

Check Register

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

Starting Check Date: Aug 7, 2021
Ending Check Date: Aug 27, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00061912	8/13/21	645601	SOLID WASTE CONTAINERS TO	GEN	1925	5239	Tipping & Dump Fees	595.00
	Check Total:								595.00
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00061913	8/13/21	8548	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	12,361.25
		8/13/21	8549	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	4,100.00
	Check Total:								16,461.25
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00061914	8/13/21	13978 13979	KITCHEN SINK STOPPAGE IN	GEN	1590	5265	Mechanical Systems Repairs	724.00
		8/13/21	13978 13979	LABOR A.J AND ANDREW 3.9	GEN	1590	5265	Mechanical Systems Repairs	2,448.00
	Check Total:								3,172.00
	ATTENTI US INC				Attenti US INC				
	LA-00061915	8/13/21	R54101	Electronic Monitors for	GEN	2821	5434	Electronic Monitor & ID Costs	2,287.57
		8/13/21	R54101	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	366.65
	Check Total:								2,654.22
	TRAVIS W BERRY				Berry, Travis W				
		8/13/21	21MC29531	SALINAS, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061916	8/13/21	21MC29541	SALINAS, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	21MC45632	MASQUIFELT, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00061917	8/13/21	19FC1440F	GENTRY, COURTLEN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KENNETH BOTARY				Botary, Kenneth				
	LA-00061918	8/13/21	17FC2168G	RILEY, CHASE	GEN	3370	5342	Appointed Attny Fees	200.00
		8/13/21	20FC3864G	MEDINA, ISHMAEL	GEN	3370	5342	Appointed Attny Fees	740.00
	Check Total:								940.00

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EFT	ALICIA BROOKS			Brooks, Alicia					
	LA-00061919	8/13/21	18FC4997A	STATE OF TEXAS VS. PEDRO	GEN	3310	5343	Transcripts & Interpreters	351.00
	Check Total:								351.00
	DAVID B BROOKS			Brooks, David B					
	LA-00061920	8/13/21	DB 73021	July 2021 LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00061921	8/13/21	18MC58181	MARTINEZ, ALICE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	19MC09833	LEONARD, TATIANA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMSEC+			Veitch, Andrew B					
	LA-00061922	8/13/21	2296	Quote # 8542	GEN	2821	5261	Buildings-Maintenance & Repair	28,797.54
	Check Total:								28,797.54
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00061923	8/13/21	18MC127873	ARRIAGA, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		8/13/21	21FC1614F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00061924	8/13/21	21FC1615F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	21FC1546H	MAUS, EZEKIAL	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00061925	8/13/21	18MC18303	RAMOS, FELICTA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		8/13/21	21MC10971	LOPEZ, JOAQUIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061926	8/13/21	17FC2204H	SARAVIA, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	21FC0410H	SILVA, JACOB	GEN	3380	5342	Appointed Attny Fees	678.00
	Check Total:								1,078.00
	ENTERPRISE FM TRUST				Enterprise FM Trust				
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	9,221.21
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		8/13/21	FBN4262667	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
	LA-00061927	8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES - IT	GEN	1470	5420	Contractual Vehicle Rent	448.90
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	91.67
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	5,621.54
		8/13/21	FBN4262667	DMV REGISTRATION FEE -	GEN	3700	5437	Fees & Permits	21.02
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	287.69

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EFT		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	2,578.02
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
LA-00061927		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	24.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,639.55
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		8/13/21	FBN4262667	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		8/13/21	FBN4262667	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
Check Total:									29,821.84
BLANCA Z. ESPERICUETA					Espericueta, Blanca Z.				
LA-00061928		8/13/21	14CR1108A	TRIAL COURT CAUSE NO.	GEN	3310	5343	Transcripts & Interpreters	72.00
Check Total:									72.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		8/13/21	21MC33832	CONTRERAS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061929	8/13/21	21MC25492	RIVERA, ELLEN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21FC2446F	CONTRERAS, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	21FC3231H	DURAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00061930	8/13/21	19MC25982	SALAZAR, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC40842	CORNEJO, VINCCENT	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		8/13/21	20FC4436A	SOT V. MAUREEN WILLIAMS,	GEN	3310	5348	Defense Costs-Other	500.00
	LA-00061931	8/13/21	20FC4315B	SOT V. TEDDY BAILEY,	GEN	3340	5348	Defense Costs-Other	750.00
		8/13/21	19FC1091G	SOT V. IRMADINA MCGRAW	GEN	3370	5348	Defense Costs-Other	750.00
		8/13/21	20FC4402G	SOT V. MATTHEW SHARKUR	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								2,750.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		8/13/21	20MC26473	NINO, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061932	8/13/21	20MC91503	SALINAS, MARC	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20FC1025H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	631.00
		8/13/21	20FC5233H	BUCKINGHAM, JOSHUA	GEN	3380	5342	Appointed Attny Fees	1,022.00
	Check Total:								2,053.00
	GALLS, LLC			Galls Parent Holdings LLC					
		8/13/21	018975597	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	68.00
		8/13/21	018942233	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00061933	8/13/21	018942234	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/13/21	018942235	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/13/21	018950059	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	3,582.66
		8/13/21	018882717	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78

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EFT		8/13/21	018950060	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	92.00
	LA-00061933	8/13/21	018942232	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/13/21	018976275	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
Check Total:									3,885.63
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		8/13/21	20MC73931	SALINAS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00061934	8/13/21	20MC09681	SALINAS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	20MC73921	SALINAS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
		8/13/21	21MC28233	DAVILA, JACOB	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									650.00
LUIS P. GARCIA					Garcia, Luis P.				
		8/13/21	16MC43591	KING, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	21MC28711	FLORES, IGNACIO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	18MC16263	SANCHEZ, ORLANDO	GEN	3130	5342	Appointed Attny Fees	400.00
		8/13/21	21MC28743	FLORES, IGNACIO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	17MC28853	SANCHEZ, ORLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061935	8/13/21	18MC88513	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	17MC38943	GONZALES, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC106303	CONTRERAS, ISAAC	GEN	3130	5342	Appointed Attny Fees	300.00
		8/13/21	18MC25893	CONTRERAS, ISAAC	GEN	3130	5342	Appointed Attny Fees	300.00
		8/13/21	21FC1905F	SALDANA, DOMINGO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	18FC0903H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	1,845.00
		8/13/21	20FC2874H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									4,795.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00061936	8/13/21	51329470	Inv#5132947-0, 08/06/21	GEN	0402	7421	Office Expense & Supplies	104.59
		8/13/21	51329470	Inv#5132947-0, 08/06/21	GEN	0440	7421	Office Expense & Supplies	32.15
Check Total:									136.74

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00061937	8/13/21	21MC21622	IBANEZ, BARBARA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21FC0340H	GONZALES, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00061938	8/13/21	08022021	FY20/21 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	84,091.39
	Check Total:								84,091.39
	GONZALES LAW OFFICE			Gonzales Inc					
		8/13/21	19MC30091	PADRON, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	20MC58641	PADRON, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	20MC33452	PADRON, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	20MC00372	PADRON, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19MC06623	POWERS, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19621705	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/13/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061939	8/13/21	19620805	MIJUAREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	206154335	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	19FC3339H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	20FC5014H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	400.00
		8/13/21	20FC2029H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	400.00
		8/13/21	21FC2723H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	450.00
		8/13/21	21FC0597H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								3,950.00

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EFT	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
		8/13/21	DA072021	Transcript Sergeant Rodney	GEN	3520	5349	Prosecution Costs-Other	714.00
		8/13/21	DA072021	Transcript Trooper Holly	GEN	3520	5349	Prosecution Costs-Other	912.00
	LA-00061940	8/13/21	DA072021	Transcript Corporal Eloy	GEN	3520	5349	Prosecution Costs-Other	402.00
		8/13/21	DA072021	Transcript Trooper	GEN	3520	5349	Prosecution Costs-Other	234.00
		8/13/21	DA072021	Transcript Lieutenant Richard	GEN	3520	5349	Prosecution Costs-Other	582.00
		Check Total:							2,844.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00061941	8/13/21	2077569	Inv#2077569, 07/28/21	GEN	0440	7424	Janitorial & Misc Supplies	437.25
		8/13/21	2073619	Inv#2073619, 07/19/21	GEN	0440	7424	Janitorial & Misc Supplies	3,741.80
		Check Total:							4,179.05
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		8/13/21	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21JUV079	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061942	8/13/21	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	500.00
		8/13/21	17605815	THOMAS/GARCIA, MARIA	GEN	3150	5342	Appointed Attny Fees	500.00
		Check Total:							1,700.00
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00061943	8/13/21	19FC0128F	HAGOOD, MAX	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GARY A HALL			Hall, Gary A					
		8/13/21	20600465	ALVAREZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061944	8/13/21	20614235	ESTRADA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20603695	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20605755	SALAZAR, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		8/13/21	20MC74222	UBALLE, PABLO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00061945	8/13/21	19FC1346E	ESCOBEDO, DAVID	GEN	3350	5342	Appointed Attny Fees	350.00
		8/13/21	19FC1345E	ESCOBEDO, DAVID	GEN	3350	5342	Appointed Attny Fees	350.00
		8/13/21	20FC4112E	UBALLE, PABLO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/13/21	21MC41902	CLAY, CLAYTON	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19MC38512	GARZA, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC37422	HUDSON, TYSHAUN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061946	8/13/21	21MC30002	MACK, JASMINE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC14822	JACKSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC14812	JACKSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC24612	DARLING, RASHAYNE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	INTERCONNECT			PSI Holdings LLC					
	LA-00061947	8/13/21	31131	#31131, 08/07/21SVC8/14-31/21	GEN	0440	7323	Contract Personnel Services	131.94
	Check Total:								131.94
	JARED PERKINS			Jared Perkins					
	LA-00061948	8/13/21	21MC34972	GUERRA, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC20493	GUERRA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00061949	8/13/21	JULY 2021	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	64.00
	Check Total:								64.00

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EFT	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
		8/13/21	19614785	LIMON, MIA/HONEY	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00061950	8/13/21	20603745	JACKSON/SCOTT, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20612495	ZAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	L CHRIS ILES PC			L Chris Iles PC					
		8/13/21	21JUV069	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061951	8/13/21	21JUV079	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	20JUV311	SAEMIEN TO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	21JUV046	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								300.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		8/13/21	20MC55121	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	20MC41491	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061952	8/13/21	19FC5429F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	18FC6001F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
		8/13/21	20FC5344F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	400.00
		8/13/21	21FC1300H	COLEMAN, ESTABAN	GEN	3380	5342	Appointed Attny Fees	780.00
	Check Total:								2,130.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		8/13/21	21MC09893	SALAZAR, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061953	8/13/21	20MC57683	FLORES, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20FC2969F	SAUCEDA, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	21FC2912F	SAUCEDA, MATTHEW	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	LAW OFFICE ROSE M. HARRISON			Harrison, Rosabel M					
		8/13/21	20MC39002	HARRELL, ANTONASIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061954	8/13/21	20MC38992	HARRELL, ANTONASIA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	18MC129572	WARD, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	20MC28362	WARD, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		8/13/21	20MC08973	HARRELL, ANTONASIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20MC38963	HARRELL, ANTONASIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20MC38953	HARRELL, ANTONASIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061954	8/13/21	19FC5529H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	21FC0712H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	21FC0711H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	20FC2415H	HARRELL, ANTONASIA	GEN	3380	5342	Appointed Attny Fees	2,300.00
		8/13/21	20FC1589H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,500.00
TERRY M LEVINE					Levine, Terry M				
	LA-00061955	8/13/21	18MC89213	ACUNA, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
	LA-00061956	8/13/21	14CR2242H	MIMS, JOEL	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ANGELA MARIE LUNA					Luna, Angela Marie				
	LA-00061957	8/13/21	LUNAA 80921	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,328.88
Check Total:									2,328.88
KAYLA MCMAINS					McMains, Kayla				
		8/13/21	21MC01271	ARMENTA, CODY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061958	8/13/21	20MC93321	ARMENTA, CODY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	21MC38802	LONDNER, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19MC36863	PENAFLO, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		8/13/21	20MC06002	WILMAN, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19FC4336H	KRUSSOW, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00061959	8/13/21	20FC3558H	KRUSSOW, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		8/13/21	19FC0100H	GLISSEN, CLIFTON	GEN	3380	5342	Appointed Attny Fees	100.00
		8/13/21	19FC0101H	GLISSEN, CLIFTON	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	RITA MORALES			Morales, Rita					
		8/13/21	17MC58523	GRANT, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	21JUV061	TREVINO, JOSE	GEN	3150	5342	Appointed Attny Fees	250.00
		8/13/21	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	21600915	BALLARD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21604065	GUERRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/13/21	20608265	HANLON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	602.00
	LA-00061960	8/13/21	21604115	HARRIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20615645	MENDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21604085	NIETO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20612985	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20610475	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21600365	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21604025	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21604075	RUBIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20612635	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/13/21	19FC1589H	GOMEZ, RENEE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								4,352.00

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EFT	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		8/13/21	21MC10881	CANCHOLA, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	18MC63211	GARCIA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061961	8/13/21	20MC08792	RAMOS, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC10563	HORNSBY, MARC	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC34643	LUNA, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	LISA NICHOLS			Nichols, Lisa					
		8/13/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061962	8/13/21	21613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20613265	MUNGUIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	19616275	SALAZAR, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00061963	8/13/21	18FC4262B	STATE VS. JOHN REYES,	GEN	3340	5343	Transcripts & Interpreters	255.00
		Check Total:							255.00
	DANICE OBREGON			Obregon, Danice					
		8/13/21	15CR43033	RODRIGUEZ, VALERIE	GEN	1285	5301	Attorney Fees	200.00
	LA-00061964	8/13/21	15CR42713	RODRIGUEZ, VALERIE	GEN	1285	5301	Attorney Fees	200.00
		8/13/21	16CR35593	ADAME, AGAPITO	GEN	1285	5301	Attorney Fees	200.00
		Check Total:							600.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/13/21	21MC19892	WALLACE, WARREN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	21MC21022	CERVANTES, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061965	8/13/21	21MC32112	GOMEZ, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19MC84422	VILLARREAL, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19FC3946H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	275.00
		Check Total:							1,075.00

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EFT	VANCE D PATON			Paton, Vance D					
		8/13/21	19MC02581	GURLEY, VALLISIA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20605935	ARRELLANO, DANIEL	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20606525	MAREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20608045	GONZALEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20611395	MONTES, ROBERT	GEN	3150	5342	Appointed Attny Fees	57.69
	LA-00061966	8/13/21	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.69
		8/13/21	20616455	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	57.70
		8/13/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.70
		8/13/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	57.70
		Check Total:							950.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/13/21	17MC16391	WILLIAMSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	18MC99653	GONZALEZ, GABINO	GEN	3130	5342	Appointed Attny Fees	100.00
		8/13/21	21605555	ATWOOD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20614445	BAZAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061967	8/13/21	21600375	BENAVIDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20613925	GARCIA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	19607975	GONZALEZ, RESDPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		8/13/21	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21606825	HURLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/13/21	20607065	PENA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061967	8/13/21	20608645	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21605825	ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/13/21	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20607595	YOUNG TAMEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,100.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00061968	8/13/21	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/13/21	047253F	RUIZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		8/13/21	19MC72751	MCCORKLE, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	19MC72261	MCCORKLE, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		8/13/21	19MC47762	RODRIGUEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	20MC51713	SANCHEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061969	8/13/21	19MC43703	MCCORKLE, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19FC2883H	MCCORKLE, DONALD	GEN	3380	5342	Appointed Attny Fees	1,298.00
		8/13/21	19FC5292H	MCCORKLE, DONALD	GEN	3380	5342	Appointed Attny Fees	400.00
		8/13/21	20FC4151H	MCCOKLE, DONALD	GEN	3380	5342	Appointed Attny Fees	400.00
		8/13/21	19FC0348H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									3,448.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		8/13/21	16MC40632	SANDERS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	18MC105282	LIGUES, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061970	8/13/21	19MC23792	TOPSY, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	18MC09992	TITLER, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	18MC04103	GARCIA, LARRISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19MC50343	GARZA, HENRY	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		8/13/21	18MC121143	HECHT, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC121153	HECHT, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC105293	LIGUES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061970	8/13/21	18MC01303	HOLDEMAN, KAYLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21MC29783	CAMPA, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21MC22183	GARCIA, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20MC22553	GARCIA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20FC0720H	LEYVA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
PRIMARY CARE AND WELLNESS					Carlos R. Elizondo MD PLLC				
	LA-00061971	8/13/21	21ELIZO11	Inv#21Elizo11, 08/01/21	GEN	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
Check Total:									2,500.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00061972	8/13/21	21MC23333	DELACRUZ, REBEKAH	GEN	3130	5342	Appointed Attny Fees	300.00
		8/13/21	19MC08263	CULP, LYNDSEY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									500.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00061973	8/13/21	21CBOPS11	Inv#21CBOPS11, 08/05/21	GEN	0434	7226	Counseling-CBOPS	23,971.00
Check Total:									23,971.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00061974	8/13/21	21MC05981	THOMPSON, OTHELO	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00061975	8/13/21	20607595	YOUNG TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		8/13/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	296.00
Check Total:									796.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		8/13/21	21MC25802	CAVAZOS, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	20MC52042	THAYER, SAVANNAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061976	8/13/21	17MC04272	ARMIJO, SARAH	GEN	3120	5342	Appointed Attny Fees	100.00
		8/13/21	20MC94973	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20613265	MUNGUIA, DEVEN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	21604685	MEZA/REYES, LESLIE	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,200.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00061977	8/13/21	18FC4262B	The State of Texas v. John	GEN	3340	5343	Transcripts & Interpreters	1,480.55
		Check Total:							1,480.55
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061978	8/13/21	20MC55213	MARTINEZ, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/13/21	18MC10001	VARGAS, ERLINDA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061979	8/13/21	20MC52382	YBARRA, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	20MC87593	YBARRA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00061980	8/13/21	20FC5166F	20FC5166-F	GEN	3520	5349	Prosecution Costs-Other	63.00
		Check Total:							63.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061981	8/13/21	21FC0382H	ALBAREZ, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	21FC1988H	WELLS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

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EFT	IRMA SANJINES			Sanjines, Irma					
	LA-00061982	8/13/21	19FC5491E	MARTINEZ, RAMON	GEN	3350	5342	Appointed Attny Fees	3,304.00
		8/13/21	21FC3648E	MARTINEZ, RAMON	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								4,054.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00061983	8/13/21	300084	Inv#300084, 07/23/21	GEN	0402	7563	Radio Air Time	240.00
		8/13/21	300085	Inv#300085, 07/23/21	GEN	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	STEVE H SCHIWETZ				Schiwetz, Steve H				
	LA-00061984	8/13/21	19FC2885H	VILLARREAL, RICK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC				Sec-Ops Inc				
		8/13/21	A7540	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
		8/13/21	A7370	Security Services for KFL	GEN	6310	5185	Contract Personnel	300.00
	LA-00061985	8/13/21	A7383	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
		8/13/21	A7417	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
		8/13/21	A7473	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
		8/13/21	A7510	Security Services for KFL	GEN	6310	5185	Contract Personnel	337.50
	Check Total:								2,901.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		8/13/21	72327	Inv #0000072327, 07/22/21	GEN	0440	7450	Freight	52.50
	LA-00061986	8/13/21	72327	Inv #0000072327, 07/22/21	GEN	0440	7525	Machinery & Equipment Repairs	1,371.73
	Check Total:								1,424.23
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		8/13/21	21MC12021	VILLEGAS, LYDIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061987	8/13/21	19MC38502	WANE, DORRIE	GEN	3120	5342	Appointed Attny Fees	300.00
		8/13/21	18MC93532	MORENO, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00

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EFT		8/13/21	20MC91612	LUGO, SAMMY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061987	8/13/21	21MC32633	GAUTREAU, KATELYN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21MC37323	ROZELL, CHERYL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
	LA-00061988	8/13/21	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/13/21	JUV	CONNOLLY, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									150.00
MARK W STOLLEY					Stolley, Mark W				
		8/13/21	21MC36302	SALINAS, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061989	8/13/21	19FC0065F	RAMSEY, TAYNA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/13/21	21FC2809F	RAMSEY, TANYA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									750.00
JAMES L STORY II					Story II, James L				
		8/13/21	20MC95583	LOPEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19MC15123	FERNANDEZ, ANDREA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20MC10183	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061990	8/13/21	21MC05883	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21MC29213	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20FC1298H	PLAZOLA, SANTOS	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	20FC1664H	RUNNELS, CLEMENT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
		8/13/21	19FC4969F	COLEMAN, ERON	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00061991	8/13/21	20FC5075F	GONZALEZ, JANETTE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	19FC3790H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
	LA-00061992	8/13/21	19MC105583	PLAZOLA, SANTOS	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF FRANK A. LAZARTE PLLC				The Law Office of Frank A. Lazarte PLLC				
	LA-00061993	8/13/21	21000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,375.00
		8/13/21	21000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,987.50
	Check Total:								4,362.50
	THE TORRES LAW FIRM				Out of Order Concepts Inc.				
		8/13/21	20MC56622	MURRAY, ZACHARY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00061994	8/13/21	18FC0905H	ALVARADO, ROMAN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	20FC2926H	ALVARADO, ROMAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	JOHN W. TINDER				Tinder, John W.				
		8/13/21	18MC121501	REYNA, REGINA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061995	8/13/21	21MC32502	ANSEL, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		8/13/21	19MC57453	MORALEZ, ANGELITA	GEN	3130	5342	Appointed Attny Fees	300.00
		8/13/21	17FC1887H	FLORES, ELDA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00061996	8/13/21	1624314	Inv#1624314, 08/09/21	GEN	0402	7126	Misc Repairs, Parts & Supplies	115.13
	Check Total:								115.13
	DEE ANN TORRES MILLER				Torres Miller, Dee Ann				
		8/13/21	20MC08423	MOYA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC128023	MOYA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00061997	8/13/21	18MC126713	MOYA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	18MC84763	MOLINA, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19FC2725F	LOPEZ, JEREMY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/13/21	21FC2135H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		8/13/21	19FC4773H	GONZALEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061997	8/13/21	18FC0758H	GONZALEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
		8/13/21	21FC1074H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									2,050.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
	LA-00061998	8/13/21	19MC51713	JAMESON, KEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JANIE TREVINO					Trevino, Janie				
	LA-00061999	8/13/21	18MC105103	GARCIA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	19FC4058H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		8/13/21	20MC42872	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00062000		8/13/21	21MC25463	MUNGUIA, ISIAHA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	20FC1577H	ARTEGA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									650.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00062001	8/13/21	21MC33842	FUENTES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
LA-00062006		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08

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EFT		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	17.54
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
	LA-00062006	8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46

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EFT		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.49
	LA-00062006	8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		8/20/21	SDUTX2101117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,378.99
BERLANGA BUSINESS CONSULTANTS					Berlanga, Hugo				
	LA-00062007	8/20/21	BBC 80921	July 2021 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
GAP STRATEGIES					Dandy Planning				
	LA-00062008	8/20/21	2476	April-May 2021 Consulting Srv	GEN	1923	5305	Administrat & Consultant Fees	21,000.00
		8/20/21	2485	June-July 2021 Consulting Srv	GEN	1923	5305	Administrat & Consultant Fees	21,000.00
Check Total:									42,000.00

