

Check Register

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

Starting Check Date: Aug 28, 2021
Ending Check Date: Sep 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00062215	9/3/21	1634	standing PO for transport of	GEN	3890	5459	Transportation of Persons	3,970.00
		9/3/21	1637	standing PO for the	GEN	3890	5459	Transportation of Persons	5,275.00
	Check Total:								9,245.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
		9/3/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062216	9/3/21	19604745	MCELHANEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610475	RIOJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
		9/3/21	21606885	BURKET, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20603915	CASAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20603915	CASAS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	20603915	CASAS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	20611775	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062217	9/3/21	20611775	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20613965	HOLDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20613965	HOLDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,700.00
	INC FILEX SYSTEM				Filex System, Inc				
	LA-00062218	9/3/21	99840	Green Felony Criminal Folders	GEN	3530	5211	Office Expenses & Supplies	5,900.00
		9/3/21	99840	Grey Misdemeanor Criminal	GEN	3530	5211	Office Expenses & Supplies	5,900.00
	Check Total:								11,800.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/3/21	20613085	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062219	9/3/21	20610115	MAUS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20612905	WACO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20611185	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21608355	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00062220	9/3/21	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GARY A HALL			Hall, Gary A					
		9/3/21	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062221	9/3/21	20613925	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20613355	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	17605815	SERVICE FEE - 01425-MEDIATION	GEN	3150	5343	Transcripts & Interpreters	750.00
		Check Total:							1,350.00
	JACYR HEIL			Heil, Jacyr					
	LA-00062222	9/3/21	91316555	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,250.00
		Check Total:							1,250.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00062223	9/3/21	20606905	RAMIREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

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EFT	L CHRIS ILES PC			L Chris Iles PC					
		9/3/21	JUV	GARCIA, ZOEY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062224	9/3/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	JUV	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								300.00
	RITA MORALES			Morales, Rita					
		9/3/21	20615545	CIBRIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610745	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19617515	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605875	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610465	GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605895	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614455	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062225	9/3/21	21604005	MOLINA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21608385	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21605915	PICKETT HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20610885	WAYMIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605925	WILSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21604015	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	JUV	CONNOLLY, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	20JUV311	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV063	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								4,325.00

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EFT	LISA NICHOLS							Nichols, Lisa	
		9/3/21	20606555	ALANIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21607095	BRADY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21608355	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21607585	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21606975	GLEIM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21607505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20609655	GUTIERREZ LERMA, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	19613415	HOYEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,603.84
		9/3/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062226	9/3/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	614.00
		9/3/21	21604005	MOLINA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21604005	MOLINA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	2,640.00
		9/3/21	20608545	RIVERA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610225	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21607495	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21606105	WETHINGTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									10,007.84

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		9/3/21	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19608645	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	20610115	MAUS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605405	MCRAE, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20601405	DARLING, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610455	BARIL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
	LA-00062227	9/3/21	000405	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000405	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000415	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000425	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000425	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000435	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000435	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000455	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000455	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
		9/3/21	000455	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	41.60
Check Total:									2,782.00

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EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00062228	9/3/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00062229	9/3/21	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	226.00
	Check Total:								426.00
	DEBORAH K RIOS			Rios, Deborah K					
		9/3/21	21603355	SOLIZ/BARRERA, DESTINY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062230	9/3/21	20606555	ALANIZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19620785	HAMILTON/REMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00062231	9/3/21	21JUV067	CANTU, A	GEN	3150	5342	Appointed Attny Fees	2,790.00
	Check Total:								2,790.00
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00062232	9/3/21	19FC5038A	RE; CAUSE NO. 19FC-5038-A;	GEN	3310	5348	Defense Costs-Other	365.70
	Check Total:								365.70
	STACUN INC.			Stacun Inc.					
	LA-00062233	9/3/21	19FC5823H	CAPITAL MURDER CASE	GEN	3380	5348	Defense Costs-Other	940.49
	Check Total:								940.49
	MARK W STOLLEY			Stolley, Mark W					
		9/3/21	21608245	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21608015	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062234	9/3/21	21605865	BARRIENTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20613155	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		9/3/21	20608795	HUAPE, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062235	9/3/21	21605355	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21601695	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614205	SONNIER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,850.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		9/3/21	20613365	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062236	9/3/21	20606985	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00
	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00062237	9/3/21	NC0921	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
Check Total:									7,000.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00062240	9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08

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EFT		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	17.54
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
	LA-00062240	9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.03
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23

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EFT		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
	LA-00062240	9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		9/3/21	SDUTX2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,062.22
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00062241	9/3/21	14006	1-2"MALE ADAPTER 8CH/80	GEN	1590	5265	Mechanical Systems Repairs	183.00
		9/3/21	14006	4 HRS. ARNOLD @ \$100/HR = \$400	GEN	1590	5265	Mechanical Systems Repairs	640.00
Check Total:									823.00
APOLLO TOWING/ EASY RIDER WRECKER SERVICE					DRR & RS Inc				
		9/3/21	210726431	TOW FROM STORAGE FACILITY	GEN	3700	5455	Services - Other	75.00
		9/3/21	210726431	NUECES COUNTY/TX DPS HOOK FEE	GEN	3700	5455	Services - Other	175.00
	LA-00062242	9/3/21	210726431	STORAGE	GEN	3700	5455	Services - Other	40.00
		9/3/21	210726431	IMPOUND/MVR FEE	GEN	3700	5455	Services - Other	20.00
		9/3/21	210726431	CASE #21001005, VEHICLE TOWED	GEN	3700	5455	Services - Other	0
Check Total:									310.00

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EFT	BAY AREA TIME			GCTR Inc					
	LA-00062243	9/3/21	38586	Rapidprint AR-E Tme Stamp	GEN	3530	5251	Office Equip Maint & Repairs	125.00
		9/3/21	38594	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	165.00
	Check Total:								290.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00062244	9/3/21	21MC27332	TREJO, LUZ	GEN	3120	5342	Appointed Attny Fees	150.00
		9/3/21	19617675	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	INC. CAPITAL KLEEN-AIR			Capital Kleen-Air, Inc.					
	LA-00062245	9/3/21	67975	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
	Check Total:								425.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		9/3/21	16MC35841	RAMOS, STEPHEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062246	9/3/21	17MC100482	BENAVIDES, BARTHOLOMEW	GEN	3120	5342	Appointed Attny Fees	100.00
		9/3/21	20FC5383E	LOPEZ, LEILA	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00062247	9/3/21	67593	Inv#67593, 08/31/21	GEN	0440	7421	Office Expense & Supplies	291.50
	Check Total:								291.50
	DELL MARKETING CORP			Dell Marketing Corp					
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0402	7546	Data Processing Equipment	7,944.00
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0405	7546	Data Processing Equipment	2,574.00
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0410	7421	Office Expense & Supplies	80.00
	LA-00062248	9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0412	7423	PC Software Program	15,030.00
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0417	7546	Data Processing Equipment	2,979.00
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0417	7546	Data Processing Equipment	1,716.00
		9/3/21	10514336616	Inv#10514336616, 08/27/21	GEN	0440	7421	Office Expense & Supplies	96.00
	Check Total:								30,419.00

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EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00062249	9/3/21	21606885	BURKETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21606885	BURKETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00062250	9/3/21	20FC5362H	DURAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN				Flynn, Robert				
		9/3/21	18MC126621	UDE, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062251	9/3/21	19FC0734C	PATTERSON, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/3/21	16CR1791H	FERRERA, TOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00062252	9/3/21	19MC92072	REYES, ONESIMO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/3/21	18FC0458H	ORTIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	9,255.61
	Check Total:								9,455.61
	GALLS, LLC				Galls Parent Holdings LLC				
	LA-00062253	9/3/21	019131010	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	32.75
	Check Total:								32.75
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00062254	9/3/21	20FC3922H	DUENES, JUAN	GEN	3380	5342	Appointed Attny Fees	630.00
	Check Total:								630.00
	MELISSA GARZA				Garza, Melissa				
	LA-00062255	9/3/21	GARZA M 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	84.28
	Check Total:								84.28
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00062256	9/3/21	19MC78121	PALACIOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/3/21	20MC20231	PINON, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/3/21	20MC40231	PINON, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/3/21	20MC71801	PINON, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/3/21	20MC74281	PINON, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062257	9/3/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614425	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19620805	MIJUAREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	694.00
		9/3/21	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,094.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		9/3/21	20FC2413E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	350.00
		9/3/21	20FC5198E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00062258	9/3/21	20FC4941E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	200.00
		9/3/21	18FC0883E	STAPLETON, CALEB	GEN	3350	5342	Appointed Attny Fees	200.00
		9/3/21	19FC3429E	ROSALEZ, JIMMY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/3/21	18FC3003E	DAVILA, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,550.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00062259	9/3/21	21MC15282	SORIA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	GARY A HALL			Hall, Gary A					
		9/3/21	20614775	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062260	9/3/21	21608755	MELI, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00

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EFT	JEREMY BEST				Jeremy Best				
	LA-00062261	9/3/21	11CR1887H	VILLARREAL, ROXANNE	GEN	3380	5342	Appointed Attny Fees	350.00
		9/3/21	10CR4151H	VILLARREAL, ROXANNE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	APRIL L JONES				Jones, April L				
	LA-00062262	9/3/21	JONES A 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	70.56
	Check Total:								70.56
	MEAGAN ELIZABETH JONES				Jones, Meagan Elizabeth				
	LA-00062263	9/3/21	JONESM 83021	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,641.82
	Check Total:								1,641.82
	L CHRIS ILES PC				L Chris Iles PC				
		9/3/21	JUV	GALVAN, ROEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062264	9/3/21	JUV	CISNEROS, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21FC1161E	RAMIREZ, OLIVERIO	GEN	3350	5342	Appointed Attny Fees	684.00
		9/3/21	21FC1162E	RAMIREZ, OLIVERIO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								934.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00062265	9/3/21	18MC113141	FLORES, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00062266	9/3/21	20MC05280	BANDA, MARQUES	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONNA K LEONARD				Leonard, Donna K				
	LA-00062267	9/3/21	21606835	SANTILLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	RUBEN R. LERMA JR							Lerma Jr, Ruben R.	
		9/3/21	20FC4311C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/3/21	20FC5257C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/3/21	17FC3336C	MULLIGAN, NICK	GEN	3320	5342	Appointed Attny Fees	350.00
		9/3/21	21FC2060C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/3/21	19FC3808C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00062268	9/3/21	20FC1366C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/3/21	20FC4452C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/3/21	20FC4453C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/3/21	20FC1367C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/3/21	20FC5256C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/3/21	20FC4833B	GONZALEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								3,550.00
	FRANCES COLLINS MCNIFF							McNiff, Frances Collins	
	LA-00062269	9/3/21	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RITA MORALES							Morales, Rita	
		9/3/21	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21606405	LEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21607525	IZCANO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21601985	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19616085	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20611795	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062270	9/3/21	20615545	CIBRIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605355	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21608385	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	JUV	SILVA, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV063	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV016	CALVILLO, DAVID	GEN	3150	5342	Appointed Attny Fees	250.00
		9/3/21	21JUV055	CANO, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/3/21	21JUV035	JAIME, JADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062270	9/3/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV084	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,875.00
LISA NICHOLS					Nichols, Lisa				
		9/3/21	21614565	MAILES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21604675	GADILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21604325	FLORES/HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606555	ALANIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21604335	SPEARS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21606975	GLEIM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062271	9/3/21	20613265	MUNGIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21606995	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20617045	DOMINGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606155	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20606845	HILL, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21605385	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	424.68
		9/3/21	21602235	MONSIVAIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21601475	DEVENS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21607485	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/3/21	19611005	CAMACHO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	8,000.00
	LA-00062271	9/3/21	20608045	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20608045	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									13,324.68
VANCE D PATON					Paton, Vance D				
		9/3/21	20605935	ARELLANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21602145	BRISENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20612375	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062272	9/3/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	714.00
		9/3/21	21606875	PALACIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20614155	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19FC1237C	ROBINSON, VANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									2,514.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		9/3/21	19FC4794H	ALVA, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00062273	9/3/21	19FC0029H	ORTIZ, RAMON	GEN	3380	5342	Appointed Attny Fees	200.00
		9/3/21	19FC4489H	RODRIGUEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									600.00
PLANT INTERSCAPES INC					Plant Interscapes Inc				
	LA-00062274	9/3/21	INV00356999	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
Check Total:									554.45
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		9/3/21	18MC11811	SCOTT, BEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062275	9/3/21	19FC5354C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	750.00
		9/3/21	20FC0119B	KELLY, BRANDON	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									1,700.00

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EFT	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00062276	9/3/21	21ELIZO12	Inv#21Elizo12, 08/31/21	GEN	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		9/3/21	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	6,000.00
		9/3/21	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062277	9/3/21	20611795	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	60.00
		9/3/21	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		9/3/21	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								7,135.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00062278	9/3/21	21MC36261	DOWNS, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		9/3/21	17FC1932H	CASTILLO, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00062279	9/3/21	9550365	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,728.00
	Check Total:								4,728.00

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EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		9/3/21	21605355	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21609035	DELAROSA, DELIA	GEN	3150	5342	Appointed Attny Fees	292.00
	LA-00062280	9/3/21	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	404.00
		9/3/21	20607595	YOUNG TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20607595	YOUNG TAMEZ, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	558.00
		Check Total:							1,654.00
	DEBORAH K RIOS				Rios, Deborah K				
		9/3/21	20613265	MUNGIA, DEVEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062281	9/3/21	20606555	ALANIZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21602135	WATTS, MAKAYLA/XAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	21603525	DELEON, ALFRED	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00062282	9/3/21	21MC05761	ABREGO, NICOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00062283	9/3/21	20FC3172B	MONTOYA, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		9/3/21	20FC3173B	MONTOYA, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	IRMA SANJINES				Sanjines, Irma				
	LA-00062284	9/3/21	20FC2332B	MARTINEZ, DIANA	GEN	3340	5342	Appointed Attny Fees	200.00
		9/3/21	18FC3392H	GARCIA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							300.00

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EFT	STEVE H SCHIWETZ				Schiwetz, Steve H				
	LA-00062285	9/3/21	19FC5823H	LEBLEU, BENJAMIN	GEN	3380	5344	Appt Attnys-Capital Trials	6,690.00
	Check Total:								6,690.00
	SEC-OPS INC				Sec-Ops Inc				
		9/3/21	A7586	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,012.00
		9/3/21	A7243	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
	LA-00062286	9/3/21	A7368	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,460.00
		9/3/21	A7587	Juvenile Department & County	GEN	3480	5185	Contract Personnel	972.00
	Check Total:								12,511.78
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		9/3/21	17MC40741	PAGE, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062287	9/3/21	18MC57971	ESTRADA, MICHELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		9/3/21	18FC6206H	SALINAS, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00062288	9/3/21	20614565	MAILES, STANLEY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00062289	9/3/21	19FC3340H	ALVARES, ANDRES	GEN	3380	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-00062290	9/3/21	14000195	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,000.00
	Check Total:								2,000.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00062291	9/3/21	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
	LA-00062292	9/3/21	113291	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,225.00
		9/3/21	113296	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,013.40
	Check Total:								2,238.40
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00062293	9/3/21	17FC2340H	MARTINEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
		9/3/21	17FC2005H	MARTINEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00062294	9/3/21	YBARRA E 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	92.61
	Check Total:								92.61
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00062295	9/3/21	20FC2604A	RAMOS, ROBERT	GEN	3310	5342	Appointed Attny Fees	3,168.00
	Check Total:								3,168.00
	BRACEWELL LLP				Bracewell LLP				
	LA-00062303	9/10/21	21914360	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,208.35
		9/10/21	21912406	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,800.00
	Check Total:								4,008.35
	BRANSCOMB PLLC				Branscomb PLLC				
		9/10/21	25538	BRANSCOMB PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	12,649.50
		9/10/21	25539	BRANSCOMB PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	11,138.60
	LA-00062304	9/10/21	25536	BRANSCOMB PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	0.20
		9/10/21	25537	BRANSCOMB PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,407.00
		9/10/21	25540	BRANSCOMB PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	9,051.30
	Check Total:								34,246.60
	CHAVES OBREGON & PERALES LLP				Chaves Obregon & Perales LLP				
	LA-00062305	9/10/21	1 082721	CHAVES OBREGON PERALES LLP	GEN	1285	5301	Attorney Fees	1,602.50
	Check Total:								1,602.50

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EFT	COASTAL BEND BAYS & ESTUARIES PROGRAM INC								Coastal Bend Bays & Estuaries Program Inc
	LA-00062306	9/10/21	08182021	Coastal Bend Bays & Estuaries	GEN	1285	5472	Coastal Bays and Estuaries Prg	50,000.00
	Check Total:								50,000.00
	GLOBAL SPECTRUM LP								Global Spectrum LP
	LA-00062307	9/10/21	0004855IN	Fairgrounds Conference Center	GEN	0141	5233	Electricity	3,715.26
		9/10/21	0004855IN	Supplemental Agreement	GEN	0141	5443	Inter-Local Agreements	15,000.00
	Check Total:								18,715.26
	HUSCH BLACKWELLS LLP								Husch Blackwells LLP
		9/10/21	2996452	Husch Blackwell Professional	GEN	1285	5301	Attorney Fees	3,195.00
	LA-00062308	9/10/21	3028187	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	630.00
	Check Total:								3,825.00
	KOFILE TECHNOLOGIES INC								Kofile Technologies Inc
	LA-00062309	9/10/21	KT003997	Microfilm, conversion and	GEN	1925	5305	Administrat & Consultant Fees	282,456.76
	Check Total:								282,456.76
	LOCKWOOD ANDREWS & NEWNAM								Lockwood Andrews & Newnam
		9/10/21	1 081121	NCPC2201 Proj Mgt Bo Hall Pier	GEN	1925	5310	Engineers, Surveyors, etc.	1,498.00
	LA-00062310	9/10/21	2 081121	PC2201 Proj Mgt Bob	GEN	1925	5310	Engineers, Surveyors, etc.	742.00
		9/10/21	3 081121	NCPC2201 Proj Mgt BobHall Pier	GEN	1925	5310	Engineers, Surveyors, etc.	1,582.00
	Check Total:								3,822.00
	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ								McKibben, Martinez, Jarvis & Wood LLP
	LA-00062311	9/10/21	58 082721	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	62.50
	Check Total:								62.50
	ATTENTI US INC								Attenti US INC
	LA-00062312	9/10/21	LD12576	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,050.00
		9/10/21	R54808	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,805.60
	Check Total:								3,855.60

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EFT	TRAVIS W BERRY			Berry, Travis W					
		9/10/21	21MC33512	DELOSSANTOS, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062313	9/10/21	17FC4395A	GUZMAN, ALONEDRA	GEN	3310	5342	Appointed Attny Fees	100.00
		9/10/21	21FC3939A	GUZMAN, ALONEDRA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00062314	9/10/21	19MC47012	PERALES, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00062315	9/10/21	BUENTELLO B 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	15.39
	Check Total:								15.39
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		9/10/21	19FC0724A	SALINAS, DONNY	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	21FC3032A	DIAZ, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00062316	9/10/21	20FC1023A	SMITH, CHARITY	GEN	3310	5342	Appointed Attny Fees	550.00
		9/10/21	20FC1023A	SMITH, CHARITY	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/10/21	18FC5454C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,050.00
	DOUGLAS KIMBROUGH DEFRAUS			Defraus, Douglas Kimbrough					
	LA-00062317	9/10/21	19MC70832	DARLING, RASHAYNE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00062318	9/10/21	20000465	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,571.65
	Check Total:								1,571.65

