							12,689.25
	JE CONSTRUCTION SERVICES LLC			JE Construction Services LLC					
		7/23/21	3 070821	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	458,142.44
		7/23/21	3 070821	CR 73 FM 624 ROCK ISLAND	GEN	1923	5312	General Contractor-Cap Project	34,568.60
		7/23/21	4 070921	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	55,995.18
	LA-00761009	7/23/21	4 070921	CR 73 FM 624 ROCK ISLAND	GEN	1923	5312	General Contractor-Cap Project	25,935.00
		7/23/21	5 070921	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	6,536.00
		7/23/21	5 070921	CR 69 FROM CR 48 TO ROBSTOWN	GEN	1923	5312	General Contractor-Cap Project	305,875.49
		7/23/21	5 070921	CR 48 FROM FM 1889 TO CR 69	GEN	1923	5312	General Contractor-Cap Project	15,057.50
		Check Total:							902,110.21

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CHK	PAUL G. KRATZIG				Kratzig, Paul G.				
	LA-00761010	7/23/21	12620	Kratzig Law Firm Professional	GEN	1285	5301	Attorney Fees	28,735.00
	Check Total:								28,735.00
LTF PHOENIX 1 RESTORATION AND CONSTRUCTION					Phoenix 1 Restoration and Construction, Ltf				
	LA-00761011	7/23/21	4 070721	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	349,305.46
	Check Total:								349,305.46
ROCK ENGINEERING & TESTING LABORATORY INC					Rock Engineering & Testing Laboratory Inc				
		7/23/21	1210570005	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	397.00
		7/23/21	1210590002	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	443.00
LA-00761012		7/23/21	1213170001	CONTRUCTION MATERIAL TESTING	GEN	1925	5320	Soil Tests & Other	1,144.00
		7/23/21	1213200001	CONSTRUCTION MATERIAL TESTING	GEN	1925	5320	Soil Tests & Other	1,302.00
	Check Total:								3,286.00
ROYSTON RAYZOR VICKERY & WILLIAMS LLP					Royston Rayzor Vickery & Williams LLP				
	LA-00761013	7/23/21	149138	Royston Rayzor Professional	GEN	1285	5301	Attorney Fees	105.60
		7/23/21	149140	April2021 David Longoria	GEN	1285	5301	Attorney Fees	9,418.50
	Check Total:								9,524.10
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00761014	7/23/21	62317526	FLEXIBLE BASE TYPE A GRADE 1	GEN	1925	5271	Caliche & Rock Materials	69,125.04
	Check Total:								69,125.04
LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN					Welder Leshin Lorenz McNiff Buchanan Hawn, LLP				
	LA-00761015	7/23/21	96676	Welder Leshin LLP	GEN	1285	5301	Attorney Fees	1,003.00
	Check Total:								1,003.00
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
	LA-00761016	7/23/21	16252067	STANDING PO FOR CLEANING- UP	GEN	0104	5266	Contract Services-Buildings	1,074.00
	Check Total:								1,074.00

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00761017	7/23/21	879350S	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	95.00
	Check Total:								95.00
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00761018	7/23/21	0195689IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	Check Total:								56.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		7/23/21	001016	Detention meals for	GEN	3490	5228	Contract Meals	2,327.36
		7/23/21	001020	Detention meals for	GEN	3490	5228	Contract Meals	1,785.10
LA-00761019		7/23/21	001016	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,680.02
		7/23/21	001020	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,547.35
	Check Total:								7,339.83
	ARCADIS U.S. INC.				Arcadis U.S. Inc.				
		7/23/21	34242451	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
LA-00761020		7/23/21	34242451	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	B D HOLT CO				B D Holt Co				
	LA-00761021	7/23/21	PIMC0204462	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	76.20
	Check Total:								76.20
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/23/21	CR00000344	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	25,519.76
LA-00761022		7/23/21	71377306302021	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	5,740.61
	Check Total:								31,260.37
	INC. CLAIMS MANAGEMENT RESOURCES				Claims Management Resources, Inc.				
	LA-00761023	7/23/21	TXFLL61680321	REPAIRS TO A DROP WIRE AT	GEN	0120	5264	Landscape & Grounds M&R	456.59
	Check Total:								456.59

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CHK	CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc				
		7/23/21	5096414	ITEM #11875 - NATULAR SC 4X1	GEN	2509	5438	General Operating Supplies	858.35
	LA-00761024	7/23/21	5096414	**PER QUOTE	GEN	3092	5438	General Operating Supplies	3,641.65
		7/23/21	5096414	**ESTIMATED FREIGHT NOT	GEN	3092	5438	General Operating Supplies	0
	Check Total:								4,500.00
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00761025	7/23/21	149062021060	lab testing on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	693.40
	Check Total:								693.40
	MELODY COOPER				Cooper, Melody				
	LA-00761026	7/23/21	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00761027	7/23/21	11264647	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	Check Total:								52.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		7/23/21	11264639	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		7/23/21	11264640	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		7/23/21	11264648	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		7/23/21	11264658	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
	LA-00761028	7/23/21	11264657	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		7/23/21	11208406	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		7/23/21	11264650	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		7/23/21	11264643	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		7/23/21	11264641	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	Check Total:								4,292.50

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CHK	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		7/23/21	21060823N JUN21	06/01/21-06/30/21 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,819.40
		7/23/21	21060823N JUN21	06/01-30/21NRCWO21070024/55-57	GEN	1240	5236	InterNet Fees-T-1-ISDN	(11.00)
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,560.40
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
	LA-00761029	7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	510.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	641.80
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	985.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21060823N JUN21	06/01/21-06/30/21 RTI130100	GEN	1500	5231	Telephone Utility Expense	153.43
		Check Total:							14,368.03
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		7/23/21	21050823N MAY21	05/01/21-05/31/21 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,824.90
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
	LA-00761030	7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,560.40
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00

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CHK		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	510.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
	LA-00761030	7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	641.80
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	985.00
		7/23/21	21050823N MAY21	05/01/21-05/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		7/23/21	21050823NMAY21	05/01/21-05/31/21 RTI130100	GEN	1500	5231	Telephone Utility Expense	194.69
Check Total:									14,425.79
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		7/23/21	018492	DAVID GAMEZ - JUNE 2021 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/23/21	018503	HUMBERTO SALINAS - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761031	7/23/21	018516	CHARLE CARRION - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/23/21	018516	FELIPE MEDRANO - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/23/21	018478	NOE HERNANDEZ - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/23/21	018517	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									690.00
FEDEX					Federal Express Corporation				
	LA-00761032	7/23/21	743683749	Federal Express overnight	GEN	3480	5217	Postage & Fed Express	135.21
		7/23/21	742923938	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	29.52
Check Total:									164.73

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDEX							Federal Express Corporation	
	LA-00761033	7/23/21	732583815	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	67.67
	Check Total:								67.67
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00761034	7/23/21	3613873785	JUL21 07/13/21-08/12/21	GEN	0160	5236	InterNet Fees-T-1-ISDN	256.50
	Check Total:								256.50
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00761035	7/23/21	3617671982	JUL21 07/13/21-08/12/21	GEN	0160	5231	Telephone Utility Expense	71.95
	Check Total:								71.95
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00761036	7/23/21	3617676514	JUL21 07/10/21-08/09/21	GEN	1540	5231	Telephone Utility Expense	118.43
	Check Total:								118.43
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00761037	7/23/21	3615842924	JUL21 07/10/21-08/09/21	GEN	1240	5231	Telephone Utility Expense	62.86
	Check Total:								62.86
	G T DISTRIBUTORS INC							G T Distributors Inc	
	LA-00761038	7/23/21	INV0851838	PELICAN 1700 CASE DESERT TAN	GEN	1900	5685	Non-IT FA Exceptions	221.36
	Check Total:								221.36
	GENE A GARCIA							Garcia, Gene A	
	LA-00761039	7/23/21	20612165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GUARDIAN RFID							Codex Corp	
	LA-00761040	7/23/21	6510	Software and	GEN	2821	5311	Software Srvc & Maintenance	15,930.00
	Check Total:								15,930.00

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CHK	HIGGINBOTHAM INSURANCE AGENCY INC.				Higginbotham Insurance Agency Inc.				
	LA-00761041	7/23/21	51352	New Public Official Bonds	GEN	0102	5944	Public Official Bonds	93.00
		7/23/21	51353	New Public Official Bonds	GEN	0102	5944	Public Official Bonds	93.00
	Check Total:								186.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00761042	7/23/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	IHEARTMEDIA ENTERTAINMENT INC				iHeartMedia Entertainment Inc				
	LA-00761043	7/23/21	5217424361	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	Check Total:								10,000.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		7/23/21	73793861	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	LA-00761044	7/23/21	1105428573621	NC JAIL-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	1,578.40
		7/23/21	1105427552992	NC JAIL-TROUBLESHOOT AHUs	GEN	1570	5265	Mechanical Systems Repairs	2,182.80
	Check Total:								9,041.78
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00761045	7/23/21	33165	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	257.50
	Check Total:								257.50
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00761046	7/23/21	55R1874241	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	31.62
	Check Total:								31.62
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00761047	7/23/21	20210630	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		7/23/21	20210630	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	37.85
	Check Total:								392.53

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CHK	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00761048	7/23/21	JUN2021 MST	MST program services for the	GEN	2821	5455	Services - Other	28,794.42
		7/23/21	JUN2021 AC	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	NMS LABS				National Medical Services Inc				
	LA-00761049	7/23/21	1145536	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,977.00
	Check Total:								5,977.00
	NUECES POWER EQUIPMENT				Nueces Farm Center Inc.				
		7/23/21	9713C	Location: Padre Balli Park	GEN	0180	5435	Equipment Rentals	4,995.00
		7/23/21	9713C	Delivery & Pick Fee	GEN	0180	5435	Equipment Rentals	200.00
	LA-00761050	7/23/21	9713C	Delivery & Pick Fee	GEN	0180	5435	Equipment Rentals	200.00
		7/23/21	9803C	Location: Padre Balli Park	GEN	0180	5435	Equipment Rentals	4,995.00
		7/23/21	9647C	MILL EQUIPMENT RENTAL	GEN	2701	5435	Equipment Rentals	10,175.00
	Check Total:								20,565.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00761051	7/23/21	0002157	standing PO for transcription	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	539.60
		7/23/21	0002157	transcription services.	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	726.87
	Check Total:								1,266.47
	PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC.				Peewee's Pet Adoption World and Sanctuary Inc.				
	LA-00761052	7/23/21	712021	Spay or neuter of animals	GEN	5330	5303	Medical, Dental, Hospital, Lab	125.00
		7/23/21	712021	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
	Check Total:								165.00
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
		7/23/21	CPA APR21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,468.50
	LA-00761053	7/23/21	CPA MAY21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,281.60
		7/23/21	CPA JUN21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,425.78
	Check Total:								4,175.88

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CHK	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00761054	7/23/21	219080	REMOVE AND REPLACE PUMPING	GEN	0120	5261	Buildings-Maintenance & Repair	7,004.01
	Check Total:								7,004.01
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
		7/23/21	184190352	SANTIAGO MERCADO - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761055	7/23/21	184190460	JOHN DELEON - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/23/21	184190837	ALFREDO MARTINEZ - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00761056	7/23/21	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	REYMUNDO SAIZ			Saiz, Reymundo					
	LA-00761057	7/23/21	156370	TIRE REPAIR FOR UNIT 316	GEN	1570	5249	Car Repairs, Supplies & Srvcs	10.00
	Check Total:								10.00
	RACHEL SANTOS			Santos, Rachel					
	LA-00761058	7/23/21	RS 71321	CPR/AED/FIRST AID CLASS for	GEN	0170	5317	Training Exps-Inhouse, Cntract	600.00
	Check Total:								600.00
	SUNOCO LLC			Sunoco LLC					
		7/23/21	90464874	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,697.23
		7/23/21	90434645	GAS-87N 10%	GEN	1570	1511	Bldg Maint Fuel Inventory	8,445.47
	LA-00761059	7/23/21	90434645	LUST	GEN	1570	1511	Bldg Maint Fuel Inventory	3.94
		7/23/21	90434645	FED OIL SPILL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	7.60
		7/23/21	90434645	TX STATE MOTOR FUEL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	787.60
		7/23/21	90434645	TX LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	3.47
	Check Total:								18,945.31