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EFT	GLOBAL SPECTRUM LP				Global Spectrum LP				
		8/20/21	0004843IN	IRT Training Mission (CJ)	GEN	0136	5443	Inter-Local Agreements	507.62
		8/20/21	0004843IN	IRT Training Mission (Pct 2)	GEN	0137	5443	Inter-Local Agreements	507.62
	LA-00062009	8/20/21	0004843IN	IRT Training Mission	GEN	1285	5443	Inter-Local Agreements	21,200.00
		8/20/21	0004843IN	IRT Training Mission (Pct 1)	GEN	1387	5443	Inter-Local Agreements	507.62
		8/20/21	0004843IN	IRT Training Mission (Pct 3)	GEN	1388	5443	Inter-Local Agreements	507.61
		Check Total:							23,230.47
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		8/20/21	130109490006	13010949000Supp Agreement No.1	GEN	1307	5310	Engineers, Surveyors, etc.	8,547.00
		8/20/21	1301085100016	Supplemental Agreement No.3	GEN	1923	5310	Engineers, Surveyors, etc.	22,160.00
		8/20/21	21 080621	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	1,232.00
		8/20/21	21 080621	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	4,544.50
		8/20/21	21 080621	19239002 CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	1,752.00
		8/20/21	21 080621	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	852.00
		8/20/21	21 080621	19239005 CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	1,117.00
		8/20/21	21 080621	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	1,503.00
		8/20/21	21 080621	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	4,032.00
		8/20/21	21 080621	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	8,382.00
		8/20/21	21 080621	19231008PW-20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	2,271.00
	LA-00062010	8/20/21	22 080621	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		8/20/21	22 080621	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	4,434.00
		8/20/21	22 080621	19239002 CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	211.50
		8/20/21	22 080621	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	1,055.50
		8/20/21	22 080621	19239005 CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	317.00
		8/20/21	22 080621	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		8/20/21	22 080621	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	8,613.50
		8/20/21	18 080621	19231977 PI-20-01: NEW HT	GEN	1923	5310	Engineers, Surveyors, etc.	249.50
		8/20/21	18 080621	19232002 PW-20-11:CNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		8/20/21	19 080621	19231977 PI-20-01:HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		8/20/21	19 080621	19232002 PW-20-11:CNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		8/20/21	14 080621	17110007300 PRGRM MNGMNT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	11,539.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/20/21	14 080621	17110007401CR22-SH286-CR51WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	422.00
		8/20/21	14 080621	17110007402CR49-FM43-FM244WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	738.50
		8/20/21	15 080621	17110007300 PROGRAM MNGMT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	12,929.00
	LA-00062010	8/20/21	15 080621	17110007401CR22SH286-CR51 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	739.00
		8/20/21	15 080621	1710007402CR49-FM43-FM2444WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	844.00
		8/20/21	7 080621	17110007600PRGRM MNGMNT WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		8/20/21	21 080621	19238002 CIP PROJECT	GEN	1923	5314	Additional Professional Fees	39,360.45
Check Total:									141,877.45
MAKO CONTRACTING LLC					Mako Contracting LLC				
	LA-00062011	8/20/21	5 80521	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	57,758.50
Check Total:									57,758.50
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00062012	8/20/21	1090	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	2,418.75
		8/20/21	1088	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	4,481.25
Check Total:									6,900.00
JOEL ROMO					Romo, Joel				
	LA-00062013	8/20/21	TPA 80921	July 2021 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
PATRICIA A SHIPTON					Shipton, Patricia A				
	LA-00062014	8/20/21	7302021	July 2021 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00

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EFT	INC TOLUNAY-WONG ENGINEERS			Tolunay-Wong Engineers, Inc					
	LA-00062015	8/20/21	217773	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	2,140.00
	Check Total:								2,140.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00062016	8/20/21	13973	NC JAIL-MAIN LINE STOPPAGE ON	GEN	1570	5265	Mechanical Systems Repairs	3,132.00
	Check Total:								3,132.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
		8/20/21	646692	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	1,084.00
	LA-00062017	8/20/21	646692	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	7,862.00
		8/20/21	646518	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								9,096.10
	DENIKA LYNN ADAMS			Adams, Denika Lynn					
	LA-00062018	8/20/21	ADAMS D	Mileage for 3 trips on	GEN	3890	5542	Travel, Food & Lodging	343.98
	Check Total:								343.98
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00062019	8/20/21	19MC13582	FLOWERS, ALTHEA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BAY AREA TIME			GCTR Inc					
	LA-00062020	8/20/21	38575	REPROGRAMMED TIME SYSTEM AT	GEN	3700	5251	Office Equip Maint & Repairs	120.00
		8/20/21	38575	!!!DO NOT FAX!!!	GEN	3700	5251	Office Equip Maint & Repairs	0
	Check Total:								120.00

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EFT	TRAVIS W BERRY			Berry, Travis W					
		8/20/21	20MC91663	WALLACE, OTTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00062021	8/20/21	19FC1271C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC1270C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC1272C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/20/21	19606685	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00062022	8/20/21	19FC3415C	ALANIZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	17FC2516E	GONZALEZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00062023	8/20/21	20MC11542	FLORES, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/20/21	20MC88413	WARE, WINFRED	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABI S CANALES			Canales, Gabi S					
	LA-00062024	8/20/21	19MC99461	CORONADO, MARIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
	LA-00062025	8/20/21	19MC71022	MORELAND, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00062026	8/20/21	06276	M00112612 SEP RENT 09/01/21	GEN	0370	5428	Contract Services-Other	2,779.46
	Check Total:								2,779.46
	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00062027	8/20/21	10508220256	FOR PURCHASE OF	GEN	1900	5686	IT Fixed Asset Exception Items	3,535.23
	Check Total:								3,535.23

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00062028	8/20/21	17FC0171C	ARMIJO, SARAH	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SEAN J. FLINCHBAUGH				Flinchbaugh, Sean J.				
	LA-00062029	8/20/21	FLINCHBAUGH81021	Tuition Reimbursement - Sean	GEN	1280	5302	Education Registration Fees	2,328.88
	Check Total:								2,328.88
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00062030	8/20/21	18FC3085C	LOPEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	18FC3086C	LOPEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00062031	8/20/21	20FC4250C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/20/21	19FC3672C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GALLS, LLC				Galls Parent Holdings LLC				
		8/20/21	018950630	Ballistic vests and outer	GEN	1333	5444	Law Enforcement Supplies	0
		8/20/21	018950630	BP967 NAV CSTM 20 BP0002	GEN	1333	5444	Law Enforcement Supplies	458.61
		8/20/21	018950630	BP964 NAV CSTM 20 BP0002	GEN	1333	5444	Law Enforcement Supplies	458.61
		8/20/21	018950630	BP3448 NAV CSTM 00 BP 0001	GEN	1333	5444	Law Enforcement Supplies	232.10
		8/20/21	018950630	BP3448 NAV CSTM 00 BP0001	GEN	1333	5444	Law Enforcement Supplies	232.10
	LA-00062032	8/20/21	018950630	BP3448 NAV CSTM 00 BP0001	GEN	1333	5444	Law Enforcement Supplies	232.10
		8/20/21	018950630	BP3448 NAV CSTM 00 BP0001	GEN	1333	5444	Law Enforcement Supplies	232.10
		8/20/21	018950630	BP3448 NAV CSTM 00 BP0001	GEN	1333	5444	Law Enforcement Supplies	232.10
		8/20/21	018950630	SHIPPING	GEN	1333	5444	Law Enforcement Supplies	50.00
		8/20/21	019006041	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	46.00
		8/20/21	019006040	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	46.00
	Check Total:								2,219.72

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EFT	ROY GARDNER				Gardner, Roy				
	LA-00062033	8/20/21	20FC2740G	THE SATE OF TEXAS VS. JOHN	GEN	3370	5348	Defense Costs-Other	1,500.00
	Check Total:								1,500.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		8/20/21	51371930	Inv#5137193-0, 08/16/21	GEN	0402	7421	Office Expense & Supplies	30.96
		8/20/21	51371931	Inv#5137193-1, 08/17/21	GEN	0402	7421	Office Expense & Supplies	30.96
LA-00062034		8/20/21	51386590	Inv#5138659-0, 08/18/21	GEN	0402	7421	Office Expense & Supplies	16.48
		8/20/21	51386590	Inv#5138659-0, 08/18/21	GEN	0410	7421	Office Expense & Supplies	54.34
	Check Total:								132.74
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00062035	8/20/21	20FC4404C	PEREZ, MATHEW	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00062036	8/20/21	20FC5287C	CORONADO, ALFREDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00062037	8/20/21	20MC20311	SMITH, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
	LA-00062038	8/20/21	20MC24581	HARRELL, ANTONASIA	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JAMES R LAWRENCE				Lawrence, James R				
	LA-00062039	8/20/21	20FC1212C	MCCAIN, JARRETT	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00062040	8/20/21	18MC121411	RODRIGUEZ, JON	GEN	3110	5342	Appointed Attny Fees	200.00
		8/20/21	18MC125842	VILLARREAL, GIANNI	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								300.00

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EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00062041	8/20/21	19MC37412	QUARNSTROM, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00062042	8/20/21	20610455	BARIL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00062043	8/20/21	492056	Standing PO for recurring	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	RITA MORALES			Morales, Rita					
	LA-00062044	8/20/21	JUV	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	LISA NICHOLS			Nichols, Lisa					
		8/20/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062045	8/20/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20600955	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20616455	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/20/21	19FC4661C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00062046	8/20/21	21FC1313C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC4349C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	950.00
	Check Total:								1,550.00
	PAREDEZ PLUMBING			Paredes, Aurora R.					
		8/20/21	1315	Replace regulator for gas	GEN	0140	5265	Mechanical Systems Repairs	625.00
	LA-00062047	8/20/21	1314	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	629.00
		8/20/21	1281	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	240.00
	Check Total:								1,494.00

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EFT	VANCE D PATON			Paton, Vance D					
		8/20/21	20608545	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20613965	HOLDER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20610805	SCHAFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	21603355	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062048	8/20/21	20614205	SONNIER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	21606335	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20610455	BARIL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	19613415	HOYEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20614255	FAREK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		8/20/21	18FC5717C	SEGOVIA, ESTEVAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC1957C	ROCHA, JOHNATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC3191C	SEGOVIA, ESTEVAN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062049	8/20/21	19FC5063C	FUENTES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC3237D	MARTINEZ, TONY	GEN	3330	5342	Appointed Attny Fees	200.00
		8/20/21	21FC2638D	ANZALDUA, DANIEL	GEN	3330	5342	Appointed Attny Fees	100.00
		8/20/21	21FC2633D	ANZALDUA, DANIEL	GEN	3330	5342	Appointed Attny Fees	100.00
		8/20/21	20FC5502D	ANZADLUA, DANIEL	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									1,300.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/20/21	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062050	8/20/21	20613925	GARCIA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20607595	TAMEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	21606825	HURLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		8/20/21	21604615	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		8/20/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	750.00
		8/20/21	20614235	ESTRADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062050	8/20/21	19619745	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	638.00
		8/20/21	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	19607975	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	21JUV078	STONEWAY WADE, DATARIUS	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									3,688.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00062051	8/20/21	20FC5007C	RODRIGUEZ, BENITO	GEN	3320	5342	Appointed Attny Fees	400.00
		8/20/21	19FC4703C	ALANIZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		8/20/21	18MC39271	VARGAS, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/20/21	17MC83351	VARGA, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/20/21	16MC94171	FOSECA, ESPIRIDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062052	8/20/21	17MC02141	MADRIGAL, FEKIX	GEN	3110	5342	Appointed Attny Fees	200.00
		8/20/21	19MC74552	GARCIA, JOEY	GEN	3120	5342	Appointed Attny Fees	300.00
		8/20/21	20MC64712	GARCIA, JOEY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/20/21	20MC59082	GARCIA, JOEY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00062053	8/20/21	19MC39892	NAVARRO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		8/20/21	20FC3755C	BROWER, MARK	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									750.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		8/20/21	9567911	Inv#9567911, 08/17/21	GEN	0402	7239	Pharchem INC.	562.50
	LA-00062054	8/20/21	9562874	Inv#9562874, 07/31/21	GEN	0440	7239	Pharchem INC.	315.00
		8/20/21	9562851	UA HAIR FOLLICLE	GEN	2182	5319	Counseling & Testing	195.00
	Check Total:								1,072.50
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		8/20/21	20610745	FRENCH, ALBERT	GEN	3150	5342	Appointed Attny Fees	306.00
	LA-00062055	8/20/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	306.00
		8/20/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								912.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00062056	8/20/21	20FC4412C	RHODES, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		8/20/21	18MC93611	CORPUS, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062057	8/20/21	20FC3261C	MARTINEZ, RICKY	GEN	3320	5342	Appointed Attny Fees	750.00
		8/20/21	20FC3285C	MARTINEZ, RICKY	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								1,700.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00062058	8/20/21	19MC17752	FRANCIS, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROMCO INC				Romco Inc				
	LA-00062059	8/20/21	11810896	COURTHOUSE-BUILDING TRANSFER	GEN	1570	5265	Mechanical Systems Repairs	1,050.75
	Check Total:								1,050.75

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EFT	MICHAEL J RYAN			Ryan, Michael J					
	LA-00062060	8/20/21	171600A	RAMIREZ, JOEY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/20/21	171600A	RAMIREZ, JOEY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00062061	8/20/21	21FC0740D	BARRIENTES, ROLAND	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		8/20/21	A7471	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,180.00
		8/20/21	A7508	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,886.00
		8/20/21	A7415	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,080.00
	LA-00062062	8/20/21	A7381	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,140.00
		8/20/21	A7539	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,940.00
		8/20/21	A7553	Juvenile Department & County	GEN	3480	5185	Contract Personnel	981.00
		8/20/21	A7541	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
		8/20/21	A7554	Security Services for KFL	GEN	6310	5185	Contract Personnel	427.50
	Check Total:								22,062.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/20/21	18MC21971	VALDERRAMA, ERICKA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00062063	8/20/21	20MC51772	GARCIA, DEIDRA	GEN	3120	5342	Appointed Attny Fees	100.00
		8/20/21	18FC2546C	BERNAL, PACO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00062064	8/20/21	21JUV072	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	THE LAW OFFICE OF FRANK A. LAZARTE PLLC			The Law Office of Frank A. Lazarte PLLC					
	LA-00062065	8/20/21	20000305	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,440.08
		8/20/21	20000385	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,144.00
	Check Total:								5,584.08

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EFT	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		8/20/21	19FC4849C	MARTINEZ, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	20FC0230C	MURRAY, ZACHARY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062066	8/20/21	19FC1974C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	19FC1973C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	20FC3389C	MURRAY, ZACHARY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00062067	8/20/21	20614265	VELA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00062068	8/20/21	20MC34691	RAMOS, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		8/20/21	20FC0363C	BERNABE, PEDRO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	20FC4450C	SANTOS, MONICA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00062069	8/20/21	20FC0364C	BERNABE, PEDRO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/20/21	20FC3757D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	449.09
	Check Total:								949.09
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		8/20/21	21MC11182	NICHOLS, LISA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/20/21	21MC35622	VALADEZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062070	8/20/21	20FC2703C	CARAWAY, LAWRENCE	GEN	3320	5342	Appointed Attny Fees	100.00
		8/20/21	20FC2705C	CARAWAY, LAWRENCE	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00062071	8/20/21	VASQUEZ J 0721	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	13.72
	Check Total:								13.72

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00062072	8/20/21	16CR3468C	ALVARADO, CARA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00062073	8/20/21	21FC2970D	SERRANO, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMADOR C. GARCIA			Amador C. Garcia					
		8/27/21	19MC85164	ROJAS, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC101834	SANCHEZ, BRIANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC94884	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062079	8/27/21	18MC100384	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC100344	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC84724	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC74274	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	TRAVIS W BERRY			Berry, Travis W					
		8/27/21	20MC91654	WALLACE, OTTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062080	8/27/21	20MC70844	AGUIRRE, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC70834	AGUIRRE, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC54154	PONCE, NORMA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00062081	8/27/21	21MC33034	ATCHLEY, LARA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	KENNETH BOTARY			Botary, Kenneth					
		8/27/21	20MC76434	GAITHER, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062082	8/27/21	19MC46384	GARCIA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC79354	VANEGAS, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC77414	MEDINA, ISHMAEL	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	GABI S CANALES			Canales, Gabi S					
	LA-00062083	8/27/21	19MC56784	BARRIENTES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC69964	CASARES, NOAH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00062084	8/27/21	21MC18454	RAMOS, GREGORY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00062085	8/27/21	19MC01284	HINOJOSA, VIDAL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00062086	8/27/21	18MC87844	COFFMAN, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	17MC79214	GONZALEZ, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00062087	8/27/21	20MC92504	MONDRAGON, KASANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		8/27/21	18MC88474	MONTEZ, MONIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062088	8/27/21	20MC86401	ORR, KASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC03804	HERRERA, SOLEDAD	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		8/27/21	20MC10464	ORR, KASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062088	8/27/21	21MC15344	LOPEZ, ERNEST	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC05404	FLORES, JULIO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
ROBERT FLYNN					Flynn, Robert				
		8/27/21	21MC18834	TORRES, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC18914	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC62934	DAVENPORT, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC114594	VALLEJO, YVONNE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC44404	MEDRANO, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC00684	AVILA, TROY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062089	8/27/21	18MC129864	PEREZ, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	17MC91214	RAMIREZ, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC103324	POSAS, JONAH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC13864	BONNER, TERRON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC24264	TATUM, MARVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC13804	TATUM, MARVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC20684	SAUCEDO, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC46414	TORRES, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
CHRISTOPHER J GALE					Gale, Christopher J				
		8/27/21	20MC26454	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062090	8/27/21	21MC08174	PENA, ELLIOTT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC66094	PEREZ, JACOB	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									500.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
		8/27/21	19MC54624	TORRES, ASENET	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062091	8/27/21	17MC57784	OLBERA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC118194	OLBERA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC36854	HERNANDEZ, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		8/27/21	260210606SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	22,054.29
		8/27/21	260210606SD	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	554.40
		8/27/21	255210609SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	21,645.62
		8/27/21	255210609SD	EHDC MILEAGE EFF JAN 2021	GEN	1393	2010	Accounts Payable - Other	3,293.36
		8/27/21	255210610SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	11,780.27
	LA-00062092	8/27/21	260210605SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,020.53
		8/27/21	260210605SD	CBDC MILEAGE EFF. JAN. 2021	GEN	1393	2010	Accounts Payable - Other	1,243.20
		8/27/21	255210606VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,108.00
		8/27/21	255210601SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,910,162.00
		8/27/21	260210502BOPR	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	28,727.53
		8/27/21	260210601SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,150,225.00
		8/27/21	260210513ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	984.00
		8/27/21	260210508ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,853.85
	Check Total:								5,183,652.05
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		8/27/21	18MC31044	WALTON, RAHEEM	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062093	8/27/21	18MC64294	WALTON, RAHEEM	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC45384	POWELL, EUGENE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/27/21	21MC28984	JACKSON, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062094	8/27/21	21MC22534	REYES, ALICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC25374	PUENTE, DIANA	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		8/27/21	21MC25314	DRIVER, BRENNAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC87114	MEDINA, PEDRO	GEN	3140	5342	Appointed Attny Fees	300.00
		8/27/21	19MC88914	PALACIOS, MARCOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062094	8/27/21	19MC46564	AGUILAR, MAGGIE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC60374	CABRERA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC55944	CARTER, CALDOUNIA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC60384	CABRERA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00062095	8/27/21	18MC99864	NEWTON, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
L CHRIS ILES PC					L Chris Iles PC				
	LA-00062096	8/27/21	20MC79124	RAMIREZ, OLIVERIO	GEN	3140	5342	Appointed Attny Fees	150.00
		8/27/21	21MC30044	RHINARD, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									350.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		8/27/21	20MC37734	CONCHOLA, SHAUN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC37744	CONCHOLA, SHAUN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062097	8/27/21	20MC82364	NARANJO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC104434	DIXON, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC15004	REYES, MARIAH	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		8/27/21	18MC76274	PEREZ, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062098	8/27/21	19MC62094	GUERRERO, BELEN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC74844	STRAWDERMAN, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	LAW OFFICE ROSE M. HARRISON			Harrison, Rosabel M					
		8/27/21	20MC89734	CAMERO, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062099	8/27/21	20MC80354	CARRILLO, SARAH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC80364	CARRILLO, SARAH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC69324	FRAZIER, ANDRE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00062100	8/27/21	21MC32374	BENAVIDEZ, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE			Levine, Terry M					
		8/27/21	18MC123944	HOLLOWELL, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062101	8/27/21	17MC87144	HOLLOWELL, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC123954	HOLLOWELL, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	KAYLA MCMAINS			McMains, Kayla					
		8/27/21	21MC42824	BAKER, MICAH	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00062102	8/27/21	19MC58734	GONZALEZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC05174	PEREZ, JUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		8/27/21	19MC01754	ROLAND, MARANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062103	8/27/21	19MC101684	LEE, ACOSTA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC105034	BUENO, VANESSA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RITA MORALES			Morales, Rita					
		8/27/21	18MC44074	GRANT, DOMINIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062104	8/27/21	17MC77954	GRANT, DOMINIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC12944	GARZA, LORENZO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
	LA-00062105	8/27/21	21MC10874	CANCHOLA, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		8/27/21	19MC58644	VASQUEZ, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062106	8/27/21	20MC89214	GUERRERO, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC114264	PEREZ, PATRICIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	VANCE D PATON				Paton, Vance D				
	LA-00062107	8/27/21	21MC23504	KORTESMAKI, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
		8/27/21	21MC23424	RODRIGUEZ, RAELEEN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC22644	ANDERSON, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC71854	DAVIS, RAMONA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062108	8/27/21	19MC01024	MEDICINE TOP, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC24704	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC40634	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC38144	MARTINEZ, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC31654	RIEGLE, DENNIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00062109	8/27/21	19MC03974	PEREZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00062110	8/27/21	21MC36354	JAMES, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		8/27/21	19MC46634	HIGGINBOTHAM, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		8/27/21	21MC16884	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC30454	SANTOYO, UBALDO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00062111	8/27/21	21MC16874	OCHOA, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC81324	HETNANDEZ, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC28164	SANTOYO, UBALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC42244	RIOJAS, ISAAH	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								1,300.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/27/21	21MC26054	SALINAS, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062112	8/27/21	21MC01904	EIDSON, KATHLEEN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC17834	AGUIRE, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00062113	8/27/21	19MC71644	GONZALES, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC12684	ALANIS, ISAAK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
		8/27/21	21MC20624	TREJO, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC71524	VILLARREAL, ANGELITA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062114	8/27/21	19MC105004	MARTINEZ, LOURDES	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC09194	MCIVER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	17MC52084	MURRAY, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
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EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/27/21	21MC19634	DELEON, HECTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC131764	JACKSON, TENISHA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062115	8/27/21	19MC05714	PEREZ, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC49614	DAVIS, CARLETTA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	16MC38294	DAVIS, CARLETTA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00062116	8/27/21	19MC33944	FRANCO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		8/27/21	20MC87924	FLORES, MICHAEL	GEN	3140	5342	Appointed Attny Fees	250.00
		8/27/21	18MC91854	ROJAS, JAVIER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062117	8/27/21	09CR04994	CARBAJAL, ARIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	16CR36424	CARBAJAL, ARIANA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	IRMA SANJINES			Sanjines, Irma					
		8/27/21	20MC15494	MCCRAY, VALLEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062118	8/27/21	21MC03424	BURKE, CHELSEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00062119	8/27/21	19MC51294	VILLERREAL, RICK	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/27/21	21MC00184	VILLANUEVA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062120	8/27/21	21MC00174	VILLANUEVA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC67404	WARE, DORRIE	GEN	3140	5342	Appointed Attny Fees	200.00
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EFT	MARK W STOLLEY			Stolley, Mark W					
	LA-00062121	8/27/21	21MC33164	BURK, DIANNE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC28854	READ, JARRED	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JAMES L STORY II			Story II, James L					
		8/27/21	21MC02294	LEAL, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062122	8/27/21	21MC02304	LEAL, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC03804	WEILLIAMS, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00062123	8/27/21	19MC48524	CACERES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC130764	MARTINEZ, ANDREW	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00062124	8/27/21	18MC118744	ESPINOZA, LISA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER			Tinder, John W.					
		8/27/21	18MC107264	NIELSON, TERESITA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC87304	FAULK, ETHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	20MC94524	WASHINGTON, HAZEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062125	8/27/21	21MC14234	ANSEL, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC25134	VILLARREAL, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC121564	LOPEZ, ANNETTE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC131624	HIDOCK, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC131614	HIDOCK, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
	LA-00062126	8/27/21	19MC94314	ESCOBEDO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00062127	8/27/21	18MC102534	CANTU, PETER	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC102544	CANTU, PETER	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JANIE TREVINO			Trevino, Janie					
		8/27/21	21MC20984	LACY, THEADELL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC34934	ROMAN, ALLEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062128	8/27/21	18MC109854	GARCIA, LORENA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC25604	MEZA, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC22564	KEITH, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC26844	BADEAU, MARGARET	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		8/27/21	20MC24554	GONZALES, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	17MC83774	GONZALES, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062129	8/27/21	21MC13854	KLAPUCH, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC34134	BEATTIE, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC56514	BEATTIE, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC23754	LONG, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		8/27/21	21MC26874	MEDINA, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062130	8/27/21	21MC26864	MEDINA, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC21854	PEREZ, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		8/27/21	18MC111684	SHOCKLEY, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062131	8/27/21	20MC44384	GUERRERO, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	17MC73644	GUERRERO, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD D ZAPATA			Zapata, Richard D					
		8/27/21	21MC18634	CRAIG, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062132	8/27/21	19MC102114	MUNIZ, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00062135	8/27/21	649649	Standing PO for 2021 service	GEN	0170	5239	Tipping & Dump Fees	458.60
	Check Total:								458.60
	AMADOR C. GARCIA			Amador C. Garcia					
		8/27/21	21MC29991	HERNANDEZ, MYRA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18MC113041	GRIZZLE, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062136	8/27/21	21MC07231	RIVERA, DONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18FC4066B	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CORINA A. BAZAN-ABALOS			Bazan-Abalos, Corina A.					
	LA-00062137	8/27/21	BAZANC 82421	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	400.00
	Check Total:								400.00
	TRAVIS W BERRY			Berry, Travis W					
		8/27/21	20FC5486A	ALMEIDA, EMANUEL	GEN	3310	5342	Appointed Attny Fees	750.00
		8/27/21	21FC1109A	ODOM, JENNIFER	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062138	8/27/21	16CR3392G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	350.00
		8/27/21	21FC2420G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	200.00
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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00062139	8/27/21	19FC1475B	ATCHLEY, LANA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00062140	8/27/21	299	July 2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
		8/27/21	299	July 2021 Travel Expenses	GEN	0136	5546	Reimbursement-Travel	343.57
	Check Total:								2,627.32
	KENNETH BOTARY			Botary, Kenneth					
	LA-00062141	8/27/21	19FC4353F	SANCHEZ, LORRAINE	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00062142	8/27/21	21MC07871	CLARK, KENNETH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	19MC74154	VELA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
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	GABI S CANALES			Canales, Gabi S					
		8/27/21	21MC38971	GUY, LAMARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21MC37681	HARRIS, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	20MC71121	CHAPA, ELIAZAR	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21MC01661	ROBIN, ZACHARY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062143	8/27/21	19MC56792	BARRIENTES, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
		8/27/21	18MC96682	BARRIENTES, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
		8/27/21	19FC3743B	PEREZ, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	19FC3742B	PEREZ, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	19FC5905B	CISNEROS, JOHNNY	GEN	3340	5342	Appointed Attny Fees	200.00
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	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00062144	8/27/21	18FC1793B	SALAZAR, ROEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00062145	8/27/21	8405	BISHOP BUILDING- PREOFESSIONAL	GEN	1570	5309	Architects	3,163.75
	Check Total:								3,163.75
	KEVIN L COCHRAN				Cochran, Kevin L				
		8/27/21	21MC24271	MARTINEZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062146	8/27/21	17FC4797F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/27/21	18FC2225F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00062147	8/27/21	06272	Sept 2021 Veterans Services	GEN	1275	5422	Bldg & Space Rent	1,792.40
		8/27/21	06272	Sept 2021 Social Services	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00062148	8/27/21	15CR3242G	CABRIALES, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		8/27/21	19FC2042B	NINO, STEPHEN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00062149	8/27/21	18FC4971B	NINO, STEPHEN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	19FC2041B	NINO, STEPHEN	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00062150	8/27/21	21FC0590F	CRUZ, CIRA	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
	LA-00062151	8/27/21	21MC29981	BOWMAN, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
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EFT	ESRI, INC							Enviromental Systems Research Institute, Inc	
		8/27/21	94087785	87192-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	400.00
	LA-00062152	8/27/21	94087785	93094-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,000.00
		8/27/21	94087785	87192-ArcGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	400.00
	Check Total:								1,800.00
	ROBERT FLYNN							Flynn, Robert	
		8/27/21	12CR3414B	THOMPSON, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00062153	8/27/21	15CR3262B	NORTON, LISHI	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	20FC3750B	GUERRA, BENNY	GEN	3340	5344	Appt Attnys-Capital Trials	2,480.00
	Check Total:								2,880.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.							Forensic and Clinical Psychology Inc.	
	LA-00062154	8/27/21	17FC1003F	SOT V. RODRIGO GARZA, JR.,	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	CHRISTOPHER J GALE							Gale, Christopher J	
	LA-00062155	8/27/21	21MC36171	ALVARADO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GALLS, LLC							Galls Parent Holdings LLC	
	LA-00062156	8/27/21	018570599	KNIVES	GEN	1329	5444	Law Enforcement Supplies	450.00
		8/27/21	018471149	KNIVES	GEN	1329	5444	Law Enforcement Supplies	270.00
	Check Total:								720.00
	LUIS P. GARCIA							Garcia, Luis P.	
	LA-00062157	8/27/21	21MC32191	HOUCK, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	20FC4187F	MARTINEZ, LEO	GEN	3360	5342	Appointed Attny Fees	900.00
	Check Total:								1,100.00
	OMAR XAVIER GARCIA							Garcia, Omar Xavier	
	LA-00062158	8/27/21	GARCIA O 082421	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.89
	Check Total:								8.89