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EFT	ROSA I FLORES			Flores, Rosa I					
	LA-00062319	9/10/21	FLORES R 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.87
	Check Total:								30.87
	ROBERT FLYNN			Flynn, Robert					
	LA-00062320	9/10/21	19MC49562	SPOON, CLIFF	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00062321	9/10/21	20FC3343E	SOT V. MARK ALLEN STUYVESANT,	GEN	3350	5348	Defense Costs-Other	750.00
		9/10/21	19FC5829H	SOT V. MANUAEL GARCIA,	GEN	3380	5348	Defense Costs-Other	450.00
	Check Total:								1,200.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00062322	9/10/21	19FC3985A	HOUCK, JESSICA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00062323	9/10/21	GARCIA O 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	10.29
	Check Total:								10.29
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00062324	9/10/21	16CR3307A	GUY, ANDRE	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	15CR2075A	GUY, ANDRE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		9/10/21	20FC1166A	LEWIS, MARION	GEN	3310	5342	Appointed Attny Fees	450.00
		9/10/21	20FC1415A	GONZALEZ, MARK	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00062325	9/10/21	19FC5290A	GONZALEZ, MARK	GEN	3310	5342	Appointed Attny Fees	450.00
		9/10/21	19FC1733A	BONDS, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	18FC6070A	BROZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		9/10/21	21FC2695A	LEWIS, MARION	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		9/10/21	18FC5096A	MORENO, REFUGIA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062325	9/10/21	20FC1167A	LEWIS, MARION	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	19FC1518D	MIGUEZ, JUSTIN	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									2,600.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00062326	9/10/21	21MC28352	FIRLE, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
GUY WILLIAMS LAW OFFICE LLC					Guy Williams Law Office LLC				
	LA-00062327	9/10/21	19FC5876A	SIFUENTES, DESTINY	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KYLE HOELSCHER					Hoelscher, Kyle				
		9/10/21	20FC4631A	FRANCIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	550.00
LA-00062328		9/10/21	21FC0100A	FRANCIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	400.00
		9/10/21	21FC0312A	JACKSON, DANIEL	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									1,350.00
JARED PERKINS					Jared Perkins				
		9/10/21	18MC71882	MARTINEZ, DENISE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00062329		9/10/21	19FC1263A	GONZALEZ, ZACHARY	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	20FC5199A	VILLARREAL, KASSANDRA	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									800.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
		9/10/21	19FC3875A	PEREZ, ABEL	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00062330		9/10/21	19FC5513A	PEREZ, ABEL	GEN	3310	5342	Appointed Attny Fees	2,718.00
Check Total:									2,918.00
L CHRIS ILES PC					L Chris Iles PC				
	LA-00062331	9/10/21	16FC0185A	WILLIAMSON, DANA	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		9/10/21	20FC4901A	BENESCH, TROY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00062332	9/10/21	20FC4819A	BENESCH, TROY	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	21FC1757A	THOMPSON, DEMETRIUS	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	TERRY M LEVINE				Levine, Terry M				
		9/10/21	18FC0400A	HERNANDEZ, ERIC	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00062333	9/10/21	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00062334	9/10/21	MICKLE S 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
	LA-00062335	9/10/21	21FC3526A	GUNN, GREGORY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00062336	9/10/21	19FC3911A	HALBERT, SCOTT	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	20FC2224A	RICE, MATHEW	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		9/10/21	20MC02792	PEREZ, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062337	9/10/21	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	100.00
		9/10/21	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00062338	9/10/21	18MC30002	ELLIOTT, MARC	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		9/10/21	20FC2607A	BUTLER, DUSTIN	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00062339	9/10/21	21FC2620D	RODRIGUEZ, FRANK	GEN	3330	5342	Appointed Attny Fees	200.00
		9/10/21	21FC2619D	RODRIGUEZ, FRANK	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00062340	9/10/21	19MC92032	GARCIA, ISAIAH	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00062341	9/10/21	SALCIDO S 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.17
	Check Total:								16.17
	MARIO A SALINAS			Salinas, Mario A					
	LA-00062342	9/10/21	SALINAS M 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	103.88
	Check Total:								103.88
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00062343	9/10/21	20FC4129B	THE STATE OF TEXAS VS. JOEL	GEN	3340	5348	Defense Costs-Other	187.77
		9/10/21	18FC0684F	THE STATE OF TEXAS VS. STEVEN	GEN	3360	5348	Defense Costs-Other	475.00
	Check Total:								662.77
	SEC-OPS INC			Sec-Ops Inc					
		9/10/21	A7642	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,980.00
	LA-00062344	9/10/21	A6146	Nueces County Clerks Office	GEN	2741	5185	Contract Personnel	94.50
		9/10/21	A7643	Juvenile Department & County	GEN	3480	5185	Contract Personnel	972.00
		9/10/21	A7656	Juvenile Department & County	GEN	3480	5185	Contract Personnel	774.00
	Check Total:								5,820.50
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00062345	9/10/21	19MC35822	LASATER, BELINDA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		9/10/21	20FC3765C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062346	9/10/21	20FC3767C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/10/21	20FC3766C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/10/21	20FC3768C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		9/10/21	19MC94352	LOPEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/10/21	19MC43352	GADOLA, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		9/10/21	17FC2949A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00062347	9/10/21	17FC3690A	BUCKINHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		9/10/21	21FC1320A	LINCOLN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	750.00
		9/10/21	18FC3324A	REYES, OSCAR	GEN	3310	5342	Appointed Attny Fees	550.00
		9/10/21	21FC1318A	GARCIA, HEATHER	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								2,950.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00062348	9/10/21	VASQUEZ J 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.74
	Check Total:								12.74
	LAURA VILLAREAL			Villareal, Laura					
	LA-00062349	9/10/21	VILLAREAL L 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	20.58
	Check Total:								20.58
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		9/10/21	19FC4188A	ONTIVEROS, ROSIE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	21FC0822A	CANTU, JESUS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062350	9/10/21	21FC1862A	SALAZAR, ADAN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	18FC4112A	MARTINEZ, JASMINE	GEN	3310	5342	Appointed Attny Fees	400.00
		9/10/21	20FC5266A	RODRIGUEZ, BOBBY	GEN	3310	5342	Appointed Attny Fees	550.00
		9/10/21	19FC2039D	EVERHART, DAMON	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								1,750.00

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EFT	EPIMENIO YSASSI							Ysassi, Epimenio	
		9/10/21	21MC12542	BENAVIDEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		9/10/21	21FC1182A	CASTILLO, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062351	9/10/21	21FC1197A	ROBLEDO, SOFIA	GEN	3310	5342	Appointed Attny Fees	450.00
		9/10/21	21FC1234A	ROBLEDO, SOFIA	GEN	3310	5342	Appointed Attny Fees	200.00
		9/10/21	20FC5196A	ROBLEDO, SOFIA	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							1,250.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
	LA-00062354	9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	17.54
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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EFT		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.03
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
	LA-00062354	9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85

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EFT		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
	LA-00062354	9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		9/17/21	SDUTX2101119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,062.22
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00062355	9/17/21	21082134	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
Check Total:									105.00
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00062356	9/17/21	14150	Plumbing Proposal for	GEN	2821	5265	Mechanical Systems Repairs	15,000.00
Check Total:									15,000.00
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
		9/17/21	652800	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
LA-00062357		9/17/21	655809	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	8,946.00
		9/17/21	655810	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	1,988.00
Check Total:									23,052.00
AMSR INC					AMSR INC				
	LA-00062358	9/17/21	119	CALDERON BUILDING-PERFORM	GEN	1570	5261	Buildings-Maintenance & Repair	5,836.00
Check Total:									5,836.00
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
		9/17/21	1650	standing PO for the	GEN	3890	5459	Transportation of Persons	9,210.00
LA-00062359		9/17/21	1649	standing PO for transport of	GEN	3890	5459	Transportation of Persons	2,410.00
		9/17/21	1649	standing PO for the	GEN	3890	5459	Transportation of Persons	3,800.00
Check Total:									15,420.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00062360	9/17/21	305	August 2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
Check Total:									2,283.75

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EFT	DAVID B BROOKS			Brooks, David B					
	LA-00062361	9/17/21	DB 83021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00062362	9/17/21	170840G	ADAMES, CHILDREN	GEN	3370	5342	Appointed Attny Fees	4,000.00
	Check Total:								4,000.00
	ERF TOWER II INC.			ERF Tower II Inc.					
		9/17/21	2021432	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00062363	9/17/21	2021432	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		9/17/21	2021432	March - September 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
	Check Total:								2,349.60
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00062364	9/17/21	100733862	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
	Check Total:								7,944.75
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		9/17/21	20FC2145A	SOT V. GABRIEL MARTE	GEN	3310	5348	Defense Costs-Other	500.00
		9/17/21	20FC1639A	SOT V. JENNIFER STEWART,	GEN	3310	5348	Defense Costs-Other	950.00
	LA-00062365	9/17/21	19FC5246C	SOT V. LINDA PEPPER,	GEN	3320	5348	Defense Costs-Other	750.00
		9/17/21	14CR2269C	SOT V. DARRIN LOVELESS,	GEN	3320	5348	Defense Costs-Other	750.00
		9/17/21	21FC0804A	SOT V. GUMARO GARZA,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								3,700.00
	GALLS, LLC			Galls Parent Holdings LLC					
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
	LA-00062366	9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00

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EFT		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BANK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
	LA-00062366	9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 UNIFORM	GEN	1335	5463	Wearing Apparel Expenses	138.00
		9/17/21	018262256	1/2 & 3/4 IN PIGGY BACK	GEN	1335	5463	Wearing Apparel Expenses	41.97
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	SGT CHEVRONS 3 1/2" PAIR	GEN	1335	5463	Wearing Apparel Expenses	11.98
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	SGT CHEVRONS 3 1/2" PAIR	GEN	1335	5463	Wearing Apparel Expenses	11.98
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	CORPORAL CHEVRON W/STICHD	GEN	1335	5463	Wearing Apparel Expenses	7.98

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EFT		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	86.00
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	40.10
		9/17/21	018262256	CORPORAL CHEVRON W/STICHD	GEN	1335	5463	Wearing Apparel Expenses	7.98
		9/17/21	018262256	MENS TEX TROP2 SS ZIP SHIRTS	GEN	1335	5463	Wearing Apparel Expenses	43.00
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	1.99
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	3.98
		9/17/21	018262256	CORPORAL CHEVRON W/STITCHED	GEN	1335	5463	Wearing Apparel Expenses	3.99
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	SGT CHEVRONS 3 1/2 PAIR	GEN	1335	5463	Wearing Apparel Expenses	5.99
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	5.97
	LA-00062366	9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	3.98
		9/17/21	018262256	SGT CHEVRONS 3 /12 PAIR	GEN	1335	5463	Wearing Apparel Expenses	5.99
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDRED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	3.98
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	5.97
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	CORPORAL CHEVRON W/ STITCHED	GEN	1335	5463	Wearing Apparel Expenses	3.99
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	11.94
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00

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EFT		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	5.97
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
		9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	1.99
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	45.00
	LA-00062366	9/17/21	018262256	EMBROIDERED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	1.99
		9/17/21	018262256	CORPORAL CHEVRON W STITCHED	GEN	1335	5463	Wearing Apparel Expenses	3.99
		9/17/21	018262256	TEXTROP2 MENS LS ZIPPERED	GEN	1335	5463	Wearing Apparel Expenses	90.00
		9/17/21	018262256	EMBROIDRED SLANTED HASHMARK	GEN	1335	5463	Wearing Apparel Expenses	23.88
		9/17/21	018262256	5.11 TAC LITE PANTS	GEN	1335	5463	Wearing Apparel Expenses	80.00
		9/17/21	018262256	S/S TACLITE PRO POLY/COTTON	GEN	1335	5463	Wearing Apparel Expenses	80.00
Check Total:									4,294.22
GLOBAL SPECTRUM LP					Global Spectrum LP				
	LA-00062367	9/17/21	0004886IN	FY20/21 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	107,662.63
Check Total:									107,662.63
GULF COAST LASER RENU					Coastal Bend Laser Renu LLC				
	LA-00062368	9/17/21	25357	Repair HP M 601 Rebuilt	GEN	3530	5251	Office Equip Maint & Repairs	325.00
Check Total:									325.00
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
	LA-00062369	9/17/21	33005942	EVIDENCE BAGS 12X16 100/BG	GEN	3720	5440	Inmate General Supplies	1,524.00
		9/17/21	33005942	FAX TO: 254-751-0299	GEN	3720	5440	Inmate General Supplies	0
Check Total:									1,524.00

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EFT	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00062370	9/17/21	AUGUST2021	ANERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	60.57
	Check Total:								60.57
	MKE EQUIPMENT SOLUTIONS				Flores, Domingo				
	LA-00062371	9/17/21	MKE202143	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	400.00
	Check Total:								400.00
	BENITO A MUNIZ				Muniz, Benito A				
	LA-00062372	9/17/21	21E081006	Proposal for four (4)	GEN	2821	5265	Mechanical Systems Repairs	1,950.00
	Check Total:								1,950.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00062373	9/17/21	S33493	RICHARD BORCHARD FAIRGROUNDS	GEN	0141	5265	Mechanical Systems Repairs	8,213.43
		9/17/21	S33539	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	315.00
	Check Total:								8,528.43
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00062374	9/17/21	9576649	Veh Intoxilyzer	GEN	2182	5319	Counseling & Testing	210.00
		9/17/21	9576651	STANDING PO FOR VETERANS COURT	GEN	2182	5761	Grant Contractual	350.00
	Check Total:								560.00
	SEC-OPS INC				Sec-Ops Inc				
		9/17/21	A7655	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,124.00
		9/17/21	A7692	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00062375	9/17/21	A7588	Security Services for KFL	GEN	6310	5185	Contract Personnel	360.00
		9/17/21	A7657	Security Services for KFL	GEN	6310	5185	Contract Personnel	270.00
		9/17/21	A7644	Security Services for KFL	GEN	6310	5185	Contract Personnel	247.50
	Check Total:								4,949.20

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EFT	SHRED-IT							Stericycle, Inc	
	LA-00062376	9/17/21	8182599657	Record Shredding Services	GEN	1470	5455	Services - Other	4,028.60
	Check Total:								4,028.60
	SNYDER AND ASSOCIATES							Snyder, Brad	
		9/17/21	3072	Production and installation	GEN	2133	5414	Advertisemnts & Public Notices	675.00
		9/17/21	3072	Production and installation	GEN	2133	5414	Advertisemnts & Public Notices	350.00
		9/17/21	3072	Production and installation	GEN	2133	5414	Advertisemnts & Public Notices	400.00
		9/17/21	3072	Production and installation	GEN	2133	5414	Advertisemnts & Public Notices	450.00
	LA-00062377	9/17/21	3072	Digital bulletin at SPID &	GEN	2133	5414	Advertisemnts & Public Notices	7,200.00
		9/17/21	3072	Junior bulletin at Hwy 44; 3	GEN	2133	5414	Advertisemnts & Public Notices	1,200.00
		9/17/21	3072	Permanent bulletin at Hwy	GEN	2133	5414	Advertisemnts & Public Notices	2,250.00
		9/17/21	3072	Junior bulletin at Hwy	GEN	2133	5414	Advertisemnts & Public Notices	1,200.00
		9/17/21	3072	Permanent bulletin at Hwy	GEN	2133	5414	Advertisemnts & Public Notices	3,600.00
		9/17/21	3073	Creative design of billboards	GEN	2133	5414	Advertisemnts & Public Notices	725.00
	Check Total:								18,050.00
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND							The Council on Alcohol and Drug Abuse-Coastal Bend	
	LA-00062378	9/17/21	20214	07/01/21-09/30/21 4th Quarter	GEN	4300	5470	Council on Alcohol &Drug Abuse	12,500.00
	Check Total:								12,500.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT							Usfat llc	
		9/17/21	113341	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		9/17/21	113349	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		9/17/21	113335	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,067.60
		9/17/21	113316	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	526.50
	LA-00062379	9/17/21	113312	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,316.50
		9/17/21	113309	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,095.50
		9/17/21	113344	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		9/17/21	113297	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	574.60
		9/17/21	113288	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,102.00
		9/17/21	113290	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,204.70

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EFT		9/17/21	113343	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
	LA-00062379	9/17/21	113289	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		9/17/21	113322	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	950.00
Check Total:									12,112.40
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00062388	9/24/21	21MC38253	PETRIE, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00062389	9/24/21	18MC15133	EVANS, RANDA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		9/24/21	17FC0064B	GONZALEZ, RENE	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00062390		9/24/21	20FC5424B	ALVAREZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
		9/24/21	21FC2935E	RODRIGUEZ, XZAVIER	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									800.00
KENNETH BOTARY					Botary, Kenneth				
	LA-00062391	9/24/21	20MC81084	MEDINA, ISHMAEL	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									300.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00062392	9/24/21	21FC2936G	JACOBO, OMAR	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABI S CANALES					Canales, Gabi S				
		9/24/21	21MC17721	CHAPA, ELIAZAR	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00062393		9/24/21	21MC10773	CHAPA, ELIAZAR	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	17FC0039E	YBARRA, GERARDO	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		9/24/21	17MC69921	BENAVIDES, BARTHOLOMEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062394	9/24/21	16MC22243	GARCIA, BILLY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	19MC12663	SALINAS, DONNY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		9/24/21	21MC24283	MARTINEZ, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21FC2297E	MARTINEZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00062395	9/24/21	20FC4623G	CAVADA, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
		9/24/21	20FC4624G	CAVADA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	20FC4622G	CAVADA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		9/24/21	19MC06864	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	19MC12304	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	20MC81574	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00062396	9/24/21	19MC79694	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	20FC3238B	PEREZ, BRITTANY	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	19FC2074H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	350.00
		9/24/21	18FC4125H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	350.00
		9/24/21	19FC1484H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,900.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		9/24/21	17MC72842	SORRELL, WILLIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062397	9/24/21	18MC79972	SORRELL, WILLIE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	19MC09112	SORRELL, WILLIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00062398	9/24/21	18MC90573	DELEON, RUDOLFO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00062399	9/24/21	18MC94983	VERA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN				Flynn, Robert				
		9/24/21	20MC17763	VILLARREAL, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	20MC87794	EIX, BRAIDEN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	19MC76394	MARQUEZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	20MC69474	VALENTIC, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062400	9/24/21	19MC01084	SIMONSON, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC20694	SAUCEDO, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC20704	SAUCEDO, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC20714	SAUCEDO, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	20FC3986B	MENDOZA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	20FC2304B	MENDOZA, DANIEL	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								2,550.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		9/24/21	20MC69882	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20MC75392	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062401	9/24/21	20MC93282	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC05562	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC56072	WATTS, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	19FC0306G	BRAMLITT, DYARL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	LUIS P. GARCIA				Garcia, Luis P.				
		9/24/21	19MC77103	SANCHEZ, MARIJANE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00062402	9/24/21	19MC74983	SANCHEZ, MARIJANE	GEN	3130	5342	Appointed Attny Fees	300.00
		9/24/21	20MC31793	SANCHEZ, MARIJANE	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		9/24/21	21MC16303	SANCHEZ, MARIJANE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21MC14014	WINTERROTH, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062402	9/24/21	17MC21734	HERNANDEZ, AIDA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC43654	MONTALBO, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC44904	JASSO, JANIS	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	19FC4483B	MARINEZ, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									1,800.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		9/24/21	21MC27814	SERVANTES, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062403	9/24/21	21MC45334	REYES, PERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	20FC4129B	ALANIZ, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									600.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
		9/24/21	17FC0588B	MACIEL, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	14CR2709B	MEDINA, ALBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	11CR0180B	MARTINEZ, CLAUDINE	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	15CR3509B	GARCIA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	14CR4306B	GARCIA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	20FC3164B	WILLIAMS, MCCULLION	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00062404	9/24/21	20FC3682B	GREENE, JAMES	GEN	3340	5342	Appointed Attny Fees	550.00
		9/24/21	20FC2238B	BURTON, JACOB	GEN	3340	5342	Appointed Attny Fees	100.00
		9/24/21	15CR1843B	GARCIA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	16FC1684B	GARCIA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	20FC0811B	LARA, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	19FC2214G	ELEDGE, MARLON	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	20FC5439G	ANDERSON, SCHYLER	GEN	3370	5342	Appointed Attny Fees	100.00
		9/24/21	14CR2179G	BAZAN, MARA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									3,900.00