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CHK	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00761060	7/23/21	74213	Standing PO for FT 2020-2021	GEN	0170	5455	Services - Other	975.00
	Check Total:								975.00
	LLC TEXAS THRONE			Texas Throne, LLC					
		7/23/21	74183	Portable restroom for	GEN	0104	5455	Services - Other	100.00
	LA-00761061	7/23/21	74183	Handwash rental	GEN	0104	5455	Services - Other	50.00
		7/23/21	74183	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
	Check Total:								175.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00761062	7/23/21	730940	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		7/23/21	844594459	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
	LA-00761063	7/23/21	844436169	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
		7/23/21	844602306	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
	Check Total:								4,384.50
	TISSUE TECHNIQUES PATHOLOGY LABS LLC			Tissue Techniques Pathology Labs LLC					
		7/23/21	CLA26938	Standing PO for Histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	683.50
	LA-00761064	7/23/21	CLA26927	Standing PO for Histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	561.00
		7/23/21	CLA26991	Standing PO for Histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	532.68
	Check Total:								1,777.18
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00761065	7/23/21	020129085	Special Covid-19 Summons	GEN	3510	5211	Office Expenses & Supplies	1,803.60
	Check Total:								1,803.60

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/23/21	0370373	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		7/23/21	0370227	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00761066	7/23/21	0369523	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		7/23/21	0370227	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
		7/23/21	0369523	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								205.11
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/23/21	6017595	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
		7/23/21	6018889	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		7/23/21	6020179	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
		7/23/21	6018153	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/23/21	6019440	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/23/21	6020753	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00761069	7/23/21	6019439	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		7/23/21	6020752	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		7/23/21	6017674	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		7/23/21	6018967	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		7/23/21	6020258	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		7/23/21	6018208	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		7/23/21	6019495	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.56
		7/23/21	6020809	NUECES COUNTY CENTRAL	GEN	0120	5463	Wearing Apparel Expenses	76.59

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CHK				GARAGE					
		7/23/21	6019496	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		7/23/21	6020810	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		7/23/21	6021241	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		7/23/21	6021289	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/23/21	6011680	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	64.09
		7/23/21	6020751	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	76.63
		7/23/21	6021018	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/23/21	6017134	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/23/21	6018414	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/23/21	6019706	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/23/21	6012539	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		7/23/21	6016869	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/23/21	6017869	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		7/23/21	6018896	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
	LA-00761069	7/23/21	6019158	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		7/23/21	6019438	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/23/21	6019704	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/23/21	6019708	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		7/23/21	6019937	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/23/21	6020297	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		7/23/21	6020542	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		7/23/21	6021016	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/23/21	6021059	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/23/21	6017600	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/23/21	6017601	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/23/21	6017918	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		7/23/21	6018636	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		7/23/21	6018894	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/23/21	6018895	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/23/21	6019209	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		7/23/21	6019705	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		7/23/21	6019784	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.39
		7/23/21	6019936	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		7/23/21	6021017	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		7/23/21	6021091	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.39
		7/23/21	6021022	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		7/23/21	6021021	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/23/21	6021486	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		7/23/21	6020462	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
	LA-00761069	7/23/21	6020750	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/23/21	6019436	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/23/21	6020464	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		7/23/21	6021483	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		7/23/21	6020749	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/23/21	6019435	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/23/21	6018893	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/23/21	6018890	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
Check Total:									1,773.45
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761070	7/23/21	6019707	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
		7/23/21	6021019	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									571.56
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE					University of Cincinnati Research Institute				
	LA-00761071	7/23/21	5502	EPICS training with	GEN	2861	5317	Training Exps-Inhouse, Cntract	6,000.00
Check Total:									6,000.00
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00761072	7/23/21	AUG21	M00110411 8/1-31/21 8/1	GEN	0370	5940	Insurance Policy Premiums	516.60
Check Total:									516.60

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CHK	WAUKESHA PEARCE INDUSTRIES LLC				Waukesha Pearce Industries llc				
	LA-00761073	7/23/21	1408460	ONE MONTH RENTAL - XI4100	GEN	2701	5435	Equipment Rentals	8,600.00
	Check Total:								8,600.00
	FRANCES A. WILLMS				Willms, Frances A.				
		7/23/21	19617985	AYALA, MIA	GEN	3150	5342	Appointed Attny Fees	250.00
		7/23/21	19617985	AYALA, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761074	7/23/21	21605785	BUNTING, KYLIE/JUSTIN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/23/21	21604455	VILLESKA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
		7/23/21	21604455	VILLESKA, MASON	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,250.00
	WINDSTREAM CORPORATION				Windstream Corporation				
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0120	5231	Telephone Utility Expense	456.23
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0120	5231	Telephone Utility Expense	41.41
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0170	5231	Telephone Utility Expense	40.06
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0170	5231	Telephone Utility Expense	108.58
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0170	5231	Telephone Utility Expense	48.00
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0180	5231	Telephone Utility Expense	104.49
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0180	5231	Telephone Utility Expense	95.74
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	0440	7521	Telephone Expense	13.90
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1190	5231	Telephone Utility Expense	37.99
	LA-00761075	7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1450	5231	Telephone Utility Expense	45.53
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1450	5231	Telephone Utility Expense	148.12
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1490	5231	Telephone Utility Expense	898.45
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1490	5231	Telephone Utility Expense	381.40
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1500	5231	Telephone Utility Expense	41.41
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1500	5231	Telephone Utility Expense	82.56
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1540	5231	Telephone Utility Expense	45.49
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1540	5231	Telephone Utility Expense	103.12
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1590	5231	Telephone Utility Expense	41.70
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1590	5231	Telephone Utility Expense	243.54
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1600	5231	Telephone Utility Expense	42.26

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CHK		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1600	5231	Telephone Utility Expense	43.89
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1740	5231	Telephone Utility Expense	157.07
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1770	5231	Telephone Utility Expense	105.64
	LA-00761075	7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1770	5231	Telephone Utility Expense	36.74
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1770	5231	Telephone Utility Expense	92.67
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	1780	5231	Telephone Utility Expense	36.58
		7/23/21	3415300 JUN21	6/10/21-7/09/21 73941958INV	GEN	3700	5231	Telephone Utility Expense	221.39
Check Total:									3,713.96
A & A BAIL BONDS					Alkek, Warren				
	LA-00761117	7/30/21	10089310	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
A-1 BONDING CO					A-1 Bonding Co				
	LA-00761118	7/30/21	10139434	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
Check Total:									30.00
AED SERVICE AMERICA					Comstock, Douglas Craig				
	LA-00761119	7/30/21	2342	AED SERVICE AMERICA	GEN	1125	5303	Medical, Dental, Hospital, Lab	1,949.21
		7/30/21	2386	AED SERVICE AMERICA	GEN	1125	5303	Medical, Dental, Hospital, Lab	3,819.90
Check Total:									5,769.11
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00761120	7/30/21	001024	Detention meals for	GEN	3490	5228	Contract Meals	1,319.59
		7/30/21	001024	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,548.39
Check Total:									2,867.98
WILLIAM ASARE					Asare, William				
	LA-00761121	7/30/21	116252B	LEAL, LOUIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

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CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		7/30/21	75758	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,195.00
	LA-00761122	7/30/21	75860	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,080.00
		7/30/21	75964	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,325.00
	Check Total:								6,600.00
	YOLANDA BENAVIDEZ			Benavidez, Yolanda					
	LA-00761123	7/30/21	870494	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	BETTY BAIL BONDS			Garcia, Melinda					
	LA-00761124	7/30/21	10068060	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	BULL'S DIVERSIFIED SERVICES LLC			Bull's Diversified Services llc					
	LA-00761125	7/30/21	10136218	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00761126	7/30/21	112289	Relia Trax Services Rendered	GEN	2182	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	COMPTROLLER OF PUBLIC ACCOUNTS			Comptroller of Public Accounts					
	LA-00761127	7/30/21	CJS 072221	OVERPYMT WITNESS WILLIAMSON M	GEN	3520	5465	Witness Expenses	455.40
	Check Total:								455.40
	FEDEX			Federal Express Corporation					
	LA-00761128	7/30/21	743685963	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	14.76
	Check Total:								14.76

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CHK	MICHAEL D GEORGE			George, Michael D					
		7/30/21	18MC99173	DEJESUS CARMONA, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00761129	7/30/21	18MC99183	DEJESUS CARMONA, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	18MC99193	DEJESUS CAMONA, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	18MC99203	DEJESUS CARMON, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	FRED JIMENEZ			Jimenez, Fred					
	LA-00761130	7/30/21	10160884	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	LAW OFFICE OF THOMAS A. LIMON PLLC			Law Office Of Thomas A. Limon PLLC					
	LA-00761131	7/30/21	21MC15253	SAUCEDA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		7/30/21	21MC15233	SAUCEDA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00761132	7/30/21	21JUV057	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00761133	7/30/21	26910433	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	65.83
	Check Total:								65.83
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00761134	7/30/21	50064588 061521	oil change & new wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvcs	110.94
	Check Total:								110.94
	SUNOCO LLC			Sunoco LLC					
	LA-00761135	7/30/21	90459648	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,934.77
	Check Total:								1,934.77
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00761136	7/30/21	731740	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00

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CHK	TODD ANTHONY ROBINSON				Todd Anthony Robinson				
	LA-00761137	7/30/21	10068060	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761138	7/30/21	6022047	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	Check Total:								4.29
	REBECCA VELASQUEZ RENDON				Velasquez Rendon, Rebecca				
	LA-00761139	7/30/21	20FC3408A	Court reporting on case	GEN	3520	5349	Prosecution Costs-Other	480.00
	Check Total:								480.00
	3C INDUSTRIAL LLC				3C Industrial LLC				
	LA-00761163	7/30/21	11180	TO SERVICE CHAMPION COMPRESSOR	GEN	0120	5254	Equip Maint. & Repairs	326.95
	Check Total:								326.95
	ADAPCO INC				Adapco Inc				
	LA-00761164	7/30/21	129141	VECTOBAC WDG (25LB DR) / 25	GEN	3092	5438	General Operating Supplies	7,560.00
		7/30/21	129141	ENVIRONMENTAL LIABILITY	GEN	3092	5438	General Operating Supplies	38.00
	Check Total:								7,598.00
	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D				
	LA-00761165	7/30/21	13394	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	691.01
	Check Total:								691.01
	INC. AMERICAN TIMBER AND STEEL CO				American Timber and Steel Co, Inc.				
	LA-00761166	7/30/21	147120	6"x6' SYP Round Turned Dome	GEN	0181	5264	Landscape & Grounds M&R	6,520.50
		7/30/21	147120	Delivery /Freight Charge	GEN	0181	5264	Landscape & Grounds M&R	1,200.00
	Check Total:								7,720.50
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761167	7/30/21	2872901572850721	06/14/21-07/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	237.75
	Check Total:								237.75

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CHK	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761168	7/30/21	2872901572850421	REISSUE759642 03/14-04/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	201.85
	Check Total:								201.85
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761169	7/30/21	2872861606920721	06/20/21-07/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		7/30/21	2872861606920721	06/20/21-07/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,611.11
	Check Total:								4,651.11
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761170	7/30/21	2872902844740721	06/20/21-07/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,020.23
	Check Total:								1,020.23
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761171	7/30/21	2872736242730621	06/14/21-07/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	Check Total:								117.92
	B & R TELEPHONE LLC				B & R Telephone LLC				
		7/30/21	58635	LABOR, MCKENZIE JAIL ANNEX,	GEN	1324	5265	Mechanical Systems Repairs	467.50
	LA-00761172	7/30/21	58635	VIKING HANDSET	GEN	1324	5265	Mechanical Systems Repairs	194.00
		7/30/21	58635	METAL WALL PLATE	GEN	1324	5265	Mechanical Systems Repairs	109.00
		7/30/21	58635	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								770.50
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
		7/30/21	5017057304	Standing	GEN	6310	5424	Books & Subscriptions Inventory	103.87
		7/30/21	5017057302	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	10.90
	LA-00761173	7/30/21	5017057303	Children's books Collection	GEN	6310	5424	Books & Subscriptions Inventory	34.74
		7/30/21	5017057303	Standing	GEN	6310	5424	Books & Subscriptions Inventory	26.55
		7/30/21	5017057303	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	12.82
	Check Total:								188.88

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CHK	BIBLIOTHECA LLC						Bibliotheca LLC		
		7/30/21	INVUS45473	**ANNUAL SUPPORT &	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		7/30/21	INVUS45473	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
	LA-00761174	7/30/21	INVUS45473	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		7/30/21	INVUS45473	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	2,062.00
		7/30/21	INVUS45473	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	285.00
		7/30/21	INVUS45473	Tatte-Tape Resensitizer	GEN	6310	5254	Equip Maint. & Repairs	112.00
		Check Total:							6,683.00
	LOUIS H. CASAREZ						Casarez, Louis H.		
	LA-00761175	7/30/21	10068060	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		Check Total:							15.00
	CITY OF AGUA DULCE						City of Agua Dulce		
	LA-00761176	7/30/21	591 JUL21	06/24/21-07/23/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		Check Total:							70.80
	CITY OF CORPUS CHRISTI						City of Corpus Christi		
		7/30/21	2591STD052021	FY21 STD Grant 01/01/21 -	GEN	2591	2462	A/P City of Corpus Christi	143.42
	LA-00761177	7/30/21	2631TBW052021	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	387.57
		7/30/21	2681COVID0521	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	78,038.52
		Check Total:							78,569.51
	CITY OF CORPUS CHRISTI						City of Corpus Christi		
	LA-00761178	7/30/21	2691PHEP521	PHEP	GEN	2691	2462	A/P City of Corpus Christi	1,171.94
		Check Total:							1,171.94
	CITY OF DRISCOLL						City of Driscoll		
	LA-00761179	7/30/21	CODJE 62121	May 1, 2021 Election Refund	GEN	3075	4785	Election Billings Revenue	400.98
		Check Total:							400.98