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		8/27/21	18FC5694A	LUGO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	19FC0932A	LIGO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	18FC2965B	VILLARREAL, KYLE	GEN	3340	5342	Appointed Attny Fees	350.00
LA-00062159		8/27/21	21FC2050B	DAVILA, CARLOS	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	16FC0998E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
		8/27/21	16FC0997E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
		8/27/21	16CR3730E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									1,900.00
GONZALES LAW OFFICE			Gonzales Inc						
LA-00062160		8/27/21	21MC28111	GARCIA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	20FC1289F	GONZALES, ANDY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									400.00
GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC						
LA-00062161		8/27/21	19FC5875A	SIFUENTES, DESTINY	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE			Hinkle, Ronald Kyle						
		8/27/21	20MC74232	UBALLE, PABLO	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00062162		8/27/21	17FC4583B	COLEMAN, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	350.00
		8/27/21	14CR3268B	COLEMAN, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									800.00
KYLE HOELSCHER			Hoelscher, Kyle						
		8/27/21	21FC2750A	RAMEY, MARK	GEN	3310	5342	Appointed Attny Fees	550.00
LA-00062163		8/27/21	20FC4148A	RAMEY, MARK	GEN	3310	5342	Appointed Attny Fees	750.00
		8/27/21	20FC2347B	LOZANO, JOHN	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	12CR4032F	CLAY, CLAYTON	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,750.00

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EFT	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
	LA-00062164	8/27/21	W4602900	MATTRESSES	GEN	3720	5440	Inmate General Supplies	9,200.00
		8/27/21	W4602900	FAX TO: 254-751-0299	GEN	3720	5440	Inmate General Supplies	0
	Check Total:								9,200.00
	JARED PERKINS			Jared Perkins					
	LA-00062165	8/27/21	21MC16211	FLORES, LANCE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K. KASPAREK			Kasperek, Janet K.					
	LA-00062166	8/27/21	1004	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	200.00
	Check Total:								200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00062167	8/27/21	20FC3397A	MARTINEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	1,356.00
	Check Total:								1,356.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00062168	8/27/21	INVKSW001326	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,370.91
	Check Total:								14,370.91
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00062169	8/27/21	21MC20051	COLEMAN, ESTEBAN	GEN	3110	5342	Appointed Attny Fees	150.00
		8/27/21	18FC0554G	ACEVEDO, ASHLEY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		8/27/21	21MC33662	TAYLOR, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/27/21	20FC4609F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00062170	8/27/21	20FC4454F	GARCIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	400.00
		8/27/21	20FC4304F	GARCIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	400.00
		8/27/21	20FC4303F	GARCIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	400.00
		8/27/21	19FC0941F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,250.00

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EFT	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
	LA-00062171	8/27/21	20MC38981	HARRELL, ANTONASIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00062172	8/27/21	18MC26071	WHEELER, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		8/27/21	21MC40322	CHAPMAN, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2346A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2345A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2347A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2980A	CHAPMAN, VICTORIA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062173	8/27/21	20FC2823A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2979A	CHAPMAN, VICTORIA	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	18FC2504A	CHAPMAN, VICTORIA	GEN	3310	5342	Appointed Attny Fees	450.00
		8/27/21	20FC2825A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	20FC2824A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2348A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								2,450.00
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
	LA-00062174	8/27/21	191517F	A I D, CHILD	GEN	3360	5342	Appointed Attny Fees	2,110.00
	Check Total:								2,110.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00062175	8/27/21	21FC0205B	DAVILA, DYSTINA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00062176	8/27/21	LYB SEP21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20

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EFT	KAYLA MCMAINS			McMains, Kayla					
		8/27/21	21MC34681	RIOS, BERNABE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062177	8/27/21	19MC16262	MOORE, BRODERICK	GEN	3120	5342	Appointed Attny Fees	200.00
		8/27/21	19FC3583F	RIOS, MELISSA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
	LA-00062178	8/27/21	19FC4267B	HUAPE, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES			Morales, Rita					
		8/27/21	19MC41931	HERNANDEZ, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062179	8/27/21	18MC02641	STONER, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	19MC65521	SAMUELS, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MORGAN INVESTIGATIONS			Morgan, Gordon B					
	LA-00062180	8/27/21	19FC0292F	SOT V. MARCUS LEONE	GEN	3360	5348	Defense Costs-Other	1,565.00
	Check Total:								1,565.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
	LA-00062181	8/27/21	21MC14361	CURRY, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/27/21	19MC29931	BARRERA GARCIA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062182	8/27/21	19MC67721	ALVAREZ, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21FC1586B	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00062183	8/27/21	20217	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
		8/27/21	20218	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00

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EFT	PAREDEZ PLUMBING			Paredez, Aurora R.					
	LA-00062184	8/27/21	1309	Repaired 3 inch water line at	GEN	1361	5265	Mechanical Systems Repairs	480.00
		8/27/21	1309	Attached new wote line from 2	GEN	1361	5265	Mechanical Systems Repairs	1,440.00
	Check Total:								1,920.00
	VANCE D PATON			Paton, Vance D					
	LA-00062185	8/27/21	19FC0309C	ROBINSON, VANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		8/27/21	19FC0679B	OGDEN, NATHAN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	17FC4242B	CORNER, BRIAN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00062186	8/27/21	21FC1775B	RODRIGUEZ, EDWARD	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	20FC2258B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	20FC4200B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	19FC3823G	HEATH, MARTY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		8/27/21	21MC13771	JACKSON, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062187	8/27/21	21FC2131A	JACKSON, GARY	GEN	3310	5342	Appointed Attny Fees	450.00
		8/27/21	18FC6144F	OCHOA, REGINA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		8/27/21	18MC83761	GARCIA, BENJI	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18MC73111	FRANCO, ABRAHAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062188	8/27/21	18MC55581	CHOATE, KIM	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18MC55591	CHOATE, KIM	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18MC93981	MENDES, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/27/21	21FC1061B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/27/21	21FC1062B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00062189	8/27/21	21FC1060B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
		8/27/21	17FC1777B	HYDE, DAMIAN	GEN	3340	5342	Appointed Attny Fees	350.00
		8/27/21	19FC1916F	WILLIAMS, ANDREW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00062190	8/27/21	9562871	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	266.00
		8/27/21	9562855	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,722.00
	Check Total:								4,988.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		8/27/21	19MC67201	MONCADA, RODOLFO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062191	8/27/21	21MC22111	ARGUELLO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21MC22001	ARGUELLO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TIMOTHY L. RICHARDSON			Richardson, Timothy L.					
		8/27/21	TR 81621	June 2021 Personal Srvs Cntrct	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00062192	8/27/21	TR 81621	July 2021 Personal Srvs Cntrct	GEN	1285	5318	Lobbying Activities	5,000.00
		8/27/21	TR 81621	July 2021 Personal Srvs Agrmnt	GEN	1285	5318	Lobbying Activities	890.69
	Check Total:								10,890.69
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00062193	8/27/21	20FC2053B	THAYER, SAVANNAH	GEN	3340	5342	Appointed Attny Fees	350.00
		8/27/21	20FC5566G	GARCIA, ALBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

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EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/27/21	21MC19321	FRANCIS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062194	8/27/21	19MC74321	GARCIA, DOMINGO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	18MC104021	GARCIA, DOMINGO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21MC11332	KELLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		8/27/21	20MC76501	TRUJILLO, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062195	8/27/21	19FC4220A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	350.00
		8/27/21	19FC4707A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2109A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00062196	8/27/21	20FC3059A	MEZA, MONICA	GEN	3310	5342	Appointed Attny Fees	4,181.25
	Check Total:								4,181.25
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00062197	8/27/21	21MC27361	PALMER, LIDILLA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00062198	8/27/21	A7552	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,780.00
	Check Total:								3,780.00
	SHORELINE PLUMBING CO			Shoreline Plumbing Co					
	LA-00062199	8/27/21	38802	Location: Padre Balli Park	GEN	0104	5265	Mechanical Systems Repairs	2,875.00
	Check Total:								2,875.00

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EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/27/21	18MC114562	POLLACK, YVETTE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062200	8/27/21	20FC4388A	GUZMAN, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	18FC4727A	CANAVACHOLO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MARK W STOLLEY			Stolley, Mark W					
		8/27/21	18FC4968B	VASQUEZ, CHRISTINA	GEN	3340	5342	Appointed Attny Fees	375.00
	LA-00062201	8/27/21	20FC0815B	VASQUEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	2,345.00
		8/27/21	20FC0921B	VASQUEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								3,470.00
	JAMES L STORY II			Story II, James L					
		8/27/21	19MC70581	HARLEY, DONNA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21MC20301	HEIN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	20FC4866A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00062202	8/27/21	19FC3365A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	19FC3719A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC1776A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	20FC4956A	CANO, LAYLA	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	20FC5299A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	SUPERION LLC			CentralSquare Technologies LLC					
	LA-00062203	8/27/21	327414	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		8/27/21	327414	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								20,227.82
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		8/27/21	19MC95612	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062204	8/27/21	20MC48792	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/27/21	20MC48802	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		8/27/21	19MC91722	MURRAY, ZACHARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062204	8/27/21	19MC20832	LIMON, BERNADINA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/27/21	19FC4314A	TOMPKINS, STEPHEN	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		8/27/21	18MC115311	GONZALEZ, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062205	8/27/21	18FC4148A	MARTINEZ, SABRINA	GEN	3310	5342	Appointed Attny Fees	100.00
		8/27/21	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	100.00
		8/27/21	17FC2936B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									500.00
JOHN W. TINDER					Tinder, John W.				
	LA-00062206	8/27/21	21MC37361	CUELLAR, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		8/27/21	21FC0650F	RODRIGUEZ, ELIAS	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									650.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
	LA-00062207	8/27/21	19MC05672	PEREZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
	LA-00062208	8/27/21	21FC2138F	CRAIN, TASHA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									400.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat llc				
		8/27/21	113252	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	434.20
		8/27/21	113253	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	434.20
		8/27/21	113208	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	536.90
	LA-00062209	8/27/21	113256	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	536.90
		8/27/21	113246	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,947.00
		8/27/21	113227	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,841.70
		8/27/21	113220	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,475.00
		8/27/21	113219	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,875.00

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EFT		8/27/21	113233	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		8/27/21	113234	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		8/27/21	113221	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	826.20
		8/27/21	113230	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	521.30
		8/27/21	113237	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
	LA-00062209	8/27/21	113232	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,025.00
		8/27/21	113229	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	523.90
		8/27/21	113238	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		8/27/21	113272	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,386.70
		8/27/21	113280	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		8/27/21	113278	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	685.80
Check Total:									17,599.80
GABRIEL VASQUEZ					Vasquez, Gabriel				
		8/27/21	20FC4371A	BARRIENTES, BILLY	GEN	3310	5342	Appointed Attny Fees	550.00
		8/27/21	21FC0722A	BARRIENTES, BILLY	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00062210	8/27/21	21FC3097A	ESPINOZA, JOEL	GEN	3310	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2222E	GONZALES, JOE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/27/21	21FC2244E	GONZALES, JOE	GEN	3350	5342	Appointed Attny Fees	450.00
		8/27/21	21FC3305F	OLIVARES, FERNANDO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
WABCO LLC					Wabco llc				
	LA-00062211	8/27/21	SEPTEMBER 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
Check Total:									4,208.04
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00062212	8/27/21	16FC0903A	SANCHEZ, FRANK	GEN	3310	5342	Appointed Attny Fees	350.00
		8/27/21	17FC3909A	SANCHEZ, FRANK	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									700.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
		8/27/21	19MC26892	HERRERA, ELVIRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062213	8/27/21	20FC1434F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00
		8/27/21	20FC1407F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00
		8/27/21	20FC1401F	ALVARADO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								2,450.00
	AFLAC			AFLAC					
	LA-00062002	8/13/21	517635	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	22,523.88
		8/13/21	517635	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	Check Total:								22,985.64
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		8/13/21	VISION AUGUST21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,675.08
	LA-00062003	8/13/21	DENTAL AUGUST21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,963.08
		8/13/21	VISION AUGUST21	Vision Insurance	PAY	0103	2021	Vision Insurance	489.44
		8/13/21	DENTAL AUGUST21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,595.88
	Check Total:								37,723.48
	DEARBORN LIFE INSURANCE COMPANY			Dearborn Life Insurance Company					
	LA-00062004	8/13/21	AUG21	Life Insurance	PAY	0020	2583	Life Insurance	17,580.45
		8/13/21	AUG21	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	Check Total:								18,322.45
	BARBARA CANALES			Canales, Barbara					
	LA-00062005	8/13/21	119518	Canales Per Diem 07/08-12/21	TRV	1285	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	BARBARA CANALES			Canales, Barbara					
	LA-00062074	8/20/21	119523	Canales Per Diem 6/27-30/21	TRV	1120	5542	Travel, Food & Lodging	160.00
		8/20/21	119523	Canales Hotel 06/27-30/21	TRV	1120	5542	Travel, Food & Lodging	972.95
	Check Total:								1,132.95

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EFT	DAVID L COOK				Cook, David L				
	LA-00062075	8/20/21	119470	Cook Parking 8/1-5/21	TRV	2390	5542	Travel, Food & Lodging	95.28
	Check Total:								95.28
	XAVIER FONZ GONZALES				Gonzales, Xavier Fonz				
	LA-00062076	8/20/21	119515	Gonzales Lyft fees 08/05/2021	TRV	3094	5542	Travel, Food & Lodging	70.17
	Check Total:								70.17
	JENNIFER LEE GUTIERREZ				Gutierrez, Jennifer Lee				
	LA-00062077	8/20/21	119479	Gutierrez Mileage 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	125.44
		8/20/21	119479	Gutierrez Per Diem 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	16.00
	Check Total:								141.44
	MEAGAN ELIZABETH JONES				Jones, Meagan Elizabeth				
	LA-00062078	8/20/21	119418	Jones Mileage 8/2-5/21	TRV	0180	5542	Travel, Food & Lodging	95.55
	Check Total:								95.55
	PATRICIA RESENDEZ				Resendez, Patricia				
	LA-00062214	8/27/21	119433	Reimb-21CrtPro Conf.7/29-30/21	TRV	3130	1418	A/R - Employees	2.00
	Check Total:								2.00
	AMERICAN GI FORUM VILLAGE APARTMENTS				Robstown Village LP				
	LA-00062133	8/27/21	GARZA S	R184166 GARZA S JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	317.00
	Check Total:								317.00
	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
	LA-00062134	8/27/21	STSW S 081121	R184441RACH R VIRT CONF REGIS	WEL	4110	5302	Education Registration Fees	50.00
	Check Total:								50.00
Subtotal - EFT									6,174,566.68
CHK	HAC MATERIALS LTD				Hac Holdings Llp				
		8/13/21	211626	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	5,472.50
	LA-00761354	8/13/21	211627	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	4,235.00
		8/13/21	211628	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	5,472.50
		8/13/21	211629	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	5,000.00

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CHK		8/13/21	211657	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	3,330.00
		8/13/21	211658	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	3,060.00
	LA-00761354	8/13/21	211723	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	2,790.00
		8/13/21	211724	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	3,120.00
		8/13/21	211725	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	5,087.50
Check Total:									37,567.50
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00761355	8/13/21	62313701	ADDITIONAL FLEXIBLE BASE	GEN	1925	5271	Caliche & Rock Materials	66,694.42
Check Total:									66,694.42
A & A BAIL BONDS					Alkek, Warren				
	LA-00761356	8/13/21	20008302	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
Check Total:									45.00
A-1 BONDING CO					A-1 Bonding Co				
	LA-00761357	8/13/21	10189085	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
Check Total:									45.00
AA BEST BAIL BONDS					Saenz Industries				
	LA-00761358	8/13/21	10182817	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
ABEL CAVADA					Abel Cavada				
	LA-00761359	8/13/21	10156447	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
		8/13/21	16269817	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,215.39
	LA-00761360	8/13/21	16269817	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		8/13/21	16269817	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	875.92
Check Total:									2,147.19

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00761361	8/13/21	001030	Detention meals for	GEN	3490	5228	Contract Meals	1,538.18
		8/13/21	001030	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,726.06
	Check Total:								3,264.24
	WILLIAM ASARE				Asare, William				
	LA-00761362	8/13/21	044613E	PEREZ, MARCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/13/21	172440G	WELLER, ROSS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	AT&T CORP				AT&T Corp				
		8/13/21	8310009967 JUL21	JUL 3612420505 7/15-8/14 567	GEN	1240	5231	Telephone Utility Expense	49.30
		8/13/21	8310009967 JUL21	JUL 3618821365 7/23-7/22 571	GEN	1240	5231	Telephone Utility Expense	94.38
		8/13/21	8310009967 JUL21	JUL 3619371994 7/11-8/10 579	GEN	1240	5231	Telephone Utility Expense	43.86
		8/13/21	8310009967 JUL21	JUL 3618062268 7/19-8/18 568	GEN	1240	5231	Telephone Utility Expense	91.66
		8/13/21	8310009967 JUL21	AUG 3618848502 7/17-8/16 575	GEN	1240	5231	Telephone Utility Expense	43.79
		8/13/21	8310009967 JUL21	JUL 3618821538 6/23-7/22 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	212.15
		8/13/21	8310009967 JUL21	JUL 3618440139 7/7-8/6 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	147.34
		8/13/21	8310009967 JUL21	JUL 3618818321 7/21-8/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	41.69
	LA-00761363	8/13/21	8310009967 JUL21	AUG 7100823696 7/25-8/24 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	560.22
		8/13/21	8310009967 JUL21	AUG 3618835911 7/3-8/2 574	GEN	1465	5231	Telephone Utility Expense	205.76
		8/13/21	8310009967 JUL21	JUL 3619378236 7/11-8/10 580	GEN	1490	5231	Telephone Utility Expense	125.54
		8/13/21	8310009967 JUL21	JUL 3618832854 7/3-8/2 573	GEN	1500	5231	Telephone Utility Expense	83.94
		8/13/21	8310009967 JUL21	AUG 3618877421 7/21-8/20 577	GEN	1500	5231	Telephone Utility Expense	32.02
		8/13/21	8310009967 JUL21	JUL 4016 583 ADJ ATT LOCAL SVC	GEN	1510	5231	Telephone Utility Expense	(1,868.53)
		8/13/21	8310009967 JUL21	JUL 3618874824 7/21-8/20 576	GEN	1565	5231	Telephone Utility Expense	43.74
		8/13/21	8310009967 JUL21	AUG 3619040411 7/17-8/16 578	GEN	1565	5231	Telephone Utility Expense	84.77
		8/13/21	8310009967 JUL21	AUG 3619930079 7/19-8/18 582	GEN	3621	5231	Telephone Utility Expense	95.78
	Check Total:								87.41