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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		9/24/21	21MC40481	JACKSON, WILLIAM	GEN	3110	5342	Appointed Attny Fees	150.00
		9/24/21	21MC36863	ANDREWS, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00062405	9/24/21	20MC09134	VENTURA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	19MC00814	MORA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21MC35864	RUZIC, NENAD	GEN	3140	5342	Appointed Attny Fees	150.00
		Check Total:							850.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		9/24/21	18MC72744	IZAGUIRRE, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	19MC61024	ALVARADO, IVAN	GEN	3140	5342	Appointed Attny Fees	100.00
		9/24/21	18MC63724	GARRETT, EBB	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	18MC70344	ALLANICE, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062406	9/24/21	18MC63734	GARRETT, EBB	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	18MC72734	IZAGUIRRE, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	21FC2472E	CIRILO, VICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
		9/24/21	21FC2470E	CIRILO, VICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
		9/24/21	21FC2471E	CIRILO, VICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
		9/24/21	21FC3241H	BROWN, CHAD	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							1,800.00
	JARED PERKINS			Jared Perkins					
		9/24/21	21MC06892	GARZA, DESTINY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC52242	VILLARREAL, KASSANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062407	9/24/21	18FC4644B	TAYLOR, AUDRY	GEN	3340	5342	Appointed Attny Fees	424.00
		9/24/21	20FC5336B	OLIVAREZ, JUSTINE	GEN	3340	5342	Appointed Attny Fees	450.00
		9/24/21	16CR1197H	HYDEN, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							1,624.00

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EFT	L CHRIS ILES PC			L Chris Iles PC					
		9/24/21	20MC95071	KUGLER, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062408	9/24/21	21MC39923	HERRIN, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	20FC3110B	RAMOS, LARRY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		9/24/21	21MC20061	COLEMAN, ESTEBAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062409	9/24/21	19MC50893	GUERRA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18MC17573	MIRANDA, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18FC5969B	ADAMS, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		9/24/21	21MC12181	MARTINEZ, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	18MC31023	MORENO, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	19FC4522B	MARTINEZ, EDWARD	GEN	3330	5342	Appointed Attny Fees	550.00
		9/24/21	21FC3515B	AYALA, BILLY	GEN	3340	5342	Appointed Attny Fees	100.00
		9/24/21	21FC3518B	AYALA, BILLY	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00062410	9/24/21	19FC0547B	MEDRANO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	15CR46259	LARA, LAURA	GEN	3370	5342	Appointed Attny Fees	100.00
		9/24/21	21FC3895H	GARCIA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	21FC3896H	GARCIA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	21FC2231H	GOMEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	20FC1040H	GOMEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
		9/24/21	21FC1135H	GOMEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,650.00

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EFT	RUBEN R. LERMA JR							Lerma Jr, Ruben R.	
		9/24/21	21MC29903	FITZGERALD, DUSTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00062411	9/24/21	21MC34484	HINOJOSA, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	21MC28474	HINOJOSA, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	19MC48914	HINOJOSA, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	TERRY M LEVINE							Levine, Terry M	
	LA-00062412	9/24/21	20FC2620G	WINCHESTER, LEON	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	KAYLA MCMAINS							McMains, Kayla	
	LA-00062413	9/24/21	21MC35924	POTTER, PATRICK	GEN	3140	5342	Appointed Attny Fees	150.00
		9/24/21	21FC2144G	TRUMP, VIZMENDA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ANDREW LEON PALACIOS							Palacios, Andrew Leon	
	LA-00062414	9/24/21	21MC20084	CASTILLO, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	20MC94304	POSAS, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	VANCE D PATON							Paton, Vance D	
		9/24/21	21MC45242	SANCHEZ, MARY LOU	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
	LA-00062415	9/24/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	21600365	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	50.00

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EFT				PARENTS					
		9/24/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20606525	MOREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
	LA-00062415	9/24/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20608045	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20608045	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/24/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	21600545	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		9/24/21	21605815	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
Check Total:									1,700.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00062416	9/24/21	20MC60993	HALL, LAMARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		9/24/21	20MC41511	SORIA, KYLE	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	17FC2921B	PANNELL, DANIEL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00062417	9/24/21	17FC4104B	PEREZ, ELI	GEN	3340	5342	Appointed Attny Fees	350.00
		9/24/21	19FC3478E	LUND, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		9/24/21	19FC4590G	RAMOS, RAYMOND	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		9/24/21	21MC44721	MOLINA, CHRISELDA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	21MC43321	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062418	9/24/21	21MC37593	BURK, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18MC114064	JUAREZ, JEANETTE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		9/24/21	21MC16361	LOEB, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	21MC05212	HULL, CAMILO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062419	9/24/21	21MC16353	LACK, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21MC16343	LACK, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00062420	9/24/21	18MC29593	DOWNS, RON	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	DEBORAH K RIOS			Rios, Deborah K					
		9/24/21	18MC24641	RILEY, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	21MC29803	RILEY, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18MC101644	BALBOA, LORI	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00062421	9/24/21	21FC2595B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	100.00
		9/24/21	21FC2079B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	100.00
		9/24/21	21FC2078B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	100.00

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EFT		9/24/21	21FC2077B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00062421	9/24/21	19FC5711B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	100.00
		9/24/21	19FC5394B	RILEY, ANTHONY	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00062422	9/24/21	21FC3569E	ARNOLD, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
		9/24/21	18MC111134	RANSEUR, GEORGIA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00062423	9/24/21	20FC2331B	MARTINEZ, DIANA	GEN	3340	5342	Appointed Attny Fees	200.00
		9/24/21	20FC2794E	CODDINGTON, RUBEN	GEN	3350	5342	Appointed Attny Fees	525.00
		9/24/21	20FC4515G	VELA, ELIJIO	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									925.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		9/24/21	18MC89003	HIGHFILL, TOMMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18MC46003	DELAFUENTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00062424	9/24/21	18MC32533	TOVAR, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	18FC3761G	HOELSCHER, AMY	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	16AR3198G	BOOTH, RYAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
MARK W STOLLEY					Stolley, Mark W				
		9/24/21	21MC35852	SANCHEZ, MARY LOU	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062425	9/24/21	21MC45232	SANCHEZ, MARY LOU	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC45252	SANCHEZ, MARY LOU	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC05372	JUAREZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	JAMES L STORY II			Story II, James L					
	LA-00062426	9/24/21	19MC95091	MARTINEZ, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	19MC00743	PENA, MATILDA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC					
	LA-00062427	9/24/21	19MC49924	RAMOS, ALEXANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
JOHN W. TINDER				Tinder, John W.					
	LA-00062428	9/24/21	18FC0388B	SHIPP, JEREMY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
DEE ANN TORRES MILLER				Torres Miller, Dee Ann					
	LA-00062429	9/24/21	20MC80724	SANTOS, MONICA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/24/21	18MC61064	VILLARREAL, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
JANIE TREVINO				Trevino, Janie					
	LA-00062430	9/24/21	21MC48672	FUENTES, JEAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC06914	ROMAN, ALLEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
GABRIEL VASQUEZ				Vasquez, Gabriel					
	LA-00062431	9/24/21	19MC87283	BUCKINGHAM, EMMANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	20FC5188B	GONZALEZ, WILFREDO	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
ROBERTO G VELA				Vela, Roberto G					
	LA-00062432	9/24/21	21MC28064	RODRIGUEZ, JULIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	19MC78324	NETTLES, LORI	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		9/24/21	17MC74812	GONZALEZ, MARCO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20MC88832	LOPEZ, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20MC88102	CANTU, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	18MC98742	LINDSEY, KANIKA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC05202	HULSEY, DENYS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	19MC89622	RIVES, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20MC91052	BOTELLO, KEVINAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062433	9/24/21	21MC14413	SCOTT, SHAMUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	20MC09863	WILLIAMS, MAURICE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21MC22543	HULSEY, DENYS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21FC0221E	HALCOLM, DUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		9/24/21	20FC2085G	HARRIS, PATRICIA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	20FC5412G	RODRIGUEZ, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	19FC3376H	DIALLO, ALPHA	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	15CR2597H	BERNAL, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	21FC0911H	ZUNIGA, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							3,200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00062434	9/24/21	19MC14002	FLORES, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	16FC1397G	DELGADO, SAN JUANITA	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							550.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00062435	9/24/21	21MC25994	BERKENHOFF, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00062436	9/24/21	21091538	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
		Check Total:							105.00

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EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
	LA-00062437	9/24/21	16417116	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
		9/24/21	16326620	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
	Check Total:								3,500.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00062438	9/24/21	655874	Standing PO for 2021 service	GEN	0170	5239	Tipping & Dump Fees	150.00
		9/24/21	652727	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								300.10
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00062439	9/24/21	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00062440	9/24/21	20611775	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		9/24/21	51492400	Inv#5149240-0, 09/13/21	GEN	0402	7421	Office Expense & Supplies	232.25
		9/24/21	51492401	Inv#5149240-1, 09/14/21	GEN	0402	7421	Office Expense & Supplies	21.73
		9/24/21	51492403	Inv#5149240-3, 09/16/21	GEN	0402	7421	Office Expense & Supplies	13.12
		9/24/21	51492402	Inv#5149240-2, 09/15/21	GEN	0402	7421	Office Expense & Supplies	27.68
	LA-00062441	9/24/21	51492400	Inv#5149240-0, 09/13/21	GEN	0410	7421	Office Expense & Supplies	34.36
		9/24/21	51453750	Inv#5145375-0, 08/31/21	GEN	0434	7421	Office Expense & Supplies	6,516.22
		9/24/21	51453751	Inv#5145375-1, 08/31/21	GEN	0434	7421	Office Expense & Supplies	151.55
		9/24/21	51453752	Inv#5145375-2, 08/31/21	GEN	0434	7421	Office Expense & Supplies	255.18
		9/24/21	51492400	Inv#5149240-0, 09/13/21	GEN	0440	7421	Office Expense & Supplies	92.00
	Check Total:								7,344.09

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/24/21	20615435	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062442	9/24/21	19620805	MIJUAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19621705	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21608355	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		9/24/21	21602185	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19606685	GUTIERREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062443	9/24/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,100.00
	GARY A HALL			Hall, Gary A					
		9/24/21	19610535	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	776.00
		9/24/21	21608755	MELI, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20606255	ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062444	9/24/21	20606255	ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20613355	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21601915	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20614775	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21602405	LOPEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							2,476.00
	L CHRIS ILES PC			L Chris Iles PC					
		9/24/21	JUV	GARCIA PONCE, ELI	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	DUDLEY, NASARI	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062445	9/24/21	JUV	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	DUDLEY, NORI	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	LUGO, MARCIELA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/24/21	JUV	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	COLBOURNE, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062445	9/24/21	21JUV024	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	21JUV046	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	21JUV072	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	21JUV072	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									900.00
FRANCES COLLINS MCNIFF					McNiff, Frances Collins				
		9/24/21	20607525	HOUSE, H/S/N	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062446	9/24/21	19620085	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21604355	OKEEFE, CHRISTIAN/DONOVAN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00
RITA MORALES					Morales, Rita				
	LA-00062447	9/24/21	21608385	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LISA NICHOLS					Nichols, Lisa				
		9/24/21	21602215	BENAVIDEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21607095	BRADY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21605105	CARBRIALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21605105	CARBRIALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20613745	CUELLAR/SALINAS, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062448	9/24/21	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21608355	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21600105	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21606975	GLEIM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21606975	GLEIM, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21607505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/24/21	21607505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/24/21	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/24/21	20609655	GUTIERREZ LERMA, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/24/21	20609655	GUTIERREZ LERMA, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/24/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	500.00
		9/24/21	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00062448	9/24/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21604685	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20603145	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21607485	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20614505	THOMAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21607495	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	19604115	VILLARREAL, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									7,450.00
VANCE D PATON					Paton, Vance D				
		9/24/21	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19608635	BARTHOLOMAE, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20603915	CASAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062449	9/24/21	17612245	COLLIER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21603815	CRAIG, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20613745	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20601405	DARLING, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21608355	ESQUEDA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/24/21	20612375	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20606155	HOYEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	800.00
		9/24/21	19620085	JIMENEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	380.00
		9/24/21	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21604685	MEZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20606525	MORIEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062449	9/24/21	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21606835	SANTILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19620475	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21JUV063	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	125.00
		9/24/21	21JUV085	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	125.00
Check Total:									6,130.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		9/24/21	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20605595	PEREZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062450	9/24/21	19619745	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21608775	MALLET, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20607595	YOUNG TAMEZ, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20613355	VILLARREAL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/24/21	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062450	9/24/21	20613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,900.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00062451	9/24/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00062452	9/24/21	9575481	Inv#9575481, 08/31/21	GEN	0402	7239	Pharchem INC.	80.00
		9/24/21	9575476	UA HAIR FOLLICLE	GEN	2182	5319	Counseling & Testing	180.00
Check Total:									260.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		9/24/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	692.40
		9/24/21	21600295	CLARK, H/STAFFORD, K	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00062453		9/24/21	21600295	CLARK.H/STAFFORD, K	GEN	3150	5342	Appointed Attny Fees	1,294.00
		9/24/21	20615505	VELA, M/LOPEZ, J	GEN	3150	5342	Appointed Attny Fees	710.00
		9/24/21	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,096.40
DEBORAH K RIOS					Rios, Deborah K				
		9/24/21	21604685	MEZA/REYES, LESLIE	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20614905	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00062454		9/24/21	21609155	HUEY, KELLI	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21607495	VILLARREAL/LAFRANCE, ANGELICA	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20615445	MARTINEZ, V/JOHNSON, E	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00

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EFT	LATISHA ROLAND				Roland, Latisha				
	LA-00062455	9/24/21	ROLANDL 91321	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,095.99
	Check Total:								2,095.99
	SEC-OPS INC				Sec-Ops Inc				
		9/24/21	A7690	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,476.00
	LA-00062456	9/24/21	A7729	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		9/24/21	A7693	Security Services for KFL	GEN	6310	5185	Contract Personnel	270.00
	Check Total:								4,693.70
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		9/24/21	JUV	SILVA, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	HERRERA, ALIZE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062457	9/24/21	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	PORTER, LEVI	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	20JUV311	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00
	MARK W STOLLEY				Stolley, Mark W				
		9/24/21	20613355	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20608955	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21608755	MELI, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062458	9/24/21	21JUV069	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	21601915	CUELLAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600165	ANZUALDA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,250.00
	LAW OFFICE OF SARAH STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sarah				
		9/24/21	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,540.00
	LA-00062459	9/24/21	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	19616275	SALAZAR, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	980.00

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EFT		9/24/21	21603355	SOLIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600375	BENAVIDES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21600375	BENAVIDES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20610455	BARIL, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00062459	9/24/21	20610455	BARIL, DAD	GEN	3150	5342	Appointed Attny Fees	840.00
		9/24/21	19612545	ORTEGON, FATHER	GEN	3150	5342	Appointed Attny Fees	940.00
		9/24/21	19612545	ORTEGON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		9/24/21	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		9/24/21	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									7,000.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		9/24/21	JUV	CASAREZ, DOMINIC	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	CASATRZ, DOMINIC	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	CONTRERAS, DESTINEE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	RECIO, ALONSO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	MCKINNEY, AVONTY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	JUV	CASAREZ, DOMINIC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062460	9/24/21	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20609655	GUTIERREZ LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	21605205	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20610035	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20615495	PEUFFER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19616275	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/24/21	20612635	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20602045	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	21JUV055	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	19JUV567	YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062460	9/24/21	20JUV005	GUTIERREZ, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	20JUV311	SAMIEN TO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	19JUV573	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/24/21	20JUV176	BALI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	37.50
		9/24/21	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	37.50
Check Total:									4,025.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00062461	9/24/21	206006985	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat llc				
		9/24/21	113364	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		9/24/21	113359	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,958.70
	LA-00062462	9/24/21	113362	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	685.10
		9/24/21	113354	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	526.50
		9/24/21	113338	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	854.80
Check Total:									4,700.10
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00062463	9/24/21	07312021	Jul21 NC-CC Public Health Dist	GEN	0104	5443	Inter-Local Agreements	25,020.90
		9/24/21	08312021	Aug21 NC-CC Public Health Dist	GEN	0104	5443	Inter-Local Agreements	63,373.49
Check Total:									88,394.39
BERLANGA BUSINESS CONSULTANTS					Berlanga, Hugo				
	LA-00062464	9/24/21	09142021	Aug21LegislativeConsultant Fee	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00

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EFT	JOHN A BREIER			Breier, John A					
	LA-00062465	9/24/21	7312021	JUL21 Personal Svc Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
		9/24/21	8312021	AUG21 Personal Svc Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	Check Total:								15,360.00
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
		9/24/21	78 090221	PROF SVC SANPATCTY VS NC BOUND	GEN	1285	5301	Attorney Fees	510.00
	LA-00062466	9/24/21	79 090221	PROF SVC SANPATCTY VS NC BOUND	GEN	1285	5301	Attorney Fees	2,700.00
		9/24/21	80 091321	PROF SVC SANPATCTY VS NC BOUND	GEN	1285	5301	Attorney Fees	1,500.00
	Check Total:								4,710.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00062467	9/24/21	0004865IN	Second Emergency COVID-19	GEN	0104	5443	Inter-Local Agreements	22,000.00
	Check Total:								22,000.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00062468	9/24/21	3351	ADA Upgrades Aug21	GEN	1923	5309	Architects	250.00
	Check Total:								250.00
	JOEL ROMO			Romo, Joel					
	LA-00062469	9/24/21	09142021	Aug21 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	PATRICIA A SHIPTON			Shipton, Patricia A					
	LA-00062470	9/24/21	8312021	Aug21 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00062472	9/30/21	21FC3058E	YOCUM, ASHLEY	GEN	3350	5342	Appointed Attny Fees	1,158.00
	Check Total:								1,158.00