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CHK	CLASSIC BLINDS ETC			Lanco Inc						
		7/30/21	49701	Blinds for BCFS Office at	GEN	1900	5261	Buildings-Maintenance & Repair	0	
		7/30/21	49701	HUNTER DOUGLAS LITELINES 1"	GEN	1900	5261	Buildings-Maintenance & Repair	1,017.66	
	LA-00761180	7/30/21	49701	HUNTER DOUGLAS LITELINES 1"	GEN	1900	5261	Buildings-Maintenance & Repair	107.33	
		7/30/21	49701	INSTALLATION CHARGE	GEN	1900	5261	Buildings-Maintenance & Repair	105.00	
		7/30/21	49701	TRIP CHARGE	GEN	1900	5261	Buildings-Maintenance & Repair	55.00	
		Check Total:							1,284.99	
	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc					
	LA-00761181	7/30/21	30620	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	425.60	
		Check Total:							425.60	
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.					
	LA-00761182	7/30/21	9402513571	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,437.64	
		7/30/21	9402514703	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,523.15	
		Check Total:							26,960.79	
	FEDEX				Federal Express Corporation					
	LA-00761183	7/30/21	743602264	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	40.27	
		7/30/21	744343993	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.88	
		Check Total:							65.15	
	INC. GRACE PAVING AND CONSTRUCTION				Grace Paving and Construction, Inc.					
	LA-00761184	7/30/21	7132021A	CR 22-DRAINAGE IMPROVEMENT	GEN	0120	5275	Contract Services-R&B	22,526.00	
		Check Total:							22,526.00	
	JACOB ALLEN GRIM				Grim, Jacob Allen					
	LA-00761185	7/30/21	071382021AH	Production of a documentary	GEN	1307	5462	Video & Recording Expenses	2,800.00	
		Check Total:							2,800.00	
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc					
	LA-00761186	7/30/21	1030025555	PC Tech hours - 2 Techs for 2	GEN	1240	5314	Additional Professional Fees	5,760.00	
		Check Total:							5,760.00	

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CHK	JEAN'S RESTAURANT SUPPLY				Tari Inc				
		7/30/21	S100276735 003	BISHOP COMMUNITY CENTER	GEN	1770	5268	Parts, Supplies & Misc	1,394.50
	LA-00761187	7/30/21	S100276735 003	PRE-RINSE FAUCET ASSEMBLY,	GEN	1770	5268	Parts, Supplies & Misc	359.98
		7/30/21	S100276735 003	FREIGHT	GEN	1770	5268	Parts, Supplies & Misc	204.59
		7/30/21	S100276735 003	DELIVERY & SET UP @	GEN	1770	5268	Parts, Supplies & Misc	175.00
		Check Total:							2,134.07
	JONES REFRIGERATION				Jones, James D				
		7/30/21	718365 718367	06/23/2021 SERVICE CALL TO	GEN	1590	5254	Equip Maint. & Repairs	70.00
	LA-00761188	7/30/21	718365 718367	06/23/2021 LABOR-REPLACED	GEN	1590	5254	Equip Maint. & Repairs	240.00
		7/30/21	718365 718367	06/29/2021 SCOTSMAN ICE	GEN	1590	5254	Equip Maint. & Repairs	73.65
		7/30/21	718365 718367	06/29/2021 LABOR-INSTALL ICE	GEN	1590	5254	Equip Maint. & Repairs	120.00
		Check Total:							503.65
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00761189	7/30/21	33164	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	250.00
		Check Total:							250.00
	LEATHAM FAMILY LLC				Leatham Family LLC				
		7/30/21	0379415IN	BADGE STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	255.00
		7/30/21	0379415IN	BADGE SEAL	GEN	3700	5444	Law Enforcement Supplies	170.00
		7/30/21	0379415IN	BADGE STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	170.00
		7/30/21	0379415IN	ANNIVERSARY BADGE TIN	GEN	3700	5444	Law Enforcement Supplies	0
	LA-00761190	7/30/21	0379415IN	SHIPPING AND HANDLING	GEN	3700	5444	Law Enforcement Supplies	47.75
		7/30/21	0379415IN	!!!DO NOT FAX!!!	GEN	3700	5444	Law Enforcement Supplies	0
		7/30/21	0380454IN	BADGE, B15L STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	850.00
		7/30/21	0380454IN	SIDE OPEN BDG CS 2 3/4X4	GEN	3700	5444	Law Enforcement Supplies	600.00
		7/30/21	0380454IN	SHIPPING AND HANDLING	GEN	3700	5444	Law Enforcement Supplies	59.50
		7/30/21	0380454IN	!!!DO NOT FAX!!!	GEN	3700	5444	Law Enforcement Supplies	0
		Check Total:							2,152.25

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00761191	7/30/21	197 JUL21	06/21/21-07/21/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	ONSITEDECALS LLC				OnSiteDecals LLC				
	LA-00761192	7/30/21	10587	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	3,400.00
	Check Total:								3,400.00
	REAGAN CPA INC				Reagan CPA, Inc.				
	LA-00761193	7/30/21	20FC0654G	FOR PROFESSIONAL SERVICES	GEN	3370	5348	Defense Costs-Other	1,000.00
	Check Total:								1,000.00
	ROCKDALE COUNTRY FORD				Caldwell Country Ford				
	LA-00761194	7/30/21	MDA10298	ONE(1) 2021 3-YARD DUMP TRUCK	GEN	0120	5661	Motor Vehicles	56,875.00
	Check Total:								56,875.00
	S&J FENCE CO.				Dinero Ventures LLC				
	LA-00761195	7/30/21	0310621A	ROBSTOWN YARD-TEMPORARY	GEN	1570	5264	Landscape & Grounds M&R	1,071.00
	Check Total:								1,071.00
	SCOTT ELECTRIC COMPANY				Scott Electric Company				
	LA-00761196	7/30/21	1949711	Install four (4) 35' poles	GEN	0120	5265	Mechanical Systems Repairs	14,814.24
		7/30/21	1949711	Replace 9 existing	GEN	0120	5265	Mechanical Systems Repairs	15,998.05
	Check Total:								30,812.29
	CHRISTOPHER MICHAEL STIMSON				Stimson, Christopher Michael				
	LA-00761197	7/30/21	STIMSON C 070921	BASIC CIVIL PROCESS #3131	GEN	1344	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TELEVON				Plenteous Consulting LLC				
		7/30/21	INV10346	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
	LA-00761198	7/30/21	INV10346	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,043.36
		7/30/21	INV10346	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	7.62
	Check Total:								1,065.71

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CHK	THYSSENKRUPP ELEVATOR CORPORATION				THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00761199	7/30/21	3005936220	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	1,713.33
	Check Total:								1,713.33
	TOSHIBA BUSINESS SOLUTIONS USA				Toshiba America Business Solutions Inc				
	LA-00761200	7/30/21	5476654	Monthly Base Service Fee will	GEN	1270	5515	Contract Lease Pymts	95.78
		7/30/21	5474397	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	17.04
	Check Total:								112.82
	MARY TREVINO				Trevino, Mary				
	LA-00761201	7/30/21	869594	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761202	7/30/21	0370959	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		7/30/21	0370959	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								64.53
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/30/21	6021484	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
		7/30/21	6021562	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
		7/30/21	6022541	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		7/30/21	6022589	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	140.03
		7/30/21	6022049	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.73
	LA-00761204	7/30/21	6021240	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/30/21	6022050	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/30/21	6022314	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/30/21	6022318	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		7/30/21	6021603	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		7/30/21	6021239	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		7/30/21	6022395	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		7/30/21	6022315	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		7/30/21	6020515	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		7/30/21	6020184	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/30/21	6021489	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/30/21	6020185	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/30/21	6021819	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		7/30/21	6022539	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	24.38
		7/30/21	6021490	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/30/21	6022320	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		7/30/21	6022319	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/30/21	6021238	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00761204	7/30/21	6021765	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		7/30/21	6021764	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		7/30/21	6022048	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/30/21	6022538	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		7/30/21	6021767	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		7/30/21	6022109	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		7/30/21	6020183	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/30/21	6021488	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/30/21	6020180	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		7/30/21	6021485	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
Check Total:									795.74
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761205	7/30/21	6022317	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00761220	8/2/21	575 JUL21	06/24/21-07/23/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
Check Total:									91.80

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761221	8/2/21	3613870315 AUG21	07/22/21-08/21/21	GEN	1240	5231	Telephone Utility Expense	67.74
	Check Total:								67.74
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761222	8/2/21	3613875189 AUG21	07/25/21-08/24/21	GEN	1760	5231	Telephone Utility Expense	68.13
	Check Total:								68.13
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761223	8/2/21	3617679799 AUG21	07/25/21-08/24/21	GEN	1770	5231	Telephone Utility Expense	76.42
	Check Total:								76.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761224	8/2/21	3613875256 AUG21	07/16/21-08/15/21	GEN	1540	5231	Telephone Utility Expense	76.35
	Check Total:								76.35
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761225	8/2/21	3613872107 AUG21	07/19/21-08/18/21	GEN	1770	5231	Telephone Utility Expense	70.42
	Check Total:								70.42
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00761226	8/2/21	AC00127808 AUG21	07/16/21-08/15/21 18122663 INV	GEN	5105	5232	Cellular Phones	107.38
	Check Total:								107.38
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00761227	8/2/21	TDLR 011521	108599 COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	20.00
	Check Total:								20.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00761229	8/6/21	001027	Detention meals for	GEN	3490	5228	Contract Meals	1,430.50
		8/6/21	001027	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,619.31
	Check Total:								3,049.81
	CALPINE CORPORATION				Calpine Corporation				
		8/6/21	153967 JUN21	05/14/21-06/15/21 5217001091	GEN	0170	5233	Electricity	8.29
		8/6/21	152009 JUN21	05/19/21-06/17/21 5216006233	GEN	0170	5233	Electricity	46.04
	LA-00761230	8/6/21	151315 JUN21	05/19/21-06/18/21 5216006264	GEN	1590	5233	Electricity	1,129.78
		8/6/21	152006 JUN21	05/19/21-06/18/21 5216006209	GEN	1590	5233	Electricity	54.19
		8/6/21	152011 JUN21	05/19/21-06/18/21 5216006249	GEN	1590	5233	Electricity	12.90
		8/6/21	164954 JUN21	05/19/21-06/18/21 5216006295	GEN	1590	5233	Electricity	28.37
	Check Total:								1,279.57
	CALPINE CORPORATION				Calpine Corporation				
		8/6/21	154611 JUN21	05/19/21-06/18/21 5216006252	GEN	0170	5233	Electricity	15.40
		8/6/21	154608 JUN21	05/19/21-06/18/21 5216006228	GEN	0170	5233	Electricity	301.50
	LA-00761231	8/6/21	153916 JUN21	05/19/21-06/18/21 5216006267	GEN	0170	5233	Electricity	38.84
		8/6/21	153909 JUN21	05/19/21-06/18/21 5216006211	GEN	0170	5233	Electricity	365.88
		8/6/21	153910 JUN21	05/18/21-06/18/21 5216006219	GEN	1590	5233	Electricity	81.24
		8/6/21	152652 JUN21	05/19/21-06/18/21 5216006302	GEN	1590	5233	Electricity	15.40
	Check Total:								818.26
	CALPINE CORPORATION				Calpine Corporation				
		8/6/21	152651 JUN21	05/19/21-06/18/21 5216006298	GEN	0170	5233	Electricity	21.32
		8/6/21	152696 JUN21	05/14/21-06/15/21 5217001090	GEN	0170	5233	Electricity	73.88
	LA-00761232	8/6/21	154619 JUN21	05/14/21-06/14/21 5216006320	GEN	0170	5233	Electricity	56.68
		8/6/21	155308 JUN21	05/14/21-06/15/21 5216006277	GEN	0170	5233	Electricity	49.40
		8/6/21	164956 JUN21	05/14/21-06/15/21 5216006315	GEN	0170	5233	Electricity	8.29
		8/6/21	152650 JUN21	05/16/21-06/18/21 5216006290	GEN	1590	5233	Electricity	18.64
	Check Total:								228.21