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CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		8/13/21	76085	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,920.00
		8/13/21	76200	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	540.00
	LA-00761364	8/13/21	76317	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,470.00
		8/13/21	76416	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,590.00
		8/13/21	76529	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	960.00
		8/13/21	76640	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	720.00
	Check Total:								7,200.00
	BEACHY KEEN MOBILE SHARPENING			John R Atkins					
	LA-00761365	8/13/21	860071	18 scissors, 10 dollars a	GEN	3890	5427	Clinical & Hygienic Supplies	242.00
	Check Total:								242.00
	BINSWANGER HOLDING CORPORATION			Binswanger Holding Corporation					
		8/13/21	L100030689	NC JAIL- INSTALL GLASS	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
	LA-00761366	8/13/21	L100030689	CS-EXPENSES -65'	GEN	1570	5261	Buildings-Maintenance & Repair	1,200.00
		8/13/21	L100030689	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	25.00
	Check Total:								1,855.00
	BULL'S DIVERSIFIED SERVICES LLC			Bull's Diversified Services llc					
	LA-00761367	8/13/21	10135845	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	C C BAR ASSOCIATION			C C Bar Association					
	LA-00761368	8/13/21	46013B	CCBA BAR ,	GEN	3150	5447	Membrships,Dues,Certifications	150.00
		8/13/21	46013B	CCBA BAR	GEN	3150	5447	Membrships,Dues,Certifications	150.00
	Check Total:								300.00
	CALPINE CORPORATION			Calpine Corporation					
		8/13/21	156121 JUN21	05/27/21-06/28/21 5216006254	GEN	0170	5233	Electricity	11.36
	LA-00761369	8/13/21	152646 JUN21	05/27/21-06/28/21 5216006258	GEN	0170	5233	Electricity	19.30
		8/13/21	155301 JUN21	05/27/21-06/28/21 5216006213	GEN	0170	5233	Electricity	51.05

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CHK		8/13/21	153913 JUN21	05/27/21-06/28/21 5216006243	GEN	0170	5233	Electricity	237.64	
		8/13/21	156128 JUN21	05/27/21-06/28/21 5216006314	GEN	0170	5233	Electricity	34.21	
		8/13/21	153922 JUN21	06/01/21-06/30/21 5216006311	GEN	0170	5233	Electricity	37.13	
	LA-00761369		8/13/21	156124 JUN21	06/01/21-06/30/21 5216006278	GEN	0170	5233	Electricity	173.41
		8/13/21	164944 JUN21	05/27/21-06/28/21 5216006207	GEN	0170	5233	Electricity	19.08	
		8/13/21	152015 JUN21	05/27/21-06/28/21 5216006281	GEN	0170	5233	Electricity	42.27	
		8/13/21	152008 JUN21	05/27/21-06/28/21 5216006225	GEN	0170	5233	Electricity	11.13	
Check Total:									636.58	
CALPINE CORPORATION					Calpine Corporation					
		8/13/21	156120 JUN21	05/27/21-06/28/21 5216006246	GEN	0170	5233	Electricity	68.52	
		8/13/21	152013 JUN21	05/27/21-06/28/21 5216006265	GEN	0170	5233	Electricity	71.08	
		8/13/21	152052 JUN21	05/27/21-06/28/21 5217001090	GEN	0170	5233	Electricity	199.19	
		8/13/21	154614 JUN21	06/02/21-07/01/21 5216006276	GEN	0180	5233	Electricity	568.70	
LA-00761370		8/13/21	156115 JUN21	06/02/21-07/01/21 5216006206	GEN	0180	5233	Electricity	7.33	
		8/13/21	152010 JUN21	06/02/21-07/01/21 5216006241	GEN	0180	5233	Electricity	7.33	
		8/13/21	151316 JUN21	06/02/21-07/01/21 5216006272	GEN	0180	5233	Electricity	13.74	
		8/13/21	152644 JUN21	06/02/21-07/01/21 5216006242	GEN	0180	5233	Electricity	296.33	
		8/13/21	152641 JUN21	06/02/21-07/01/21 5216006218	GEN	0180	5233	Electricity	278.89	
		8/13/21	153920 JUN21	06/02/21-07/01/21 5216006289	GEN	0180	5233	Electricity	60.11	
Check Total:									1,571.22	
CALPINE CORPORATION					Calpine Corporation					
		8/13/21	151308 JUN21	06/02/21-07/01/21 521600208	GEN	0180	5233	Electricity	15.43	
		8/13/21	151310 JUN21	06/02/21-07/01/21 5216006224	GEN	0180	5233	Electricity	15.43	
		8/13/21	155306 JUN21	06/02/21-07/01/21 5216006261	GEN	0180	5233	Electricity	23.52	
		8/13/21	154617 JUN21	06/02/21-07/01/21	GEN	0180	5233	Electricity	13.82	
LA-00761371		8/13/21	152639 JUN21	06/02/21-07/01/21 5216006202	GEN	0180	5233	Electricity	344.74	
		8/13/21	152653 JUN21	06/01/21-06/30/21 5216006310	GEN	0180	5233	Electricity	95.11	
		8/13/21	152012 JUN21	06/01/21-06/30/21 5216006257	GEN	0180	5233	Electricity	124.31	
		8/13/21	152640 JUN21	06/01/21-06/30/21 5216006210	GEN	0180	5233	Electricity	386.43	
		8/13/21	151311 JUN21	06/01/21-06/30/21 521600732	GEN	0180	5233	Electricity	307.92	
Check Total:									1,326.71	

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CHK	CALPINE CORPORATION				Calpine Corporation				
		8/13/21	151309 JUN21	06/02/21-07/01/21 5216006216	GEN	0180	5233	Electricity	50.69
		8/13/21	164957 JUN21	06/02/21-07/01/21 5216006323	GEN	0180	5233	Electricity	1,025.75
		8/13/21	153918 JUN21	05/27/21-06/28/21 5216006283	GEN	0180	5233	Electricity	8.80
		8/13/21	153955 JUN21	06/02/21-07/01/21 5216007159	GEN	0180	5233	Electricity	8.29
	LA-00761372	8/13/21	154658 JUN21	06/02/21-07/01/21 5217000320	GEN	0180	5233	Electricity	531.26
		8/13/21	155419 JUN21	06/02/21-07/01/21 5217000321	GEN	0180	5233	Electricity	577.76
		8/13/21	156234 JUN21	06/02/21-07/01/21 5217000322	GEN	0180	5233	Electricity	358.15
		8/13/21	164996 JUN21	06/02/21-07/01/21 5217000323	GEN	0180	5233	Electricity	97.31
		8/13/21	151361 JUN21	06/02/21-07/01/21 5217000324	GEN	0180	5233	Electricity	458.36
		8/13/21	152060 JUN21	06/02/21-07/01/21 5217000325	GEN	0180	5233	Electricity	524.42
		Check Total:							3,640.79
	CALPINE CORPORATION				Calpine Corporation				
		8/13/21	152695 JUN21	06/02/21-07/01/21 5217000326	GEN	0180	5233	Electricity	599.39
		8/13/21	156119 JUN21	06/02/21-07/01/21 5216006238	GEN	1460	5233	Electricity	105.18
		8/13/21	156126 JUN21	05/28/21-06/29/21 5216006294	GEN	1465	5233	Electricity	8.29
		8/13/21	154605 JUN21	05/28/21-06/29/21 5216006204	GEN	1465	5233	Electricity	9.24
	LA-00761373	8/13/21	151322 JUN21	06/02/21-07/01/21 5216006316	GEN	1470	5233	Electricity	1,154.15
		8/13/21	168523 JUN21	05/28/21-06/28/21 5216006309	GEN	1500	5233	Electricity	48,281.97
		8/13/21	152017 JUN21	05/28/21-06/29/21 5216006297	GEN	1500	5233	Electricity	28.37
		8/13/21	152643 JUN21	05/28/21-06/29/21 5216006234	GEN	1500	5233	Electricity	61.77
		8/13/21	153908 JUN21	05/27/21-06/28/21 5216006203	GEN	1500	5233	Electricity	121.21
		8/13/21	151321 JUN21	05/28/21-06/29/21 5216006308	GEN	1500	5233	Electricity	9.84
		Check Total:							50,379.41
	CALPINE CORPORATION				Calpine Corporation				
		8/13/21	153917 JUN21	05/27/21-06/28/21 5216006275	GEN	1510	5233	Electricity	11.36
		8/13/21	155304 JUN21	05/27/21-06/28/21 5216006237	GEN	1510	5233	Electricity	15.41
	LA-00761374	8/13/21	152642 JUN21	06/01/21-06/30/21 5216006226	GEN	1520	5233	Electricity	1,028.30
		8/13/21	152204 JUN21	05/27/21-06/28/21 5218000309	GEN	1740	5233	Electricity	19.08
		8/13/21	152018 JUN21	06/03/21-07/01/21 5216006301	GEN	1770	5233	Electricity	167.60
		8/13/21	153912 JUN21	06/01/21-06/30/21 5216006235	GEN	1770	5233	Electricity	665.44

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CHK		8/13/21	164952 JUN21	05/27/21-06/28/21 5216006279	GEN	1770	5233	Electricity	28.34
		8/13/21	151319 JUN21	05/27/21-06/28/21 5216006296	GEN	1780	5233	Electricity	510.04
	LA-00761374	8/13/21	151313 JUN21	5/27/21-06/28/21 5216006248	GEN	1780	5233	Electricity	187.85
		8/13/21	151312 JUN21	05/27/21-06/28/21 5216006240	GEN	1780	5233	Electricity	9.74
		8/13/21	152645 JUN21	05/27/21-06/28/21 5216006250	GEN	1780	5233	Electricity	21.64
Check Total:									2,664.80
CALPINE CORPORATION					Calpine Corporation				
		8/13/21	167136 JUN21	05/31/21-06/30/21 5217002959	GEN	0141	5233	Electricity	113.35
		8/13/21	167262 JUN21	05/31/21-06/30/21 5217002955	GEN	0170	5233	Electricity	284.19
	LA-00761375	8/13/21	167261 JUN21	05/31/21-06/30/21 5217002947	GEN	0170	5233	Electricity	12.26
		8/13/21	167006 JUN21	05/31/21-06/30/21 5217002948	GEN	0170	5233	Electricity	4.82
		8/13/21	167024 JUN21	05/31/21-06/30/21 5217002949	GEN	0170	5233	Electricity	153.49
		8/13/21	167049 JUN21	05/31/21-06/30/21 5217002950	GEN	0170	5233	Electricity	6.71
Check Total:									574.82
CALPINE CORPORATION					Calpine Corporation				
		8/13/21	167135 JUN21	05/31/21-06/30/21 5217002951	GEN	0170	5233	Electricity	4.19
		8/13/21	167155 JUN21	06/01/21-07/01/21	GEN	0170	5233	Electricity	20.62
	LA-00761376	8/13/21	167168 JUN21	06/01/21-07/01/21 5217002961	GEN	0170	5233	Electricity	3.41
		8/13/21	167247 JUN21	06/01/21-07/01/21 5217002962	GEN	0170	5233	Electricity	6.13
		8/13/21	167263 JUN21	06/01/21-07/01/21 5217002963	GEN	0170	5233	Electricity	3.41
		8/13/21	167008 JUN21	06/01/21-07/01/21 5217002964	GEN	0170	5233	Electricity	5.67
Check Total:									43.43
CALPINE CORPORATION					Calpine Corporation				
		8/13/21	167026 JUN21	06/01/21-07/01/21 5217002965	GEN	0170	5233	Electricity	5.67
	LA-00761377	8/13/21	167115 JUN21	06/01/21-07/01/21 5217002966	GEN	0170	5233	Electricity	3.41
		8/13/21	167137 JUN21	06/01/21-07/01/21 5217002967	GEN	0170	5233	Electricity	11.33
		8/13/21	167156 JUN21	06/01/21-07/01/21 5217002968	GEN	0170	5233	Electricity	6.13

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CHK		8/13/21	167154 JUN21	05/31/21-06/30/21 521700952	GEN	0170	5233	Electricity	12.46
	LA-00761377	8/13/21	167167 JUN21	05/31/21-06/30/21 5217002953	GEN	0170	5233	Electricity	2.50
		8/13/21	167169 JUN21	06/01/21-07/01/21 5217002969	GEN	0170	5233	Electricity	20.62
Check Total:									62.12
LOUIS H. CASAREZ					Casarez, Louis H.				
	LA-00761378	8/13/21	10129469	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
Check Total:									30.00
CENTURYTEL OF PORT ARANSAS INC.					CenturyTel of Port Aransas Inc.				
		8/13/21	300022872 AUG21	08/01/21-08/31/21	GEN	0180	5231	Telephone Utility Expense	422.92
LA-00761379		8/13/21	300022597 AUG21	08/01/21-08/31/21	GEN	1530	5231	Telephone Utility Expense	32.78
		8/13/21	300022288 AUG21	08/01/21-08/31/21	GEN	1530	5231	Telephone Utility Expense	35.57
Check Total:									491.27
CITY OF PORT ARANSAS					City of Port Aransas				
LA-00761380		8/13/21	CPA 80621	June 2021 Location: Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		8/13/21	CPA 080621	July 2021 Location: Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
Check Total:									11,666.66
CLINICAL PATHOLOGY LABS INC					Clinical Pathology Labs Inc				
LA-00761381		8/13/21	2021070	lab testing on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	56.50
Check Total:									56.50
COASTAL BEND PSYCHOLOGICAL ASSOCIATES					Coastal Bend Psychological Associates				
LA-00761382		8/13/21	1003	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	2,600.00
Check Total:									2,600.00
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
		8/13/21	OEQT178542	H10570	GEN	1900	5680	Non Capital Outlay < \$5000	168.06
		8/13/21	OEQT178542	H105900	GEN	1900	5680	Non Capital Outlay < \$5000	778.28
LA-00761383		8/13/21	OEQT178542	FREIGHT TO BRING IN DESK FROM	GEN	1900	5680	Non Capital Outlay < \$5000	155.00
		8/13/21	OEQT178542	2900-S2-A16	GEN	1900	5680	Non Capital Outlay < \$5000	4,233.00

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CHK		8/13/21	OEQT178542	2900-S2-A16	GEN	1900	5680	Non Capital Outlay < \$5000	1,693.20
	LA-00761383	8/13/21	OEQT178542	STATIONARY JURY BASE. ROUND	GEN	1900	5680	Non Capital Outlay < \$5000	612.00
		8/13/21	OEQT178542	CYL-ARH	GEN	1900	5680	Non Capital Outlay < \$5000	224.40
Check Total:									7,863.94
CORPUS CHRISTI RETAIL VENTURE LP					Corpus Christi Retail Venture LP				
	LA-00761384	8/13/21	020366	COVID VACCINATION,	GEN	0104	5422	Bldg & Space Rent	10,000.00
Check Total:									10,000.00
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
		8/13/21	11321353	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		8/13/21	11321354	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		8/13/21	11321355	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		8/13/21	11321347	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00761385	8/13/21	11321348	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		8/13/21	11321356	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		8/13/21	11321366	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		8/13/21	11321365	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		8/13/21	11321358	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		8/13/21	11321351	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		8/13/21	11321349	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,448.50
JUAN DELGADO					Delgado, Juan				
	LA-00761386	8/13/21	870476	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
Check Total:									110.00
DIAMOND CHEMICAL CO. INC.					Diamond Chemical Co. Inc.				
		8/13/21	919973	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	611.10
	LA-00761387	8/13/21	919973	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,168.00
		8/13/21	919973	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	492.30
Check Total:									2,271.40

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CHK	JESSICA ESCOBAR				Escobar, Jessica				
	LA-00761388	8/13/21	ESCOBAR J 071921	Transcripts of Audio	GEN	3520	5349	Prosecution Costs-Other	750.00
		8/13/21	ESCOBAR J 071921	Transcripts of Audio	GEN	3520	5349	Prosecution Costs-Other	384.00
	Check Total:								1,134.00
	FEDEX				Federal Express Corporation				
		8/13/21	745167353	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	72.83
	LA-00761389	8/13/21	745118506	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	27.45
		8/13/21	745882737	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	56.84
	Check Total:								157.12
	MARY JANE FLORES				Flores, Mary Jane				
	LA-00761390	8/13/21	873044	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00761391	8/13/21	20FC0310B	SOT V. SARAH ANN URIBES,	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761392	8/13/21	3619982231 AUG21	08/01/21-08/31/21	GEN	1510	5231	Telephone Utility Expense	44.78
		8/13/21	3613875361 AUG21	08/01/21-08/31/21	GEN	1545	5231	Telephone Utility Expense	182.88
	Check Total:								227.66
	G T DISTRIBUTORS INC				G T Distributors Inc				
		8/13/21	INV0851658	CCI 9MM 50/BX TMJ 147GR	GEN	1328	5444	Law Enforcement Supplies	259.80
		8/13/21	INV0851658	HORNADY 223 REM 50/BX 55 GR	GEN	1328	5444	Law Enforcement Supplies	194.70
		8/13/21	INV0851658	FREIGHT	GEN	1328	5444	Law Enforcement Supplies	15.00
	LA-00761393	8/13/21	INV0855113	SBA XT03 Level ii Ballistic	GEN	1328	5444	Law Enforcement Supplies	697.67
		8/13/21	INV0855113	SAF V1 Front Opening AWS	GEN	1328	5444	Law Enforcement Supplies	229.65
		8/13/21	INV0855113	Safariland M2 Concealable	GEN	1328	5444	Law Enforcement Supplies	87.50
		8/13/21	INV0855113	Safariland Impac HT 5X8	GEN	1328	5444	Law Enforcement Supplies	81.39

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CHK		8/13/21	INV0853125	CCI 9MM 50/BX TMJ 147GR	GEN	3520	5444	Law Enforcement Supplies	259.80
	LA-00761393	8/13/21	INV0853125	.223 REM 55GR FMJ BT LOOSE	GEN	3520	5444	Law Enforcement Supplies	467.40
		8/13/21	INV0853125	FREIGHT	GEN	3520	5444	Law Enforcement Supplies	60.00
Check Total:									2,352.91
HIREQUEST LLC					HireQuest LLC				
		8/13/21	1635297	Carisalez Connie Admin-DataEnt	GEN	0104	5185	Contract Personnel	109.34
		8/13/21	1635297	Carisalez Connie Admin-DataEnt	GEN	0104	5185	Contract Personnel	160.11
		8/13/21	1635297	Carisalez Connie Admin-DataEnt	GEN	0104	5185	Contract Personnel	249.92
		8/13/21	1635297	Carisalez Connie Admin-DataEnt	GEN	0104	5185	Contract Personnel	78.10
		8/13/21	1635297	Harris Rebekah Admin-DataEnt	GEN	0104	5185	Contract Personnel	183.54
		8/13/21	1635297	Harris Rebekah Admin-DataEnt	GEN	0104	5185	Contract Personnel	160.11
		8/13/21	1635297	Harris Rebekah Admin-DataEnt	GEN	0104	5185	Contract Personnel	206.96
		8/13/21	1635297	Perez Marlana Admin-DataEnt	GEN	0104	5185	Contract Personnel	78.10
		8/13/21	1635297	RosalezBain Emily Gen-Event St	GEN	0104	5185	Contract Personnel	214.78
		8/13/21	1635297	RosalezBain Emily Gen-Event St	GEN	0104	5185	Contract Personnel	82.00
		8/13/21	1635297	RosalezBain Emily Gen-Event St	GEN	0104	5185	Contract Personnel	109.34
		8/13/21	1635297	Sifuentes Leanna Admin-Data En	GEN	0104	5185	Contract Personnel	109.34
		8/13/21	1635297	Sifuentes Leanna Admin-Data En	GEN	0104	5185	Contract Personnel	253.83
	LA-00761394	8/13/21	1635297	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	270.90
		8/13/21	1635297	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	198.34
		8/13/21	1635297	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	154.80
		8/13/21	1635297	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	96.75
		8/13/21	1650705	Billingsley Crystal Admin-Data	GEN	0104	5185	Contract Personnel	328.02
		8/13/21	1650705	Champion Melissa Admin-Data En	GEN	0104	5185	Contract Personnel	249.92
		8/13/21	1650705	Harris Rebekah Admin-Data Ent	GEN	0104	5185	Contract Personnel	324.12
		8/13/21	1650705	Lopez Manuel Admin-Data Ent	GEN	0104	5185	Contract Personnel	359.26
		8/13/21	1650705	Lopez Manuel Admin-Data Ent	GEN	0104	5185	Contract Personnel	78.10
		8/13/21	1650705	Perez Marlana Admin-Data Ent	GEN	0104	5185	Contract Personnel	370.98
		8/13/21	1650705	Perez Marlana Admin-Data Ent	GEN	0104	5185	Contract Personnel	78.10
		8/13/21	1650705	RosalezBain Emily Admin-Data E	GEN	0104	5185	Contract Personnel	117.15
		8/13/21	1650705	RosalezBain Emily Admin-Data E	GEN	0104	5185	Contract Personnel	78.10
		8/13/21	1650705	Woods Vallee Mngment On-site s	GEN	0104	5185	Contract Personnel	319.28

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CHK		8/13/21	1650705	Woods Vallee Mngment On-site s	GEN	0104	5185	Contract Personnel	454.72
		8/13/21	1659533	Castillo Rene Admin-Data Ent	GEN	0104	5185	Contract Personnel	253.83
		8/13/21	1659533	Castillo Rene Admin-Data Ent	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Champion Melissa Admin-Data En	GEN	0104	5185	Contract Personnel	109.34
		8/13/21	1659533	Champion Melissa Admin-Data En	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Harris Rebekah Admin-Data Ent	GEN	0104	5185	Contract Personnel	128.87
		8/13/21	1659533	Harris Rebekah Admin-Data Ent	GEN	0104	5185	Contract Personnel	132.77
		8/13/21	1659533	Lopez Manuel Admin-Data Ent	GEN	0104	5185	Contract Personnel	210.87
	LA-00761394	8/13/21	1659533	Lopez Manuel Admin-Data Ent	GEN	0104	5185	Contract Personnel	253.83
		8/13/21	1659533	Perez Marlena Admin-Data Ent	GEN	0104	5185	Contract Personnel	242.11
		8/13/21	1659533	Perez Marlena Admin-Data Ent	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Reyes Joe Admin-Data Ent	GEN	0104	5185	Contract Personnel	253.83
		8/13/21	1659533	Reyes Joe Admin-Data Ent	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Rivera Stephanie Admin-Data En	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Rodriguez Kristen Admin-Data E	GEN	0104	5185	Contract Personnel	128.87
		8/13/21	1659533	Rodriguez Kristen Admin-Data E	GEN	0104	5185	Contract Personnel	124.96
		8/13/21	1659533	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	256.39
		8/13/21	1659533	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	314.44
Check Total:									8,508.92
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00761395	8/13/21	73798446	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
		8/13/21	73799849	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
Check Total:									5,859.41
LEON LAW PLLC					Leon, Robert R.				
		8/13/21	000172	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	280.00
		8/13/21	000243	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	270.00
	LA-00761396	8/13/21	000253	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	230.00
		8/13/21	000263	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	160.00
		8/13/21	000273	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	270.00
		8/13/21	000283	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	220.00

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CHK		8/13/21	000293	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	220.00
	LA-00761396	8/13/21	000303	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	80.00
		8/13/21	000313	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	80.00
Check Total:									1,810.00
LINGO					MATRIX TELECOM, LLC				
	LA-00761397	8/13/21	301325982 AUG21	08/01/21-08/31/21 703856224INV	GEN	1460	5231	Telephone Utility Expense	228.09
Check Total:									228.09
ROBERT F. MACDONALD					Macdonald, Robert F.				
	LA-00761398	8/13/21	MACDONALD R	MILEAGE 1/21-8/05/21 MACDONALD	GEN	0370	5541	Mileage - Local	38.08
Check Total:									38.08
MCKESSON MEDICAL-SURGICAL INC.					McKesson Medical-Surgical Inc.				
	LA-00761399	8/13/21	27763064	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	640.76
Check Total:									640.76
PATRICIA CHAVEZ MORALES					Morales, Patricia Chavez				
		8/13/21	072021	Transcripts of Audio	GEN	3520	5349	Prosecution Costs-Other	672.00
LA-00761400		8/13/21	072021	Transcripts of Audio Marco	GEN	3520	5349	Prosecution Costs-Other	504.00
		8/13/21	072021	Transcripts of Audio Marco	GEN	3520	5349	Prosecution Costs-Other	552.00
Check Total:									1,728.00
NAME INC					Name Inc				
	LA-00761401	8/13/21	7512	2021 Membership renewal Dues	GEN	3890	5447	Membrships,Dues,Certifications	420.00
Check Total:									420.00
BROWN & HILL LLP PATTILLO					Pattillo, Brown & Hill LLP				
	LA-00761402	8/13/21	439514	SVC IN CONNECTION TO ANNUAL AU	GEN	1285	5315	Audit Services	15,000.00
Check Total:									15,000.00