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EFT	TRAVIS W BERRY			Berry, Travis W					
		9/30/21	19FC5094A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	996.00
		9/30/21	17FC5214G	PARKS, JACOB	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00062473	9/30/21	19FC3586G	GUTIERREZ, MELISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	16CR2256G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	825.00
		9/30/21	19FC4671G	GUTIERREZ, MELISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							2,421.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		9/30/21	19617675	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	80.00
		9/30/21	20601405	DARLING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	19FC3282C	JARAMILLO, BRANDY	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	21FC2523E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00062474	9/30/21	17FC2363E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	19FC0224E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	18FC5924G	BOSWELL, JESS	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	19FC4057G	ANDERSON, PATRICK	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	19FC2180G	TREJO, LUZ	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							2,180.00
	GABI S CANALES			Canales, Gabi S					
		9/30/21	20FC3786A	RAMOS, RUBEN	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00062475	9/30/21	21FC1156G	CHAPA, ELIAZAR	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	19FC5228G	GONZALEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,150.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		9/30/21	15CR2858A	DIAZ, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		9/30/21	20FC2433C	HOLLEY, LEE	GEN	3320	5342	Appointed Attny Fees	450.00
		9/30/21	21FC2703F	WILLIAMS, LAMAR	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00062476	9/30/21	18FC4870F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/30/21	17FC2558F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/30/21	17FC1927F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	350.00

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EFT		9/30/21	18FC3330F	OCHOA, BRYAN	GEN	3360	5342	Appointed Attny Fees	100.00
		9/30/21	18FC1036G	ALVIS, DARRELL	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00062476	9/30/21	21FC3564H	MARTINEZ, MERCEDES	GEN	3380	5342	Appointed Attny Fees	50.00
		9/30/21	21FC3565H	MARTINEZ, MERCEDES	GEN	3380	5342	Appointed Attny Fees	50.00
		9/30/21	21FC3566H	MARTINEZ, MERCEDES	GEN	3380	5342	Appointed Attny Fees	50.00
Check Total:									1,750.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00062477	9/30/21	21FC0737A	VEGIA, ALFRED	GEN	3310	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4625G	CAVADA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00062478	9/30/21	21MC36651	CALDERA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	17FC2758H	LAPE, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		9/30/21	18MC86621	YZAGUIRRE, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	18MC38752	HERRERA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2309A	PEREZ, MARCOS	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00062479	9/30/21	20FC5061E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		9/30/21	20FC5062E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	100.00
		9/30/21	16FC1781F	SORRELL, WILLIE	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2890H	SILVA, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,850.00
SANDRA ANN EASTWOOD ALANIZ					Eastwood Alaniz, Sandra Ann				
	LA-00062480	9/30/21	18FC1455E	ORTIZ, STACY	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00

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EFT	NATALIE HELEN ECKSTROM			Eckstrom, Natalie Helen					
	LA-00062481	9/30/21	ECKSTROMN 90821	Mileage Reimbursement June2021	GEN	1122	5541	Mileage - Local	117.60
	Check Total:								117.60
	ERF TOWER II INC.			ERF Tower II Inc.					
	LA-00062482	9/30/21	202017	2020 OPEX	GEN	1389	5467	Rent/Mortgage Payment	317.71
	Check Total:								317.71
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez, Attorney at Law					
		9/30/21	21609155	HUEY, CHILD	GEN	3150	5342	Appointed Attny Fees	278.00
		9/30/21	21609155	HUEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062483	9/30/21	21601475	DEVENS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	260.00
		9/30/21	19607975	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,138.00
	ROBERT FLYNN			Flynn, Robert					
		9/30/21	17FC2768A	GARCIA, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
		9/30/21	20FC0185A	GARZA, JOLYNN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/30/21	17FC2191C	JONES, DANEISHA	GEN	3320	5342	Appointed Attny Fees	400.00
		9/30/21	19FC4008C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00062484	9/30/21	20FC0793H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	550.00
		9/30/21	21FC0618H	AVERY, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2653H	RODRIGUEZ, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2655H	RODRIGUEZ, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2656H	RODRIGUEZ, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		9/30/21	21MC41833	KILSBY, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	19FC2414C	FLORES, JOE	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00062485	9/30/21	19FC3879F	CASTILLO, JOHN	GEN	3360	5342	Appointed Attny Fees	967.00
		9/30/21	19FC1143F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00

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EFT		9/30/21	18FC3967F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	19FC0387F	CASTILLO, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	19FC0386F	CASTILLO, JOHN	GEN	3360	5342	Appointed Attny Fees	1,094.00
		9/30/21	19FC5785F	GARZA, RODRIGO	GEN	3360	5342	Appointed Attny Fees	700.00
		9/30/21	19FC5319F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00062485	9/30/21	19FC1422F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	20FC4725G	CUELLAR, FRANCISCA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4724G	CUELLAR, FRANCISCA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4723G	CUELLAR, FRANCISCA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	20FC3688G	MCFADDEN, GWENDOLYN	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	19FC5743H	ALAMILLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	821.00
Check Total:									6,632.00
LUIS P. GARCIA					Garcia, Luis P.				
		9/30/21	18MC42832	HERNANDEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00062486	9/30/21	18FC6164F	LOPEZ, JASON	GEN	3360	5342	Appointed Attny Fees	845.00
		9/30/21	16FC1019H	AUBERSON, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,595.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00062487	9/30/21	51453753	Inv#5145375-3, 08/31/21	GEN	0434	7421	Office Expense & Supplies	156.70
Check Total:									156.70
GEO SECURE SERVICES LLC					Geo Secure Services LLC				
		9/30/21	260210714ICE	JUL21 HSI CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,388.00
	LA-00062488	9/30/21	260210708ICE	JUL21REVISED HOUSCBDC ICE HOUS	GEN	1393	2018	A/P GEO for Coastal Bend	9,317.00
		9/30/21	260210713ICE	JUL21ABBOTT COVIDTEST ICE HOUS	GEN	1393	2018	A/P GEO for Coastal Bend	3,690.00
Check Total:									16,395.00

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00062489	9/30/21	19FC4316A	BERNAQL, JOE	GEN	3310	5342	Appointed Attny Fees	350.00
		9/30/21	21FC2933G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	GONZALES LAW OFFICE			Gonzales Inc					
		9/30/21	21608355	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	20615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	20615815	BARRERA, REpondent MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062490	9/30/21	19612545	ORTEGON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,280.00
		9/30/21	20613085	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		9/30/21	20613085	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21610765	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								3,480.00
	INC. GOVOS			GovOS, Inc.					
	LA-00062491	9/30/21	INVKSW001688	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,359.61
		9/30/21	INVKSW001518	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,117.16
	Check Total:								28,476.77
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		9/30/21	20FC1562F	LEONARD, TATIANA	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00062492	9/30/21	21FC0814H	ZAPATA, GILBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		9/30/21	15CR2022H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	100.00
		9/30/21	18FC0410H	WILLIAMS, EDDIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00062493	9/30/21	20613255	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00062494	9/30/21	19FC0127F	HAGOOD, MAX	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	BRITTANY NICOLE HILL			Hill, Brittany Nicole					
	LA-00062495	9/30/21	HILLB 92221	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,284.09
	Check Total:								1,284.09
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		9/30/21	18FC1761G	MARRTINEZ, OSCAR	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	19FC1885G	MONROE, MARC	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00062496	9/30/21	20FC0974G	MONROE, MARC	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	17FC3287G	MONROE, MARC	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		9/30/21	20FC4683F	SALYER, RAQUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	19FC5671G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00062497	9/30/21	20FC5307G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	19FC5669G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	100.00
		9/30/21	20FC5308G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	JARED PERKINS			Jared Perkins					
	LA-00062498	9/30/21	18FC2462D	RODRIGUEZ, SAMMIE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
		9/30/21	21602145	BRESENO, GOLDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21607965	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062499	9/30/21	17FC0873H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		9/30/21	17FC1413H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	L CHRIS ILES PC			L Chris Iles PC					
		9/30/21	JUV	SILVA, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062500	9/30/21	JUV	SEGOVIA, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	JUV	ESQUIVEL, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/30/21	JUV	NEWTON, JAMEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	JUV	GRIMALDO, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	21JUV046	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062500	9/30/21	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	21JUV083	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	21JUV303	MARTINEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	14CR3828F	SANCHEZ, CIPRIANO	GEN	3360	5342	Appointed Attny Fees	536.00
		9/30/21	19FC1496F	BRANDON, DOUGLAS	GEN	3360	5342	Appointed Attny Fees	888.00
		9/30/21	20FC1459H	CONLEY, DWAIN	GEN	3380	5342	Appointed Attny Fees	1,078.00
		9/30/21	20FC0881H	HERRIN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	902.00
Check Total:									4,229.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		9/30/21	21MC48272	SWOOPS, TEVRIN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	21FC2459A	SWOOPS, TEVRIN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00062501	9/30/21	19FC5042F	CATON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	19FC5043F	CATON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4792F	ALEXANDER, FRANK	GEN	3360	5342	Appointed Attny Fees	2,005.00
Check Total:									3,005.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		9/30/21	21FC2663C	ACEVES, JESUS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062502	9/30/21	18FC2073F	LYNN, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	18FC5283F	WILLIAMS, CHASSITY	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	17FC1778G	RIOS, JASMINE	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,250.00
LAW OFFICE ROSE M. HARRISON					Harrison, Rosabel M				
	LA-00062503	9/30/21	19FC0230G	LOPEZ, EDWARD	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									400.00

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EFT	RUBEN R. LERMA JR				Jerma Jr, Ruben R.				
	LA-00062504	9/30/21	20MC80651	RODRIGUEZ, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE				Levine, Terry M				
		9/30/21	19MC63852	ENGLE, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062505	9/30/21	16CR0640E	RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4062E	RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00062506	9/30/21	19MC71883	FLORES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00062507	9/30/21	20FC1087A	RAMSOWER, BRYAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00062508	9/30/21	20MC31382	SANCHEZ, SAVINO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES				Morales, Rita				
		9/30/21	JUV	LOPEZ, ADDISON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00062509	9/30/21	JUV	LAFON, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/30/21	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
	LA-00062510	9/30/21	21FC2921A	TREVINO, ISABEL	GEN	3310	5342	Appointed Attny Fees	550.00
		9/30/21	21FC2271C	GONZALEZ, VIRGINIA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,100.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		9/30/21	19606685	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,769.00
	LA-00062511	9/30/21	21607575	KERCE MALOS/KERCE GAY, CHILDR	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	21607535	MOLINA/GALLEGOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							3,769.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/30/21	20MC45922	GUERRERO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	21MC37082	GUERRERO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	21MC21242	SMITH, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00062512	9/30/21	20MC04362	SMITH, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	18FC4512A	CALLANDRET, IVY	GEN	3310	5342	Appointed Attny Fees	200.00
		9/30/21	18FC3017E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	20FC5094E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	450.00
		9/30/21	19FC0148E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	350.00
		Check Total:							2,250.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00062513	9/30/21	21FC1668G	FARIAS, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		9/30/21	21MC48413	ANDERSON, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	21MC36833	COATS, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	19FC4098A	ALANIS, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00062514	9/30/21	18FC2931C	FOSTER, ADAM	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	21FC0092C	LENNON, TYLER	GEN	3320	5342	Appointed Attny Fees	400.00
		9/30/21	19FC5723C	LENNON, TYLER	GEN	3320	5342	Appointed Attny Fees	400.00
		9/30/21	19FC0470C	FOSTER, ADAM	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	16CR1086C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	100.00

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EFT		9/30/21	15CR1268C	DILLINGHAM, JACK	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	13CR2923C	DILLINGHAM, JACK	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	19FC4567C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	19FC2487D	ROSADO, RAMON	GEN	3330	5342	Appointed Attny Fees	200.00
		9/30/21	20FC0640D	BENAVIDEZ, ROBERT	GEN	3330	5342	Appointed Attny Fees	100.00
		9/30/21	20FC0646D	BENAVIDEZ, ROBERT	GEN	3330	5342	Appointed Attny Fees	100.00
		9/30/21	19FC5259D	GARCIA, FEDERICO	GEN	3330	5342	Appointed Attny Fees	550.00
	LA-00062514	9/30/21	20FC0615D	DARDEN, RICKY	GEN	3330	5342	Appointed Attny Fees	450.00
		9/30/21	18FC4814D	MAXWELL DALE, MARY	GEN	3330	5342	Appointed Attny Fees	200.00
		9/30/21	18FC4813D	MAXWELL DALE, MARY	GEN	3330	5342	Appointed Attny Fees	200.00
		9/30/21	17FC5125D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	350.00
		9/30/21	21FC1753D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	200.00
		9/30/21	21FC1752D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	400.00
		9/30/21	18FC2835D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	200.00
		9/30/21	17FC5120B	CORONADO, MARIA	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									5,150.00
RICHARD J. POWERS					Powers, Richard J.				
		9/30/21	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00062515	9/30/21	041264F	SANCHEZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/30/21	201883H	K R, CHILD	GEN	3380	5341	Appointed Attny Fees AG Cases	300.00
Check Total:									600.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		9/30/21	21FC0950A	MARTIN, DEBORAH	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062516	9/30/21	18FC1006F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	20FC3104G	SANCHEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	18FC0098H	HINOJOSA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	415.00
Check Total:									1,165.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		9/30/21	19FC3806C	LOPEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062517	9/30/21	19FC3805C	LOPEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/30/21	19FC3804C	LOPEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	450.00

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EFT		9/30/21	20FC0382C	LOPEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2794E	CODDINGTON, RUBEN	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00062517	9/30/21	19FC2565G	MENDES, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	18FC0496G	TITLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	20FC0124G	GARCIA, NORMA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00062518	9/30/21	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00062519	9/30/21	20FC3236H	SCOTT, WILLIAM	GEN	3380	5342	Appointed Attny Fees	350.00
		9/30/21	19FC1159H	SCOTT, WILLIAM	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									700.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00062520	9/30/21	21CBOPS12	Inv#21CBOPS12, 08/31/21	GEN	0434	7226	Counseling-CBOPS	27,376.00
Check Total:									27,376.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		9/30/21	19MC65411	CLAUNCH, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	21MC08581	CLAUNCH, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062521	9/30/21	21FC0556F	CLAUNCH, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	400.00
		9/30/21	18FC4646F	PENA, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		9/30/21	19FC1198F	PENA, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		9/30/21	21FC1459F	ARGUELLO, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,150.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00062522	9/30/21	20607595	YOUNG TAMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21610225	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00

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EFT	DEBORAH K RIOS							Rios, Deborah K	
		9/30/21	20615945	TAYLOR,S/LOWMAN, T	GEN	3150	5342	Appointed Attny Fees	250.00
		9/30/21	21609975	FLORES, VIKTORY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062523	9/30/21	20613155	GONZALEZ/SALAS, DANIELLE	GEN	3150	5342	Appointed Attny Fees	250.00
		9/30/21	20612565	CHAVEZ, JAZELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	19FC4230A	RILEY, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		9/30/21	17FC2793G	SHARUM, TONI	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	GERALD ALLEN ROGEN							Rogen, Gerald Allen	
		9/30/21	19MC36282	RUIZ, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062524	9/30/21	18FC5645A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
		9/30/21	20FC2368G	ROCHA, MARCUS	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	18FC0875H	DAVIS, EDWARD	GEN	3380	5342	Appointed Attny Fees	1,650.00
	Check Total:								2,550.00
	IRMA SANJINES							Sanjines, Irma	
		9/30/21	21FC2150A	HOWARD, THOMAS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00062525	9/30/21	21FC1178F	CASTILLO, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
		9/30/21	20FC3367H	ALCAZAR, GABRIELA	GEN	3380	5342	Appointed Attny Fees	560.00
	Check Total:								1,310.00
	CHARLES CECIL STARCHER							Starcher, Charles Cecil	
	LA-00062526	9/30/21	19FC3627F	RODRIGUEZ, ABEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/30/21	16AR0062F	YBARRA, CRYSTAL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	LAW OFFICES OF WILLIAM J STITH							Stith, Law Offices of William J	
		9/30/21	20614565	MAILES, STANLEY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062527	9/30/21	17605815	THOMAS, KASIA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21603345	SCHIEZZARI, JOSEPH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		9/30/21	20613155	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	21608015	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	19608645	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	934.00
		9/30/21	21608245	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	15CR3901C	GARCIA, VICTOR	GEN	3320	5342	Appointed Attny Fees	350.00
		9/30/21	21FC3744C	BUTLER, WILLIAM	GEN	3320	5342	Appointed Attny Fees	100.00
		9/30/21	18FC2882F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	18FC5380F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	350.00
LA-00062528		9/30/21	20FC4562F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
		9/30/21	19FC2628F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	21FC3662F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	17FC3030F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4561F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		9/30/21	19FC4797F	ROSALES, ROBERT	GEN	3360	5342	Appointed Attny Fees	5,550.00
		9/30/21	20FC4684F	RIOS, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	18FC6310G	CHAPA, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/30/21	18FC6309G	CHAPA, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									10,434.00
JAMES L STORY II				Story II, James L					
LA-00062529		9/30/21	20FC0298C	PALACIOS, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
THE TORRES LAW FIRM				Out of Order Concepts Inc.					
		9/30/21	21MC21222	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	19MC95602	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	19MC95592	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00062530		9/30/21	21MC13642	ALVARADO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	21FC0698C	GARCIA, CAMILA	GEN	3320	5342	Appointed Attny Fees	400.00
		9/30/21	20FC2387C	GARCIA, CAMILA	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	18FC2604G	TILLEY, SHANELL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00062531	9/30/21	09617945	GONZLAES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	20613365	VALDEZ, SERGIO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00062532	9/30/21	20FC0933B	GUERRA, JEREMY	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		9/30/21	20FC4831E	MILLER, REGGIE	GEN	3350	5342	Appointed Attny Fees	550.00
		9/30/21	20FC1405E	MILLER, REGGIE	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00062533	9/30/21	20FC2318F	MILLER, REGGIE	GEN	3360	5342	Appointed Attny Fees	400.00
		9/30/21	18FC1329F	MILLER, REGGIE	GEN	3360	5342	Appointed Attny Fees	450.00
		9/30/21	21FC3467F	PEREZ, REYNALDO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		9/30/21	21MC49021	BUCKINGHAM, EMMANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00062534	9/30/21	20MC50782	LAMB, KIRSTEN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	16FC1423C	MORENO, FELICIA	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	20FC2862B	RENOVATO, JAIME	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		9/30/21	18MC124691	LAY, JENNY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	19MC77991	SALAZAR, ADAN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	19MC82292	GASTELUM, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	18MC72512	ABSTON, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00062535	9/30/21	16MC30612	GALINDO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	18MC65572	MALDONADO, JEROMY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/21	20614585	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	18610775	ZUNIGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/30/21	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	21JUV026	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00062535	9/30/21	20FC3254A	FLORES, SAMUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		9/30/21	19FC3360D	BULLARD, ALISON	GEN	3330	5342	Appointed Attny Fees	350.00
		9/30/21	20FC0459D	GARRETT, JENNIFER	GEN	3330	5342	Appointed Attny Fees	350.00
		9/30/21	18FC2837G	TROJAN, FREDERICK	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		9/30/21	21MC12573	BENAVIDEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	21MC12533	BENAVIDEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	21MC12563	BENAVIDEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/21	21FC0841C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/30/21	17FC2244C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00062536	9/30/21	21FC0842C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	21FC0843C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	21FC0844C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		9/30/21	20FC4766C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/30/21	20FC0995F	QUIROZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		9/30/21	14CR0675G	GOMEZ, DERRICK	GEN	3370	5342	Appointed Attny Fees	350.00
		9/30/21	18FC4744H	SMITH, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									3,350.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00062537	9/30/21	16CR3464C	MORRISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/30/21	18FC4249G	LOPEZ, DENISE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									550.00
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		9/3/21	SEPTEMBER 21	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	53,142.67
		9/3/21	SEPTEMBER 21	Care Navigation	PAY	0103	5948	Care Navigation	3,087.00
	LA-00062296	9/3/21	SEPTEMBER 21	Telemedicine	PAY	0103	5949	Telemedicine	4,630.50
		9/3/21	SEPTEMBER 21	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	154.35
		9/3/21	SEPTEMBER 21	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,373.25