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CHK	CALPINE CORPORATION				Calpine Corporation				
		8/6/21	154610 JUN21	05/25/21-06/24/21 5216006244	GEN	1450	5233	Electricity	53.83
		8/6/21	155312 JUN21	05/25/21-06/24/21 5216006313	GEN	1450	5233	Electricity	15.41
		8/6/21	156127 JUN21	05/25/21-06/24/21 5216006306	GEN	1450	5233	Electricity	463.76
	LA-00761233	8/6/21	164951 JUN21	05/25/21-06/24/21 5216006263	GEN	1450	5233	Electricity	15.41
		8/6/21	164947 JUN21	05/25/21-06/24/21 5216006231	GEN	1490	5233	Electricity	2,347.86
		8/6/21	156118 JUN21	05/25/21-06/24/21 5216006230	GEN	1500	5233	Electricity	36.72
		8/6/21	164955 JUN21	05/24/21-06/23/21 5216006307	GEN	1565	5233	Electricity	1,109.78
	Check Total:								4,042.77
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00761234	8/6/21	1027100 JUL21	06/25/21-07/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	66.82
	Check Total:								66.82
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00761235	8/6/21	OEQT177441	Chair for DA's Office	GEN	1900	5680	Non Capital Outlay < \$5000	423.30
	Check Total:								423.30
	MELODY COOPER				Cooper, Melody				
	LA-00761236	8/6/21	21604155	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DELL MARKETING CORP				Dell Marketing Corp				
	LA-00761237	8/6/21	10496651675C	Quote #3000081932012.1	GEN	2821	5686	IT Fixed Asset Exception Items	37,700.00
	Check Total:								37,700.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00761238	8/6/21	21MC28182	REYNA, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEON LAW PLLC				Leon, Robert R.				
	LA-00761239	8/6/21	21JUV072	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	250.00
		8/6/21	18FC1520C	UPDIKE, ANDREA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								450.00

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CHK	LEXITAS							Deposition Solutions llc	
	LA-00761240	8/6/21	18FC0458H	INVOICE 1168134	GEN	3380	5343	Transcripts & Interpreters	905.33
	Check Total:								905.33
	MRS. WOODY'S INC.							Mrs. Woody's Inc.	
	LA-00761241	8/6/21	50066968 070821	REPAIR HANING SKID PLATE	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.00
	Check Total:								70.00
	CARLOS REYNA							Reyna, Carlos	
	LA-00761242	8/6/21	21MC12062	WILLIAMS, KHYREE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/6/21	20609655	GUTIERREZ LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	KATHRYN SOWARD PHD							Soward PhD, Kathryn	
	LA-00761243	8/6/21	20FC2339B	VICTOR GONZALEZ,	GEN	3340	5348	Defense Costs-Other	750.00
		8/6/21	21FC1253B	PENNY SUE CHAMBLESS	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	SUMMIT MEDICAL SPECIALTIES							Elika Industries Corporation Inc	
	LA-00761244	8/6/21	29331	repair of Mopec Autopsy	GEN	3890	5254	Equip Maint. & Repairs	125.00
	Check Total:								125.00
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of County Officials	
	LA-00761245	8/6/21	226497	JPCA dues for Constable Jimmy	GEN	3830	5447	Membrships,Dues,Certifications	60.00
	Check Total:								60.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC							Gonzalez, Ray A	
	LA-00761246	8/6/21	19FC3700A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	400.00
		8/6/21	19FC6026A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TRANSUNION RISK AND ALTERNATIVE DATA							TransUnion Risk and Alternative Data	
	LA-00761247	8/6/21	1034692 2021071	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	75.00
	Check Total:								75.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761248	8/6/21	0371680	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	45.45
		8/6/21	0371680	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								65.53
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		8/6/21	2519/2101116	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00761249	8/6/21	2519/2101116	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		8/6/21	2519/2101116	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		8/6/21	2519/2101116	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,295.54
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00761250	8/6/21	2573/2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00761251	8/6/21	1320/2101116	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		8/6/21	2320/2101116	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00761252	8/6/21	2583/2101116	PAYCYCLE 1	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-00761253	8/6/21	2585/2101116	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

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CHK	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00761254	8/6/21	06302021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	14,214.79
	Check Total:								14,214.79
	ARDURRA GROUP INC				Ardurra Group Inc				
		8/6/21	37876	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	5,700.00
		8/6/21	37531	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	3,200.00
		8/6/21	37155	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	12,800.00
		8/6/21	36839	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	6,400.00
	LA-00761255	8/6/21	36838	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	5,360.00
		8/6/21	37154	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	12,072.00
		8/6/21	37526	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	5,360.00
		8/6/21	37869	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	4,024.00
		8/6/21	36573	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	1,336.00
	Check Total:								56,252.00
	AUTO WORKS UNLIMITED LLC				Auto Works Unlimited LLC				
	LA-00761256	8/6/21	10726400	Brake Release valves, Brake	GEN	0137	5249	Car Repairs, Supplies & Srvcs	3,220.00
	Check Total:								3,220.00
	BCFS HEALTH AND HUMAN SERVICES				BCFS Health and Human Services				
		8/6/21	31830	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	26,332.00
		8/6/21	31830	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	3,009.37
	LA-00761257	8/6/21	31830	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	29,341.37
		8/6/21	31830	COVID - 19: Vaccination Site	GEN	0104	5305	Administrat & Consultant Fees	16,551.55
	Check Total:								75,234.29
	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION				Christus Spohn Health System Corporation				
		8/6/21	44236585	JUN21 Sublease agreement	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
	LA-00761258	8/6/21	44339250	JUL21 Sublease agreement with	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
		8/6/21	44414520	AUG21 Sublease agreement with	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
	Check Total:								9,381.00

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CHK	INC. GRACE PAVING AND CONSTRUCTION				Grace Paving and Construction, Inc.				
	LA-00761259	8/6/21	7132021B	County Road 22 culvert repair	GEN	1919	5312	General Contractor-Cap Project	5,200.00
	Check Total:								5,200.00
	HAC MATERIALS LTD				Hac Holdings Llp				
		8/6/21	211614	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	31,273.18
		8/6/21	211622	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	29,840.38
	LA-00761260	8/6/21	211631	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	34,734.62
		8/6/21	211636	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	39,198.08
		8/6/21	211645	ESTIMATED 5,000 TONS FOR THE	GEN	1925	5272	Oil & Other Paving Materials	32,807.34
	Check Total:								167,853.60
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
		8/6/21	1087123	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,224.94
	LA-00761261	8/6/21	1087456	ENGINEERING	GEN	1923	5310	Engineers, Surveyors, etc.	4,368.66
		8/6/21	1087456	ENGINEERING SERVICES -	GEN	1923	5310	Engineers, Surveyors, etc.	6,185.14
		8/6/21	1087123	TPDES STORM WATER SERVICES -	GEN	2111	5310	Engineers, Surveyors, etc.	3,408.31
	Check Total:								24,187.05
	INC. MOBILE MINI				MOBILE MINI, INC.				
	LA-00761262	8/6/21	9011039609	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		8/6/21	9011050732	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00
	NRG ENGINEERING				NRG Engineering				
		8/6/21	210093	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	80,400.00
	LA-00761263	8/6/21	210094	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	40,200.00
		8/6/21	210083	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	53,130.00
		8/6/21	210084	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	26,565.00
	Check Total:								200,295.00

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CHK	NUECES COUNTY DRAINAGE DISTRICT NO.2				Nueces County Drainage District No.2				
	LA-00761264	8/6/21	3 071321	INTERLOCAL AGREE#2292 NC&NCDD2	GEN	1919	5443	Inter-Local Agreements	18,468.00
	Check Total:								18,468.00
	LTF PHOENIX 1 RESTORATION AND CONSTRUCTION				Phoenix 1 Restoration and Construction, Ltf				
	LA-00761265	8/6/21	5 072021	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	647,954.34
	Check Total:								647,954.34
	ELSTNER ASSOCIATES INC. WISS, JANNEY				Wiss, Janney, Elstner Associates Inc.				
	LA-00761266	8/6/21	0487429	PRELIMINARY ASSESSMENT OF THE	GEN	2733	5310	Engineers, Surveyors, etc.	5,137.50
	Check Total:								5,137.50
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		8/6/21	16326595	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		8/6/21	16326596	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		8/6/21	16184541	MEDICAL EXAMINER May 1-19th	GEN	1570	5266	Contract Services-Buildings	374.74
		8/6/21	16184541	MEDICAL EXAMINER May 20th-31st	GEN	1570	5266	Contract Services-Buildings	200.13
	LA-00761267	8/6/21	16269818	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	642.50
		8/6/21	16184540	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	655.55
		8/6/21	16184540	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		8/6/21	16184540	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	828.71
		8/6/21	16184540	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	348.13
		8/6/21	16184540	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	276.33
	Check Total:								4,441.97
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		8/6/21	16184579	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	2,520.09
		8/6/21	16184579	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	779.57
	LA-00761268	8/6/21	16184579	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	981.10
		8/6/21	16184579	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,015.64
		8/6/21	16184579	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,541.48
		8/6/21	16184579	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	5,578.24

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CHK		8/6/21	16184579	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	396.50
	LA-00761268	8/6/21	16184579	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	302.22
		8/6/21	16184579	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	871.74
		8/6/21	16184579	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	2,964.03
Check Total:									16,950.61
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		8/6/21	1231745	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		8/6/21	1231748	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00761269	8/6/21	1231753	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		8/6/21	1231829	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		8/6/21	1232380	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
Check Total:									162.50
AMERICAN FILTRATION					MB Dustless Air Filter Company LLC				
	LA-00761270	8/6/21	0197833IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
Check Total:									56.00
VERONICA NICOLE ANGUIANO					Anguiano, Veronica Nicole				
	LA-00761271	8/6/21	ANGUIANOV 070921	Mileage for the months of	GEN	6310	5541	Mileage - Local	457.02
Check Total:									457.02
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc				
	LA-00761272	8/6/21	082945	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,888.17
Check Total:									6,888.17
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00761273	8/6/21	2873017814220621	6/2-7/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	1,180.71
Check Total:									1,180.71
B & R TELEPHONE LLC					B & R Telephone LLC				
		8/6/21	58708	Labor: main jail	GEN	1324	5265	Mechanical Systems Repairs	1,020.00
	LA-00761274	8/6/21	58708	100 ft. of cat 6 cable	GEN	1324	5265	Mechanical Systems Repairs	21.00
		8/6/21	58662	E-30 VIKING SPEAKERS	GEN	1324	5265	Mechanical Systems Repairs	598.00

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CHK		8/6/21	58662	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		8/6/21	58663	E-30 VIKING SPEAKERS	GEN	1324	5265	Mechanical Systems Repairs	3,588.00
	LA-00761274	8/6/21	58663	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		8/6/21	58685	LABOR: WORKED ON 8 CELLS,	GEN	1324	5265	Mechanical Systems Repairs	1,190.00
		8/6/21	58685	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
Check Total:									6,417.00
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
		8/6/21	5016935431	Standing order of Adult Non	GEN	6310	5424	Books & Subsrptions Inventory	11.95
	LA-00761275	8/6/21	5016935432	Standing order of Adult Non	GEN	6310	5424	Books & Subsrptions Inventory	20.44
		8/6/21	5017078226	Standing order of Adult Non	GEN	6310	5424	Books & Subsrptions Inventory	14.88
		8/6/21	5017078227	Standing order of Adult Non	GEN	6310	5424	Books & Subsrptions Inventory	129.47
Check Total:									176.74
CALPINE CORPORATION					Calpine Corporation				
		8/6/21	167138 JUN21	05/24/21-06/24/21 5217002975	GEN	0120	5233	Electricity	20.71
		8/6/21	167246 JUN21	05/21/21-06/22/21 5217002954	GEN	0170	5233	Electricity	6.10
	LA-00761276	8/6/21	167248 JUN21	05/24/21-06/24/21 5217002970	GEN	0170	5233	Electricity	7.02
		8/6/21	167264 JUN21	05/24/21-06/24/21 5217002971	GEN	0170	5233	Electricity	9.27
		8/6/21	167009 JUN21	05/24/21-06/24/21 5217002972	GEN	0170	5233	Electricity	6.15
		8/6/21	167027 JUN21	05/24/21-06/24/21 521700973	GEN	0170	5233	Electricity	20.68
Check Total:									69.93
CALPINE CORPORATION					Calpine Corporation				
		8/6/21	167116 JUN21	05/24/21-06/24/21 5217002974	GEN	0170	5233	Electricity	35.29
		8/6/21	167007 JUN21	05/21/21-06/22/21 5217002956	GEN	0170	5233	Electricity	8.55
	LA-00761277	8/6/21	167025 JUN21	05/21/21-06/22/21 5217002957	GEN	0170	5233	Electricity	7.93
		8/6/21	167157 JUN21	05/24/21-06/24/21 5217002976	GEN	0170	5233	Electricity	4.79
		8/6/21	167170 JUN21	05/24/21-06/24/21 5217002977	GEN	0170	5233	Electricity	25.09
		8/6/21	167114 JUN21	05/21/21-06/22/21 5217002958	GEN	0170	5233	Electricity	13.89
Check Total:									95.54