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CHK	PROFIRE PROTECTION INC			Profire Protection Inc					
		8/13/21	374516	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.00
		8/13/21	374516	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	25.00
	LA-00761403	8/13/21	374518	BROADWAY WAREHOUSE	GEN	1465	5254	Equip Maint. & Repairs	36.00
		8/13/21	374518	SERVICE CHARGE-BROADWAY	GEN	1465	5254	Equip Maint. & Repairs	25.00
		8/13/21	374519	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	930.00
		8/13/21	374519	SERVICE CHARGE-COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	25.00
	Check Total:								1,071.00
	LESLIE RENNAE REYES			Reyes, Leslie Rennae					
	LA-00761404	8/13/21	170840G	INVOICE FOR TRANSCRIPT,	GEN	3370	5343	Transcripts & Interpreters	56.00
	Check Total:								56.00
	CARLOS REYNA			Reyna, Carlos					
		8/13/21	19MC16343	HAMILTON, LANETIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/13/21	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/13/21	20614235	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		8/13/21	19604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761405	8/13/21	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		8/13/21	21JUV065	MCFARLAND, JUDE	GEN	3150	5342	Appointed Attny Fees	250.00
		8/13/21	16CR2368C	SANCHEZ, LAURA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/13/21	21FC1975E	CRUZ, OLGA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/13/21	20FC3558H	KRUSSOW, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
		8/13/21	19FC4936H	KRUSSOW, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,750.00
	RSI			Radiological Systems Inc					
	LA-00761406	8/13/21	19029	annual digital imaging	GEN	3890	5254	Equip Maint. & Repairs	925.00
	Check Total:								925.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00761407	8/13/21	21MC30181	CROCKER, ALPHA	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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CHK	SCOTT ELECTRIC COMPANY			Scott Electric Company					
	LA-00761408	8/13/21	193803	STANDING PO FOR JAIL	GEN	1324	5265	Mechanical Systems Repairs	993.09
	Check Total:								993.09
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00761409	8/13/21	902088507	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	Check Total:								3,068.97
	CHRISTOPHER MICHAEL STIMSON			Stimson, Christopher Michael					
	LA-00761410	8/13/21	STIMSON C 071621	TCOLE Class #3185- Texas	GEN	1344	5302	Education Registration Fees	35.00
	Check Total:								35.00
	SUNOCO LLC			Sunoco LLC					
	LA-00761411	8/13/21	90478969	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,032.39
	Check Total:								2,032.39
	ROSA TAMEZ			Tamez, Rosa					
	LA-00761412	8/13/21	873020	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		8/13/21	844738424	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
	LA-00761413	8/13/21	22717666	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
		8/13/21	22717667	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
	Check Total:								14,652.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		8/13/21	24533	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00761414	8/13/21	24534	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		8/13/21	24535	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		8/13/21	24536	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00

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CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00761415	8/13/21	020130321	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,518.98
	Check Total:								1,518.98
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00761416	8/13/21	0373114	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.70
		8/13/21	0373114	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								66.78
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/13/21	6023355	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		8/13/21	6024090	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		8/13/21	6025386	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
		8/13/21	6023414	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		8/13/21	6024168	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
		8/13/21	6025465	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
	LA-00761417	8/13/21	6024207	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/13/21	6024644	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		8/13/21	6024911	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/13/21	6024915	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/13/21	6023074	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/13/21	6023841	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/13/21	6024097	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		8/13/21	6024369	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/13/21	6034912	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/13/21	6024986	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		8/13/21	6024095	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/13/21	6024096	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.97
		8/13/21	6023122	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69

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CHK		8/13/21	6022798	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/13/21	6022799	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		8/13/21	6023840	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	24.38
		8/13/21	6024917	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/13/21	6024916	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00761417	8/13/21	6024642	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		8/13/21	6024370	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		8/13/21	6023413	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		8/13/21	6024641	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		8/13/21	6025385	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
Check Total:									695.74
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761418	8/13/21	6024914	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
REBECCA VELASQUEZ RENDON					Velasquez Rendon, Rebecca				
	LA-00761419	8/13/21	18FC4997A	SOT VS. PEDRO HERNANDEZ -	GEN	3310	5343	Transcripts & Interpreters	40.50
Check Total:									40.50
VICTORIA COUNTY					Victoria County				
	LA-00761420	8/13/21	71062021	For Alexia Galvan PID 56160	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	3,163.04
Check Total:									3,163.04

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		8/20/21	2519/2101117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00761452	8/20/21	2519/2101117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		8/20/21	2519/2101117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		8/20/21	2519/2101117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		Check Total:							2,295.54
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00761453	8/20/21	2573/2101117	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-00761454	8/20/21	1320/2101117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/20/21	2320/2101117	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-00761455	8/20/21	2501/2101117	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-00761456	8/20/21	2617/2101117	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,255.00
		Check Total:							1,255.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00761457	8/20/21	2532/2101117	NCSOA	GEN	0020	2558	NCSOA	6,780.00
		Check Total:							6,780.00

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CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00761458	8/20/21	2583/2101117	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-00761459	8/20/21	2585/2101117	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-00761460	8/20/21	2503/2101117	United Way	GEN	0020	2557	United Way	84.00
	Check Total:								84.00
	ARDURRA GROUP INC				Ardurra Group Inc				
	LA-00761461	8/20/21	37945	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	11,900.00
		8/20/21	38262	Engineering, Bidding,	GEN	1919	5310	Engineers, Surveyors, etc.	5,000.00
	Check Total:								16,900.00
	ENVIROTEST LLC				Envirotest LLC				
	LA-00761462	8/20/21	161509	ASBESTOS INSPECTION &	GEN	1923	5261	Buildings-Maintenance & Repair	3,008.00
	Check Total:								3,008.00
	GEOFILL MATERIAL TECHNOLOGIES LLC				Geofill Material Technologies LLC				
	LA-00761463	8/20/21	6 80321	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	81,226.38
	Check Total:								81,226.38
	HAC MATERIALS LTD				Hac Holdings Llp				
		8/20/21	211606	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	1,400.00
		8/20/21	211758	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	2,100.00
		8/20/21	211607	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	3,007.50
	LA-00761464	8/20/21	211759	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	1,435.00
		8/20/21	211608	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	3,252.50
		8/20/21	211609	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	1,800.00
		8/20/21	211760	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	1,820.00
		8/20/21	211610	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	4,980.00

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CHK		8/20/21	211761	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	4,865.00
	LA-00761464	8/20/21	211756	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	4,165.00
		8/20/21	211762	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	1,890.00
		8/20/21	211757	ESTIMATED COST FOR HOTMIX	GEN	1925	5275	Contract Services-R&B	6,080.00
Check Total:									36,795.00
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
	LA-00761465	8/20/21	6942	Work Authorization 6	GEN	0104	5305	Administrat & Consultant Fees	20,420.00
		8/20/21	6943	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	15,830.00
Check Total:									36,250.00
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00761466	8/20/21	1088025	Professional Services to	GEN	1925	5310	Engineers, Surveyors, etc.	4,401.00
Check Total:									4,401.00
LLP HARTLINE DACUS BARGER DREYEB					Hartline Dacus Barger Dreyeb, LLP				
	LA-00761467	8/20/21	241854	Hartline Barger LLP	GEN	1285	5301	Attorney Fees	4,440.00
Check Total:									4,440.00
J S HAREN COMPANY					J S Haren Company				
	LA-00761468	8/20/21	12 80321	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	66,341.05
Check Total:									66,341.05
LJA ENGINEERING INC					LJA Engineering Inc				
		8/20/21	202114186	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	1,790.46
	LA-00761469	8/20/21	202114186	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	1,584.03
		8/20/21	202114186	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	878.52
		8/20/21	202114186	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	672.42
Check Total:									4,925.43

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CHK	MPACT STRATEGIC CONSULTING LLC				MPACT Strategic Consulting LLC				
		8/20/21	2107NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00761470	8/20/21	2107NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		8/20/21	2107NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		8/20/21	2107NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		Check Total:							2,981.56
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00761471	8/20/21	0007	Boundary Dispute	GEN	1285	5310	Engineers, Surveyors, etc.	4,896.25
		Check Total:							4,896.25
	ROCK ENGINEERING & TESTING LABORATORY INC				Rock Engineering & Testing Laboratory Inc				
	LA-00761472	8/20/21	1210590003	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	3,577.00
		Check Total:							3,577.00
	WAUKESHA PEARCE INDUSTRIES LLC				Waukesha Pearce Industries llc				
	LA-00761473	8/20/21	1427349	RENTAL OF GRADALL	GEN	1387	5435	Equipment Rentals	3,300.00
		8/20/21	1427727	RENTAL OF GRADALL	GEN	1387	5435	Equipment Rentals	3,015.00
		Check Total:							6,315.00
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		8/20/21	16269819	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	11,558.35
		8/20/21	16269819	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	2,975.24
		8/20/21	16346764	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	11,358.78
		8/20/21	16346764	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	2,535.33
	LA-00761474	8/20/21	16269819	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,672.58
		8/20/21	16269819	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	446.94
		8/20/21	16269819	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,676.12
		8/20/21	16269819	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,199.39
		8/20/21	16346764	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,651.81

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CHK		8/20/21	16346764	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	731.63
	LA-00761474	8/20/21	16346764	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,600.30
		8/20/21	16346764	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,376.56
Check Total:									55,783.03
APPRISS INC					Appriss Inc				
	LA-00761475	8/20/21	INV97749	SAVNS Agreement with	GEN	2321	5311	Software Srvc & Maintenance	6,513.48
		8/20/21	INV93662	SAVNS Agreement with	GEN	2321	5311	Software Srvc & Maintenance	6,513.48
Check Total:									13,026.96
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00761476	8/20/21	001033	Detention meals for	GEN	3490	5228	Contract Meals	537.82
		8/20/21	001033	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	657.93
Check Total:									1,195.75
ARCADIS U.S. INC.					Arcadis U.S. Inc.				
	LA-00761477	8/20/21	34248100	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		8/20/21	34248100	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
Check Total:									525.00
AT&T INC					AT&T Inc				
	LA-00761478	8/20/21	9271000219	07/01/21-07/31/21 16846889 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,425.16
Check Total:									1,425.16
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
		8/20/21	2872884639870721	07/02/21-08/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	LA-00761479	8/20/21	07092021	AT&T MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	22.42
		8/20/21	06092021	AT&T MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	79.42
		8/20/21	2872714526560721	07/02/21-08/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
Check Total:									179.07

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CHK	B & R TELEPHONE LLC			B & R Telephone LLC					
	LA-00761480	8/20/21	58718	E-30 VIKING INTERCOM SPEAKERS	GEN	1324	5265	Mechanical Systems Repairs	3,588.00
	Check Total:								3,588.00
	CALPINE CORPORATION			Calpine Corporation					
	LA-00761481	8/20/21	152204 JUL21	06/28/21-07/28/21 5218000309	GEN	1740	5233	Electricity	19.13
	Check Total:								19.13
	CALPINE CORPORATION			Calpine Corporation					
		8/20/21	164953 JUN21	06/11/21-07/13/21 5216006287	GEN	0120	5233	Electricity	64.44
		8/20/21	154616 JUN21	6/16/21-7/16/21 5216006292	GEN	0120	5233	Electricity	13.51
		8/20/21	155309 JUN21	06/16/21-07/16/21 5216006285	GEN	0120	5233	Electricity	647.61
		8/20/21	151314 JUN21	06/11/21-07/13/21 5216006256	GEN	0120	5233	Electricity	471.61
	LA-00761482	8/20/21	152014 JUN21	06/16/21-07/16/21 5216006273	GEN	0120	5233	Electricity	200.78
		8/20/21	153914 JUN21	06/16/21-07/16/21 5216006251	GEN	0120	5233	Electricity	105.61
		8/20/21	154612 JUN21	06/16/21-07/16/21 5216006260	GEN	0120	5233	Electricity	335.82
		8/20/21	164950 JUN21	06/08/21-07/08/21 5216006255	GEN	0120	5233	Electricity	15.45
		8/20/21	153911 JUN21	06/15/21-07/15/21 5216006227	GEN	0170	5233	Electricity	65.59
		8/20/21	154609 JUN21	06/15/21-07/15/21 5216006236	GEN	0170	5233	Electricity	8.29
	Check Total:								1,928.71
	CALPINE CORPORATION			Calpine Corporation					
		8/20/21	155307 JUN21	06/15/21-07/15/21 5216006269	GEN	0170	5233	Electricity	107.79
		8/20/21	153919 JUN21	06/10/21-07/12/21 5216006291	GEN	0180	5233	Electricity	28.41
		8/20/21	164945 JUN21	06/10/21-07/12/21 5216006215	GEN	0180	5233	Electricity	11.36
	LA-00761483	8/20/21	153915 JUN21	06/08/21-07/08/21 521600259	GEN	0180	5233	Electricity	293.05
		8/20/21	155303 JUN21	06/08/21-07/08/21 5216006229	GEN	0180	5233	Electricity	317.95
		8/20/21	153923 JUN21	06/08/21-07/08/21 5216006319	GEN	0180	5233	Electricity	107.63
		8/20/21	152019 JUN21	06/08/21-07/08/21 5216006317	GEN	0180	5233	Electricity	155.37

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CHK		8/20/21	152016 JUN21	06/08/21-07/08/21 5216006289	GEN	0180	5233	Electricity	213.15
	LA-00761483	8/20/21	154154 JUN21	06/08/21-07/08/21 5216007158	GEN	0180	5233	Electricity	9.78
		8/20/21	164946 JUN21	06/11/21-07/13/21 5216006223	GEN	1490	5233	Electricity	466.27
Check Total:									1,710.76
CALPINE CORPORATION					Calpine Corporation				
		8/20/21	151318 JUN21	06/11/21-07/13/21 5216006288	GEN	1490	5233	Electricity	315.31
		8/20/21	153921 JUN21	06/14/21-07/14/21 5216006303	GEN	1740	5233	Electricity	25.25
		8/20/21	155302 JUN21	06/14/21-07/14/21 5216006221	GEN	1740	5233	Electricity	208.71
		8/20/21	151320 JUN21	06/14/21-07/14/21 5216006300	GEN	1740	5233	Electricity	75.46
	LA-00761484	8/20/21	156123 JUN21	06/13/21-07/12/21 5216006270	GEN	1740	5233	Electricity	20,817.15
		8/20/21	154613 JUN21	06/14/21-07/14/21 5216006268	GEN	1740	5233	Electricity	53.97
		8/20/21	155310 JUN21	06/14/21-7/14/21 5216006293	GEN	1740	5233	Electricity	19.66
		8/20/21	151317 JUN21	06/14/21-07/14/21 5216006280	GEN	1740	5233	Electricity	71.16
		8/20/21	152648 JUN21	06/14/21-07/14/21 5216006274	GEN	1740	5233	Electricity	19.66
		8/20/21	153072 JUN21	06/08/21-07/08/21 5218002126	GEN	3621	5233	Electricity	251.49
Check Total:									21,857.82
CALPINE CORPORATION					Calpine Corporation				
		8/20/21	167661 JUN21	06/08/21-07/08/21 5219001386	GEN	0180	5233	Electricity	100.65
		8/20/21	487188 JUN21	06/08/21-07/08/21	GEN	0180	5233	Electricity	53.91
	LA-00761485	8/20/21	167634 JUN21	06/08/21-07/08/21 5220000342	GEN	0180	5233	Electricity	2,949.15
		8/20/21	167689 JUN21	06/08/21-07/08/21 522000341	GEN	0180	5233	Electricity	1,857.05
		8/20/21	487186 JUN21	06/08/21-07/08/21	GEN	0180	5233	Electricity	95.36
Check Total:									5,056.12
CALPINE CORPORATION					Calpine Corporation				
		8/20/21	164950 JUL21	07/08/21-08/06/21 5216006255	GEN	0120	5233	Electricity	15.43
		8/20/21	152646 JUL21	06/28/21-07/28/21 5216006258	GEN	0170	5233	Electricity	19.36
		8/20/21	155301 JUL21	06/28/21-07/28/21 5216006213	GEN	0170	5233	Electricity	74.28
	LA-00761486	8/20/21	152009 JUL21	06/17/21-07/20/21 5216006233	GEN	0170	5233	Electricity	71.75
		8/20/21	153913 JUL21	06/28/21-07/28/21 5216006243	GEN	0170	5233	Electricity	185.73
		8/20/21	155308 JUL21	06/15/21-07/15/21 5216006277	GEN	0170	5233	Electricity	45.15
		8/20/21	156128 JUL21	06/28/21-07/28/21 5216006314	GEN	0170	5233	Electricity	32.66

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CHK	LA-00761486	8/20/21	154608 JUL21	06/18/21-07/20/21 5216006228	GEN	0170	5233	Electricity	410.69
		8/20/21	153922 JUL21	06/30/21-07/30/21 5216006311	GEN	0170	5233	Electricity	38.23
		8/20/21	153916 JUL21	06/18/21-07/20/21 5216006267	GEN	0170	5233	Electricity	38.97
		8/20/21	154611 JUL21	06/18/21-07/20/21 5216006252	GEN	0170	5233	Electricity	15.44
		8/20/21	153909 JUL21	06/18/21-07/20/21 5216006211	GEN	0170	5233	Electricity	367.08
		8/20/21	152651 JUL21	06/18/21-07/20/21 5216006298	GEN	0170	5233	Electricity	21.37
		8/20/21	156124 JUL21	06/30/21-07/30/21 5216006278	GEN	0170	5233	Electricity	174.12
		8/20/21	164951 JUL21	06/24/21-7/26/21 5216006263	GEN	1450	5233	Electricity	15.45
Check Total:									1,525.71
CALPINE CORPORATION					Calpine Corporation				
CHK	LA-00761487	8/20/21	152015 JUL21	06/28/21-07/28/21 5216006281	GEN	0170	5233	Electricity	42.37
		8/20/21	152008 JUL21	06/28/21-07/28/21 5216006225	GEN	0170	5233	Electricity	11.15
		8/20/21	156120 JUL21	06/28/21-07/28/21 5216006246	GEN	0170	5233	Electricity	68.66
		8/20/21	154619 JUL21	06/14/21-07/15/21 5216006320	GEN	0170	5233	Electricity	73.00
		8/20/21	152013 JUL21	06/28/21-07/28/21 5216006265	GEN	0170	5233	Electricity	71.35
		8/20/21	164956 JUL21	06/15/21-07/15/21 5216006315	GEN	0170	5233	Electricity	8.29
		8/20/21	152052 JUL21	06/28/21-07/28/21 5216007157	GEN	0170	5233	Electricity	199.78
		8/20/21	152696 JUL21	06/15/21-07/15/21 5217001090	GEN	0170	5233	Electricity	83.98
		8/20/21	153967 JUL21	06/15/21-07/15/21 5217001091	GEN	0170	5233	Electricity	8.29
		8/20/21	154614 JUL21	07/01/21-08/02/21 5216006276	GEN	0180	5233	Electricity	587.25
		8/20/21	153919 JUL21	07/12/21-08/10/21 5216006291	GEN	0180	5233	Electricity	28.41
		8/20/21	164945 JUL21	07/12/21-08/10/21 5216006215	GEN	0180	5233	Electricity	11.37
		8/20/21	156115 JUL21	07/01/21-08/02/21 5216006206	GEN	0180	5233	Electricity	7.30
		8/20/21	156116 JUL21	06/25/21-07/27/21 5216006214	GEN	1460	5233	Electricity	16,175.24
Check Total:									17,376.44
CALPINE CORPORATION					Calpine Corporation				
CHK	LA-00761488	8/20/21	152010 JUL21	07/01/21-08/02/21 5216006241	GEN	0180	5233	Electricity	7.30
		8/20/21	151316 JUL21	07/01/21-08/02/21 5216006272	GEN	0180	5233	Electricity	15.11
		8/20/21	152644 JUL21	07/01/21-08/02/21 5216006242	GEN	0180	5233	Electricity	303.72
		8/20/21	152641 JUL21	07/01/21-08/02/21 5216006218	GEN	0180	5233	Electricity	272.49
		8/20/21	153920 JUL21	07/01/21-08/02/21 5216006299	GEN	0180	5233	Electricity	64.95

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CHK	LA-00761488	8/20/21	151308 JUL21	07/01/21-08/02/21 5216006208	GEN	0180	5233	Electricity	15.47
		8/20/21	151310 JUL21	07/01/21-08/02/21 5216006224	GEN	0180	5233	Electricity	15.47
		8/20/21	152019 JUL21	07/08/21-08/06/21 5216006317	GEN	0180	5233	Electricity	142.70
		8/20/21	155306 JUL21	07/01/21-08/02/21 5216006261	GEN	0180	5233	Electricity	23.52
		8/20/21	154617 JUL21	07/01/21-08/02/21 5216006304	GEN	0180	5233	Electricity	14.46
		8/20/21	153915 JUL21	07/08/21-08/06/21 5216006259	GEN	0180	5233	Electricity	292.76
		8/20/21	152639 JUL21	07/01/21-08/02/21 5216006202	GEN	0180	5233	Electricity	346.05
		8/20/21	155303 JUL21	07/08/21-08/06/21 5216006229	GEN	0180	5233	Electricity	317.42
		8/20/21	153923 JUL21	07/08/21-08/6/21 5216006319	GEN	0180	5233	Electricity	107.48
		8/20/21	152653 JUL21	06/30/21-07/30/21 5216006310	GEN	0180	5233	Electricity	95.39
Check Total:									2,034.29
CALPINE CORPORATION					Calpine Corporation				
CHK	LA-00761489	8/20/21	152012 JUL21	06/30/21-07/30/21 5216006257	GEN	0180	5233	Electricity	124.65
		8/20/21	152640 JUL21	06/30/21-07/30/21 5216006210	GEN	0180	5233	Electricity	387.71
		8/20/21	151311 JUL21	06/30/21-07/30/21 5216006232	GEN	0180	5233	Electricity	308.88
		8/20/21	152016 JUL21	07/08/21-08/06/21 5216006289	GEN	0180	5233	Electricity	210.13
		8/20/21	151309 JUL21	07/01/21-08/02/21 5216006216	GEN	0180	5233	Electricity	82.01
		8/20/21	153918 JUL21	06/28/21-07/28/21 5216006283	GEN	0180	5233	Electricity	8.71
		8/20/21	164957 JUL21	07/01/21-08/02/21 5216006323	GEN	0180	5233	Electricity	1,073.47
		8/20/21	154154 JUL21	07/08/21-08/06/21 5216007158	GEN	0180	5233	Electricity	9.78
		8/20/21	153955 JUL21	07/01/21-08/02/21 5216007159	GEN	0180	5233	Electricity	8.29
		8/20/21	154658 JUL21	07/01/21-08/02/21 5217000320	GEN	0180	5233	Electricity	442.29
		8/20/21	155419 JUL21	07/01/21-08/02/21 5217000321	GEN	0180	5233	Electricity	594.24
		8/20/21	156234 JUL21	07/01/21-08/02/21 5217000322	GEN	0180	5233	Electricity	291.09
		8/20/21	164996 JUL21	07/01/21-08/02/21 5217000323	GEN	0180	5233	Electricity	52.95
		8/20/21	151361 JUL21	07/01/21-08/02/21 5217000324	GEN	0180	5233	Electricity	466.88
		8/20/21	152060 JUL21	07/01/21-08/02/21 5217000325	GEN	0180	5233	Electricity	561.74
8/20/21	154615 JUL21	06/25/21-07/27/21 5216006284	GEN	1460	5233	Electricity	21.38		
Check Total:									4,644.20