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EFT		9/3/21	SEPTEMBER 21	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,512.64
	LA-00062296	9/3/21	SEPTEMBER 21	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,065.50
		9/3/21	SEPTEMBER 21	Wellness Program	PAY	0103	5956	Wellness Program	2,572.50
		9/3/21	SEPTEMBER 21	Case Management Fees	PAY	0103	5957	Case Management Fees	4,373.25
Check Total:									104,911.66
NAVIA BENEFIT SOLUTIONS INC.					Navia Benefit Solutions Inc.				
	LA-00062297	9/3/21	AUGUST 21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	511.20
Check Total:									511.20
INC. WAGeworks					WAGeworks, INC.				
	LA-00062298	9/3/21	AUGUST 21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	473.85
Check Total:									473.85
AFLAC					AFLAC				
	LA-00062380	9/17/21	915450	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	22,306.40
		9/17/21	915450	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
Check Total:									22,768.16
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		9/17/21	VISION SEPT 21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,719.00
	LA-00062381	9/17/21	DENTAL SEPT 21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,030.76
		9/17/21	VISION SEPT 21	Vision Insurance	PAY	0103	2021	Vision Insurance	472.48
		9/17/21	DENTAL SEPT 21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,619.64
Check Total:									37,841.88
DEARBORN LIFE INSURANCE COMPANY					Dearborn Life Insurance Company				
	LA-00062382	9/17/21	SEP 21	Life Insurance	PAY	0020	2583	Life Insurance	17,485.75
		9/17/21	SEP 21	Life Insurance	PAY	0103	2583	Life Insurance	742.00
Check Total:									18,227.75
JESSICA MARIE ESPINOZA					Espinoza, Jessica Marie				
	LA-00062299	9/3/21	21JZM4	Inv#21JZM4, 08/31/21	PRO	0403	7021	Mileage - Local	54.32
Check Total:									54.32

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EFT	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00062300	9/3/21	070010	Inv#070010, 08/30/21	PRO	0412	7450	Freight	305.41
		9/3/21	070010	Inv#070010, 08/30/21	PRO	0412	7554	Misc. Equipment	14,820.60
	Check Total:								15,126.01
	TLO SERVICES LLC				TLO Services LLC				
	LA-00062301	9/3/21	1624444	Inv#1624444, 08/27/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	110.73
	Check Total:								110.73
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
	LA-00062383	9/17/21	50426	Inv#50426, 08/01/21	PRO	0402	7323	Contract Personnel Services	7,862.00
	Check Total:								7,862.00
	INTERCONNECT				PSI Holdings LLC				
	LA-00062384	9/17/21	31131A	Inv#31131A, 09/01/21	PRO	0440	7323	Contract Personnel Services	88.05
		9/17/21	31268	Inv#31268, 09/06/21	PRO	0440	7323	Contract Personnel Services	131.94
	Check Total:								219.99
	TLO SERVICES LLC				TLO Services LLC				
		9/17/21	1624503	Inv#1624503, 09/08/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	199.83
		9/17/21	1624491	Inv#1624491, 09/07/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	165.82
		9/17/21	1624485	Inv#1624485, 09/03/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	206.62
		9/17/21	1624512	Inv#1624512, 09/09/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	139.64
		9/17/21	1624513	Inv#1624513, 09/09/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00062385	9/17/21	1624501	Inv#1624501, 09/08/21	PRO	0403	7126	Misc Repairs, Parts & Supplies	161.30
		9/17/21	1624500	Inv#1624500, 09/08/21	PRO	0410	7126	Misc Repairs, Parts & Supplies	149.33
		9/17/21	1624496	Inv#1624496, 09/07/21	PRO	0410	7126	Misc Repairs, Parts & Supplies	134.37
		9/17/21	1624489	Inv#1624489, 09/07/21	PRO	0410	7126	Misc Repairs, Parts & Supplies	145.79
		9/17/21	1624482	Inv#1624482, 09/03/21	PRO	0410	7126	Misc Repairs, Parts & Supplies	197.84
		9/17/21	1624514	Inv#1624514, 09/09/21	PRO	0412	7126	Misc Repairs, Parts & Supplies	101.66
	Check Total:								1,609.20

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EFT	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
		9/30/21	300084AUG	Inv#300084AUG, 08/31/21	PRO	0402	7563	Radio Air Time	240.00
	LA-00062538	9/30/21	300084JUL	Inv#300084JUL, 08/31/21	PRO	0402	7563	Radio Air Time	240.00
		9/30/21	300085AUG	Inv#300085AUG, 08/31/21	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								832.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00062539	9/30/21	1624585	Inv#1624585, 09/23/21	PRO	0403	7126	Misc Repairs, Parts & Supplies	108.60
	Check Total:								108.60
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00062352	9/10/21	119524	PerDiem 8/31-9/2/21 SE RegConf	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	JASON OTT				Ott, Jason				
	LA-00062353	9/10/21	119544	PerDiem 8/31-9/2/21 SE RegConf	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00062386	9/17/21	119482	Per Diem 9/7-9/21 Horticulture	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	AIMEE MARIE SANCHEZ				Sanchez, Aimee Marie				
	LA-00062540	9/30/21	119476	MileageReimbursement7/28-30/21	TRV	3120	1418	A/R - Employees	50.00
	Check Total:								50.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00062238	9/3/21	LITTLE G	R184481 LITTLE G S12L5S04	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/3/21	RUELAS F	R184480 RUELAS F S6L18S5	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
	LA-00062239	9/3/21	STSWs 082721	R184515VIRTCONF EB,LR,EM,JR,JS	WEL	4110	5302	Education Registration Fees	250.00
	Check Total:								250.00

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EFT	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
	LA-00062302	9/3/21	STSWS 082721	R184516VIRTCONF AM,AG,LW,SR	WEL	4110	5302	Education Registration Fees	200.00
	Check Total:								200.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00062387	9/17/21	BENNETTS W	R184668 BENNETTS W S12L6S09	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/17/21	LOONEY M	R184667 LOONEY M S12L6S07	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
Subtotal - EFT									1,542,602.82
CHK	MONICA AVILA				Avila, Monica				
	LA-00761674	9/3/21	873019	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	MELODY COOPER				Cooper, Melody				
	LA-00761675	9/3/21	20612985	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/3/21	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761676	9/3/21	3613872137	SEP2108/19/21-09/18/21	GEN	1770	5231	Telephone Utility Expense	70.42
	Check Total:								70.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761677	9/3/21	3613875256	SEP2108/16/21-09/15/21	GEN	1540	5231	Telephone Utility Expense	76.35
	Check Total:								76.35
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		9/3/21	21605145	CHRISTIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	1,074.00
		9/3/21	20615415	JIMENEZ, JOEL/JOHN	GEN	3150	5342	Appointed Attny Fees	48.00
		9/3/21	20615415	JIMENEZ, JOEL/JOHN	GEN	3150	5342	Appointed Attny Fees	578.00
	LA-00761678	9/3/21	20615005	RAMOS, J/A/DEJESUS, A/J	GEN	3150	5342	Appointed Attny Fees	136.00
		9/3/21	20612635	SOLIZ, KAIRA	GEN	3150	5342	Appointed Attny Fees	262.00
		9/3/21	20612635	SOLIZ, KAIRA	GEN	3150	5342	Appointed Attny Fees	48.00

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CHK		9/3/21	20612635	SOLIZ, KAIRA	GEN	3150	5342	Appointed Attny Fees	30.00
		9/3/21	20613735	TREVINO, DANIELLA	GEN	3150	5342	Appointed Attny Fees	948.00
		9/3/21	20612905	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	102.00
		9/3/21	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	60.00
		9/3/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	12.00
	LA-00761678	9/3/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	120.00
		9/3/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	258.00
		9/3/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	20.00
		9/3/21	21603495	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	166.00
		9/3/21	19603675	RAMONA, MARTINEZ	GEN	3150	5342	Appointed Attny Fees	50.00
		9/3/21	20600345	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	58.00
		9/3/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	604.00
Check Total:									4,574.00
CARLOS REYNA					Reyna, Carlos				
		9/3/21	20609655	GUTIERREZ LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761679	9/3/21	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU					West Publishing Corporation				
	LA-00761680	9/3/21	844184152	SUBSCRIPTION PRODUCT CHARGES ,	GEN	3120	5218	Books, Magzs & Subscriptions	337.00
Check Total:									337.00
FRANCES A. WILLMS					Willms, Frances A.				
		9/3/21	20610115	MAUS/MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761681	9/3/21	21604455	VILLESKA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19613415	HOYEZ, ROMAN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	19613415	HOYEZ, ROMAN	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		9/3/21	21605405	MCRAE, RUTHLESS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761681	9/3/21	21605785	BUNTING, KYLIE/JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	20610105	MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		9/3/21	2519/2101118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
	LA-00761705	9/3/21	2519/2101118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	876.30
		9/3/21	2519/2101118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	680.77
		9/3/21	2519/2101118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
Check Total:									2,295.54
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00761706	9/3/21	2573/2101118	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-00761707	9/3/21	1320/2101118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/3/21	2320/2101118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00761708	9/3/21	2583/2101118	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-00761709	9/3/21	2585/2101118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
Check Total:									202.00

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CHK	AIR SOLUTIONS AIR CONDITIONING AND HEATING			Tonne, Clifford D					
	LA-00761710	9/3/21	13745	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	392.50
	Check Total:								392.50
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		9/3/21	0200252IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	891.00
		9/3/21	0200253IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		9/3/21	0200261IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.00
	LA-00761711	9/3/21	0200254IN	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	248.25
		9/3/21	0200259IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
		9/3/21	0200262IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	752.00
		9/3/21	0200263IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	502.00
		9/3/21	0200260IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	Check Total:								2,954.50
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		9/3/21	001036	Detention meals for	GEN	3490	5228	Contract Meals	1,513.71
		9/3/21	001038	Detention meals for	GEN	3490	5228	Contract Meals	1,657.11
		9/3/21	001036	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,538.81
		9/3/21	001038	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,484.97
		9/3/21	001009	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,012.56
	LA-00761712	9/3/21	001009	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	11,487.87
		9/3/21	001028	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,315.35
		9/3/21	001031	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,716.21
		9/3/21	001034	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,202.22
		9/3/21	001037	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,511.38
		9/3/21	001014	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	40,683.36
		9/3/21	001015	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	40,866.76

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CHK		9/3/21	001021	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,840.66
	LA-00761712	9/3/21	001022	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,407.89
		9/3/21	001025	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,661.19
Check Total:									392,900.05
CATERPILLAR FINANCIAL SERVICES CORPORATION					Caterpillar Financial Services Corporation				
	LA-00761713	9/3/21	00170043149	1-ONE 2021 CATERPILLAR 926M	GEN	0120	5515	Contract Lease Pymts	56,554.46
Check Total:									56,554.46
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00761714	9/3/21	3100GFO052021	OPERATING GENERAL FUND	GEN	3091	2462	A/P City of Corpus Christi	2,282.06
		9/3/21	3100GFO042021	OPERATING GENERAL FUND	GEN	3091	2462	A/P City of Corpus Christi	2,834.17
Check Total:									5,116.23
INC COOK'S DIRECT					Cook's Direct, Inc				
	LA-00761715	9/3/21	N684294	Double Deck Ovens	GEN	1395	5641	Equipment & Furniture	13,200.00
		9/3/21	N684294	SHIPPING	GEN	1395	5641	Equipment & Furniture	150.00
Check Total:									13,350.00
MELODY COOPER					Cooper, Melody				
	LA-00761716	9/3/21	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00761717	9/3/21	11374099	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	104.00
Check Total:									104.00
COUNTY OF DALLAS					County of Dallas				
	LA-00761718	9/3/21	ME0012	service date 7/14/2021	GEN	3520	5349	Prosecution Costs-Other	225.00
Check Total:									225.00

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CHK	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
		9/3/21	30661	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
	LA-00761719	9/3/21	30661	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		9/3/21	30661	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.71
	Check Total:								56.56
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00761720	9/3/21	9402548264	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	11,430.83
	Check Total:								11,430.83
	FEDEX				Federal Express Corporation				
	LA-00761721	9/3/21	748025739	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	129.19
	Check Total:								129.19
	FEDEX				Federal Express Corporation				
	LA-00761722	9/3/21	748067346	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	29.62
	Check Total:								29.62
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761723	9/3/21	3613872107	SEP2108/19/21-09/18/21	GEN	1770	5231	Telephone Utility Expense	70.42
	Check Total:								70.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761724	9/3/21	3613875189	SEP2108/25/21-09/24/21	GEN	1760	5231	Telephone Utility Expense	68.13
	Check Total:								68.13
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761725	9/3/21	3617679799	SEP2108/25/21-09/24/21	GEN	1770	5231	Telephone Utility Expense	76.42
	Check Total:								76.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761726	9/3/21	3617676848	SEP2108/22/21-09/21/21	GEN	1760	5231	Telephone Utility Expense	59.64
	Check Total:								59.64

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CHK	GENE A GARCIA			Garcia, Gene A					
		9/3/21	21604255	RALLIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00761727	9/3/21	19619965	AGUILERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/3/21	20608255	AGUILERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	MICHAEL D GEORGE			George, Michael D					
		9/3/21	21MC38862	LEMUS, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00761728	9/3/21	19FC1295C	GETER, CARL	GEN	3320	5342	Appointed Attny Fees	100.00
		9/3/21	20FC1702H	COMPEAN, ERIC	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	GRANICUS LLC			Granicus LLC					
	LA-00761729	9/3/21	143018	New county library website	GEN	6310	5311	Software Srvc & Maintenance	1,000.00
	Check Total:								1,000.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
	LA-00761730	9/3/21	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	204.00
	Check Total:								204.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00761731	9/3/21	1100856789	** TSLAC CARES GRANT** Meraki	GEN	2130	5257	Hardware Srvc & Maintenance	694.80
		9/3/21	1100856789	Meraki MR Enterprise License,	GEN	6310	5257	Hardware Srvc & Maintenance	189.66
	Check Total:								884.46
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
		9/3/21	58351	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
	LA-00761732	9/3/21	58352	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
		9/3/21	58094	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
	Check Total:								1,745.00
	JOSE H OCANAS			Jose H Ocanas					
	LA-00761733	9/3/21	32	COURTHOUSE (LIPAN STREET)	GEN	1570	5264	Landscape & Grounds M&R	1,890.00
	Check Total:								1,890.00

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CHK	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00761734	9/3/21	6666710	Computer table purchased for	GEN	1200	5211	Office Expenses & Supplies	139.00
		9/3/21	00353	21-22TX Election Laws Prnt Cpy	GEN	1200	5218	Books, Magzs & Subscriptions	165.00
	Check Total:								304.00
	LEON LAW PLLC			Leon, Robert R.					
	LA-00761735	9/3/21	19FC1069H	AMADOR, RYAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		9/3/21	18398214	Medical supplies for	GEN	3492	1472	Charge Customer A/R	1,405.01
		9/3/21	18398297	Medical supplies for	GEN	3492	1472	Charge Customer A/R	28.61
		9/3/21	18398475	Medical supplies for	GEN	3492	1472	Charge Customer A/R	70.00
		9/3/21	18398734	Medical supplies for	GEN	3492	1472	Charge Customer A/R	16.71
	LA-00761736	9/3/21	18402102	Medical supplies for	GEN	3492	1472	Charge Customer A/R	25.88
		9/3/21	18414165	Medical supplies for	GEN	3492	1472	Charge Customer A/R	61.20
		9/3/21	18463509	Medical supplies for	GEN	3492	1472	Charge Customer A/R	8.67
		9/3/21	18465632	Medical supplies for	GEN	3492	1472	Charge Customer A/R	124.92
		9/3/21	18465635	Medical supplies for	GEN	3492	1472	Charge Customer A/R	113.82
	Check Total:								1,854.82
	MORGAN TOWING INC			Morgan Towing Inc					
	LA-00761737	9/3/21	116773	VEHICLE TOW FROM MAIN JAIL TO	GEN	3700	5455	Services - Other	100.00
		9/3/21	116773	!!!DO NOT FAX!!!	GEN	3700	5455	Services - Other	0
	Check Total:								100.00
	NUECES COUNTY DRAINAGE DISTRICT NO.2			Nueces County Drainage District No.2					
	LA-00761738	9/3/21	24923	Reimbursement for rental	GEN	1388	5435	Equipment Rentals	44,249.44
	Check Total:								44,249.44
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00761739	9/3/21	197 AUG21	07/21/21-08/24/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50

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CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00761740	9/3/21	3314121593	ROBSTOWN TAX OFFICE POSTAGE	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	INC PRAXAIR DISTRIBUTION			Linde Gas & Equipment Inc.					
	LA-00761741	9/3/21	65504138	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	79.50
	Check Total:								79.50
	PROVALLEY FOODS LLC			ProValley Foods LLC					
	LA-00761742	9/3/21	229588	USDA Commodity delivery for	GEN	3490	1490	A/R	100.00
	Check Total:								100.00
	CARLOS REYNA			Reyna, Carlos					
		9/3/21	21608565	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00761743	9/3/21	21JUV076	RODRIGUEZ, MARTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/3/21	18FC2179H	ZARATE, MICHELLE	GEN	3380	5342	Appointed Attny Fees	438.00
	Check Total:								938.00
	SARAH RIEMENSCHNEIDER			Riemenschneider, Sarah					
	LA-00761744	9/3/21	S1933582CR	Sarah Riemenschneider	GEN	3520	5349	Prosecution Costs-Other	67.00
	Check Total:								67.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00761745	9/3/21	20FC0164C	ZAPATA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	AMY MARIE SERRATA			Serrata, Amy Marie					
	LA-00761746	9/3/21	SERRATAA 83021	Mileage for June 2021- August	GEN	0150	5541	Mileage - Local	61.74
	Check Total:								61.74
	SOUTHWEST KEY PROGRAM INC			Southwest Key Programs, Inc					
	LA-00761747	9/3/21	21152021080101	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	53,452.80
	Check Total:								53,452.80