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CHK	CALPINE CORPORATION				Calpine Corporation				
		8/6/21	155311 JUN21	05/26/21-06/25/21 5216006305	GEN	1440	5233	Electricity	755.00
		8/6/21	152649 JUN21	05/26/21-06/25/21 5216006282	GEN	1460	5233	Electricity	37.49
		8/6/21	152654 JUN21	05/26/21-06/25/21 5216006318	GEN	1460	5233	Electricity	2,744.67
		8/6/21	154615 JUN21	05/26/21-06/25/21 5216006284	GEN	1460	5233	Electricity	21.33
	LA-00761278	8/6/21	155305 JUN21	05/26/21-06/25/21 5216006253	GEN	1460	5233	Electricity	88.06
		8/6/21	156116 JUN21	05/26/21-06/25/21 5216006214	GEN	1460	5233	Electricity	15,811.11
		8/6/21	156117 JUN21	05/26/21-06/25/21 5216006222	GEN	1460	5233	Electricity	28.37
		8/6/21	164948 JUN21	05/26/21-06/25/21 5216006239	GEN	1460	5233	Electricity	20.22
		8/6/21	152647 JUN21	05/26/21-06/25/21 5216006266	GEN	1490	5233	Electricity	40.16
		Check Total:							19,546.41
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00761279	8/6/21	CPA 63021	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	60,148.42
		Check Total:							60,148.42
	CORPUS CHRISTI RETAIL VENTURE LP				Corpus Christi Retail Venture LP				
	LA-00761280	8/6/21	020324	May 2021 COVID VACCINATION	GEN	0104	5422	Bldg & Space Rent	6,130.00
		8/6/21	020356	June 2021 COVID VACCINATION	GEN	0104	5422	Bldg & Space Rent	10,000.00
		Check Total:							16,130.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00761281	8/6/21	11321363	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				
	LA-00761282	8/6/21	11321364	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
		Check Total:							78.00
	D & C FENCE CO INC				D & C Fence Co Inc				
	LA-00761283	8/6/21	42239	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	340.00
		Check Total:							340.00

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CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00761284	8/6/21	73338168	M00113012 8/1-31/21 8/2/21	GEN	0370	5515	Contract Lease Pymts	180.00
	Check Total:								180.00
	DEMCO INC				Demco Inc				
		8/6/21	6982018	Standard Economy Book Support	GEN	0150	5211	Office Expenses & Supplies	202.00
		8/6/21	6982018	Economy Molded Brochure	GEN	0150	5211	Office Expenses & Supplies	59.98
		8/6/21	6982018	Clear View Lable Savers	GEN	0150	5211	Office Expenses & Supplies	58.99
		8/6/21	6982018	Foil Spine Labels	GEN	0150	5211	Office Expenses & Supplies	60.99
		8/6/21	6982018	Tattle-Tape B2 Double-sided	GEN	0150	5211	Office Expenses & Supplies	134.95
		8/6/21	6982018	Shipping Cost	GEN	0150	5211	Office Expenses & Supplies	51.69
		8/6/21	6973155	Cozy Reads Bookmarks	GEN	6310	5211	Office Expenses & Supplies	9.02
		8/6/21	6973155	Reading is Cool Economy Bag	GEN	6310	5211	Office Expenses & Supplies	70.29
	LA-00761285	8/6/21	6973155	Pete the Cat Economy Bag	GEN	6310	5211	Office Expenses & Supplies	142.41
		8/6/21	6973155	My Stache of Books Canvas	GEN	6310	5211	Office Expenses & Supplies	94.91
		8/6/21	6973155	Wild About Books Drawstring	GEN	6310	5211	Office Expenses & Supplies	131.01
		8/6/21	6973155	Large All Purpose Easel	GEN	6310	5211	Office Expenses & Supplies	334.11
		8/6/21	6973155	Star Wars Reading Bookmark	GEN	6310	5211	Office Expenses & Supplies	23.71
		8/6/21	6973155	We Like BOOOkS Bookmarks	GEN	6310	5211	Office Expenses & Supplies	18.04
		8/6/21	6973155	Color Craze Bookmarks	GEN	6310	5211	Office Expenses & Supplies	18.04
		8/6/21	6973155	Classic Arch Top 4 Line Sign	GEN	6310	5211	Office Expenses & Supplies	430.85
		8/6/21	6973155	Shipping	GEN	6310	5211	Office Expenses & Supplies	34.96
	Check Total:								1,875.95
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		8/6/21	018562	RICHARD DELUNA, JULY 2021,	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/6/21	018562	JOSE A. VELA, JULY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761286	8/6/21	018557	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/6/21	018561	EDWARD YBARRA - JUNE 2021 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/6/21	018562	MARIO MALDONADO, JULY 2021	GEN	0121	5463	Wearing Apparel Expenses	115.00
	Check Total:								575.00

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CHK	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00761287	8/6/21	30657	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	186.10
	Check Total:								186.10
	FEDEX				Federal Express Corporation				
		8/6/21	337528749	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	23.88
	LA-00761288	8/6/21	745160951	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	18.96
		8/6/21	745160951	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.81
	Check Total:								57.65
	MICHAEL D GEORGE				George, Michael D				
	LA-00761289	8/6/21	17FC1219A	GUTIERREZ, MARK	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JULIE GUERRA				Guerra, Julie				
	LA-00761290	8/6/21	05853311992216	Plantronics - CS540	GEN	1245	5211	Office Expenses & Supplies	137.13
	Check Total:								137.13
	HAC MATERIALS LTD				Hac Holdings Llp				
		8/6/21	211734	ESTIMATED 2,000 TONS HOT MIX	GEN	2701	5272	Oil & Other Paving Materials	40,718.48
	LA-00761291	8/6/21	211722	ESTIMATED 2,000 TONS HOT MIX	GEN	2701	5272	Oil & Other Paving Materials	38,036.79
		8/6/21	211710	ESTIMATED 2,000 TONS HOT MIX	GEN	2701	5272	Oil & Other Paving Materials	51,369.97
	Check Total:								130,125.24
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00761292	8/6/21	JUL2021	Mentor and Job Program for	GEN	2821	5455	Services - Other	10,000.00
	Check Total:								10,000.00
	HIREQUEST LLC				HireQuest LLC				
		8/6/21	1674552	Martinez Candance GenEvent Sta	GEN	0104	5185	Contract Personnel	144.49
		8/6/21	1597896	Woods Vallee Mngmnt Onste Supe	GEN	0104	5185	Contract Personnel	585.75
	LA-00761293	8/6/21	1597896	ReynaOtero Eduardo GenEventSta	GEN	0104	5185	Contract Personnel	328.02
		8/6/21	1597896	Perez Marlena Admin-Data Ent	GEN	0104	5185	Contract Personnel	406.12
		8/6/21	1597896	Mendiola Monica Admin-Data Ent	GEN	0104	5185	Contract Personnel	574.04
		8/6/21	1597896	Alaniz John Gen-Event Staff	GEN	0104	5185	Contract Personnel	234.30

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CHK		8/6/21	1625704	Perez Marlana Admin Data Ent	GEN	0104	5185	Contract Personnel	140.58
		8/6/21	1625704	ReynaOtero Eduardo Gen-Event S	GEN	0104	5185	Contract Personnel	222.59
		8/6/21	1625704	Woods Vallee Mngmnt onsite Sup	GEN	0104	5185	Contract Personnel	174.15
		8/6/21	1625704	RosalezBain Emily Gen-Event St	GEN	0104	5185	Contract Personnel	121.06
		8/6/21	1631584	Carisalez Connie Admin DataEnt	GEN	0104	5185	Contract Personnel	78.10
	LA-00761293	8/6/21	1631584	Harris Rebekah Admin DataEnt	GEN	0104	5185	Contract Personnel	89.82
		8/6/21	1631584	Perez Marlana Admin DataEnt	GEN	0104	5185	Contract Personnel	78.10
		8/6/21	1631584	RosalezBain Emily GenEvent Sta	GEN	0104	5185	Contract Personnel	109.34
		8/6/21	1631584	Sifuentes Leanna Admin DataEnt	GEN	0104	5185	Contract Personnel	93.72
		8/6/21	1631584	Woods Vallee Mngmnt onsite Sup	GEN	0104	5185	Contract Personnel	135.45
		8/6/21	1631584	Woods Vallee Mngmnt onsite Sup	GEN	0104	5185	Contract Personnel	96.75
		8/6/21	1631584	Woods Vallee Mngmnt onsite Sup	GEN	0104	5185	Contract Personnel	290.25
Check Total:									3,902.63
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
	LA-00761294	8/6/21	58097	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
Check Total:									1,445.00
JAMAR TECHNOLOGIES INC					JAMAR Technologies Inc				
		8/6/21	0053246	Co Unit 343; Digital	GEN	0120	5680	Non Capital Outlay < \$5000	898.00
	LA-00761295	8/6/21	0053246	Three (3) leased units; U330,	GEN	0120	5680	Non Capital Outlay < \$5000	2,694.00
		8/6/21	0053246	Shipping Charges	GEN	0120	5680	Non Capital Outlay < \$5000	28.00
Check Total:									3,620.00
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00761296	8/6/21	1104909290115	NC JAIL-TROUBLESHOOT RED TAG	GEN	1570	5265	Mechanical Systems Repairs	8,386.00
Check Total:									8,386.00
JONES REFRIGERATION					Jones, James D				
	LA-00761297	8/6/21	718372	Labor fee to check a/c in	GEN	0170	5265	Mechanical Systems Repairs	262.50
		8/6/21	718372	Refrigerant R4101a	GEN	0170	5265	Mechanical Systems Repairs	31.00
Check Total:									293.50

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CHK	MIDWEST TAPE LLC			Midwest Tape LLC					
		8/6/21	500715330	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	460.31
	LA-00761298	8/6/21	500744661	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.24
		8/6/21	500752205	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	29.23
		8/6/21	500781094	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.47
	Check Total:								580.25
	NUECES POWER EQUIPMENT			Nueces Farm Center Inc.					
	LA-00761299	8/6/21	9815C	RENTAL WIRTGEN W200 MILL -	GEN	2701	5435	Equipment Rentals	9,875.00
	Check Total:								9,875.00
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00761300	8/6/21	19069	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-00761301	8/6/21	64891085	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	77.42
	Check Total:								77.42
	PROFIRE PROTECTION INC			Profire Protection Inc					
	LA-00761302	8/6/21	374389	ROBSTOWN YARD/PCT. 111	GEN	1600	5254	Equip Maint. & Repairs	180.00
		8/6/21	374389	SERVICE CHARGE-PCT. 111/COMM.	GEN	1600	5254	Equip Maint. & Repairs	25.00
	Check Total:								205.00
	PROFORCE MARKETING INC			Proforce Marketing Inc					
	LA-00761303	8/6/21	456908	FOR THE PURCHASE OF 2 PISTOLS	GEN	1900	5685	Non-IT FA Exceptions	913.22
	Check Total:								913.22
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00761304	8/6/21	184189967	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00761305	8/6/21	SAIS T 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	54.39
	Check Total:								54.39

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CHK	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00761306	8/6/21	21FC2545C	GUERRA, MICHELLE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00761307	8/6/21	GB00418722	VisioPlan2GCC ShrdSvr ALNG	GEN	1240	5311	Software Srvc & Maintenance	173.10
	Check Total:								173.10
	STEWART & STEVENSON LLC			Stewart & Stevenson LLC					
	LA-00761308	8/6/21	60037204	Parts and Labor to repair	GEN	0120	5252	Heavy Motor Equip & Mach M&R	450.00
		8/6/21	60037204	Labor estimate for work	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,200.00
	Check Total:								1,650.00
	SUNOCO LLC			Sunoco LLC					
	LA-00761309	8/6/21	90477538	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,584.45
		8/6/21	90477570	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,622.51
	Check Total:								19,206.96
	TCN INC.			TCN Inc.					
	LA-00761310	8/6/21	34970	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	20.68
	Check Total:								20.68
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00761311	8/6/21	731767	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		8/6/21	731795	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		8/6/21	731822	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		8/6/21	731897	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00