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		8/20/21	156121 JUL21	06/28/21-07/28/21 5216006254	GEN	0170	5233	Electricity	11.38
		8/20/21	152695 JUL21	07/01/21-08/02/21 5217000326	GEN	0180	5233	Electricity	587.53
		8/20/21	155311 JUL21	06/25/21-07/27/21 5216006305	GEN	1440	5233	Electricity	784.06
		8/20/21	155312 JUL21	06/24/21-07/26/21 5216006313	GEN	1450	5233	Electricity	15.45
		8/20/21	154610 JUL21	06/24/21-07/26/21 5216006244	GEN	1450	5233	Electricity	53.96
		8/20/21	156127 JUL21	06/24/21-07/26/21 5216006306	GEN	1450	5233	Electricity	495.80
		8/20/21	152649 JUL21	06/25/21-07/27/21 5216006282	GEN	1460	5233	Electricity	37.62
		8/20/21	164948 JUL21	06/25/21-07/27/21 5216006239	GEN	1460	5233	Electricity	20.27
		8/20/21	156117 JUL21	06/25/21-07/27/21 5216006222	GEN	1460	5233	Electricity	28.44
		8/20/21	156119 JUL21	07/01/21-08/02/21 5216006238	GEN	1460	5233	Electricity	105.56
		8/20/21	152654 JUL21	06/25/21-07/27/21 5216006318	GEN	1460	5233	Electricity	2,819.07
		8/20/21	155305 JUL21	06/25/21-07/27/21 5216006253	GEN	1460	5233	Electricity	88.28
		8/20/21	156126 JUL21	06/27/21-07/29/21 5216006294	GEN	1465	5233	Electricity	8.80
		8/20/21	154605 JUL21	06/29/21-07/29/21 5216006204	GEN	1465	5233	Electricity	9.14
	LA-00761491	8/20/21	151322 JUL21	07/01/21-08/01/21 5216006316	GEN	1470	5233	Electricity	1,120.66
		8/20/21	164947 JUL21	06/24/21-07/26/21 5216006231	GEN	1490	5233	Electricity	2,369.74
		8/20/21	152647 JUL21	06/25/21-07/27/21 5216006266	GEN	1490	5233	Electricity	40.24
		8/20/21	156118 JUL21	06/24/21-07/26/21 5216006230	GEN	1500	5233	Electricity	36.80
		8/20/21	152643 JUL21	06/29/21-07/29/21 5216006234	GEN	1500	5233	Electricity	49.65
		8/20/21	153908 JUL21	06/28/21-07/28/21 5216006203	GEN	1500	5233	Electricity	121.55
		8/20/21	151321 JUL21	06/29/21-07/29/21 5216006308	GEN	1500	5233	Electricity	9.83
		8/20/21	168523 JUL21	06/29/21-07/28/21 5216006309	GEN	1500	5233	Electricity	46,715.44
		8/20/21	152017 JUL21	06/29/21-07/29/21 5216006297	GEN	1500	5233	Electricity	28.46
		8/20/21	153917 JUL21	06/28/21-07/28/21 5216006275	GEN	1510	5233	Electricity	11.38
		8/20/21	155304 JUL21	06/28/21-07/28/21 5216006237	GEN	1510	5233	Electricity	15.46
		8/20/21	152642 JUL21	06/30/21-07/30/21 5216006226	GEN	1520	5233	Electricity	1,092.30
		8/20/21	164955 JUL21	06/23/21-07/23/21 5216006307	GEN	1565	5233	Electricity	1,165.89
		8/20/21	164954 JUL21	06/18/21-07/20/21 5216006295	GEN	1590	5233	Electricity	28.44
		8/20/21	152011 JUL21	06/18/21-07/20/21 5216006249	GEN	1590	5233	Electricity	10.31
		8/20/21	151315 JUL21	06/18/21-07/20/21 5216006264	GEN	1590	5233	Electricity	1,263.13
Check Total:									59,144.64

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION				Calpine Corporation				
		8/20/21	164944 JUL21	06/28/21-07/28/21 5216006207	GEN	0170	5233	Electricity	19.13
		8/20/21	167661 JUL21	07/08/21-08/06/21 5219001386	GEN	0180	5233	Electricity	129.34
		8/20/21	167634 JUL21	07/08/21-08/06/21 5220000342	GEN	0180	5233	Electricity	2,825.75
		8/20/21	167689 JUL21	07/08/21-08/06/21 5220000341	GEN	0180	5233	Electricity	1,853.45
		8/20/21	487186 JUL21	07/08/21-08/06/21	GEN	0180	5233	Electricity	111.40
		8/20/21	487188 JUL21	07/08/21-08/06/21	GEN	0180	5233	Electricity	30.02
		8/20/21	152006 JUL21	06/18/21-07/20/21 5216006209	GEN	1590	5233	Electricity	54.32
		8/20/21	152652 JUL21	06/18/21-07/20/21 5216006302	GEN	1590	5233	Electricity	15.44
		8/20/21	152650 JUL21	06/18/21-07/20/21 5216006290	GEN	1590	5233	Electricity	18.87
	LA-00761492	8/20/21	153910 JUL21	06/18/21-07/20/21 5216006219	GEN	1590	5233	Electricity	83.42
		8/20/21	156123 JUL21	07/13/21-08/04/21 5216006270	GEN	1740	5233	Electricity	15,557.22
		8/20/21	152018 JUL21	07/01/21-08/03/21 5216006301	GEN	1770	5233	Electricity	181.33
		8/20/21	153912 JUL21	06/30/21-07/30/21 5216006235	GEN	1770	5233	Electricity	443.85
		8/20/21	164952 JUL21	06/28/21-07/28/21 5216006279	GEN	1770	5233	Electricity	28.42
		8/20/21	152645 JUL21	06/28/21-07/28/21 5216006250	GEN	1780	5233	Electricity	21.15
		8/20/21	151319 JUL21	06/28/21-07/28/21 5216006296	GEN	1780	5233	Electricity	468.98
		8/20/21	151313 JUL21	06/28/21-07/28/21 5216006248	GEN	1780	5233	Electricity	171.44
		8/20/21	151312 JUL21	06/28/21-07/28/21 5216006240	GEN	1780	5233	Electricity	9.76
		8/20/21	153072 JUL21	07/08/21-08/06/21 5218002126	GEN	3621	5233	Electricity	247.19
		Check Total:							22,270.48
	CALPINE CORPORATION				Calpine Corporation				
		8/20/21	167138 JUL21	06/24/21-07/26/21 5217002975	GEN	0120	5233	Electricity	20.78
		8/20/21	167136 JUL21	06/30/21-07/30/21 5217002959	GEN	0141	5233	Electricity	112.77
		8/20/21	167262 JUL21	06/30/21-07/30/21 5217002955	GEN	0170	5233	Electricity	267.51
	LA-00761493	8/20/21	167261 JUL21	06/30/21-07/30/21 5217002947	GEN	0170	5233	Electricity	12.16
		8/20/21	167006 JUL21	06/30/21-07/30/21 5217002948	GEN	0170	5233	Electricity	5.67
		8/20/21	167024 JUL21	06/30/21-07/30/21 5217002949	GEN	0170	5233	Electricity	146.00
		8/20/21	167049 JUL21	06/30/21-07/30/21 5217002950	GEN	0170	5233	Electricity	7.18

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CHK		8/20/21	167135 JUL21	06/30/21-07/30/21 5217002951	GEN	0170	5233	Electricity	4.08
	LA-00761493	8/20/21	167155 JUL21	07/01/21-08/02/21 5217002960	GEN	0170	5233	Electricity	21.88
		8/20/21	167168 JUL21	07/01/21-08/02/21 5217002961	GEN	0170	5233	Electricity	3.47
Check Total:									601.50
CALPINE CORPORATION					Calpine Corporation				
		8/20/21	167247 JUL21	07/01/21-08/02/21 5217002962	GEN	0170	5233	Electricity	6.40
		8/20/21	167263 JUL21	07/01/21-08/02/21 5217002963	GEN	0170	5233	Electricity	3.47
		8/20/21	167008 JUL21	07/01/21-08/02/21 5217002964	GEN	0170	5233	Electricity	5.89
		8/20/21	167026 JUL21	07/01/21-08/02/21 5217002965	GEN	0170	5233	Electricity	5.89
LA-00761494		8/20/21	167115 JUL21	07/01/21-08/02/21 5217002966	GEN	0170	5233	Electricity	3.47
		8/20/21	167137 JUL21	07/01/21-08/02/21 5217002967	GEN	0170	5233	Electricity	11.94
		8/20/21	167156 JUL21	07/01/21-08/02/21 5217002968	GEN	0170	5233	Electricity	6.38
		8/20/21	167154 JUL21	06/30/21-07/30/21 5217002952	GEN	0170	5233	Electricity	14.03
		8/20/21	167167 JUL21	06/30/21-07/30/21 5217002953	GEN	0170	5233	Electricity	2.50
		8/20/21	167169 JUL21	07/01/21-08/02/21 5217002969	GEN	0170	5233	Electricity	21.88
Check Total:									81.85
CALPINE CORPORATION					Calpine Corporation				
		8/20/21	167246 JUL21	06/22/21-07/23/21 5217002954	GEN	0170	5233	Electricity	5.98
		8/20/21	167248 JUL21	06/24/21-07/26/21 5217002970	GEN	0170	5233	Electricity	7.07
		8/20/21	167264 JUL21	06/24/21-07/26/21 5217002971	GEN	0170	5233	Electricity	9.36
		8/20/21	167009 JUL21	06/24/21-07/26/21 5217002972	GEN	0170	5233	Electricity	6.16
		8/20/21	167027 JUL21	06/24/21-07/26/21 5217002973	GEN	0170	5233	Electricity	20.73
LA-00761495		8/20/21	167116 JUL21	06/24/21-07/26/21 5217002974	GEN	0170	5233	Electricity	35.42
		8/20/21	167007 JUL21	06/22/21-07/23/21 5217002956	GEN	0170	5233	Electricity	4.91
		8/20/21	167025 JUL21	06/22/21-07/23/21 5217002957	GEN	0170	5233	Electricity	8.06
		8/20/21	167157 JUL21	06/24/21-07/26/21 5217002976	GEN	0170	5233	Electricity	4.81
		8/20/21	167170 JUL21	06/24/21-07/26/21 5217002977	GEN	0170	5233	Electricity	25.35
		8/20/21	167114 JUL21	06/22/21-07/23/21 5217002958	GEN	0170	5233	Electricity	13.70
Check Total:									141.55

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CHK	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00761496	8/20/21	112480	Relia Trax Services Rendered	GEN	2182	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	CDW GOVERNMENT				CDW LLC				
		8/20/21	H853586	Samsung UN75AU8000F 8 Series	GEN	1900	5680	Non Capital Outlay < \$5000	1,115.99
	LA-00761497	8/20/21	H853586	StarTech.com 6ft Premium	GEN	1900	5680	Non Capital Outlay < \$5000	12.86
		8/20/21	H853586	JBL Pro SoundBar PSB-1 -	GEN	1900	5680	Non Capital Outlay < \$5000	199.95
		8/20/21	H853586	ELMO MX-P2 4K 16x Digital	GEN	1900	5686	IT Fixed Asset Exception Items	426.87
	Check Total:								1,755.67
	CLASSIC BLINDS ETC				Lanco Inc				
	LA-00761498	8/20/21	49715	BISHOP BUILDING--ROLLER	GEN	1570	5261	Buildings-Maintenance & Repair	2,128.52
	Check Total:								2,128.52
	INC. CLEAVER-BROOKS SALES & SERVICE				Cleaver-Brooks Sales & Service, Inc.				
	LA-00761499	8/20/21	1143224	COURTHOUSE-REPLACE & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	1,721.00
	Check Total:								1,721.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00761500	8/20/21	OEQT179431	Table for Commissioner Pct. 3	GEN	1900	5680	Non Capital Outlay < \$5000	1,335.25
	Check Total:								1,335.25
	D & C FENCE CO INC				D & C Fence Co Inc				
	LA-00761501	8/20/21	42232	Location: Padre Balli RV Park	GEN	0180	5264	Landscape & Grounds M&R	5,430.00
	Check Total:								5,430.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00761502	8/20/21	73337775	Map printer lease payment	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00

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CHK	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		8/20/21	920670	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	LA-00761503	8/20/21	920670	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	484.68
		8/20/21	920670	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,314.00
	Check Total:								2,043.12
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
		8/20/21	018577	SERVANDO SOSA - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761504	8/20/21	018597	JOE TRIGO, JULY 2021, ONE	GEN	0121	5463	Wearing Apparel Expenses	115.00
		8/20/21	018595	Work Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
		8/20/21	018578	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	EBSCO INFORMATION SERVICES			EBSCO Industries Inc.					
		8/20/21	10001607451	**Flipster Digital Magazine	GEN	6310	5311	Software Srvc & Maintenance	236.99
		8/20/21	10001607451	School Library Journal	GEN	6310	5311	Software Srvc & Maintenance	205.49
		8/20/21	10001607451	Publishers Weekly	GEN	6310	5311	Software Srvc & Maintenance	281.24
		8/20/21	10001607451	Flipster Subscription Fee	GEN	6310	5311	Software Srvc & Maintenance	36.19
		8/20/21	7563320	EBSCO Renewal Subscription	GEN	6310	5424	Books & Subscrptions Inventory	184.50
		8/20/21	7563320	Consumer Reports	GEN	6310	5424	Books & Subscrptions Inventory	30.00
		8/20/21	7563320	Corpus Christi Caller Times	GEN	6310	5424	Books & Subscrptions Inventory	351.00
		8/20/21	7563320	Fine Homebuilding	GEN	6310	5424	Books & Subscrptions Inventory	37.95
	LA-00761505	8/20/21	7563320	Health	GEN	6310	5424	Books & Subscrptions Inventory	15.97
		8/20/21	7563320	Parents	GEN	6310	5424	Books & Subscrptions Inventory	15.98
		8/20/21	7563320	Pioneer Woman	GEN	6310	5424	Books & Subscrptions Inventory	18.00
		8/20/21	7563320	Readers Digest	GEN	6310	5424	Books & Subscrptions Inventory	19.98
		8/20/21	7563320	Southern Living	GEN	6310	5424	Books & Subscrptions Inventory	19.95
		8/20/21	7563320	Sports Illustrated	GEN	6310	5424	Books & Subscrptions Inventory	65.00
		8/20/21	7563320	Taste of the South	GEN	6310	5424	Books & Subscrptions Inventory	22.98
		8/20/21	7563320	Texas Monthly	GEN	6310	5424	Books & Subscrptions Inventory	25.00
		8/20/21	7563320	Discount	GEN	6310	5424	Books & Subscrptions Inventory	(79.02)
		8/20/21	7563321	EBSCO Renewal Subscriptions	GEN	6310	5424	Books & Subscrptions Inventory	30.00
		8/20/21	7563321	Highlights for Children	GEN	6310	5424	Books & Subscrptions Inventory	39.99

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CHK		8/20/21	7563321	National Geographic Kids	GEN	6310	5424	Books & Subscriptions Inventory	29.95
	LA-00761505	8/20/21	7563321	People	GEN	6310	5424	Books & Subscriptions Inventory	118.26
		8/20/21	7563321	Sports Illustrated for Kids	GEN	6310	5424	Books & Subscriptions Inventory	25.00
		8/20/21	7563321	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(23.83)
Check Total:									1,706.57
ENVISIONWARE INC					Envisionware Inc				
		8/20/21	INVUS54745	**Front desk due date receipt	GEN	6310	5251	Office Equip Maint & Repairs	21.15
		8/20/21	INVUS54745	WM-CBA-V-U Maintenance:	GEN	6310	5251	Office Equip Maint & Repairs	76.95
	LA-00761506	8/20/21	INVUS54745	**Public scanner/faxing	GEN	6310	5251	Office Equip Maint & Repairs	134.00
		8/20/21	INVUS54745	*Print & Time Management	GEN	6310	5311	Software Srvc & Maintenance	84.79
		8/20/21	INVUS54745	**Client maintenance software	GEN	6310	5311	Software Srvc & Maintenance	83.19
Check Total:									400.08
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00761507	8/20/21	9402524068	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,352.13
Check Total:									13,352.13
FEDEX					Federal Express Corporation				
	LA-00761508	8/20/21	740778766	shipping of Motor Vehicle	GEN	1200	5217	Postage & Fed Express	11.55
Check Total:									11.55
FISHER HEALTHCARE					Fisher Scientific Company llc				
	LA-00761509	8/20/21	8647711	Standing PO for autopsy	GEN	3890	5427	Clinical & Hygienic Supplies	310.20
Check Total:									310.20
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		8/20/21	3613873785 AUG21	08/13/21-09/12/21	GEN	0160	5231	Telephone Utility Expense	256.50
		8/20/21	3617671982 AUG21	08/13/21-09/12/21	GEN	0160	5231	Telephone Utility Expense	71.95
	LA-00761510	8/20/21	3615842924 AUG21	08/10/21-09/09/21	GEN	1240	5231	Telephone Utility Expense	62.86
		8/20/21	3617676514 AUG21	08/10/21-09/09/21	GEN	1540	5231	Telephone Utility Expense	118.43
		8/20/21	3615842225 AUG21	08/04/21-09/03/21	GEN	1770	5231	Telephone Utility Expense	49.15
		8/20/21	3619982304 AUG21	08/10/21-09/09/21	GEN	1770	5231	Telephone Utility Expense	60.45
Check Total:									619.34

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00761511	8/20/21	19FC3621C	ZURBORG, JOSEPH	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00761512	8/20/21	10057326	M00113501 PROJ NO 042856.001	GEN	0370	5428	Contract Services-Other	2,660.55
	Check Total:								2,660.55
	HIREQUEST LLC			HireQuest LLC					
		8/20/21	1664053	Baldaramos Celina Admin-Data E	GEN	0104	5185	Contract Personnel	105.44
		8/20/21	1664053	Baldaramos Celina Admin-Data E	GEN	0104	5185	Contract Personnel	214.77
		8/20/21	1664053	Bayardo Luana Data-Admin Ent	GEN	0104	5185	Contract Personnel	82.01
		8/20/21	1664053	Bayardo Luana Data-Admin Ent	GEN	0104	5185	Contract Personnel	124.96
		8/20/21	1664053	Castillo Rene Data-Admin Ent	GEN	0104	5185	Contract Personnel	121.06
		8/20/21	1664053	Castillo Rene Data-Admin Ent	GEN	0104	5185	Contract Personnel	206.96
		8/20/21	1664053	Champion Melissa Data-Admin En	GEN	0104	5185	Contract Personnel	124.96
		8/20/21	1664053	Champion Melissa Data-Admin En	GEN	0104	5185	Contract Personnel	82.01
		8/20/21	1664053	Harris Rebekah Data-Admin Ent	GEN	0104	5185	Contract Personnel	124.96
		8/20/21	1664053	Harris Rebekah Data-Admin Ent	GEN	0104	5185	Contract Personnel	187.44
		8/20/21	1664053	Perez Marlana Data-Admin Ent	GEN	0104	5185	Contract Personnel	121.06
	LA-00761513	8/20/21	1664053	Perez Marlana Data-Admin Ent	GEN	0104	5185	Contract Personnel	234.30
		8/20/21	1664053	Reyes Joe Data-Admin Ent	GEN	0104	5185	Contract Personnel	124.96
		8/20/21	1664053	Reyes Joe Data-Admin Ent	GEN	0104	5185	Contract Personnel	109.34
		8/20/21	1664053	Rivera Stephanie Data-Admin En	GEN	0104	5185	Contract Personnel	124.96
		8/20/21	1664053	Rivera Stephanie Data-Admin En	GEN	0104	5185	Contract Personnel	206.97
		8/20/21	1664053	Rodriguez Kristen Data-Admin E	GEN	0104	5185	Contract Personnel	117.15
		8/20/21	1664053	Rodriguez Kristen Data-Admin E	GEN	0104	5185	Contract Personnel	206.97
		8/20/21	1664053	RosalezBain Emily Data-Admin E	GEN	0104	5185	Contract Personnel	296.78
		8/20/21	1664053	Valdez Delaine Data-Admin Ent	GEN	0104	5185	Contract Personnel	206.97
		8/20/21	1664053	Valdez Jessica Data-Admin E	GEN	0104	5185	Contract Personnel	206.97
		8/20/21	1664053	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	154.80
		8/20/21	1664053	Woods Vallee Mngmnt On-site su	GEN	0104	5185	Contract Personnel	527.29
	Check Total:								4,013.09

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CHK	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		8/20/21	21600055	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/20/21	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	20.00
		8/20/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761514	8/20/21	17609395	TORRES/GUZMAN/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	150.00
		8/20/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	50.00
		8/20/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	228.00
		8/20/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	30.00
		Check Total:							878.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00761515	8/20/21	58095	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
		Check Total:							1,715.00
	JONES REFRIGERATION				Jones, James D				
		8/20/21	718399	Labor found only one a/c	GEN	0140	5265	Mechanical Systems Repairs	431.75
	LA-00761516	8/20/21	718386	Labor fee for the 83 Yard	GEN	0170	5265	Mechanical Systems Repairs	460.00
		8/20/21	718386	One qt. coil cleaning	GEN	0170	5265	Mechanical Systems Repairs	9.00
		Check Total:							900.75
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00761517	8/20/21	20210731	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		8/20/21	20210731	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.50
		Check Total:							358.18
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00761518	8/20/21	JULY2021 AC	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
		Check Total:							6,765.50
	LYNN PEAVEY COMPANY				Lynn Peavey Company				
	LA-00761519	8/20/21	381115	Label Stickers Arrows for	GEN	3890	5427	Clinical & Hygienic Supplies	20.00
		Check Total:							20.00

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CHK	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		8/20/21	18412606	Medical supplies for	GEN	3492	1472	Charge Customer A/R	70.00
		8/20/21	18412653	Medical supplies for	GEN	3492	1472	Charge Customer A/R	25.74
		8/20/21	18413135	Medical supplies for	GEN	3492	1472	Charge Customer A/R	15.06
	LA-00761520	8/20/21	18414099	Medical supplies for	GEN	3492	1472	Charge Customer A/R	88.64
		8/20/21	18411176	Medical supplies for	GEN	3492	1472	Charge Customer A/R	62.91
		8/20/21	18411235	Medical supplies for	GEN	3492	1472	Charge Customer A/R	2,535.77
		8/20/21	18411952	Medical supplies for	GEN	3492	1472	Charge Customer A/R	113.40
		8/20/21	18412864	Medical supplies for	GEN	3492	1472	Charge Customer A/R	47.04
	Check Total:								2,958.56
	CHRISTINA Y. OWENS				Owens, Christina Y.				
	LA-00761521	8/20/21	OWENSC 81121	Mileage Reimbursement for	GEN	6110	5541	Mileage - Local	67.28
	Check Total:								67.28
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00761522	8/20/21	0002184	transcription services.	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	1,055.28
	Check Total:								1,055.28
	PROFIRE PROTECTION INC				Profire Protection Inc				
		8/20/21	374523	POLSTON BUILDING-ANNUAL	GEN	1440	5254	Equip Maint. & Repairs	24.00
		8/20/21	374523	SERVICE CHARGE -POLSTON	GEN	1440	5254	Equip Maint. & Repairs	25.00
		8/20/21	374520	CSCD BUILDING-GOLLIHAR	GEN	1490	5254	Equip Maint. & Repairs	30.00
	LA-00761523	8/20/21	374520	SERVICE CHARGE-CSCD BUILDING	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/20/21	374521	CSCD BUILDING TROJAN	GEN	1490	5254	Equip Maint. & Repairs	48.00
		8/20/21	374521	SERVICE CHARGE- CSCD	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/20/21	374522	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	12.00
		8/20/21	374522	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
	Check Total:								214.00
	PROVALLEY FOODS LLC				ProValley Foods LLC				
	LA-00761524	8/20/21	228609	USDA Commodity delivery for	GEN	3490	1490	A/R	120.00
	Check Total:								120.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	QUANTUM MECHANICAL SERVICES INC				QUANTUM MECHANICAL SERVICES INC				
	LA-00761525	8/20/21	36910	COURTHOUSE-REPAIR & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,479.34
		8/20/21	36912	COURTHOUSE-REPAIR & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,479.34
	Check Total:								4,958.68
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00761526	8/20/21	183196062	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00761527	8/20/21	16CR2368C	SANCHEZ, LAURA	GEN	3320	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00761528	8/20/21	069935	Total of eight (8) Motorola	GEN	2821	5685	Non-IT FA Exceptions	3,806.64
	Check Total:								3,806.64
	P.C. SIPES LAW FIRM				Sipes Law Firm, P.C.				
	LA-00761529	8/20/21	2021CCV601011	STIFEL,NICOLAUS&CO VS SC,TC,RB	GEN	3530	2338	Due to Attornies-DC Registry	2,210.00
	Check Total:								2,210.00
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
		8/20/21	21ERS12	Inv#21ERS12, 08/16/21	GEN	0411	5155	Group Health Insurance	3,096.98
	LA-00761530	8/20/21	21ERS12	Inv#21ERS12, 08/16/21	GEN	0453	5155	Group Health Insurance	1,489.34
		8/20/21	21ERS12	Inv#21ERS12, 08/16/21	GEN	0456	5155	Group Health Insurance	624.82
		8/20/21	21ERS12	Inv#21ERS12, 08/16/21	GEN	0457	5155	Group Health Insurance	624.82
	Check Total:								5,835.96
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00761531	8/20/21	2014237	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	691.74
	Check Total:								691.74