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CHK	STATE BAR OF TEXAS			State Bar of Texas					
		9/3/21	33501	Texas Real Estate Forms	GEN	0150	5424	Books & Subscriptions Inventory	343.00
	LA-00761748	9/3/21	27994	Texas Pattern Jury Charges-	GEN	0150	5424	Books & Subscriptions Inventory	105.00
		9/3/21	25919	Texas Patter Jury Charges-	GEN	0150	5424	Books & Subscriptions Inventory	105.00
		9/3/21	30303	Texas Pattern Jury Charges-	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	Check Total:								658.00
	SUNOCO LLC			Sunoco LLC					
	LA-00761749	9/3/21	90498238	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	4,508.44
	Check Total:								4,508.44
	TEXAS DEPARTMENT OF LICENSING AND REGULATION			Texas Department of Licensing and Regulation					
	LA-00761750	9/3/21	TDLR 81321	CRTHOUSE(ELBI#2462EQP#-108559)	GEN	1500	5437	Fees & Permits	30.00
	Check Total:								30.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00761751	9/3/21	75272	Location: Padre Balli Park	GEN	0180	5455	Services - Other	620.00
		9/3/21	75272	Delivery Charge	GEN	0180	5455	Services - Other	50.00
	Check Total:								670.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00761752	9/3/21	732525	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		9/3/21	732552	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00761753	9/3/21	732579	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		9/3/21	732607	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		9/3/21	732684	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00

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CHK	THEIR DAY FOUNDATION			Their Day Foundation					
	LA-00761754	9/3/21	2120	Their Day Foundation	GEN	0138	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		9/3/21	22717672	Standing order for State	GEN	0150	5316	Westlaw Internet Services	194.00
		9/3/21	22717673	Standing order for State	GEN	0150	5316	Westlaw Internet Services	194.00
	LA-00761755	9/3/21	22717674	Standing order for State	GEN	0150	5316	Westlaw Internet Services	194.00
		9/3/21	22717671	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
		9/3/21	22717670	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
		9/3/21	22717669	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
	Check Total:								10,050.00
	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
	LA-00761756	9/3/21	5485252	Monthly Base Service Fee will	GEN	1270	5515	Contract Lease Pymts	95.78
		9/3/21	73581037	FY 2020-21 LEASE for RISO	GEN	1270	5515	Contract Lease Pymts	52.35
	Check Total:								148.13
	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
	LA-00761757	9/3/21	73264103	FY 2020-21 LEASE for RISO	GEN	1270	5515	Contract Lease Pymts	48.35
	Check Total:								48.35
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00761758	9/3/21	2021081	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	85.60
	Check Total:								85.60
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00761759	9/3/21	0375266	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		9/3/21	0375266	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								69.53

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		9/3/21	6028536	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		9/3/21	6028535	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		9/3/21	6029819	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		9/3/21	6029271	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		9/3/21	6028592	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.65
		9/3/21	6028594	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		9/3/21	6029877	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		9/3/21	6029349	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.43
		9/3/21	6029028	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		9/3/21	6030303	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00761760	9/3/21	6029078	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	131.89
		9/3/21	6030350	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	69.74
		9/3/21	6028534	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.73
		9/3/21	6027737	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.45
		9/3/21	6028877	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		9/3/21	6028809	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		9/3/21	6028814	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		9/3/21	6030090	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		9/3/21	6028813	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		9/3/21	6030089	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		9/3/21	6028593	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		9/3/21	6029876	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		9/3/21	6025390	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/3/21	6026691	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/3/21	6027979	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50

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CHK		9/3/21	6025387	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
	LA-00761760	9/3/21	6026688	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
		9/3/21	6027976	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
Check Total:									953.33
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00761761	9/3/21	6028811	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
		9/3/21	62351464	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	7,705.10
LA-00761762		9/3/21	62353483	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	13,520.60
		9/3/21	62354380	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	14,690.44
Check Total:									35,916.14
DAVID WELLS JR.					Wells Jr., David				
	LA-00761763	9/3/21	7982	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	855.00
Check Total:									855.00
AEP TEXAS INC					AEP Texas Inc				
	LA-00761789	9/10/21	21121321145	MCKINZIE ANNEX-	GEN	1925	5312	General Contractor-Cap Project	6,270.76
Check Total:									6,270.76
AL'S TREE SERVICE					Valverde, Albert M.				
	LA-00761790	9/10/21	2194	REMOVAL OF (1) OAK TREE AND	GEN	1925	5264	Landscape & Grounds M&R	650.00
		9/10/21	2190	REMOVAL OF OAK TREES ALONG	GEN	1925	5264	Landscape & Grounds M&R	4,765.00
Check Total:									5,415.00
INC. ARMKO INDUSTRIES					ARMKO Industries, Inc.				
	LA-00761791	9/10/21	V783646	CONSULTING SERVICES TO	GEN	1925	5305	Administrat & Consultant Fees	14,500.00
Check Total:									14,500.00
CHRISTUS SPOHN HEALTH SYSTEM CORPORATION					Christus Spohn Health System Corporation				
	LA-00761792	9/10/21	44573824	Sublease agreement with	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
Check Total:									3,127.00

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CHK	DIAMOND X CONTRACTING INC.			Diamond X Contracting Inc.					
	LA-00761793	9/10/21	1 081321	CR 22-Petronila Road	GEN	1919	5275	Contract Services-R&B	46,584.00
	Check Total:								46,584.00
	ENOCH KEVER PLLC			Enoch Kever PLLC					
	LA-00761794	9/10/21	12973	ENOCH KEVER PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
	Check Total:								10,000.00
	INC. GRACE PAVING AND CONSTRUCTION			Grace Paving and Construction, Inc.					
	LA-00761795	9/10/21	8172021	County Road 22 striping and	GEN	1919	5275	Contract Services-R&B	4,000.00
	Check Total:								4,000.00
	HAC MATERIALS LTD			Hac Holdings Llp					
		9/10/21	211673	HOT MIX USED FOR INTERIOR	GEN	1921	5272	Oil & Other Paving Materials	15,522.56
	LA-00761796	9/10/21	211697	INTERIOR ROAD REPAIR AT THE	GEN	1921	5272	Oil & Other Paving Materials	16,733.81
		9/10/21	211639	ADDITIONAL 572.28 TONS OF HOT	GEN	1925	5272	Oil & Other Paving Materials	41,433.07
	Check Total:								73,689.44
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
		9/10/21	7000	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	2,205.00
		9/10/21	7001	Work Authorization 5	GEN	0104	5305	Administrat & Consultant Fees	1,765.00
	LA-00761797	9/10/21	7085	Winter Weather	GEN	0104	5305	Administrat & Consultant Fees	19,052.81
		9/10/21	7086	Winter Weather	GEN	0104	5305	Administrat & Consultant Fees	12,292.60
		9/10/21	6999	Work Authorization 6	GEN	0104	5305	Administrat & Consultant Fees	12,615.00
	Check Total:								47,930.41
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00761798	9/10/21	10056796	ENGINEERING SERVICE CONTRACT	GEN	1921	5310	Engineers, Surveyors, etc.	29,940.00
	Check Total:								29,940.00

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CHK	LLP HARTLINE DACUS BARGER DREYEB				Hartline Dacus Barger Dreyeb, LLP				
	LA-00761799	9/10/21	245214	HARTLINE BARGER LLP	GEN	1285	5301	Attorney Fees	133.34
	Check Total:								133.34
	ICONIC SIGN GROUP LLC				Iconic Sign Group LLC				
	LA-00761800	9/10/21	292883	RV Mobile Medical Vehicle Wrap	GEN	0137	5249	Car Repairs, Supplies & Srvc	10,800.00
	Check Total:								10,800.00
	J CARROLL WEAVER INC				J Carroll Weaver Inc				
	LA-00761801	9/10/21	4 081021	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	23,046.09
		9/10/21	4 081021	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	56,186.88
	Check Total:								79,232.97
	JESUS ARROYO LEIJA				Jesus Arroyo Leija				
	LA-00761802	9/10/21	1 083121	Hazel Bazemore Dog Park	GEN	1921	5309	Architects	3,500.00
	Check Total:								3,500.00
	PAUL G. KRATZIG				Kratzig, Paul G.				
	LA-00761803	9/10/21	12630	The Kratzig Law Firm Invoice	GEN	1285	5301	Attorney Fees	770.00
	Check Total:								770.00
	LJA ENGINEERING INC				LJA Engineering Inc				
	LA-00761804	9/10/21	202111667	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	3,024.54
	Check Total:								3,024.54
	LJA ENGINEERING INC				LJA Engineering Inc				
	LA-00761805	9/10/21	202111667	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	1,862.13
		9/10/21	202111667	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	700.42
	Check Total:								2,562.55
	INC. MOBILE MINI				MOBILE MINI, INC.				
	LA-00761806	9/10/21	9011280348	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		9/10/21	9011291951	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00

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CHK	MPACT STRATEGIC CONSULTING LLC				MPACT Strategic Consulting LLC				
		9/10/21	2108NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00761807	9/10/21	2108NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		9/10/21	2108NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		9/10/21	2108NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		Check Total:							2,981.56
	NRG ENGINEERING				NRG Engineering				
	LA-00761808	9/10/21	210621	ENGINEERING SERVICES TO	GEN	1901	5310	Engineers, Surveyors, etc.	12,465.00
		Check Total:							12,465.00
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00761809	9/10/21	09302021	2020 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,428.00
		9/10/21	09302021	2021 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	286,152.00
		Check Total:							289,580.00
	LTF PHOENIX 1 RESTORATION AND CONSTRUCTION				Phoenix I Restoration and Construction, Ltf				
	LA-00761810	9/10/21	6 081921	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	563,236.00
		Check Total:							563,236.00
	RICHTER ASSOCIATES ARCHITECTS INCORPORATED				Richter Associates Architects Incorporated				
	LA-00761811	9/10/21	0001526	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	41,176.20
		Check Total:							41,176.20
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		9/10/21	150378	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	7,725.50
		9/10/21	149675	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	6,339.20
	LA-00761812	9/10/21	149571	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,715.00
		9/10/21	149672	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	952.20
		9/10/21	149570	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,016.10

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CHK		9/10/21	149573	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,481.80
		9/10/21	150374	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	175.00
	LA-00761812	9/10/21	149678	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,700.30
		9/10/21	149677	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	140.60
		9/10/21	150376	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	35.60
Check Total:									21,281.30
TERRACON CONSULTANTS INC					Terracon Consultants Inc				
	LA-00761813	9/10/21	TF51591	Specialized testing for the	GEN	1921	5310	Engineers, Surveyors, etc.	39,500.00
Check Total:									39,500.00
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00761814	9/10/21	62343610	FLEXIBLE BASE TYPE A GRADE 1	GEN	1925	5271	Caliche & Rock Materials	37,361.27
		9/10/21	62347719	FLEXIBLE BASE TYPE A GRADE 1	GEN	1925	5271	Caliche & Rock Materials	45,521.86
Check Total:									82,883.13
LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN					Welder Leshin Lorenz McNiff Buchanan Hawn, LLP				
	LA-00761815	9/10/21	97329	WELDER LESHIN LLP	GEN	1285	5301	Attorney Fees	1,416.00
Check Total:									1,416.00
YWCA CORPUS CHRISTI					YWCA Corpus Christi				
	LA-00761816	9/10/21	2021104	YWCA - Corpus Christi	GEN	5110	1410	Accts Rec-Component Units	7,500.00
Check Total:									7,500.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00761817	9/10/21	001041	Detention meals for	GEN	3490	5228	Contract Meals	1,887.47
		9/10/21	001041	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,587.34
Check Total:									3,474.81

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CHK	ARCADIS U.S. INC.					Arcadis U.S. Inc.			
	LA-00761818	9/10/21	34252438	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		9/10/21	34252438	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	AT&T CORP					AT&T Corp			
		9/10/21	8310009967	SEP21 SEP 3618821365 8/23-9/22 571	GEN	1240	5231	Telephone Utility Expense	93.56
		9/10/21	8310009967	SEP21 SEP 3618848502 8/17-9/16 575	GEN	1240	5231	Telephone Utility Expense	43.99
		9/10/21	8310009967 AUG21	AUG 3618821365 7/23-8/22 571	GEN	1240	5231	Telephone Utility Expense	92.90
		9/10/21	8310009967 AUG21	AUG 3612420505 8/15-9/14 567	GEN	1240	5231	Telephone Utility Expense	49.50
		9/10/21	8310009967 AUG21	AUG 3618062268 8/19-9/18 568	GEN	1240	5231	Telephone Utility Expense	92.16
		9/10/21	8310009967 AUG21	AUG 3619371994 8/11-9/10 579	GEN	1240	5231	Telephone Utility Expense	43.99
		9/10/21	8310009967 AUG21	AUG 3618821538 7/23-8/22 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	208.30
	LA-00761819	9/10/21	8310009967 AUG21	AUG 3618440139 8/7-9/6 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	147.58
		9/10/21	8310009967 AUG21	AUG 3618818321 8/21-9/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	42.00
		9/10/21	8310009967	SEP21 SEP 3618821538 8/23-9/22 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.00
		9/10/21	8310009967	SEP21 SEP 7100823696 8/25-9/24 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	854.68
		9/10/21	8310009967 AUG21	AUG 3618835911 8/3-9/2 574	GEN	1465	5231	Telephone Utility Expense	205.85
		9/10/21	8310009967 AUG21	AUG 3619378236 8/11-9/10 580	GEN	1490	5231	Telephone Utility Expense	126.00
		9/10/21	8310009967 AUG21	AUG 3618832854 8/3-9/2 573	GEN	1500	5231	Telephone Utility Expense	84.00
		9/10/21	8310009967	SEP21 SEP 3618877421 8/21-9/20 577	GEN	1500	5231	Telephone Utility Expense	32.33

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CHK		9/10/21	8310009967	SEP21 SEP 3619040411 8/17-9/16 578	GEN	1565	5231	Telephone Utility Expense	84.97
	LA-00761819	9/10/21	8310009967 AUG21	AUG 3618874824 8/21-9/20 576	GEN	1565	5231	Telephone Utility Expense	43.99
		9/10/21	8310009967	SEP21 SEP 3619930079 8/19-9/18 582	GEN	3621	5231	Telephone Utility Expense	96.34
Check Total:									2,552.14
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00761820	9/10/21	76749	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	240.00
		9/10/21	76962	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,430.00
Check Total:									2,670.00
EDWIN W BAKER					Baker, Edwin W				
	LA-00761821	9/10/21	20000455	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,000.00
Check Total:									4,000.00
ORALIA BENAVIDEZ					Benavidez, Oralia				
	LA-00761822	9/10/21	873032	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
Check Total:									110.00
BINSWANGER HOLDING CORPORATION					Binswanger Holding Corporation				
	LA-00761823	9/10/21	L100030959	NC JAIL-REPLACE GLASS IN	GEN	1570	5261	Buildings-Maintenance & Repair	680.66
Check Total:									680.66
CALPINE CORPORATION					Calpine Corporation				
		9/10/21	152009	AUG21 07/20/21-08/18/21 5216006233	GEN	0170	5233	Electricity	49.13
		9/10/21	154608	AUG21 07/20/21-08/18/21 5216006228	GEN	0170	5233	Electricity	198.59
		9/10/21	154611	AUG21 07/20/21-08/18/21 5216006252	GEN	0170	5233	Electricity	15.53
		9/10/21	153916	AUG21 07/20/21-08/18/21 5216006267	GEN	0170	5233	Electricity	39.26
	LA-00761824	9/10/21	153909	AUG21 07/20/21-08/18/21 5216006211	GEN	0170	5233	Electricity	370.06
		9/10/21	152651	AUG21 07/20/21-08/18/21 5216006298	GEN	0170	5233	Electricity	21.50
		9/10/21	152011	AUG21 07/20/21-08/18/21 5216006249	GEN	1590	5233	Electricity	11.95
		9/10/21	151315	AUG21 07/20/21-08/18/21 5216006264	GEN	1590	5233	Electricity	1,485.29
		9/10/21	164954	AUG21 07/20/21-08/18/21 5216006295	GEN	1590	5233	Electricity	28.60
		9/10/21	152006	AUG21 07/20/21-08/18/21 5216006209	GEN	1590	5233	Electricity	54.66

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CHK		9/10/21	152652 AUG21	07/20/21-08/18/21 5216006302	GEN	1590	5233	Electricity	15.53
	LA-00761824	9/10/21	152650 AUG21	07/20/21-08/18/21 5216006290	GEN	1590	5233	Electricity	17.93
		9/10/21	153910 AUG21	07/20/21-08/18/21 5216006219	GEN	1590	5233	Electricity	85.54
Check Total:									2,393.57
CALPINE CORPORATION					Calpine Corporation				
		9/10/21	156121 AUG21	07/28/21-08/26/21 5216006254	GEN	0170	5233	Electricity	11.41
		9/10/21	152646 AUG21	07/28/21-08/26/21 5216006258	GEN	0170	5233	Electricity	19.47
		9/10/21	155301 AUG21	07/28/21-08/26/21 5216006213	GEN	0170	5233	Electricity	41.72
		9/10/21	153913 AUG21	07/28/21-08/26/21 5216006243	GEN	0170	5233	Electricity	209.73
		9/10/21	156128 AUG21	07/28/21-08/26/21 5216006314	GEN	0170	5233	Electricity	32.65
		9/10/21	156120 AUG21	07/28/21-08/26/21 5216006246	GEN	0170	5233	Electricity	68.92
	LA-00761825	9/10/21	152052 AUG21	07/28/21-08/26/21 5216007157	GEN	0170	5233	Electricity	201.14
		9/10/21	153918 AUG21	07/28/21-08/26/21 5216006283	GEN	0180	5233	Electricity	8.71
		9/10/21	153908 AUG21	07/28/21-08/26/21 5216006203	GEN	1500	5233	Electricity	122.36
		9/10/21	153917 AUG21	07/28/21-08/26/21 5216006275	GEN	1510	5233	Electricity	11.41
		9/10/21	155304 AUG21	07/28/21-08/26/21 5216006237	GEN	1510	5233	Electricity	15.54
		9/10/21	152204 AUG21	07/28/21-08/26/21 5218000309	GEN	1740	5233	Electricity	19.21
		9/10/21	152645 AUG21	07/28/21-08/26/21 5216006250	GEN	1780	5233	Electricity	22.88
Check Total:									785.15
CALPINE CORPORATION					Calpine Corporation				
		9/10/21	152008 AUG21	07/28/21-08/26/21 5216006225	GEN	0170	5233	Electricity	11.18
		9/10/21	152013 AUG21	07/28/21-08/26/21 5216006265	GEN	0170	5233	Electricity	71.99
		9/10/21	152015 AUG21	07/28/21-08/26/21 5216006281	GEN	0170	5233	Electricity	42.56
		9/10/21	487188 AUG21	08/06/21-08/23/21	GEN	0180	5233	Electricity	27.30
		9/10/21	154610 AUG21	07/26/21-08/24/21 5216006244	GEN	1450	5233	Electricity	54.41
	LA-00761826	9/10/21	155312 AUG21	07/26/21-08/24/21 5216006313	GEN	1450	5233	Electricity	15.55
		9/10/21	156127 AUG21	07/26/21-08/24/21 5216006306	GEN	1450	5233	Electricity	533.00
		9/10/21	164951 AUG21	07/26/21-08/24/21 5216006263	GEN	1450	5233	Electricity	15.55
		9/10/21	164947 AUG21	07/26/21-08/24/21 5216006231	GEN	1490	5233	Electricity	2,580.60
		9/10/21	156118 AUG21	07/26/21-08/24/21 5216006230	GEN	1500	5233	Electricity	37.11
		9/10/21	164955 AUG21	07/23/21-08/23/21 5216006307	GEN	1565	5233	Electricity	1,329.92