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CHK	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00761312	8/6/21	844761937	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
	Check Total:								614.25
	THYSSENKRUPP ELEVATOR CORPORATION				THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00761313	8/6/21	3006087534	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	10,400.00
	Check Total:								10,400.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00761314	8/6/21	020129908	Special Covid-19 Inserts for	GEN	3510	5211	Office Expenses & Supplies	2,545.60
	Check Total:								2,545.60
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00761315	8/6/21	020128127	Tyler Jury SMS Text Saas	GEN	3510	5211	Office Expenses & Supplies	15,600.00
	Check Total:								15,600.00
	TARA E. TZITZON				Tzitzon, Tara E.				
	LA-00761316	8/6/21	TZITZON 092619	Reissue 760686PIA-postage19/20	GEN	1130	5217	Postage & Fed Express	23.45
	Check Total:								23.45
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/6/21	0371822	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	LA-00761317	8/6/21	0372391	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		8/6/21	0372391	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								145.83
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/6/21	6022051	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		8/6/21	6022793	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
	LA-00761319	8/6/21	6022052	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		8/6/21	6022110	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		8/6/21	6022871	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43

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CHK		8/6/21	6022108	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		8/6/21	6023842	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		8/6/21	6023893	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		8/6/21	6023354	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	77.65
		8/6/21	6024643	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.65
		8/6/21	6021491	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		8/6/21	6020463	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/6/21	6021766	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/6/21	6022540	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/6/21	6023070	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		8/6/21	6023071	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		8/6/21	6022910	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/6/21	6023148	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/6/21	6023658	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		8/6/21	6023620	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
	LA-00761319	8/6/21	6023690	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	182.90
		8/6/21	6023621	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/6/21	6023626	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/6/21	6023625	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		8/6/21	6020182	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		8/6/21	6018892	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	3.50
		8/6/21	6021487	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		8/6/21	6022796	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		8/6/21	6024092	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		8/6/21	6023073	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		8/6/21	6023072	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/6/21	6015566	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		8/6/21	6023353	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		8/6/21	6023839	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		8/6/21	6018635	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		8/6/21	6023075	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58

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CHK		8/6/21	6024089	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		8/6/21	6023352	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	LA-00761319	8/6/21	6022797	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		8/6/21	6024094	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		8/6/21	6022794	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		8/6/21	6024091	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
Check Total:									1,195.55
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761320	8/6/21	6023623	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00761321	8/6/21	14	Annual Postage for jury	GEN	3510	5217	Postage & Fed Express	10,000.00
Check Total:									10,000.00
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00761322	8/6/21	62331819	FLEXIBLE BASE TYPE A GRADE 1	GEN	2701	5271	Caliche & Rock Materials	24,994.33
Check Total:									24,994.33
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					Colonial Life & Accident Insurance Company				
	LA-00760946	7/16/21	7283542 0720290	Colonial Insurance	PAY	0020	2520	Colonial Insurance	437.42
Check Total:									437.42
CORPUS CHRISTI DENTAL PLAN INC					Corpus Christi Dental Plan Inc.				
	LA-00760947	7/16/21	JULY 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	450.00
Check Total:									450.00
NEW YORK LIFE INSURANCE COMPANY					New York Life Insurance Company				
	LA-00760948	7/16/21	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,546.10
Check Total:									2,546.10
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00760949	7/16/21	2504255935	GAP Insurance	PAY	0020	2527	GAP Insurance	864.07
Check Total:									864.07

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CHK	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00760950	7/16/21	2504238562	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	215.79
	Check Total:								215.79
	UNITED STATES TREASURY			United States Treasury					
	LA-00760951	7/16/21	JULY 21	Insurance Expense	PAY	0103	5441	Insurance Expense	4,297.68
	Check Total:								4,297.68
	NORMA ALMEIDA			Almeida, Norma					
	LA-00760952	7/16/21	21NS1	Inv#21NS1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	JESUS ORLANDO BOTELLO JR			Botello Jr, Jesus Orlando					
	LA-00760953	7/16/21	21JBOT2	Inv#21JBOT2, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	DARLA ANNE BREEDEN			Breeden, Darla Anne					
	LA-00760954	7/16/21	21DB1	Inv#21DB1, 07/09/21	PRO	0440	7025	Per Diem	202.00
	Check Total:								202.00
	CATEY BROCKWAY			Brockway, Catey					
	LA-00760955	7/16/21	21CK1	Inv#21CK1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	SABRINA MANCHA CARDONA			Cardona, Sabrina Mancha					
	LA-00760956	7/16/21	21SA1	Inv#21SA1, 07/09/21	PRO	0417	7025	Per Diem	202.00
	Check Total:								202.00
	MELINDA CHAPA			Chapa, Melinda					
	LA-00760957	7/16/21	21MCHA2	Inv#21MCHA2, 07/09/21	PRO	0405	7025	Per Diem	139.00
		7/16/21	21MCHA3	Inv#21MCHA3, 07/09/21	PRO	0405	7025	Per Diem	202.00
	Check Total:								341.00

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CHK	MARY JO GAMBLE			Gamble, Mary Jo					
	LA-00760958	7/16/21	21MJ1	Inv#21MJ1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	ASHLY ANN GARZA			Garza, Ashly Ann					
	LA-00760959	7/16/21	21ASHG2	Inv#21ASHG2, 07/09/21	PRO	0405	7025	Per Diem	202.00
	Check Total:								202.00
	VICTORIA CLARA GARZA			Garza, Victoria Clara					
	LA-00760960	7/16/21	21VG1	Inv#21VG1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	SIERRA GONZALEZ			Gonzalez, Sierra					
	LA-00760961	7/16/21	21SGON1	Inv#21SGON1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	DANIELLE HAYEK			Hayek, Danielle					
	LA-00760962	7/16/21	21DHAY2	Inv#21DHAY2, 07/09/21	PRO	0410	7025	Per Diem	139.00
	Check Total:								139.00
	THOMAS E LAVERS			Lavers, Thomas E					
	LA-00760963	7/16/21	21TL1	Inv#21TL1, 07/09/21	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00
	JOHNNY MARQUEZ			Marquez, Johnny					
	LA-00760964	7/16/21	21JOMA2	Inv#21JOMA2, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	RICARDO MORALES			Morales, Ricardo					
	LA-00760965	7/16/21	21RM1	Inv#21RM1, 07/09/21	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00
	ALONDRA RAMIREZ-JUAREZ			Ramirez-Juarez, Alondra					
	LA-00760966	7/16/21	21ALRA1	Inv#21ALRA1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00

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CHK	AMANDA SALDANA				Saldana, Amanda				
	LA-00760967	7/16/21	21AM1	Inv#21AM1, 07/09/21	PRO	0447	7025	Per Diem	139.00
	Check Total:								139.00
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
		7/16/21	21CSCD14	7/26-29 RegistrationDrugImpact	PRO	0402	7327	Educational-Registration Fee	2,650.00
		7/16/21	21CSCD14	7/26-29 RegistrationDrugImpact	PRO	0402	7327	Educational-Registration Fee	265.00
LA-00760968		7/16/21	21CSCD14	7/26-29 RegistrationDrugImpact	PRO	0405	7327	Educational-Registration Fee	265.00
		7/16/21	21CSCD14	7/26-29 RegistrationDrugImpact	PRO	0447	7327	Educational-Registration Fee	265.00
	Check Total:								3,445.00
	BELINDA SIFUENTES				Sifuentes, Belinda				
	LA-00760969	7/16/21	21BCAV1	Inv#21BCAV1, 07/09/21	PRO	0417	7025	Per Diem	202.00
	Check Total:								202.00
	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00760970	7/16/21	55750	Inv#55750, 07/06/21	PRO	0440	5126	Salaries-Temporary Employees	381.78
	Check Total:								381.78
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00760971	7/16/21	21CSCD15	Inv#21CSCD15, 07/15/21	PRO	0402	7327	Educational-Registration Fee	200.00
	Check Total:								200.00
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0402	7327	Educational-Registration Fee	400.00
		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0402	7327	Educational-Registration Fee	510.00
LA-00760972		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0405	7327	Educational-Registration Fee	510.00
		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0410	7327	Educational-Registration Fee	200.00
		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0417	7327	Educational-Registration Fee	510.00
		7/16/21	21CSCD13	TPA 2021 Legislative	PRO	0440	7327	Educational-Registration Fee	255.00
	Check Total:								2,385.00

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CHK	RICARDO TREVINO JR				Trevino Jr, Ricardo				
	LA-00760973	7/16/21	21RT1	Inv#21RT1, 07/09/21	PRO	0410	7025	Per Diem	202.00
	Check Total:								202.00
	ERICA URREA				Urrea, Erica				
	LA-00760974	7/16/21	21EU2	Inv#21EU2, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	NATALIE KYLEEN VICKERS				Vickers, Natalie Kyleen				
	LA-00760975	7/16/21	21NV1	Inv#21NV1, 07/09/21	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	CAPITAL ONE N.A.				Capital One N.A.				
		7/23/21	00757	Inv#00757, 07/15/21	PRO	0402	7421	Office Expense & Supplies	11.43
	LA-00761076	7/23/21	04723	Inv#04723, 07/06/21	PRO	0410	7421	Office Expense & Supplies	15.94
		7/23/21	06377	Inv#06377, 07/06/21	PRO	0410	7421	Office Expense & Supplies	59.85
		7/23/21	07374	Inv#07374, 07/07/21	PRO	0440	7421	Office Expense & Supplies	98.58
	Check Total:								185.80
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00761077	7/23/21	0689553070121	Inv#0689553070121, 07/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:								395.26
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00761078	7/23/21	11264642	Inv#11264642, 07/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc				
	LA-00761079	7/23/21	145923	Inv#145923, 07/09/21	PRO	0440	7239	Pharchem INC.	93.50
	Check Total:								93.50

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CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		7/23/21	51212430	Inv#5121243-0, 07/07/21	PRO	0402	7421	Office Expense & Supplies	69.70
	LA-00761080	7/23/21	51212430	Inv#5121243-0, 07/07/21	PRO	0410	7421	Office Expense & Supplies	186.60
		7/23/21	51212430	Inv#5121243-0, 07/07/21	PRO	0440	7421	Office Expense & Supplies	17.18
	Check Total:								273.48
	H-E-B LP				H-E-B LP				
	LA-00761081	7/23/21	448455	Inv#448455, 06/30/21	PRO	0440	7447	Commissary Supplies	10.62
	Check Total:								10.62
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00761082	7/23/21	95538809	Inv#95538809, 06/29/21	PRO	0440	7438	Clinical & Hygenic Supplies	452.14
		7/23/21	95538809	Inv#95538809, 06/29/21	PRO	0440	7450	Freight	5.25
	Check Total:								457.39
	OLGA HERNANDEZ				Hernandez, Olga				
	LA-00761083	7/23/21	21OH1	Inv#21OH1, 07/09/21	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00761084	7/23/21	21JWC10	Inv#21JWC10, 07/15/21	PRO	0434	7223	SAE's	720.00
	Check Total:								720.00
	KLEBERG COUNTY				Kleberg County				
	LA-00761085	7/23/21	21KLC10	Inv#21KLC10, 07/15/21	PRO	0434	7223	SAE's	945.00
	Check Total:								945.00
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00761086	7/23/21	PRETRIAL 071921	3RDQTRFY2021 APR21-JUN21 PRETR	PRO	3300	5188	Inter-Governmnt Personnel	32,733.45
	Check Total:								32,733.45
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00761087	7/23/21	21CP1	Inv#21CP1, 07/09/21	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00761088	7/23/21	IN000699933	Inv#000699933, 07/08/21	PRO	0410	7421	Office Expense & Supplies	277.82
		7/23/21	IN000699933	Inv#000699933, 07/08/21	PRO	0440	7421	Office Expense & Supplies	236.77
	Check Total:								514.59
	ANGELINA COUNTY				Angelina County				
	LA-00761140	7/30/21	21CSCD16	Inv#21CSCD16, 07/21/21	PRO	0402	7327	Educational-Registration Fee	300.00
		7/30/21	21CSCD16	Inv#21CSCD16, 07/21/21	PRO	0402	7327	Educational-Registration Fee	100.00
	Check Total:								400.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00761141	7/30/21	1019	Inv#1019, 07/14/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,528.80
		7/30/21	1017	Inv#1017, 07/07/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,651.65
	Check Total:								3,180.45
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00761142	7/30/21	INV1638888	Inv#1638888, 07/09/21	PRO	0440	7447	Commissary Supplies	96.24
	Check Total:								96.24
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00761143	7/30/21	149092021060	Inv#14909-202106-0, 06/30/21	PRO	0402	7239	Pharchem INC.	634.33
	Check Total:								634.33
	PRINTMPRO LTD				PrintMailPro				
		7/30/21	1314088823	Inv#1314088823, 07/15/21	PRO	0402	7439	Educational & Demo Material	16.50
		7/30/21	1314088823	Inv#1314088823, 07/15/21	PRO	0402	7439	Educational & Demo Material	16.50
	LA-00761144	7/30/21	1314088823	Inv#1314088823, 07/15/21	PRO	0402	7439	Educational & Demo Material	13.00
		7/30/21	1314088823	Inv#1314088823, 07/15/21	PRO	0402	7439	Educational & Demo Material	27.00
		7/30/21	1314088823	Inv#1314088823, 07/15/21	PRO	0402	7450	Freight	10.00
	Check Total:								83.00