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CHK	LLC TEXAS THRONE			Texas Throne, LLC					
		8/20/21	75262	Portable restroom for	GEN	0104	5455	Services - Other	100.00
	LA-00761532	8/20/21	75262	Handwash rental	GEN	0104	5455	Services - Other	50.00
		8/20/21	75262	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
	Check Total:								175.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
		8/20/21	393621	ASL SERVICES PROVIDED:	GEN	3720	5446	Trnsept Intrprt Non-Case Relat	87.50
	LA-00761533	8/20/21	393621	ADMIN FEE	GEN	3720	5446	Trnsept Intrprt Non-Case Relat	70.00
		8/20/21	393621	!!!DO NOT FAX!!!	GEN	3720	5446	Trnsept Intrprt Non-Case Relat	0
	Check Total:								157.50
	THE DOCTORS CENTER			Nueces Emergency Services, PA					
	LA-00761534	8/20/21	TDC 80921	July Invoice The Doctors Cente	GEN	1280	5306	Empl Evals/Testing	5,755.00
		8/20/21	TDC80921PA	July Invoice The Doctors Cente	GEN	1280	5308	Post Accident Screening	50.00
	Check Total:								5,805.00
	LLC THIN LINE UPFITTERS			Thin Line Upfitters, LLC					
	LA-00761535	8/20/21	10139	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	13,746.00
	Check Total:								13,746.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00761536	8/20/21	0373827	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		8/20/21	0373827	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								69.53
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/20/21	6023356	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00761537	8/20/21	6024646	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		8/20/21	6023412	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		8/20/21	6024701	NUECES COUNTY CENTRAL	GEN	0120	5463	Wearing Apparel Expenses	130.04

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CHK				GARAGE					
		8/20/21	6025137	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		8/20/21	6025185	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		8/20/21	6025951	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	76.63
		8/20/21	6027244	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.73
		8/20/21	6018637	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/20/21	6025136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/20/21	6025743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/20/21	6025662	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		8/20/21	6025663	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
	LA-00761537	8/20/21	6026222	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/20/21	6025388	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		8/20/21	6025389	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		8/20/21	6024093	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		8/20/21	6024368	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		8/20/21	6024367	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/20/21	6025949	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.29
		8/20/21	6026686	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		8/20/21	6022792	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
Check Total:									707.24
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE					University of Cincinnati Research Institute				
	LA-00761538	8/20/21	5537	EPICS training with	GEN	2861	5317	Training Exps-Inhouse, Cntract	12,125.00
Check Total:									12,125.00
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00761539	8/20/21	SEP21	M00110412 9/1-30/21 9/1	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									547.07

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CHK	DAVID WELLS JR.				Wells Jr., David				
	LA-00761540	8/20/21	7867	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	1,140.00
	Check Total:								1,140.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00761577	8/27/21	2872736242730721	07/14/21-08/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	Check Total:								117.92
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00761578	8/27/21	7519	ANGELA MARTINEZ NON-DOT POST	GEN	1125	5303	Medical, Dental, Hospital, Lab	45.00
	Check Total:								45.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00761579	8/27/21	1325735	M00113601PROJ#CHO21496 7/31/21	GEN	0370	5428	Contract Services-Other	2,452.38
	Check Total:								2,452.38
	LEON LAW PLLC				Leon, Robert R.				
		8/27/21	19MC57801	GARCIA, ERICKA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC13294	JONES, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC100784	CRUZ, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00761580	8/27/21	18MC75204	LEAL, VANESSA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC93334	HINOJOSA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC92754	MARTINEZ, ISMAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC92424	DIAZ, ANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC92414	DIAZ, ANNA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	NATHAN TODD BURKETT				Nathan Todd Burkett				
		8/27/21	19MC14604	MCMANUS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC82814	LEIJA, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00761581	8/27/21	18MC57464	LEIJA, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC55414	GARCIA, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	19MC14084	MCMANUS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00

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CHK		8/27/21	18MC114584	MCMANUS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00761581	8/27/21	18MC104204	MCMANUS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC107384	MCMANUS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	18MC75444	JONES, JON	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00761582	8/27/21	21MC39584	GARCIA, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/27/21	21MC02044	SALAZ, STACY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
	LA-00761583	8/27/21	NRDD0006989	CLAIM: AL20219505-1	GEN	0102	5936	Auto Claims-Ins Deductibles	4,371.55
Check Total:									4,371.55
WINDSTREAM CORPORATION					Windstream Corporation				
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0120	5231	Telephone Utility Expense	456.23
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0120	5231	Telephone Utility Expense	41.41
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0170	5231	Telephone Utility Expense	40.06
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0170	5231	Telephone Utility Expense	108.58
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0170	5231	Telephone Utility Expense	48.00
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0180	5231	Telephone Utility Expense	104.49
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0180	5231	Telephone Utility Expense	95.74
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	0440	7521	Telephone Expense	13.90
	LA-00761584	8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1190	5231	Telephone Utility Expense	37.99
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1450	5231	Telephone Utility Expense	45.53
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1450	5231	Telephone Utility Expense	148.12
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1490	5231	Telephone Utility Expense	898.45
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1490	5231	Telephone Utility Expense	396.27
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1500	5231	Telephone Utility Expense	41.41
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1500	5231	Telephone Utility Expense	82.56
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1540	5231	Telephone Utility Expense	45.49
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1540	5231	Telephone Utility Expense	103.12
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1590	5231	Telephone Utility Expense	41.70

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CHK		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1590	5231	Telephone Utility Expense	243.54
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1600	5231	Telephone Utility Expense	42.26
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1600	5231	Telephone Utility Expense	43.89
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1740	5231	Telephone Utility Expense	153.08
	LA-00761584	8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1770	5231	Telephone Utility Expense	105.64
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1770	5231	Telephone Utility Expense	36.74
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1770	5231	Telephone Utility Expense	92.67
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	1780	5231	Telephone Utility Expense	36.58
		8/27/21	3415300 JUL21	07/10/21-08/09/21	GEN	3700	5231	Telephone Utility Expense	221.39
Check Total:									3,724.84
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
		8/27/21	16346782	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	593.02
	LA-00761598	8/27/21	16346776	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,091.20
		8/27/21	16346776	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		8/27/21	16346776	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,287.31
Check Total:									4,027.41
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
	LA-00761599	8/27/21	16380524	STANDING PO FOR CLEANING-UP	GEN	0104	5266	Contract Services-Buildings	1,074.00
Check Total:									1,074.00
AMERICAN FILTRATION					MB Dustless Air Filter Company LLC				
		8/27/21	0200256IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
		8/27/21	0200251IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	27.00
		8/27/21	0200258IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
	LA-00761600	8/27/21	0200265IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		8/27/21	0200266IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		8/27/21	0200255IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	154.00
		8/27/21	0200257IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
Check Total:									549.75

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CHK	AQUATIC RENOVATIONS & SERVICES INC				Aquatic Renovations & Services Inc				
	LA-00761601	8/27/21	3216	Bluk Chemicals: 100# Pulsar	GEN	1361	5268	Parts, Supplies & Misc	3,680.00
	Check Total:								3,680.00
	AUTOMOTIVE DATA RESEARCH				Automotive Data Research				
		8/27/21	3652	MATRICE 300 RTK H20 LENS KIT	GEN	0121	5641	Equipment & Furniture	12,388.00
	LA-00761602	8/27/21	3652	MATRICE 300 PT8 TB60 BATTERY	GEN	0121	5641	Equipment & Furniture	2,800.00
		8/27/21	3652	D-RTK 2 HIGH PRECISION GNSS	GEN	0121	5641	Equipment & Furniture	3,600.00
		8/27/21	3652	MATRICE 300 PT5 BS60 BATTERY	GEN	0121	5641	Equipment & Furniture	1,200.00
	Check Total:								19,988.00
	B & R TELEPHONE LLC				B & R Telephone LLC				
		8/27/21	58711	LABOR: MCKENZIE JAIL,	GEN	1324	5265	Mechanical Systems Repairs	85.00
	LA-00761603	8/27/21	58711	WALL PLATE	GEN	1324	5265	Mechanical Systems Repairs	109.00
		8/27/21	58711	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								194.00
	BEACON ENGINEERING AND ENVIRONMENTAL INC				Beacon Engineering and Environmental Inc				
	LA-00761604	8/27/21	072021NCBMPPWCP	Dune Permitting Expenses for	GEN	0130	5310	Engineers, Surveyors, etc.	6,750.00
	Check Total:								6,750.00
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00761605	8/27/21	4176804	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,248.31
	Check Total:								2,248.31
	CALPINE CORPORATION				Calpine Corporation				
		8/27/21	164953 JUL21	07/13/21-08/11/21 5216006287	GEN	0120	5233	Electricity	64.89
		8/27/21	154616 JUL21	07/16/21-08/16/21 5216006292	GEN	0120	5233	Electricity	13.57
		8/27/21	155309 JUL21	07/16/21-08/16/21 5216006285	GEN	0120	5233	Electricity	510.54
	LA-00761606	8/27/21	151314 JUL21	07/13/21-08/11/21 5216006256	GEN	0120	5233	Electricity	439.76
		8/27/21	152014 JUL21	07/16/21-08/16/21 5216006273	GEN	0120	5233	Electricity	211.98
		8/27/21	154612 JUL21	07/16/21-08/16/21 5216006260	GEN	0120	5233	Electricity	343.82
		8/27/21	153914 JUL21	07/16/21-08/16/21 5216006251	GEN	0120	5233	Electricity	98.52

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CHK		8/27/21	153911 JUL21	07/15/21-08/13/21 5216006227	GEN	0170	5233	Electricity	331.89
	LA-00761606	8/27/21	155307 JUL21	07/15/21-08/13/21 5216006269	GEN	0170	5233	Electricity	108.97
		8/27/21	164946 JUL21	07/13/21-08/11/21 5216006223	GEN	1490	5233	Electricity	477.48
Check Total:									2,601.42
CALPINE CORPORATION					Calpine Corporation				
		8/27/21	151318 JUL21	07/13/21-08/11/21 5216006288	GEN	1490	5233	Electricity	336.45
		8/27/21	153921 JUL21	07/14/21-08/12/21 5216006303	GEN	1740	5233	Electricity	24.60
		8/27/21	155302 JUL21	07/14/21-08/12/21 5216006221	GEN	1740	5233	Electricity	220.51
	LA-00761607	8/27/21	151320 JUL21	07/14/21-08/12/21 5216006300	GEN	1740	5233	Electricity	76.22
		8/27/21	154613 JUL21	07/14/21-08/12/21 5216006268	GEN	1740	5233	Electricity	54.45
		8/27/21	155310 JUL21	07/14/21-08/12/21 5216006293	GEN	1740	5233	Electricity	19.84
		8/27/21	151317 JUL21	07/14/21-08/12/21 5216006280	GEN	1740	5233	Electricity	71.79
		8/27/21	152648 JUL21	07/14/21-08/12/21 5216006274	GEN	1740	5233	Electricity	19.84
Check Total:									823.70
CALPINE CORPORATION					Calpine Corporation				
		8/27/21	155308 AUG21	07/15/21-08/13/21 5216006277	GEN	0170	5233	Electricity	43.52
		8/27/21	154609 AUG21	07/15/21-08/13/21 5216006236	GEN	0170	5233	Electricity	8.29
	LA-00761608	8/27/21	154619 AUG21	07/15/21-08/13/21 5216006320	GEN	0170	5233	Electricity	57.43
		8/27/21	164956 AUG21	07/15/21-08/13/21 5216006315	GEN	0170	5233	Electricity	8.29
		8/27/21	152696 AUG21	07/15/21-08/13/21 5217001090	GEN	0170	5233	Electricity	89.12
		8/27/21	153967 AUG21	07/15/21-08/13/21 5217001091	GEN	0170	5233	Electricity	8.29
Check Total:									214.94
HIPOLITO CANTU, JR					Cantu, Jr, Hipolito				
	LA-00761609	8/27/21	CANTUH 81121	Mileage expense reimbursement	GEN	6110	5541	Mileage - Local	433.65
Check Total:									433.65
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00761610	8/27/21	575 AUG21	07/23/21-08/23/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
Check Total:									91.80

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CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00761611	8/27/21	591 AUG21	07/23/21-08/23/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
	Check Total:								70.80
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		8/27/21	1355ENVIR062021	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	6,794.93
		8/27/21	2591STD062021	FY21 STD Grant 01/01/21 -	GEN	2591	2462	A/P City of Corpus Christi	1,664.90
	LA-00761612	8/27/21	2631TBW062021	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	348.94
		8/27/21	2681COVID0621	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	96,640.51
		8/27/21	MR00000045	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								109,199.28
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	2,826.16
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	491.51
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	61.44
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	153.60
	LA-00761613	8/27/21	2691PHEP621	PHEP	GEN	2691	2462	A/P City of Corpus Christi	7,725.31
		8/27/21	PH00000094	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint &	30.72

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CHK				MAINTENANCE -				Repair	
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3305	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3320	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3340	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3360	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	30.72
	LA-00761613	8/27/21	8C00000224	RADIO BACKBONE	GEN	3380	5258	Radios & Camera Maint & Repair	30.72
		8/27/21	8C00000224	MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	92.16
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3520	5258	Radios & Camera Maint & Repair	184.32
		8/27/21	8C00000224	MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	3,932.06
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3720	5258	Radios & Camera Maint & Repair	5,314.44
		8/27/21	8C00000224	MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	829.42
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3820	5258	Radios & Camera Maint & Repair	829.42
		8/27/21	8C00000224	MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	430.07
		8/27/21	8C00000224	RADIO BACKBONE	GEN	3840	5258	Radios & Camera Maint & Repair	614.39

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CHK				MAINTENANCE -				Repair	
	LA-00761613	8/27/21	8C00000224	RADIO BACKBONE	GEN	3850	5258	Radios & Camera Maint & Repair	952.29
		8/27/21	8C00000224	MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	153.60
Check Total:									39,592.75
CORPUS CHRISTI RETAIL VENTURE LP					Corpus Christi Retail Venture LP				
	LA-00761614	8/27/21	020355	COVID VACCINATION	GEN	0104	5422	Bldg & Space Rent	10,000.00
Check Total:									10,000.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		8/27/21	21070823N JUL21	07/01/21-07/31/21 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,819.40
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,560.40
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	510.00
	LA-00761615	8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	641.80
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	985.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.00
		8/27/21	21070823N JUL21	07/01/21-07/31/21 RTI 130100	GEN	1500	5231	Telephone Utility Expense	127.10
Check Total:									14,352.70

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CHK	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		8/27/21	917133	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	733.32
	LA-00761616	8/27/21	917133	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
		8/27/21	917133	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		8/27/21	917133	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	393.84
		Check Total:							1,911.36
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
		8/27/21	018638	NOE JAQUEZ - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/27/21	018639	DAVID SILVA - AUGUST 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761617	8/27/21	018639	JESSE RAMOS - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/27/21	018604	WORKBOOTS-Brashear Christopher	GEN	1590	5463	Wearing Apparel Expenses	115.00
		8/27/21	018622	WORKBOOTS-Brashear Peggy	GEN	1590	5463	Wearing Apparel Expenses	115.00
		Check Total:							575.00
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00761618	8/27/21	9402537904	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,181.09
		Check Total:							13,181.09
	VILMA FARIAS			Farias, Vilma					
	LA-00761619	8/27/21	869595	Refund Security Deposit	GEN	1356	4725	Room & Bldg Rents	100.00
		Check Total:							100.00
	FEDEX			Federal Express Corporation					
	LA-00761620	8/27/21	746591531	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	63.12
		8/27/21	747386316	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	133.60
		Check Total:							196.72
	FEDEX			Federal Express Corporation					
	LA-00761621	8/27/21	745833017	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	26.14
		8/27/21	747280265	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	23.68
		Check Total:							49.82

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CHK	FISHER HEALTHCARE				Fisher Scientific Company llc				
	LA-00761622	8/27/21	9094394	Standing PO for autopsy	GEN	3890	5427	Clinical & Hygienic Supplies	395.75
	Check Total:								395.75
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00761623	8/27/21	21FC1691F	SOT V. JAMES O'DONNELL,	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00761624	8/27/21	21MC32121	DELGADO, JACQUELINE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00761625	8/27/21	21FC0515A	DAVILA, REBECCA	GEN	3310	5342	Appointed Attny Fees	100.00
		8/27/21	18FC5640B	BECERRA, LOUIS	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	ANNA ELISABET GONZALES				Gonzales, Anna Elisabet				
	LA-00761626	8/27/21	GONZALES 081121	"REIMBURSE"	GEN	3120	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00761627	8/27/21	55R1883216	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00761628	8/27/21	13620	COURTHOUSE -	GEN	1570	5261	Buildings-Maintenance & Repair	9,184.55
		8/27/21	13575	PURCHASING DEPT.	GEN	1570	5261	Buildings-Maintenance & Repair	15,158.40
	Check Total:								24,342.95

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CHK	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00761629	8/27/21	500812186	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	55.25
		8/27/21	500812186	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	185.42
	Check Total:								240.67
	NATHAN TODD BURKETT			Nathan Todd Burkett					
		8/27/21	12CR24094	CHAPA, VANESSA	GEN	1285	5301	Attorney Fees	200.00
	LA-00761630	8/27/21	17MC35144	VASQUEZ, DANIEL	GEN	1285	5301	Attorney Fees	200.00
		8/27/21	17MC40264	CARRANZA, THOMAS	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								600.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
		8/27/21	374666	PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	12.00
	LA-00761631	8/27/21	374666	SERVICE CHARGE PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	25.00
	Check Total:								37.00
	SALLY RIVERA			Rivera, Sally					
	LA-00761632	8/27/21	873030	REFUND EVENT CANCELED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	SCOTT ELECTRIC COMPANY			Scott Electric Company					
	LA-00761633	8/27/21	193496	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	74,609.60
	Check Total:								74,609.60
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00761634	8/27/21	21FC0738F	COMPETENCY EVALUATION DAVID	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00

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CHK	TELEVON							Plenteous Consulting LLC	
		8/27/21	INV10387	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
	LA-00761635	8/27/21	INV10387	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,068.28
		8/27/21	INV10387	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	3.73
	Check Total:								1,086.74
	TEXAS ASSOCIATION FOR							Texas Association for	
	LA-00761636	8/27/21	02943	MEMBERSHIP APPLICATION.	GEN	3360	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	THE DEAF AND HARD OF HEARING CENTER							Corpus Christi Area Council for the Deaf Inc	
		8/27/21	6285521	ASL Services	GEN	1130	5446	Trnsept Intrprt Non-Case Relat	300.00
	LA-00761637	8/27/21	6285420	ASL Services	GEN	1285	5446	Trnsept Intrprt Non-Case Relat	140.00
		8/27/21	6285521	ASL Services	GEN	1285	5446	Trnsept Intrprt Non-Case Relat	110.00
	Check Total:								550.00
	TIGER HEATING & AIR LLC							Tiger Heating & Air LLC	
	LA-00761638	8/27/21	13603514	CSCD BUILDING-NEW TRANE	GEN	1570	5265	Mechanical Systems Repairs	12,612.00
	Check Total:								12,612.00
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00761639	8/27/21	0374546	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		8/27/21	0374546	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								64.28
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		8/27/21	6025953	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		8/27/21	6027247	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00761642	8/27/21	6026687	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	15.46
		8/27/21	6027975	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		8/27/21	6025952	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50

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CHK		8/27/21	6026009	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	14.41
		8/27/21	6027303	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.47
		8/27/21	6026765	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
		8/27/21	6028053	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
		8/27/21	6026011	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		8/27/21	6026443	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		8/27/21	6027739	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		8/27/21	6026490	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		8/27/21	6027786	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	69.74
		8/27/21	6022316	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/27/21	6023622	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/27/21	6024913	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
LA-00761642		8/27/21	6026224	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/27/21	6027245	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		8/27/21	6025666	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/27/21	6026442	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/27/21	6026694	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		8/27/21	6026806	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/27/21	6026969	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/27/21	6027510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/27/21	6027514	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/27/21	6027738	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/27/21	6028092	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/27/21	6028248	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		8/27/21	6028249	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		8/27/21	6028324	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/27/21	6024419	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		8/27/21	6025135	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	24.38
		8/27/21	6025391	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98

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CHK		8/27/21	6025392	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		8/27/21	6025718	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		8/27/21	6026223	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/27/21	6026291	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		8/27/21	6026441	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	24.38
		8/27/21	6026692	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/27/21	6027021	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		8/27/21	6027511	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/27/21	6027585	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		8/27/21	6026228	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/27/21	6027516	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/27/21	6026227	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		8/27/21	6027515	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		8/27/21	6022795	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
	LA-00761642	8/27/21	6026689	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		8/27/21	6027977	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		8/27/21	6025950	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		8/27/21	6025664	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/27/21	6025665	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		8/27/21	6027736	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		8/27/21	6028250	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/27/21	6028251	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		8/27/21	6025667	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		8/27/21	6026970	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58

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CHK		8/27/21	6028253	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
	LA-00761642	8/27/21	6026010	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		8/27/21	6027974	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
Check Total:									1,519.88
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761643	8/27/21	6026225	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	285.78
		8/27/21	6027513	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	5.78
Check Total:									291.56
WILBARGER COUNTY					Wilbarger County				
	LA-00761644	8/27/21	MED2365	Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
Check Total:									720.00
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					Colonial Life & Accident Insurance Company				
	LA-00761421	8/13/21	7283542 0820226	Colonial Insurance	PAY	0020	2520	Colonial Insurance	437.42
Check Total:									437.42
CORPUS CHRISTI DENTAL PLAN INC					Corpus Christi Dental Plan Inc.				
	LA-00761422	8/13/21	AUGUST 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	446.00
Check Total:									446.00
NEW YORK LIFE INSURANCE COMPANY					New York Life Insurance Company				
	LA-00761423	8/13/21	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,554.82
Check Total:									2,554.82
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00761424	8/13/21	2504286786	GAP Insurance	PAY	0020	2527	GAP Insurance	864.07
Check Total:									864.07
TRANSAMERICA PERM LIFE					Transamerica Perm Life				
	LA-00761425	8/13/21	2504270848	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	215.79
Check Total:									215.79