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CHK		9/10/21	151312 AUG21	07/28/21-08/26/21 5216006240	GEN	1780	5233	Electricity	9.79
	LA-00761826	9/10/21	151313 AUG21	07/28/21-08/26/21 5216006248	GEN	1780	5233	Electricity	195.76
		9/10/21	151319 AUG21	07/28/21-08/26/21 5216006296	GEN	1780	5233	Electricity	506.14
Check Total:									5,430.86
CITY OF PORT ARANSAS					City of Port Aransas				
	LA-00761827	9/10/21	CPA 90121	August 2021 I.B. Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		9/10/21	CPA 90121	Interlocal agreement with the	GEN	0180	5443	Inter-Local Agreements	39,221.00
Check Total:									45,054.33
INC. CLEAVER-BROOKS SALES & SERVICE					Cleaver-Brooks Sales & Service, Inc.				
	LA-00761828	9/10/21	1144027	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	1,350.00
		9/10/21	1144029	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	580.00
Check Total:									1,930.00
LLC CLEC DISTRIBUTION					CLEC Distribution, LLC				
		9/10/21	45494	Proposal -	GEN	2821	5641	Equipment & Furniture	11,726.00
	LA-00761829	9/10/21	45494	Commercial Dryer	GEN	2821	5641	Equipment & Furniture	7,300.00
		9/10/21	45494	Charges for	GEN	2821	5641	Equipment & Furniture	3,296.00
Check Total:									22,322.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00761830	9/10/21	73676783	M00113013 9/1-30/21 9/2/21	GEN	0370	5515	Contract Lease Pymts	180.00
Check Total:									180.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00761831	9/10/21	3613870315 SEP2108/22/21-09/21/21		GEN	1240	5231	Telephone Utility Expense	67.74
Check Total:									67.74
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00761832	9/10/21	3613875361 SEP2109/01/21-09/30/21		GEN	1545	5231	Telephone Utility Expense	183.13
Check Total:									183.13

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761833	9/10/21	3619982231	SEP2109/01/21-09/30/21	GEN	1510	5231	Telephone Utility Expense	45.03
	Check Total:								45.03
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761834	9/10/21	3615842351	SEP2109/01/21-09/30/21	GEN	1770	5231	Telephone Utility Expense	67.19
	Check Total:								67.19
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761835	9/10/21	3619982101	SEP2109/01/21-09/30/21	GEN	1510	5231	Telephone Utility Expense	127.73
	Check Total:								127.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761836	9/10/21	3617673911	SEP2109/01/21-09/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.61
	Check Total:								62.61
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00761837	9/10/21	3615841005	SEP2109/02/21-10/01/21	GEN	1520	5231	Telephone Utility Expense	123.05
	Check Total:								123.05
	H & V EQUIPMENT SERVICES INC				H & V Equipment Services Inc				
	LA-00761838	9/10/21	10047296	RMB Fairgrounds, Repair all	GEN	0141	5254	Equip Maint. & Repairs	10,672.20
		9/10/21	10047296	Invoice # 10047296	GEN	0141	5254	Equip Maint. & Repairs	0
	Check Total:								10,672.20
	MARTHA HUERTA				Huerta, Martha				
		9/10/21	000395	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		9/10/21	000405	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		9/10/21	000415	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00761839	9/10/21	000425	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		9/10/21	000435	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		9/10/21	000445	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		9/10/21	000455	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	Check Total:								2,100.00

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CHK	LEON LAW PLLC			Leon, Robert R.					
	LA-00761840	9/10/21	21FC0081C	WILKENS, MATTHEW	GEN	3320	5342	Appointed Attny Fees	160.00
	Check Total:								160.00
	LINGO			MATRIX TELECOM, LLC					
	LA-00761841	9/10/21	301325892 SEP21	09/01/21-09/30/21 703859460	GEN	1460	5231	Telephone Utility Expense	228.09
	Check Total:								228.09
	NUECES COUNTY CSCD			Nueces County CSCD					
	LA-00761842	9/10/21	VTCIA 082321	VET TREATMENT JULY 2021	GEN	2182	5443	Inter-Local Agreements	925.20
	Check Total:								925.20
	ESTELLA ORTIZ			Ortiz, Estella					
	LA-00761843	9/10/21	ORTIZ E 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	11.27
	Check Total:								11.27
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00761844	9/10/21	19159	Nueces County Juveniles	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	4,382.10
		9/10/21	19159	Placement for	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	649.20
	Check Total:								5,031.30
	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00761845	9/10/21	CPA JUL21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,500.54
	Check Total:								1,500.54
	PORTER ROGERS DAHLMAN & GORDON PC			Porter Rogers Dahlman & Gordon PC					
	LA-00761846	9/10/21	102762	Virtual training for FMLA,	GEN	2821	5317	Training Exps-Inhouse, Cntract	2,000.00
	Check Total:								2,000.00
	PROVALLEY FOODS LLC			ProValley Foods LLC					
	LA-00761847	9/10/21	229694	USDA Commodity delivery for	GEN	3490	1490	A/R	102.00
	Check Total:								102.00

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CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00761848	9/10/21	21MC48052	MESA, SEVASTION	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00761849	9/10/21	16FC0571H	The State of Texas v. Johnny	GEN	3380	5343	Transcripts & Interpreters	245.00
	Check Total:								245.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00761850	9/10/21	SAIS T 0821	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.71
	Check Total:								38.71
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00761851	9/10/21	20FC2941A	GARCIA, ARTURO	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00761852	9/10/21	21FC1611B	Tammy Jo Malchar	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	TCN INC.			TCN Inc.					
	LA-00761853	9/10/21	00037482	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	21.64
	Check Total:								21.64
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		9/10/21	732701	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00761854	9/10/21	731129	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		9/10/21	731913	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								60.00

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CHK	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		9/10/21	24612	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		9/10/21	24611	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	LA-00761855	9/10/21	24610	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		9/10/21	24613	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		Check Total:							1,505.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761856	9/10/21	0375977	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		9/10/21	0375977	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	25.08
		Check Total:							64.28
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/10/21	6029817	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	130.80
		9/10/21	6027980	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		9/10/21	6027981	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
	LA-00761857	9/10/21	6028300	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		9/10/21	6029276	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		9/10/21	6029277	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		9/10/21	6029592	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		Check Total:							173.48
	UNITED STATES POSTAL SERVICE				United States Postal Service				
	LA-00761858	9/10/21	USPS 83021	2021 Property Tax Statements	GEN	1200	5217	Postage & Fed Express	35,000.00
		Check Total:							35,000.00
	UNITED STATES POSTAL SERVICE				United States Postal Service				
	LA-00761859	9/10/21	USPS 90321	Postage for three meters	GEN	1200	5217	Postage & Fed Express	750.00
		Check Total:							750.00
	UNITED STATES POSTAL SERVICE				United States Postal Service				
	LA-00761860	9/10/21	USPS 090321	Postage for three meters	GEN	1200	5217	Postage & Fed Express	750.00
		Check Total:							750.00

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CHK	VICTORIA COUNTY				Victoria County				
	LA-00761861	9/10/21	81062021	For Alexia Galvan PID 56160	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:				6,128.39				
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		9/17/21	2519/2101119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		9/17/21	2519/2101119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00761871	9/17/21	2519/2101119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.15
		9/17/21	2519/2101119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		9/17/21	2519/2101119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:				2,641.69				
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00761872	9/17/21	2573/2101119	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-00761873	9/17/21	1320/2101119	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/17/21	2320/2101119	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-00761874	9/17/21	2501/2101119	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 SHERIFF OFFICERS' ASSOCIATION-PAC				
	LA-00761875	9/17/21	2617/2101119	Comb Law Enf Officers - PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,225.00
	Check Total:				1,225.00				

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CHK	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00761876	9/17/21	2532/2101119	NCSOA	GEN	0020	2558	NCSOA	6,620.00
	Check Total:								6,620.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00761877	9/17/21	2583/2101119	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-00761878	9/17/21	2585/2101119	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-00761879	9/17/21	2503/2101119	United Way	GEN	0020	2557	United Way	84.00
	Check Total:								84.00
	AA BEST BAIL BONDS				Saenz Industries				
	LA-00761880	9/17/21	10180678	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ABEL DE LA ROSA				Abel De La Rosa				
	LA-00761881	9/17/21	540398	Top soil for routs at Hazel	GEN	0170	5264	Landscape & Grounds M&R	1,000.00
		9/17/21	540398	Sandy loam for un off at Play	GEN	0170	5264	Landscape & Grounds M&R	2,250.00
	Check Total:								3,250.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		9/17/21	55483S	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	95.00
		9/17/21	1235022	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00761882	9/17/21	1235025	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		9/17/21	1235030	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		9/17/21	1235105	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		9/17/21	1235649	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	Check Total:								257.50

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CHK	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		9/17/21	0200267IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
	LA-00761883	9/17/21	0200250IN	COUNTYWIDE REPLACEMENT ON	GEN	1570	5265	Mechanical Systems Repairs	40.50
		9/17/21	0200264IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	31.50
	Check Total:								97.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		9/17/21	001045	Detention meals for	GEN	3490	5228	Contract Meals	1,731.78
	LA-00761884	9/17/21	001045	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,696.69
		9/17/21	001042	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,698.71
	Check Total:								42,127.18
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
	LA-00761885	9/17/21	082898	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,345.64
		9/17/21	184137	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,586.46
	Check Total:								12,932.10
	AT&T INC			AT&T Inc					
	LA-00761886	9/17/21	9271000219 AUG21	08/01/21-08/31/21 16998203 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00761887	9/17/21	X08092021	AT&T MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	22.42
	Check Total:								22.42
	AUTONATION CHEVROLET CADILLAC CORPUS CHRISTI			AN Motors on South Padre LP					
	LA-00761888	9/17/21	779140	Unit #377 2015 Chevy 2500	GEN	0180	5249	Car Repairs, Supplies & Srves	4,593.61
	Check Total:								4,593.61
	INC BC GROUP HOLDINGS			BC Group Holdings, Inc					
	LA-00761889	9/17/21	INV6672456	HID 1391 MicroProx Proximity	GEN	1250	5211	Office Expenses & Supplies	1,001.70
	Check Total:								1,001.70

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BINSWANGER HOLDING CORPORATION				Binswanger Holding Corporation				
	LA-00761890	9/17/21	L100031080	NC JAIL-(MULTI PURPOSE	GEN	1570	5261	Buildings-Maintenance & Repair	2,654.90
		9/17/21	L100031081	NC JAIL -(HOLDING CELL#2)	GEN	1570	5261	Buildings-Maintenance & Repair	6,508.20
	Check Total:								9,163.10
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00761891	9/17/21	4239975	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,333.77
	Check Total:								2,333.77
	CALALLEN ISD				Calallen ISD				
	LA-00761892	9/17/21	AUG2021	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	1,118.00
	Check Total:								1,118.00
	CALPINE CORPORATION				Calpine Corporation				
	LA-00761893	9/17/21	554443 AUG21	08/05-12/21 R184628 NEW SVC FB	GEN	1740	5233	Electricity	6,422.02
	Check Total:								6,422.02
	CALPINE CORPORATION				Calpine Corporation				
		9/17/21	153922 AUG21	07/30/21-08/30/21 5216006311	GEN	0170	5233	Electricity	46.42
		9/17/21	156124 AUG21	07/30/21-08/30/21 5216006278	GEN	0170	5233	Electricity	172.02
		9/17/21	164944 AUG21	07/28/21-8/26/21 5216006207	GEN	0170	5233	Electricity	19.21
		9/17/21	151311 AUG21	07/30/21-08/30/21 5216006232	GEN	0180	5233	Electricity	296.72
		9/17/21	152653 AUG21	07/30/21-08/30/21 5216006310	GEN	0180	5233	Electricity	91.74
		9/17/21	152012 AUG21	07/30/21-08/30/21 5216006257	GEN	0180	5233	Electricity	120.15
	LA-00761894	9/17/21	152640 AUG21	07/30/21-08/30/21 5216006210	GEN	0180	5233	Electricity	371.59
		9/17/21	155311 AUG21	07/27/21-08/25/21 5216006305	GEN	1440	5233	Electricity	813.18
		9/17/21	154615 AUG21	07/27/21-08/25/21 5216006284	GEN	1460	5233	Electricity	21.53
		9/17/21	156116 AUG21	07/27/21-08/25/21 5216006214	GEN	1460	5233	Electricity	15,011.71
		9/17/21	152654 AUG21	07/27/21-08/25/21 5216006318	GEN	1460	5233	Electricity	2,630.49
		9/17/21	155305 AUG21	07/27/21-08/25/21 5216006253	GEN	1460	5233	Electricity	89.02
		9/17/21	156117 AUG21	07/27/21-08/25/21 5216006222	GEN	1460	5233	Electricity	28.64
	Check Total:								19,712.42

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION			Calpine Corporation					
		9/17/21	152649 AUG21	07/27/21-08/25/21 5216006282	GEN	1460	5233	Electricity	37.97
		9/17/21	164948 AUG21	07/27/21-08/25/21 5216006239	GEN	1460	5233	Electricity	20.39
		9/17/21	156126 AUG21	07/29/21-08/27/21 5216006294	GEN	1465	5233	Electricity	8.29
		9/17/21	154605 AUG21	07/29/21-08/27/21 5216006204	GEN	1465	5233	Electricity	9.12
		9/17/21	152647 AUG21	07/27/21-08/25/21 5216006266	GEN	1490	5233	Electricity	40.55
	LA-00761895	9/17/21	168523 AUG21	07/29/21-08/25/21 5216006309	GEN	1500	5233	Electricity	41,776.42
		9/17/21	152017 AUG21	07/29/21-08/27/21 5216006297	GEN	1500	5233	Electricity	28.22
		9/17/21	152643 AUG21	07/29/21-08/27/21 5216006234	GEN	1500	5233	Electricity	55.16
		9/17/21	151321 AUG21	07/29/21-08/27/21 5216006308	GEN	1500	5233	Electricity	9.72
		9/17/21	152642 AUG21	07/30/21-08/30/21 5216006226	GEN	1520	5233	Electricity	1,149.92
		9/17/21	153912 AUG21	07/30/21-08/30/21 5216006235	GEN	1770	5233	Electricity	536.35
		9/17/21	164952 AUG21	07/28/21-08/26/21 5216006279	GEN	1770	5233	Electricity	28.61
		Check Total:							43,700.72
	CALPINE CORPORATION			Calpine Corporation					
		9/17/21	154614 AUG21	08/02/21-08/31/21 5216006276	GEN	0180	5233	Electricity	480.41
		9/17/21	156115 AUG21	08/02/21-08/31/21 5216006206	GEN	0180	5233	Electricity	7.00
		9/17/21	152010 AUG21	08/02/21-08/31/21 5216006241	GEN	0180	5233	Electricity	7.00
		9/17/21	151316 AUG21	08/02/21-08/31/21 5216006272	GEN	0180	5233	Electricity	14.48
		9/17/21	152644 AUG21	08/02/21-08/31/21 5216006242	GEN	0180	5233	Electricity	258.15
	LA-00761896	9/17/21	152641 AUG21	08/02/21-08/31/21 5216006218	GEN	0180	5233	Electricity	261.51
		9/17/21	153920 AUG21	08/02/21-08/31/21 5216006299	GEN	0180	5233	Electricity	51.45
		9/17/21	151308 AUG21	08/02/21-08/31/21 5216006208	GEN	0180	5233	Electricity	15.33
		9/17/21	151310 AUG21	08/02/21-08/31/21 5216006224	GEN	0180	5233	Electricity	15.33
		9/17/21	155306 AUG21	08/02/21-08/31/21 5216006261	GEN	0180	5233	Electricity	18.03
		9/17/21	154617 AUG21	08/02/21-08/31/21 5216006304	GEN	0180	5233	Electricity	3.25
		9/17/21	152639 AUG21	08/02/21-08/31/21 5216006202	GEN	0180	5233	Electricity	342.18
		Check Total:							1,474.12

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CHK	CALPINE CORPORATION				Calpine Corporation				
		9/17/21	151309 AUG21	08/02/21-08/31/21 5216006216	GEN	0180	5233	Electricity	22.40
		9/17/21	164957 AUG21	08/02/21-08/31/21 5216006323	GEN	0180	5233	Electricity	402.15
		9/17/21	153955 AUG21	08/02/21-08/31/21 5216007159	GEN	0180	5233	Electricity	8.29
		9/17/21	154658 AUG21	08/02/21-08/31/21 5217000320	GEN	0180	5233	Electricity	382.21
		9/17/21	155419 AUG21	08/02/21-08/31/21 5217000321	GEN	0180	5233	Electricity	384.22
		9/17/21	156234 AUG21	08/02/21-08/31/21 5217000322	GEN	0180	5233	Electricity	211.31
LA-00761897		9/17/21	164996 AUG21	08/02/21-08/31/21 5217000323	GEN	0180	5233	Electricity	96.17
		9/17/21	151361 AUG21	08/02/21-08/31/21 5217000323	GEN	0180	5233	Electricity	330.54
		9/17/21	152060 AUG21	08/02/21-08/31/21 5217000325	GEN	0180	5233	Electricity	470.67
		9/17/21	152695 AUG21	08/02/21-08/31/21 5217000326	GEN	0180	5233	Electricity	422.36
		9/17/21	156119 AUG21	08/02/21-08/31/21 5216006238	GEN	1460	5233	Electricity	104.42
		9/17/21	151322 AUG21	08/02/21-08/31/21 5216006316	GEN	1470	5233	Electricity	1,001.30
		9/17/21	152018 AUG21	08/03/21-09/01/21 5216006301	GEN	1770	5233	Electricity	150.63
		Check Total:							3,986.67
	CALPINE CORPORATION				Calpine Corporation				
LA-00761898		9/17/21	167689 AUG21	08/06/21-09/07/21 5220000341	GEN	0180	5233	Electricity	1,411.16
		9/17/21	167634 AUG21	08/06/21-09/07/21 5220000342	GEN	0180	5233	Electricity	2,302.32
		Check Total:							3,713.48
	CALPINE CORPORATION				Calpine Corporation				
LA-00761899		9/17/21	548810 AUG21	7/27-8/26/21 R183275NEW SVC FB	GEN	0170	5233	Electricity	107.95
		Check Total:							107.95
	CALPINE CORPORATION				Calpine Corporation				
		9/17/21	167138 AUG21	07/26/21-08/25/21 5217002975	GEN	0120	5233	Electricity	22.41
		9/17/21	167007 AUG21	07/23/21-08/23/21 5217002956	GEN	0170	5233	Electricity	2.56
		9/17/21	167009 AUG21	07/26/21-08/25/21 5217002972	GEN	0170	5233	Electricity	6.48
LA-00761900		9/17/21	167025 AUG21	07/23/21-08/23/21 5217002957	GEN	0170	5233	Electricity	9.93
		9/17/21	167027 AUG21	07/26/21-08/25/21 5217002973	GEN	0170	5233	Electricity	22.43
		9/17/21	167114 AUG21	07/23/21-08/23/21 5217002958	GEN	0170	5233	Electricity	14.38
		9/17/21	167116 AUG21	07/26/21-08/25/21 5217002974	GEN	0170	5233	Electricity	38.35