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00761145	7/30/21	IN000700841	Inv#0007000841, 07/15/21	PRO	0402	7421	Office Expense & Supplies	555.64
		7/30/21	IN000700274	Inv#000700274, 07/12/21	PRO	0440	7421	Office Expense & Supplies	129.03
	Check Total:								684.67
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00761146	7/30/21	2000563	Inv#200563, 07/21/21	PRO	0412	7122	Tires & Tubes	205.75
	Check Total:								205.75
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00761323	8/6/21	INV1643856	Inv#1643856, 07/21/21	PRO	0440	7447	Commissary Supplies	196.71
	Check Total:								196.71
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00761324	8/6/21	00212	Inv#00212, 07/21/21	PRO	0440	7421	Office Expense & Supplies	16.76
		8/6/21	21W10	Inv#21W10, 07/29/21	PRO	0440	7447	Commissary Supplies	135.00
	Check Total:								151.76
	ELIZABETH K DAVILA				Davila, Elizabeth K				
	LA-00761325	8/6/21	21ED1	Inv#21ED1, 07/27/21	PRO	0403	7025	Per Diem	304.50
	Check Total:								304.50
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00761326	8/6/21	212000046246978	Inv#212000046246978, 07/19/21	PRO	0440	7522	Electricity	4,491.74
	Check Total:								4,491.74
	JESSICA MARIE ESPINOZA				Espinoza, Jessica Marie				
	LA-00761327	8/6/21	V21JZ1	Inv#21JZ1, 07/27/21	PRO	0403	7025	Per Diem	304.50
	Check Total:								304.50
	FASTSIGNS				BK-STOCK, INC.				
	LA-00761328	8/6/21	16488048	Inv#164-88048, 07/26/21	PRO	0402	7421	Office Expense & Supplies	19.00
	Check Total:								19.00

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CHK	KELSEY HENRY				Henry, Kelsey				
	LA-00761329	8/6/21	21KJ1	Inv#21KJ1, 07/27/21	PRO	0403	7025	Per Diem	304.50
	Check Total:								304.50
	DAVID STITH				Stith, David				
	LA-00761330	8/6/21	21DS1	Inv#21DS1, 07/27/21	PRO	0403	7025	Per Diem	304.50
	Check Total:								304.50
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00761331	8/6/21	21CSCD16	Inv#21CSCD16, 07/28/21	PRO	0402	7327	Educational-Registration Fee	50.00
		8/6/21	21CSCD16	Inv#21CSCD16, 07/28/21	PRO	0410	7327	Educational-Registration Fee	50.00
	Check Total:								100.00
	THE PITNEY BOWES BANK INC				The Pitney Bowes Bank Inc				
	LA-00761332	8/6/21	21PB07	Inv#21PB07, 07/13/21	PRO	1490	5217	Postage & Fed Express	3,000.00
	Check Total:								3,000.00
	HOMER FLORES				Flores, Homer				
	LA-00760976	7/16/21	119483	Flores H Mileage 7/12-13/21	TRV	3480	5542	Travel, Food & Lodging	213.64
		7/16/21	119483	Flores H Per Diem 7/12-13/21	TRV	3480	5542	Travel, Food & Lodging	64.00
	Check Total:								277.64
	SANDRA JEORGINA BANUELOS				BANUELOS, SANDRA JEORGINA				
	LA-00761089	7/23/21	119501	Banuelos Registrtrtion7/25-28/21	TRV	3370	5302	Education Registration Fees	65.00
	Check Total:								65.00
	CANDLEWOOD SUITES				RGV Hospitality Group Ltd				
	LA-00761090	7/23/21	119498	Willoughby Hotel 7/29-30/2021	TRV	2390	5542	Travel, Food & Lodging	113.84
	Check Total:								113.84
	DANIEL COVICH				Covich, Daniel				
	LA-00761091	7/23/21	119472	Covich Per Diem 07/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60

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CHK	AMANDA MARIE DE LA CERDA			De La Cerda, Amanda Marie					
	LA-00761092	7/23/21	119484	DeLaCerde Mileage 7/28-30/21	TRV	3330	1418	A/R - Employees	220.50
		7/23/21	119484	DeLaCerde Per Diem 7/28-30/21	TRV	3330	1418	A/R - Employees	48.00
	Check Total:								268.50
	REY GARCIA JR			Garcia Jr, Rey					
	LA-00761093	7/23/21	119490	Garcia Registration 7/26-28/21	TRV	3360	5302	Education Registration Fees	65.00
		7/23/21	119490	Garcia Registration 7/29-30/21	TRV	3360	5302	Education Registration Fees	65.00
	Check Total:								130.00
	ANDREW C GARCIA			Garcia, Andrew C					
	LA-00761094	7/23/21	119500	Garcia Per Diem 7/25-28/21	TRV	3380	1418	A/R - Employees	64.00
	Check Total:								64.00
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00761095	7/23/21	119454	Gonzalez Mileage 06/21-25/21	TRV	3650	5542	Travel, Food & Lodging	88.40
		7/23/21	119454	Gonzalez Per Diem 06/21-25/21	TRV	3650	5542	Travel, Food & Lodging	86.40
	Check Total:								174.80
	MARY ALICE GRESES			Greses, Mary Alice					
	LA-00761096	7/23/21	119499	Greses Mileage 7/28-30/21	TRV	3110	1418	A/R - Employees	220.50
		7/23/21	119499	Greces Registration 7/28-30/21	TRV	3110	5302	Education Registration Fees	65.00
	Check Total:								285.50
	JULIE GUERRA			Guerra, Julie					
	LA-00761097	7/23/21	119496	Guerra Per Diem 7/9-13/21	TRV	1245	5542	Travel, Food & Lodging	208.00
		7/23/21	119496	Guerra UBER 7/9-13/21	TRV	1245	5542	Travel, Food & Lodging	50.14
	Check Total:								258.14
	JIMMIE HOLLOWAY			Holloway, Jimmie					
	LA-00761098	7/23/21	119475	Holloway Mileage 7/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	41.65
		7/23/21	119475	Holloway Per Diem 7/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								83.25

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CHK	LYNDSIE RODRIGUEZ			Rodriguez, Lyndsie					
	LA-00761099	7/23/21	119474	Rodriguez Per Diem 7/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	41.60
		7/23/21	119474	Rodriguez Mileage 7/11-16/2021	TRV	3520	5542	Travel, Food & Lodging	41.65
	Check Total:								83.25
	AIMEE MARIE SANCHEZ			Sanchez, Aimee Marie					
	LA-00761100	7/23/21	119476	Sanchez Mileage 7/28-30/21	TRV	3120	1418	A/R - Employees	220.50
	Check Total:								220.50
	SECRETARY OF STATE			Secretary of State					
	LA-00761101	7/23/21	119492	Benavidez Registration 8/1-4/21	TRV	1381	5302	Education Registration Fees	300.00
	Check Total:								300.00
	SECRETARY OF STATE			Secretary of State					
	LA-00761102	7/23/21	119493	Nunez Registration 8/1-4/21	TRV	1381	5302	Education Registration Fees	300.00
	Check Total:								300.00
	SECRETARY OF STATE			Secretary of State					
	LA-00761103	7/23/21	119494	Martinez Registration 8/1-4/21	TRV	1381	5302	Education Registration Fees	300.00
	Check Total:								300.00
	SECRETARY OF STATE			Secretary of State					
	LA-00761104	7/23/21	119495	Kieschnick Registration 8/1-4/21	TRV	1381	5302	Education Registration Fees	300.00
	Check Total:								300.00
	TEXAS STATE UNIVERSITY			Texas State University					
		7/23/21	117815	Reissue 747310 Goodwin 07/22	TRV	3610	5302	Education Registration Fees	100.00
		7/23/21	117814	Reissue 747309 Ysassi 07/22	TRV	3610	5302	Education Registration Fees	100.00
	LA-00761105	7/23/21	117813	Reissue 747311 Trevino 07/22	TRV	3610	5302	Education Registration Fees	100.00
		7/23/21	117812	Reissue 747312 Molina 07/22	TRV	3610	5302	Education Registration Fees	100.00
		7/23/21	117811	Reissue 747313 Santana 07/22	TRV	3610	5302	Education Registration Fees	100.00
	Check Total:								500.00

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CHK	EMILY WALDROP			Waldrop, Emily					
	LA-00761106	7/23/21	119497	Waldrop Registration 7/26-28/21	TRV	3300	5302	Education Registration Fees	65.00
	Check Total:								65.00
	WILLIAM F WILLOUGHBY III			WILLOUGHBY III, WILLIAM F					
	LA-00761107	7/23/21	119498	Willoughby Per Diem 7/29-30/21	TRV	2390	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	MICHAEL WINNIE			Winnie, Michael					
	LA-00761108	7/23/21	119473	Winnie Per Diem 7/11-/21	TRV	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00761206	7/30/21	119492	Benavidez Per Diem 8/1-4/2021	TRV	1200	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ERIC ANDREU GUTIERREZ			Gutierrez, Eric Andreu					
	LA-00761207	7/30/21	119505	Gutierrez Per Diem 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/30/21	119505	Gutierrez Mileage 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	165.42
	Check Total:								309.42
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00761208	7/30/21	119495	Kieschnick Per Diem 8/1-4/2021	TRV	1200	5542	Travel, Food & Lodging	144.00
		7/30/21	119495	Kieschnick Mileage 8/1-4/2021	TRV	1381	5542	Travel, Food & Lodging	188.16
	Check Total:								332.16
	VELMA MARTINEZ			Martinez, Velma					
	LA-00761209	7/30/21	119494	Martinez Per Diem 8/1-4/2021	TRV	1200	5542	Travel, Food & Lodging	144.00
		7/30/21	119494	Martinez Mileage 8/1-4/2021	TRV	1381	5542	Travel, Food & Lodging	188.16
	Check Total:								332.16
	DIANA MUNGUIA			Munguia, Diana					
	LA-00761210	7/30/21	119508	Munguia Per Diem 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00

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CHK	BRENDA NUNEZ				Nunez, Brenda				
	LA-00761211	7/30/21	119493	Nunez Per Diem 8/1-4/2021	TRV	1200	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ROMEO ANTHONY RAMIREZ				Ramirez, Romeo Anthony				
	LA-00761212	7/30/21	119503	Ramirez Per Diem 8/2-4/2021	TRV	1270	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	RENAISSANCE HOTEL OPERATING COMPANY				Renaissance Hotel Operating Company				
	LA-00761213	7/30/21	119493	Nunez Hotel 8/1-4/2021	TRV	1381	5542	Travel, Food & Lodging	463.05
	Check Total:								463.05
	RENAISSANCE HOTEL OPERATING COMPANY				Renaissance Hotel Operating Company				
	LA-00761214	7/30/21	119492	Benavidez Hotel 8/1-4/2021	TRV	1381	5542	Travel, Food & Lodging	463.05
	Check Total:								463.05
	BRIANNA LEE RIOJAS				Riojas, Brianna Lee				
	LA-00761215	7/30/21	119507	Riojas Per Diem 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	KARA R SANDS				Sands, Kara R				
	LA-00761216	7/30/21	119506	Sands Per Diem 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/30/21	119506	Sands Mileage 8/1-4/2021	TRV	1190	5542	Travel, Food & Lodging	165.42
	Check Total:								309.42
	JOHN F COX				Cox, John F				
	LA-00761228	8/2/21	119502	Cox Per Diem 8/3-6/2021	TRV	0160	5542	Travel, Food & Lodging	96.00
		8/2/21	119502	Cox Mileage 8/3-6/2021	TRV	0160	5542	Travel, Food & Lodging	173.46
	Check Total:								269.46
	JOE BENAVIDES				Benavides, Joe				
	LA-00761333	8/6/21	119428	Benavides Mileage 6/20-25/21	TRV	1308	5542	Travel, Food & Lodging	81.34
		8/6/21	119428	Benavides Per Diem 6/20-25/21	TRV	1308	5542	Travel, Food & Lodging	48.00
	Check Total:								129.34