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00761426	8/13/21	1230608	Inv#1230608, 07/21/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00761427	8/13/21	1029	Inv#1029, 08/04/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,573.65
	Check Total:								1,573.65
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00761428	8/13/21	02485	Inv#02485, 08/09/21	PRO	0402	7421	Office Expense & Supplies	0.88
		8/13/21	07912	Inv#07912, 08/11/21	PRO	0440	7421	Office Expense & Supplies	82.00
	Check Total:								82.88
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00761429	8/13/21	0689553080121	Inv#0689553080121, 08/01/21	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-00761430	8/13/21	11321350	Inv#11321350, 08/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	GENERAL FUND				General Fund				
		8/13/21	21ELEC12	Inv#21Elec12, 08/06/21	PRO	0440	7522	Electricity	2,500.00
	LA-00761431	8/13/21	21RENT12	Inv#21Rent12, 08/06/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		8/13/21	21WATR11	Inv#21Watr11, 08/06/21	PRO	0440	7557	Water	262.20
	Check Total:								8,032.20
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00761432	8/13/21	8052612	Inv#8052612, 08/02/21	PRO	0440	7421	Office Expense & Supplies	125.70
	Check Total:								125.70
	KLEBERG COUNTY				Kleberg County				
	LA-00761433	8/13/21	21KLC11	Inv#21KLC11, 08/02/21	PRO	0434	7223	SAE's	225.00
	Check Total:								225.00

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CHK	MARTIN RAY RODRIGUEZ				Rodriguez, Martin Ray				
	LA-00761434	8/13/21	21MR1	Inv#21MR1, 08/06/21	PRO	0411	7025	Per Diem	105.00
	Check Total:								105.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00761435	8/13/21	IN000699786	Inv#000699786, 07/06/21	PRO	0402	7421	Office Expense & Supplies	344.65
	Check Total:								344.65
	SPRINT				Sprint Solutions Inc.				
		8/13/21	104672988156	Inv #156, 07/27/21	PRO	0402	7562	Mobil Phone Systems	639.23
		8/13/21	104672988156	Inv #156, 07/27/21	PRO	0405	7562	Mobil Phone Systems	50.71
	LA-00761436	8/13/21	104672988156	Inv #156, 07/27/21	PRO	0410	7562	Mobil Phone Systems	152.13
		8/13/21	104672988156	Inv #156, 07/27/21	PRO	0412	7562	Mobil Phone Systems	91.42
		8/13/21	104672988156	Inv #156, 07/27/21	PRO	0440	7562	Mobil Phone Systems	380.68
	Check Total:								1,314.17
	SYNCHRONY BANK				Synchrony Bank				
	LA-00761437	8/13/21	3695	Inv#3695, 08/09/21	PRO	0412	7421	Office Expense & Supplies	69.16
	Check Total:								69.16
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		8/13/21	7951	Inv#7951, 08/04/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00761438	8/13/21	7951	Inv#7951, 08/04/21	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		8/13/21	7951	Inv#7951, 08/04/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								180.00
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00761439	8/13/21	2003704	Inv#2003704, 08/09/21	PRO	0412	7122	Tires & Tubes	262.50
	Check Total:								262.50
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00761541	8/20/21	149092021070	Inv#14909-202107-0, 07/31/21	PRO	0402	7239	Pharchem INC.	558.97
	Check Total:								558.97

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CHK	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00761542	8/20/21	212220046458549	Inv#212220046458549, 08/10/21	PRO	0440	7522	Electricity	3,752.68
	Check Total:								3,752.68
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00761543	8/20/21	8020544	Inv#8020544, 08/12/21	PRO	0402	7433	Parts & Misc Supplies	12.23
		8/20/21	8020553	Inv#8020553, 08/12/21	PRO	0402	7433	Parts & Misc Supplies	2.64
	Check Total:								14.87
	JEAN'S RESTAURANT SUPPLY				Tari Inc				
	LA-00761544	8/20/21	S100284849001A	Inv#S100284849.001A, 08/10/21	PRO	0440	7450	Freight	275.00
		8/20/21	S100284849001	Inv#S100284859.001, 08/10/21	PRO	0440	7554	Misc. Equipment	1,525.90
	Check Total:								1,800.90
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00761545	8/20/21	21JWC11	Inv#21JWC11, 08/17/21	PRO	0434	7223	SAE's	405.00
	Check Total:								405.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		8/20/21	IN000702120	Inv#000702120, 07/26/21	PRO	0402	7422	Data Processing Supplies	4,075.50
		8/20/21	IN000702120	Inv#000702120, 07/26/21	PRO	0405	7422	Data Processing Supplies	1,254.00
		8/20/21	IN000702120	Inv#000702120, 07/26/21	PRO	0410	7422	Data Processing Supplies	1,567.50
	LA-00761546	8/20/21	IN000702218	Inv#000702218, 07/26/21	PRO	0410	7554	Misc. Equipment	739.44
		8/20/21	IN000702120	Inv#000702120, 07/26/21	PRO	0411	7422	Data Processing Supplies	627.00
		8/20/21	IN000702120	Inv#000702120, 07/26/21	PRO	0417	7422	Data Processing Supplies	940.50
		8/20/21	IN000702519	Inv#000702519, 07/28/21	PRO	0440	7422	Data Processing Supplies	940.50
	Check Total:								10,144.44
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00761585	8/27/21	4508	Inv#4508, 08/18/21	PRO	0410	7421	Office Expense & Supplies	18.84
		8/27/21	04391	Inv#4391, 08/18/21	PRO	0410	7421	Office Expense & Supplies	75.36
	Check Total:								94.20

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CHK	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00761586	8/27/21	187619094001	Inv#187619094001, 08/06/21	PRO	0402	7421	Office Expense & Supplies	329.50
	Check Total:								329.50
	ERICA URREA			Urrea, Erica					
	LA-00761587	8/27/21	21EU3	21EU3,08/18/21 SAFPF TTM/UAS	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00761645	8/27/21	21W11	Inv#21W11, 08/25/21	PRO	0440	7447	Commissary Supplies	260.69
	Check Total:								260.69
	FASTSIGNS			BK-STOCK, INC.					
	LA-00761646	8/27/21	16488326	Inv#164-88326, 08/20/21	PRO	0402	7421	Office Expense & Supplies	28.50
	Check Total:								28.50
	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00761647	8/27/21	183022127001	Inv#183022127001, 08/10/21	PRO	0417	7421	Office Expense & Supplies	389.99
	Check Total:								389.99
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
	LA-00761648	8/27/21	IN000705129	Inv#000705129, 08/17/21	PRO	0402	7421	Office Expense & Supplies	271.22
	Check Total:								271.22
	REBECCA D SALINAS			Salinas, Rebecca D					
	LA-00761440	8/13/21	119463	Salinas Per Diem 08/23-24/2021	TRV	3622	5542	Travel, Food & Lodging	64.00
		8/13/21	119463	Salinas Mileage 08/23-24/21	TRV	3622	5542	Travel, Food & Lodging	342.61
	Check Total:								406.61
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00761441	8/13/21	119519	Stewart Registration9/12-17/21	TRV	2390	5302	Education Registration Fees	260.00
	Check Total:								260.00

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CHK	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00761442	8/13/21	119520	Aranda Registration9/12-17/21	TRV	2390	5302	Education Registration Fees	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00761443	8/13/21	119521	Whitmore Registrtrtion9/12-17/21	TRV	2390	5302	Education Registration Fees	260.00
	Check Total:								260.00
	ELISA AVILA			Avila, Elisa					
	LA-00761547	8/20/21	119478	Avila Mileage 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	125.44
		8/20/21	119478	Avila Per diem 8/29-30/21	TRV	3655	5542	Travel, Food & Lodging	16.00
	Check Total:								141.44
	ROBERTO GARZA			Garza, Roberto					
	LA-00761548	8/20/21	119466	Garza Parking 08/1-5/21	TRV	2390	5542	Travel, Food & Lodging	71.46
	Check Total:								71.46
	MARY ALICE GRESES			Greses, Mary Alice					
	LA-00761549	8/20/21	119499	Greses Reimbursement7/28-30/21	TRV	3110	1418	A/R - Employees	33.80
	Check Total:								33.80
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00761550	8/20/21	119495	Kieschnick Mileage 8/1-4/21	TRV	1381	5542	Travel, Food & Lodging	47.04
		8/20/21	119495	Kieschnick Hotel 8/1-4/21	TRV	1381	5542	Travel, Food & Lodging	463.02
	Check Total:								510.06
	VELMA MARTINEZ			Martinez, Velma					
	LA-00761551	8/20/21	119494	Martinez Mileage 8/1-4/21	TRV	1381	5542	Travel, Food & Lodging	47.04
		8/20/21	119494	Martinez Hotel 8/1-4/21	TRV	1381	5542	Travel, Food & Lodging	463.02
	Check Total:								510.06
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00761552	8/20/21	119464	Rodriguez Per diem 8/29-30/21	TRV	3622	5542	Travel, Food & Lodging	48.00
		8/20/21	119464	Rodriguez Mileage 8/29-30/21	TRV	3622	5542	Travel, Food & Lodging	158.76
	Check Total:								206.76

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CHK	TEAFCS DISTRICT 11			TEAFCS District 11					
	LA-00761553	8/20/21	119527	Munoz Registration 9/21-22/21	TRV	6210	5302	Education Registration Fees	80.00
	Check Total:			80.00					
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761554	8/20/21	119510	Gunn Registration 8/26/21	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:			25.00					
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761555	8/20/21	119529	Cardona Registration 8/26/21	TRV	3621	5302	Education Registration Fees	50.00
	Check Total:			50.00					
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761556	8/20/21	119511	Skoruppa Registration 8/26/21	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:			25.00					
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761557	8/20/21	119512	Baca Registration 08/26/2021	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:			25.00					
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00761558	8/20/21	119513	Lamanna Registration 08/26/21	TRV	3621	5302	Education Registration Fees	25.00
	Check Total:			25.00					
	JUAN JOSE ARANDA			Aranda, Juan Jose					
	LA-00761649	8/27/21	119520	PerDiem9/12-17/21TJAJailMngmnt	TRV	2390	5542	Travel, Food & Lodging	240.00
	Check Total:			240.00					
	JOE BENAVIDES			Benavides, Joe					
	LA-00761650	8/27/21	119539	PerDiem Legislative 8/29-30/21	TRV	3600	5542	Travel, Food & Lodging	64.00
		8/27/21	119539	Mileage Legislative 8/29-30/21	TRV	3600	5542	Travel, Food & Lodging	153.86
	Check Total:			217.86					

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CHK	FERTITTA HOSPITALITY LLC			Fertitta Hospitality LLC					
	LA-00761651	8/27/21	119519	Hotel9/12-17/21 TJA-JailMngmnt	TRV	2390	5542	Travel, Food & Lodging	569.25
		8/27/21	119521	Hotel9/12-17/21TJA-JailMngmnt	TRV	2390	5542	Travel, Food & Lodging	569.25
	Check Total:								1,138.50
	FERTITTA HOSPITALITY LLC			Fertitta Hospitality LLC					
	LA-00761652	8/27/21	119520	Hotel9/12-17/21TJA Jail Mngmnt	TRV	2390	5542	Travel, Food & Lodging	569.25
	Check Total:								569.25
	ERIK LEE FIEDLER			Fiedler, Erik Lee					
	LA-00761653	8/27/21	119536	MileageInterdiction8/29-9/2/21	TRV	1328	5542	Travel, Food & Lodging	139.16
		8/27/21	119536	PerDiemInterdiction8/29-9/2/21	TRV	1328	5542	Travel, Food & Lodging	176.00
	Check Total:								315.16
	LAURA GARCIA			Garcia, Laura					
	LA-00761654	8/27/21	119468	Parking fees 8/1-5/21 SAT Conf	TRV	2390	5542	Travel, Food & Lodging	120.00
		8/27/21	119468	Parking fees 8/1-5/21 SAT Conf	TRV	2390	5542	Travel, Food & Lodging	92.16
	Check Total:								212.16
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
	LA-00761655	8/27/21	119516	Hotel7/8-13/21 NACO Conference	TRV	1285	5542	Travel, Food & Lodging	1,233.10
	Check Total:								1,233.10
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00761656	8/27/21	119533	PerDiem8/31-9-3/21TAC/BRD MTNG	TRV	1200	5542	Travel, Food & Lodging	96.00
		8/27/21	119533	Mileage8/31-9-3/21TAC/BRD MTNG	TRV	1200	5542	Travel, Food & Lodging	169.34
	Check Total:								265.34
	DANIEL SCOTT LORBERAU			Lorberau, Daniel Scott					
	LA-00761657	8/27/21	119469	Parking fees 8/1-5/21 SAT Conf	TRV	2390	5542	Travel, Food & Lodging	120.00
		8/27/21	119469	Parking fees 8/1-5/21 SAT Conf	TRV	2390	5542	Travel, Food & Lodging	39.12
	Check Total:								159.12

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CHK	JUSTIN LEE MARTINEZ			Martinez, Justin Lee					
	LA-00761658	8/27/21	119535	PerDiemInterdiction8/29-9/2/21	TRV	1328	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	VELMA MARTINEZ			Martinez, Velma					
	LA-00761659	8/27/21	119534	Per Diem 9/1-3/21 TAC Conferen	TRV	1200	5542	Travel, Food & Lodging	80.00
		8/27/21	119534	Mileage 9/1-3/21 TAC Conferenc	TRV	1200	5542	Travel, Food & Lodging	169.34
	Check Total:								249.34
	CHRISTINA MARIE PADRON			Padron, Christina Marie					
	LA-00761660	8/27/21	119528	Christina Padron	TRV	1190	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ROMEO ANTHONY RAMIREZ			Ramirez, Romeo Anthony					
	LA-00761661	8/27/21	119503	Parking 8/2-4/21 SAT Confernce	TRV	1270	5542	Travel, Food & Lodging	7.00
	Check Total:								7.00
	DANA E RICHARDSON			RICHARDSON, DANA E					
	LA-00761662	8/27/21	119526	MileageInterdiction8/29-9/2/21	TRV	3520	5542	Travel, Food & Lodging	139.16
		8/27/21	119526	PerDiemInterdiction8/29-9/2/21	TRV	3520	5542	Travel, Food & Lodging	176.00
	Check Total:								315.16
	KARA R SANDS			Sands, Kara R					
	LA-00761663	8/27/21	119420	Mileage- 9/1-2/21 TAC Austin	TRV	1160	5542	Travel, Food & Lodging	169.34
		8/27/21	119420	Per Diem- 9/1-2/21 TAC Austin	TRV	1160	5542	Travel, Food & Lodging	64.00
	Check Total:								233.34
	ROBERT SHERWOOD			Sherwood, Robert					
	LA-00761664	8/27/21	119491	Mileage8/15-18/21CivilProcess	TRV	1344	5542	Travel, Food & Lodging	574.28
		8/27/21	119491	Per Diem8/15-18/21CivilProcess	TRV	1344	5542	Travel, Food & Lodging	192.00
	Check Total:								766.28
	PAUL LEVESTER STEWART			Stewart, Paul Levester					
	LA-00761665	8/27/21	119519	PerDiem9/12-17/21TJAJailMngmnt	TRV	2390	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00

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CHK	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00761666	8/27/21	119532	Regstrtn Legislative 8/31/21	TRV	1285	5302	Education Registration Fees	175.00
	Check Total:								175.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761667	8/27/21	57174	RegistrationLegislative8/31/21	TRV	3650	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761668	8/27/21	57193	RegistrationLegislative8/31/21	TRV	3650	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761669	8/27/21	57164	RegistrationLegislative8/31/21	TRV	3650	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761670	8/27/21	57171	RegistrationLegislative8/31/21	TRV	3650	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00761671	8/27/21	119539	Regstrtn Legislative8/29-30/21	TRV	3600	5302	Education Registration Fees	50.00
		8/27/21	119539	Hotel Legislative 8/29-30/21	TRV	3600	5542	Travel, Food & Lodging	55.00
	Check Total:								105.00
	PATRICK M WHITMORE				Whitmore, Patrick M				
	LA-00761672	8/27/21	119521	PerDiem9/12-17/21TJAJailMngmnt	TRV	2390	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	784XX PROPERTY CENTER LLC				784XX Property Center LLC				
	LA-00761444	8/13/21	SANCHEZ R	R184239 SANCHEZ R JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00

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CHK	RODOLFO CASIANO			Casiano, Rodolfo					
	LA-00761445	8/13/21	SEAGROVES T	R184196 SEAGROVES T JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	1,100.00
	Check Total:								1,100.00
	CORNERSTONE RESIDENTIAL LLC			Cornerstone Residential LLC					
	LA-00761446	8/13/21	VILLEGAS M	R184189 VILLEGAS M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	184.00
	Check Total:								184.00
	COSTA TARRAGONA I LTD			Costa Tarragona I LTD					
	LA-00761447	8/13/21	TREJO V	R184280 TREJO V JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	477.00
	Check Total:								477.00
	JUSTIN C CURRIE			Currie, Justin C					
	LA-00761448	8/13/21	MORALES E	R184242 MORALES E JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	1,050.00
	Check Total:								1,050.00
	JAMES HAYES			Hayes, James					
	LA-00761449	8/13/21	GARCIA M	R184198 GARCIA M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	699.00
	Check Total:								699.00
	KARL SCHLATTER			Karl Schlatter					
	LA-00761450	8/13/21	SALINAS G	R184284 SALINAS G JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	317.00
	Check Total:								317.00
	JUAN A LOZANO			Lozano, Juan A					
	LA-00761451	8/13/21	ZERMENO A	R184241 ZERMENO A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	1,100.00
	Check Total:								1,100.00
	YVONNE FLORES AMAYA			Amaya, Yvonne Flores					
		8/20/21	RAMIREZ J	R184302 RAMIREZ J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
		8/20/21	ALANIZ S	R184305 ALANIZ S JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	LA-00761559	8/20/21	VELA P	R184233 VELA P JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	275.00
		8/20/21	VELA P	R184234 VELA P JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
	Check Total:								2,275.00

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CHK	BORDEN JENKINS			Borden Jenkins					
	LA-00761560	8/20/21	BUSTOS A	R184345 BUSTOS A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
		8/20/21	BUSTOS A	R184346 BUSTOS A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
	Check Total:								1,900.00
	CASILLAS RENTALS			Juan F Casillas					
	LA-00761561	8/20/21	JUAREZ M	R184291 JUAREZ M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	LLC CECC			CECC, LLC					
	LA-00761562	8/20/21	GUZMAN B	R184201 GUZMAN B JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	336.70
	Check Total:								336.70
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		8/20/21	R184321	R184321 PERALES J	WEL	4120	5237	Utilities - Direct Clients	142.49
	LA-00761563	8/20/21	R184320	R184320 PERALES J	WEL	4120	5237	Utilities - Direct Clients	175.18
		8/20/21	R184365	R184365 HINOJOSA T	WEL	4120	5237	Utilities - Direct Clients	20.44
	Check Total:								338.11
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00761564	8/20/21	R184187	R184187 VILLEGAS M	WEL	4120	5237	Utilities - Direct Clients	21.08
	Check Total:								21.08
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00761565	8/20/21	MARTINEZ R	R184243 MARTINEZ R JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	493.00
	Check Total:								493.00
	RUBY DUBOSE			DuBose, Ruby					
	LA-00761566	8/20/21	CANTU C	R184375 CANTU C AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,450.00
		8/20/21	CANTU C	R184374 CANTU C JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	1,450.00
	Check Total:								2,900.00

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CHK	EVERETT FINANCIAL INC				Everett Financial Inc				
	LA-00761567	8/20/21	6200643410070121	R184380 ANDRADA B JUL MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	500.61
	Check Total:								500.61
	FEDERICO GARCIA				Garcia, Federico				
	LA-00761568	8/20/21	TREVINO M	R184194 TREVINO M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
		8/20/21	R184184	8490-MORRIS, L	WEL	4120	5221	Food & Edible Items	150.73
		8/20/21	R184184	8491-MORRIS, A	WEL	4120	5221	Food & Edible Items	29.15
LA-00761569		8/20/21	R184184	8495-BAUER, G	WEL	4120	5221	Food & Edible Items	340.00
		8/20/21	R184184	8499-RIOJAS, M	WEL	4120	5221	Food & Edible Items	39.39
	Check Total:								559.27
	JUSTICE INCORPORATED REALTY				Justice Incorporated Realty				
	LA-00761570	8/20/21	GARBER D	R184204 GARBER D JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
		8/20/21	GARBER D	R184203 GARBER D JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								1,300.00
	RAYMOND T. LINLEY				Linley, Raymond T.				
	LA-00761571	8/20/21	CANO B	R184224 CANO B JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
		8/20/21	CANO B	R184223 CANO B JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
	Check Total:								1,900.00
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00761572	8/20/21	1442584965072021	R184199 TORRES L JUL MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	318.00
	Check Total:								318.00
	RAUL T PEREZ				Perez, Raul T				
	LA-00761573	8/20/21	RODRIGUEZ N	R184309 RODRIGUEZ N JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	668.00
	Check Total:								668.00

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CHK	LLC STILL WATER APARTMENTS				Still Water Apartments, LLC				
	LA-00761574	8/20/21	R184193	R184193 ADAME M	WEL	4120	5237	Utilities - Direct Clients	48.21
		8/20/21	ADAME M	R184192 ADAME M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	690.00
	Check Total:								738.21
	TRINITY HW 1 GP				Trinity HW 1 GP				
	LA-00761575	8/20/21	CRUZ B	R184285 CRUZ B JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	VANDERBILT MORTGAGE & FINANCE				Vanderbilt Mortgage & Finance				
	LA-00761576	8/20/21	1272097 051021	R184197 DELACRUZ B JUN MORTGAG	WEL	4120	5467	Rent/Mortgage Payment	615.48
	Check Total:								615.48
	CASILLAS RENTALS				Juan F Casillas				
	LA-00761588	8/27/21	JUAREZ M	R184496 JUAREZ M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	LLC CECC				CECC, LLC				
		8/27/21	R184402	R184402 CORTEZ V	WEL	4120	5237	Utilities - Direct Clients	42.20
	LA-00761589	8/27/21	CORTEZ V	R184401 CORTEZ V AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	660.00
		8/27/21	DEANDA J	R184389 DEANDA J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	710.00
	Check Total:								1,412.20
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00761590	8/27/21	GARCIA L	R184410 GARICA L AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	209.00
		8/27/21	GARCIA L	R184409 GARCIA L JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	209.00
	Check Total:								418.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00761591	8/27/21	MARTINEZ R	R184513 MARTINEZ R AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	455.00
	Check Total:								455.00

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CHK	H-E-B LP							H-E-B LP	
		8/27/21	R184252	R184252 8367 TARVER E	WEL	1350	5221	Food & Edible Items	179.46
		8/27/21	R184426	R184426 14 CLIENTS	WEL	4120	5221	Food & Edible Items	1,750.42
	LA-00761592	8/27/21	R184415	R184415 15 CLIENTS	WEL	4120	5221	Food & Edible Items	1,776.71
		8/27/21	R184255	R184255 10 CLIENTS	WEL	4120	5221	Food & Edible Items	2,006.11
		8/27/21	R184254	R184254 3 CLIENTS	WEL	4120	5221	Food & Edible Items	637.46
		8/27/21	R181312	8160-JUNE, R	WEL	4120	5221	Food & Edible Items	33.69
	Check Total:								6,383.85
JACKSONWOODS MOBILE HOME COMMUNITY LLC					Jacksonwoods Mobile Home Community LLC				
	LA-00761593	8/27/21	R184484	R184484 MORENO M	WEL	4120	5237	Utilities - Direct Clients	66.08
		8/27/21	MORENO M	R184483 MORENO M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	280.00
	Check Total:								346.08
M&M PROPERTIES					Wahlen, Malynn				
	LA-00761594	8/27/21	HINOJOSA J	R184479 HINOJOSA J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	660.00
	Check Total:								660.00
RAMON MORENO					Moreno, Ramon				
	LA-00761595	8/27/21	GARCIA A	R184460 GARCIA A AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	501.00
		8/27/21	GARCIA A	R184459 GARCIA A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	501.00
	Check Total:								1,002.00
ERNESTO SANDOVAL					Sandoval, Ernesto				
	LA-00761596	8/27/21	BAYARDO C	R184431 BAYARDO C AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	900.00
	Check Total:								900.00
TX LULAC WEST PARK HOUSING LP					TX LULAC West Park Housing LP				
	LA-00761597	8/27/21	BOTELLO D	R184506 BOTELLO D AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	151.00
	Check Total:								151.00

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CHK	H-E-B LP							H-E-B LP	
	LA-00761673	8/27/21	R184253	R184253 8414 GARZA D	WEL	2161	5221	Food & Edible Items	80.11
	Check Total:								80.11
Subtotal - CHK									1,341,296.46
Overall Total									7,515,863.14