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CHK	XAVIER FONZ GONZALES			Gonzales, Xavier Fonz					
	LA-00761334	8/6/21	119515	Gonzales Airfare 08/05/2021	TRV	3094	5542	Travel, Food & Lodging	736.80
	Check Total:								736.80
	ERIC ANDREU GUTIERREZ			Gutierrez, Eric Andreu					
	LA-00761335	8/6/21	119505	Gutierrez Mileage 8/1-4/21	TRV	1190	5542	Travel, Food & Lodging	41.36
	Check Total:								41.36
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
		8/6/21	119516	HinojosaPershnAirfare7/8-13/21	TRV	1285	5542	Travel, Food & Lodging	506.39
		8/6/21	119516	HinojsaPershnTaxiUber7/8-13/21	TRV	1285	5542	Travel, Food & Lodging	65.80
	LA-00761336	8/6/21	119516	HinojosaPershnBaggage7/8-13/21	TRV	1285	5542	Travel, Food & Lodging	70.00
		8/6/21	119516	HinojsaAirportParking7/8-13/21	TRV	1285	5542	Travel, Food & Lodging	40.00
		8/6/21	119516	HinojosaPershnPerDiem7/8-13/21	TRV	1285	5542	Travel, Food & Lodging	240.00
	Check Total:								922.19
	LA QUINTA HOLDINGS INC.			La Quinta Holdings Inc.					
	LA-00761337	8/6/21	119489	Moreno Hotel 8/22-27/21	TRV	1341	5542	Travel, Food & Lodging	766.35
	Check Total:								766.35
	ERNESTO MORENO			Moreno, Ernesto					
	LA-00761338	8/6/21	119489	Moreno Per Diem 08/22-27/21	TRV	1341	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	KARA R SANDS			Sands, Kara R					
	LA-00761339	8/6/21	119506	Sands Mileage 8/1-4/21	TRV	1190	5542	Travel, Food & Lodging	41.36
	Check Total:								41.36
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761340	8/6/21	119479	Gutierrez Regstrtn 8/29-30/21	TRV	3655	5302	Education Registration Fees	50.00
		8/6/21	119479	Gutierrez Hotel 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761341	8/6/21	119478	Avila Registration 8/29-30/21	TRV	3655	5302	Education Registration Fees	50.00
		8/6/21	119478	Avila Hotel 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761342	8/6/21	119517	Ayala C Registration 8/26/21	TRV	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761343	8/6/21	119510	Gunn Registration 8/26/1	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:								25.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761344	8/6/21	119512	Baca Registration 8/26/21	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:								25.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761345	8/6/21	119513	Lamanna Registration 8/26/2021	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:								25.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761346	8/6/21	119485	Santana Registration 8/29-30/21	TRV	3610	5302	Education Registration Fees	50.00
		8/6/21	119485	Santana Hotel 8/29-30/21	TRV	3610	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761347	8/6/21	119486	Molina Registration 8/29-30/21	TRV	3610	5302	Education Registration Fees	50.00
		8/6/21	119486	Molina Hotel 8/29-30/21	TRV	3610	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761348	8/6/21	119487	Goodwin Registration 8/29-30/21	TRV	3610	5302	Education Registration Fees	50.00
		8/6/21	119487	Goodwin Hotel 8/29-30/21	TRV	3610	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761349	8/6/21	119488	Ysassi Registration 8/29-30/21	TRV	3610	5302	Education Registration Fees	50.00
		8/6/21	119488	Ysassi Hotel 8/29-30/21	TRV	3610	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761350	8/6/21	119511	Skoruppa Registration 8/26/21	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:								25.00
	H-E-B LP				H-E-B LP				
		7/16/21	R183943	R183943 8349 HK, 8372-73 HG	WEL	4120	5221	Food & Edible Items	516.97
		7/16/21	R183466	8355 - SANCHEZ, L	WEL	4120	5221	Food & Edible Items	98.09
	LA-00760977	7/16/21	R183466	8360 - McCARTNEY, A	WEL	4120	5221	Food & Edible Items	38.48
		7/16/21	R183466	8362 - VASQUEZ, J	WEL	4120	5221	Food & Edible Items	39.00
		7/16/21	R183935	8366 - SANCHEZ, M	WEL	4120	5221	Food & Edible Items	138.58
		7/16/21	R183935	8368 - HERNANDEZ, K	WEL	4120	5221	Food & Edible Items	259.41
	Check Total:								1,090.53
	6602 EVERHART ROAD LLC				6602 Everhart Road LLC				
	LA-00761109	7/23/21	R184019	R184019 WINN C	WEL	4120	5237	Utilities - Direct Clients	72.12
		7/23/21	WINN C	R184018 WINN E JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	829.00
	Check Total:								901.12
	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00761110	7/23/21	CRUZ M	R183950 CRUZ M JUL RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
		7/23/21	R183966	R183966 CRUZ M	WEL	4120	5237	Utilities - Direct Clients	49.35
	Check Total:								649.35
	ELVA ALBA				Alba, Elva				
	LA-00761111	7/23/21	PADRON R	R183954 PADRON R JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	850.00
	Check Total:								850.00

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CHK	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00761112	7/23/21	FISHER P	R183994 FISHER P JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	235.00
	Check Total:								235.00
	H-E-B LP				H-E-B LP				
		7/23/21	R183942	R183942 PEREZ E	WEL	1350	5221	Food & Edible Items	200.00
		7/23/21	R183869	R183869 8331 GARZA L	WEL	1350	5221	Food & Edible Items	99.82
		7/23/21	R184013	R184013 8348 GARZA L	WEL	1350	5221	Food & Edible Items	100.00
	LA-00761113	7/23/21	R184012	R184012 8356 RAMON R	WEL	2161	5221	Food & Edible Items	216.37
		7/23/21	R184105	R184105 8357 RAZO M	WEL	2161	5221	Food & Edible Items	200.00
		7/23/21	R184011	R184011 8350,8351,8352,8354	WEL	4120	5221	Food & Edible Items	365.73
		7/23/21	R184104	R184104 8361 TORRES L	WEL	4120	5221	Food & Edible Items	240.00
	Check Total:								1,421.92
	LMHP LLC				LMHP LLC				
	LA-00761114	7/23/21	HERNANDEZ A	R183951 HERNANDEZ A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00761115	7/23/21	1455070050060421	R183988 LOPEZ L JUL MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	570.15
	Check Total:								570.15
	SELECT PORTFOLIO SERVICING INC				Select Portfolio Servicing Inc				
	LA-00761116	7/23/21	0002938686061421	R183949 MARTINEZ E JUL MORTG	WEL	4120	5467	Rent/Mortgage Payment	223.07
	Check Total:								223.07
	4021 WOODWARD APARTMENTS LP				4021 Woodward Apartments LP				
	LA-00761147	7/30/21	R184042	R184042 SANCHEZ L	WEL	4120	5237	Utilities - Direct Clients	60.59
		7/30/21	SANCHEZ L	R184041 SANCHEZ L JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	89.00
	Check Total:								149.59

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CHK	4625 KOSTORYZCCTX LLC				4625 KOSTORYZCCTX LLC				
	LA-00761148	7/30/21	GUAJARDO R	R183918 GUAJARDO R JUN RENT	WEL	2132	5467	Rent/Mortgage Payment	800.00
		7/30/21	CUELLAR I	R184044 CUELLAR I JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	725.00
	Check Total:								1,525.00
	BBVA USA				BBVA USA				
	LA-00761149	7/30/21	6718517506061721	R184001 RAMIREZ S JUN MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	145.36
	Check Total:								145.36
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00761150	7/30/21	MORENO M	R184102 MORENO M JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	760.00
	Check Total:								760.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00761151	7/30/21	R184046	R184046 HINOJOSA L	WEL	4120	5237	Utilities - Direct Clients	20.44
	Check Total:								20.44
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00761152	7/30/21	R184033	R184033 SWEATT I	WEL	4120	5237	Utilities - Direct Clients	20.44
	Check Total:								20.44
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00761153	7/30/21	GAONA S	R183996 GAONA S JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	296.00
	Check Total:								296.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00761154	7/30/21	AGUERO J	R183926 AGUERO J JUN RENT	WEL	2132	5467	Rent/Mortgage Payment	503.00
	Check Total:								503.00
	ELSA GUTIERREZ				GUTIERREZ, ELSA				
	LA-00761155	7/30/21	TAMEZ R	R183986 TAMEZ R JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	241.00
	Check Total:								241.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
		7/30/21	R183935	8363 - SAUCEDA, A	WEL	4120	5221	Food & Edible Items	220.00
		7/30/21	R183935	8364 - SAUCEDA A	WEL	4120	5221	Food & Edible Items	45.00
		7/30/21	R183935	8369 - DOMINGUEZ, B	WEL	4120	5221	Food & Edible Items	200.00
		7/30/21	R183935	8415 - GARZA, D	WEL	4120	5221	Food & Edible Items	69.13
		7/30/21	R183935	8416 - GARZA, D	WEL	4120	5221	Food & Edible Items	32.01
		7/30/21	R183935	8417 - LABAT, L	WEL	4120	5221	Food & Edible Items	190.00
		7/30/21	R183935	8418 - LABAT, L	WEL	4120	5221	Food & Edible Items	45.00
		7/30/21	R183935	8419 - PEREZ, F	WEL	4120	5221	Food & Edible Items	35.00
		7/30/21	R183935	8421 - VELASQUEZ, A	WEL	4120	5221	Food & Edible Items	300.00
	LA-00761156	7/30/21	R183935	8422 - FUENTES, D	WEL	4120	5221	Food & Edible Items	150.00
		7/30/21	R183935	8423 - VALDEZ, D	WEL	4120	5221	Food & Edible Items	150.00
		7/30/21	R183935	8424 - SWEATT, I	WEL	4120	5221	Food & Edible Items	299.84
		7/30/21	R183935	8425 - SWEATT, I	WEL	4120	5221	Food & Edible Items	32.86
		7/30/21	R183935	8426 - REYES, R	WEL	4120	5221	Food & Edible Items	318.24
		7/30/21	R183935	8427 (2) - ZAMORA, L	WEL	4120	5221	Food & Edible Items	32.88
		7/30/21	R183935	8427 (2) - MOYA, M	WEL	4120	5221	Food & Edible Items	33.14
		7/30/21	R183935	8428 - ZAMORA, L	WEL	4120	5221	Food & Edible Items	184.81
		7/30/21	R183935	8470 - HERANNDEZ, J	WEL	4120	5221	Food & Edible Items	219.24
		7/30/21	R183935	8471 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	35.31
		Check Total:							2,592.46
	REMIJIO L HERNANDEZ				Hernandez, Remijio L				
	LA-00761157	7/30/21	LABAT L	R184088 LABAT L JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
		Check Total:							450.00
	LEXINGTON MANOR APARTMENTS				TG 110 Lexington LP				
	LA-00761158	7/30/21	CLARK I	R184089 CLARK I JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	820.00
		Check Total:							820.00
	TERRY F MCCLAIN				McClain, Terry F				
	LA-00761159	7/30/21	MCCARTNEY A	R183980 MCCARTNEY A JUN RENT	WEL	2132	5467	Rent/Mortgage Payment	700.00
		Check Total:							700.00

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CHK	NUVISION HOLDINGS & MANAGEMENT INC.				NuVision Holdings & Management Inc.				
	LA-00761160	7/30/21	RAMON A	R184125 RAMON A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	266.00
	Check Total:								266.00
	PUERTO DEL MAR APARTMENTS				Lurin Real Estate Holdings X LLC				
	LA-00761161	7/30/21	VELAZQUEZ A	R184119 VELAZQUEZ A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	296.00
	Check Total:								296.00
	RSL DEVELOPMENT				RSL Development				
		7/30/21	PEREZ R	R184064 PEREZ R JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	645.00
	LA-00761162	7/30/21	PEREZ R	R184063 PEREZ R JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	645.00
		7/30/21	PEREZ R	R184062 PEREZ R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	394.00
	Check Total:								1,684.00
	AMANDA P CONTRERAS				Contreras, Amanda P				
	LA-00761217	7/30/21	GARZA D	R184120 GARZA D JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	750.00
	Check Total:								750.00
	KERRY MONTGOMERY				Montgomery, Kerry				
	LA-00761218	7/30/21	GARCIA G	R184148 GARCIA G JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	51.00
	Check Total:								51.00
	MARIO ORTIZ				Ortiz, Mario				
	LA-00761219	7/30/21	PANTOJA J	R184121 PANTOJA J JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
	ISAIAS ARANDA				Aranda, Isaias				
	LA-00761351	8/6/21	ARANDA C	R183974 ARANDA C JUL RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CORNERSTONE RESIDENTIAL LLC				Cornerstone Residential LLC				
	LA-00761352	8/6/21	VILLEGAS M	R184188 VILLEGAS M JUL RENT	WEL	2161	5467	Rent/Mortgage Payment	691.00
	Check Total:								691.00

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CHK	KERRY MONTGOMERY			Montgomery, Kerry					
	LA-00761353	8/6/21	GARCIA G	R184147 GARCIA G JUL RENT	WEL	2132	5467	Rent/Mortgage Payment	849.00
	Check Total:								849.00
Subtotal - CHK									5,240,616.87
Overall Total									14,942,539.95