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CHK		9/17/21	167157 AUG21	07/26/21-08/25/21 5217002976	GEN	0170	5233	Electricity	4.89
		9/17/21	167170 AUG21	07/26/21-08/25/21 5217002977	GEN	0170	5233	Electricity	27.30
	LA-00761900	9/17/21	167246 AUG21	07/23/21-08/23/21 5217002954	GEN	0170	5233	Electricity	6.29
		9/17/21	167248 AUG21	07/26/21-08/25/21 5217002970	GEN	0170	5233	Electricity	7.45
		9/17/21	167264 AUG21	07/26/21-08/25/21 5217002971	GEN	0170	5233	Electricity	9.58
Check Total:									172.05
CALPINE CORPORATION					Calpine Corporation				
		9/17/21	167136 AUG21	07/30/21-08/30/21 5217002959	GEN	0141	5233	Electricity	131.50
		9/17/21	167262 AUG21	07/30/21-08/30/21 5217002955	GEN	0170	5233	Electricity	290.06
		9/17/21	167261 AUG21	07/30/21-08/30/21 5217002947	GEN	0170	5233	Electricity	12.71
		9/17/21	167006 AUG21	07/30/21-08/30/21 5217002948	GEN	0170	5233	Electricity	6.31
	LA-00761901	9/17/21	167024 AUG21	07/30/21-08/30/21 5217002949	GEN	0170	5233	Electricity	149.16
		9/17/21	167049 AUG21	07/30/21-08/30/21 5217002950	GEN	0170	5233	Electricity	7.35
		9/17/21	167135 AUG21	07/30/21-08/30/21 5217002951	GEN	0170	5233	Electricity	3.63
		9/17/21	167155 AUG21	08/02/21-09/01/21 5217002960	GEN	0170	5233	Electricity	23.11
		9/17/21	167168 AUG21	08/02/21-09/01/21 5217002961	GEN	0170	5233	Electricity	3.52
		9/17/21	167247 AUG21	08/02/21-09/01/21 5217002962	GEN	0170	5233	Electricity	6.62
Check Total:									633.97
CALPINE CORPORATION					Calpine Corporation				
		9/17/21	167263 AUG21	08/02/21-09/01/21 5217002963	GEN	0170	5233	Electricity	3.52
		9/17/21	167008 AUG21	08/02/21-09/01/21 5217002964	GEN	0170	5233	Electricity	6.12
		9/17/21	167026 AUG21	08/02/21-09/01/21 521700965	GEN	0170	5233	Electricity	6.09
		9/17/21	167115 AUG21	08/02/21-09/01/21 5217002966	GEN	0170	5233	Electricity	3.52
	LA-00761902	9/17/21	167137 AUG21	08/02/21-09/01/21 5217002967	GEN	0170	5233	Electricity	12.51
		9/17/21	167156 AUG21	08/02/21-09/01/21 5217002968	GEN	0170	5233	Electricity	6.62
		9/17/21	167154 AUG21	07/30/21-08/30/21 5217002952	GEN	0170	5233	Electricity	20.88
		9/17/21	167167 AUG21	07/30/21-08/30/21 5217002953	GEN	0170	5233	Electricity	2.50
		9/17/21	167169 AUG21	08/02/21-09/01/21 521700269	GEN	0170	5233	Electricity	23.11
Check Total:									84.87

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00761903	9/17/21	CANTUH 90721	Mileage reimbursement for	GEN	6110	5541	Mileage - Local	162.68
	Check Total:								162.68
	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00761904	9/17/21	112672	Relia Trax Services Rendered	GEN	2182	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	CENIKOR FOUNDATION				Cenikor Foundation				
	LA-00761905	9/17/21	CF 81621	Cenikor Foundation (Formerly)	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
	Check Total:								15,000.00
	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
	LA-00761906	9/17/21	300022597	SEP21 09/01/21-09/30/21	GEN	1530	5231	Telephone Utility Expense	32.78
	Check Total:								32.78
	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
	LA-00761907	9/17/21	300022288	SEP21 09/01/21-09/30/21	GEN	1530	5231	Telephone Utility Expense	35.57
	Check Total:								35.57
	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
	LA-00761908	9/17/21	300022872	SEP21 09/01/21-09/30/21	GEN	0180	5231	Telephone Utility Expense	420.98
	Check Total:								420.98
	JULIE A CERVANTES				Cervantes, Julie A				
	LA-00761909	9/17/21	RA2157202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	4,950.00
	Check Total:								4,950.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00761910	9/17/21	MR00000046	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
		9/17/21	PH00000096	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								18,291.76

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00761911	9/17/21	71377307312021	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	13,740.17
	Check Total:								13,740.17
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00761912	9/17/21	1027100 AUG21	07/25/21-08/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	66.90
	Check Total:								66.90
	CITY OF ROBSTOWN UTILITY SYSTEMS				City of Robstown Utility Systems				
	LA-00761913	9/17/21	EX2039202193	Emergency Rental Assistance	GEN	2133	5238	TXU Electric Assistance	80.33
	Check Total:								80.33
	CITY OF ROBSTOWN UTILITY SYSTEMS				City of Robstown Utility Systems				
	LA-00761914	9/17/21	EX2008202193	Emergency Rental Assistance	GEN	2133	5238	TXU Electric Assistance	286.33
	Check Total:								286.33
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00761915	9/17/21	149062021080	lab testing on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	161.95
	Check Total:								161.95
	COASTAL BEND PSYCHOLOGICAL ASSOCIATES				Coastal Bend Psychological Associates				
	LA-00761916	9/17/21	1004	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,200.00
	Check Total:								1,200.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00761917	9/17/21	AUG2021	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	430.00
	Check Total:								430.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		9/17/21	11374089	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		9/17/21	11374090	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00761918	9/17/21	11374091	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		9/17/21	11374083	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		9/17/21	11374084	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00

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CHK		9/17/21	11374092	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		9/17/21	11374102	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
	LA-00761918	9/17/21	11374101	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		9/17/21	11374094	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		9/17/21	11374087	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		9/17/21	11374085	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,448.50
COWBOY BAIL BONDS					Cowboy Bail Bonds				
	LA-00761919	9/17/21	10056506	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
DIAMOND CHEMICAL CO. INC.					Diamond Chemical Co. Inc.				
		9/17/21	924348	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	183.33
	LA-00761920	9/17/21	924348	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	761.64
		9/17/21	924348	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	730.00
		9/17/21	924348	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	49.23
Check Total:									1,724.20
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		9/17/21	018675	RICKY LAYNE - AUGUST 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/17/21	018675	ISAAC RODRIGUEZ - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/17/21	018675	CANDIDO PEREZ - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00761921	9/17/21	018675	GERARDO MARQUEZ - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/17/21	018656	Work Boots - Robert Aguilar	GEN	0180	5463	Wearing Apparel Expenses	115.00
		9/17/21	018677	Work Boots - Mike Stone	GEN	0180	5463	Wearing Apparel Expenses	115.00
		9/17/21	018649	Work Boots - Arnold Wilson	GEN	0180	5463	Wearing Apparel Expenses	115.00
Check Total:									805.00
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00761922	9/17/21	9402553116	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,405.74
		9/17/21	9402550707	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	90.00
Check Total:									13,495.74

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CHK	FEDEX							Federal Express Corporation	
	LA-00761923	9/17/21	749584663	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	29.92
	Check Total:								29.92
	FISHER HEALTHCARE							Fisher Scientific Company llc	
	LA-00761924	9/17/21	0214693	Standing PO for autopsy	GEN	3890	5427	Clinical & Hygienic Supplies	163.65
	Check Total:								163.65
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00761925	9/17/21	3615842225	SEP21 09/04/21-10/03/21	GEN	1770	5231	Telephone Utility Expense	49.40
	Check Total:								49.40
	SYLVIA GARCIA							Garcia, Sylvia	
	LA-00761926	9/17/21	RA1196202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	8,400.00
	Check Total:								8,400.00
	GENTEGRA LLC							Gentegra LLC	
	LA-00761927	9/17/21	14925	Forensic supplies (DNA blood	GEN	3890	5427	Clinical & Hygienic Supplies	495.00
	Check Total:								495.00
	INC INSIGHT PUBLIC SECTOR							Insight Public Sector, Inc	
		9/17/21	1100867108	Park Place Support	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
	LA-00761928	9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R420 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	74.29
		9/17/21	1100867108	PowerEdge R720 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R720 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R730 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	135.53
		9/17/21	1100867108	PowerEdge R430 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	74.29
		9/17/21	1100867108	PowerEdge R430 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	74.29

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CHK		9/17/21	1100867108	PowerEdge R730xd Server -	GEN	1240	5257	Hardware Srvc & Maintenance	33.81
		9/17/21	1100867108	PowerEdge R620 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	112.93
		9/17/21	1100867108	PowerEdge R620 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	112.93
		9/17/21	1100867108	PowerEdge R320 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	74.29
		9/17/21	1100867108	PowerEdge R320 Server -	GEN	1240	5257	Hardware Srvc & Maintenance	74.29
		9/17/21	1100867108	Brocade 6510 48-port(48p	GEN	1240	5257	Hardware Srvc & Maintenance	225.22
		9/17/21	1100867108	Brocade 6510 48-port(48p	GEN	1240	5257	Hardware Srvc & Maintenance	225.22
		9/17/21	1100867108	Brocade 5120 40-port (32p	GEN	1240	5257	Hardware Srvc & Maintenance	281.02
		9/17/21	1100867108	Brocade 5120 40-port (32p	GEN	1240	5257	Hardware Srvc & Maintenance	281.02
	LA-00761928	9/17/21	1100868049	NUECES COUNTY INFO TECH DEPT	GEN	1240	5311	Software Srvc & Maintenance	898.72
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	849.98
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	1,982.18
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	1,982.18
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	1,982.18
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	896.94
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	896.94
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	896.94
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	896.94
		9/17/21	1100868049	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	1,702.16
		9/17/21	1030028507	PC Tech hours - 2 Techs for 2	GEN	1240	5314	Additional Professional Fees	1,920.00
Check Total:									17,904.06
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00761929	9/17/21	73806585	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
		9/17/21	73804956	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
Check Total:									5,859.41
KELLEY ROOFING & RESTORATION LLC					Kelley Roofing & Restoration LLC				
	LA-00761930	9/17/21	5541	AGUA DULCE BUILDING-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	1,600.00
Check Total:									1,600.00

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CHK	KUBOTA TRACTOR CORPORATION				Kubota Tractor Corporation				
	LA-00761931	9/17/21	BB15321	Kubota RTV Utility Vehicle	GEN	0180	5659	Heavy Machinery	13,272.18
	Check Total:								13,272.18
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00761932	9/17/21	AUG2021	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
	Check Total:								6,765.50
	MIDWEST TAPE LLC				Midwest Tape LLC				
	LA-00761933	9/17/21	500929325	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.98
	Check Total:								44.98
	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
	LA-00761934	9/17/21	INV94717	NC JAIL-WALK IN COOLER FOR	GEN	1395	5641	Equipment & Furniture	26,317.00
	Check Total:								26,317.00
	MRS. WOODY'S INC.				Mrs. Woody's Inc.				
	LA-00761935	9/17/21	50064297 081921	state inspection	GEN	3840	5249	Car Repairs, Supplies & Srves	7.00
	Check Total:								7.00
	NET TRANSCRIPTS INC				Net Transcripts Inc				
		9/17/21	NT5457	TRANSCRIPTION 120 HR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	77.61
		9/17/21	NT5457	TRANSCRITPTION 120 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	29.85
	LA-00761936	9/17/21	NT5457	TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	15.92
		9/17/21	NT5457	TRANSCRITPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	57.71
		9/17/21	NT5457	TRANSCRIPTION 72 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	96.75
		9/17/21	NT5457	!!!DO NOT FAX!!!	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	0
	Check Total:								277.84
	NOBLE SOFTWARE GROUP LLC				Noble Software Group LLC				
	LA-00761937	9/17/21	1677	Annual staff training for	GEN	2832	5455	Services - Other	13,612.97
	Check Total:								13,612.97

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CHK	NUECES RIVER AUTHORITY			Nueces River Authority					
	LA-00761938	9/17/21	NRA 70621	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	1,153.99
	Check Total:								1,153.99
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00761939	9/17/21	20604455	IN THE INTEREST OF B.W.,	GEN	3150	5343	Transcripts & Interpreters	310.50
	Check Total:								310.50
	CHRISTINA Y. OWENS			Owens, Christina Y.					
	LA-00761940	9/17/21	OWENSC 90221	Mileage reimbursement for	GEN	6110	5541	Mileage - Local	9.46
	Check Total:								9.46
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00761941	9/17/21	0002219	transcription services.	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,172.96
	Check Total:								1,172.96
	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00761942	9/17/21	PEREZA 83121	MILEAGE June-August 2021	GEN	1200	5541	Mileage - Local	102.90
	Check Total:								102.90
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00761943	9/17/21	3314225287	PORT ARANSAS TAX OFFICE	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	POST INVESTMENT PROPERTY			Post Investment Property					
	LA-00761944	9/17/21	RA1199202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	5,300.00
	Check Total:								5,300.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
		9/17/21	374904	JUVENILE DETENTION/PROBATION	GEN	1460	5254	Equip Maint. & Repairs	168.00
	LA-00761945	9/17/21	374904	SERVICE CHARGE-JUVENILE	GEN	1460	5254	Equip Maint. & Repairs	25.00
		9/17/21	374842	CALDERON BUILDING	GEN	1540	5254	Equip Maint. & Repairs	72.00
		9/17/21	374842	SERVICE CHARGE -CALDERON	GEN	1540	5254	Equip Maint. & Repairs	25.00
		9/17/21	374926	KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	36.00

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CHK		9/17/21	374926	SERVICE CHARGE KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	25.00
	LA-00761945	9/17/21	374925	WELFARE BUILDING	GEN	1580	5254	Equip Maint. & Repairs	12.00
		9/17/21	374925	SERVICE CHARGE-WELFARE	GEN	1580	5254	Equip Maint. & Repairs	25.00
Check Total:									388.00
PROVALLEY FOODS LLC					ProValley Foods LLC				
	LA-00761946	9/17/21	230208	USDA Commodity delivery for	GEN	3490	1490	A/R	101.00
Check Total:									101.00
REAB HOLDINGS I LLC					REAB Holdings I LLC				
	LA-00761947	9/17/21	RA2126202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	3,838.75
Check Total:									3,838.75
LAURA GALLEGOS RIVAS					Rivas, Laura Gallegos				
	LA-00761948	9/17/21	RIVASL 91321	MILEAGE AUG 2021	GEN	1200	5541	Mileage - Local	185.22
Check Total:									185.22
ROBSTOWN INDEPENDENT SCHOOL DISTRICT					Robstown Independent School District				
	LA-00761949	9/17/21	AUG2021	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	1,290.00
Check Total:									1,290.00
RUBEN LERMA					Ruben Lerma				
	LA-00761950	9/17/21	20002077	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
ANDRE LUIS SANTOS					Santos, Andre Luis				
	LA-00761951	9/17/21	SANTOS A 071921	Forensic photography	GEN	3890	5317	Training Exps-Inhouse, Cntract	500.00
Check Total:									500.00
SIERRA HOUSING LTD					Sierra Housing Ltd				
	LA-00761952	9/17/21	RA1856202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	2,513.30
Check Total:									2,513.30

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CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00761953	9/17/21	RA758202193	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	2,706.00
	Check Total:								2,706.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00761954	9/17/21	21FC1217B	Kari Ficarro,	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00761955	9/17/21	902129041	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	Check Total:								3,068.97
	SUNOCO LLC			Sunoco LLC					
		9/17/21	90504541	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,020.42
		9/17/21	90504543	BULK DIESEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,052.55
LA-00761956		9/17/21	90504651	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	2,191.57
		9/17/21	90504652	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	1,880.65
		9/17/21	90507161	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	2,212.59
		9/17/21	90507676	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	14,646.87
	Check Total:								45,004.65
	TELEVON			Plenteous Consulting LLC					
		9/17/21	INV10414	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
LA-00761957		9/17/21	INV10414	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,036.67
		9/17/21	INV10414	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	3.80
	Check Total:								2,055.20
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00761958	9/17/21	6285721	Interpreter for Emergency	GEN	2133	5343	Transcripts & Interpreters	110.00
	Check Total:								110.00

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CHK	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00761959	9/17/21	096862	state insoection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	Check Total:								7.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		9/17/21	22726090	Firearms Law Deskbook,	GEN	0150	5424	Books & Subscrptions Inventory	1,139.08
		9/17/21	22726090	Search Warrant Law Deskbook,	GEN	0150	5424	Books & Subscrptions Inventory	935.09
		9/17/21	22726090	Vehicle Search Law Deskbook,	GEN	0150	5424	Books & Subscrptions Inventory	765.35
		9/17/21	22726090	Warrantless Search Law	GEN	0150	5424	Books & Subscrptions Inventory	1,240.34
		9/17/21	22726090	Litigating Major Automobile	GEN	0150	5424	Books & Subscrptions Inventory	376.72
		9/17/21	22726090	Litigating Truck Accident	GEN	0150	5424	Books & Subscrptions Inventory	538.27
		9/17/21	22726090	Search and Seizure: A	GEN	0150	5424	Books & Subscrptions Inventory	884.47
		9/17/21	22726090	Modern Tort Law: Liability	GEN	0150	5424	Books & Subscrptions Inventory	778.00
		9/17/21	22726090	Toxic Torts Litigation Guide,	GEN	0150	5424	Books & Subscrptions Inventory	926.16
		9/17/21	22726090	Norton Dictionary of	GEN	0150	5424	Books & Subscrptions Inventory	58.07
		9/17/21	22726090	O' Connor's Texas Family Code	GEN	0150	5424	Books & Subscrptions Inventory	138.48
		9/17/21	22726090	O' Connor's Texas Family Law	GEN	0150	5424	Books & Subscrptions Inventory	180.17
	LA-00761960	9/17/21	22726090	A Dictionary of Basic Law	GEN	0150	5424	Books & Subscrptions Inventory	21.00
		9/17/21	22726090	A Handbook of Family Law	GEN	0150	5424	Books & Subscrptions Inventory	31.00
		9/17/21	22726090	A Dictionary of Criminal Law	GEN	0150	5424	Books & Subscrptions Inventory	31.00
		9/17/21	22726090	O' Connor's Texas Causes of	GEN	0150	5424	Books & Subscrptions Inventory	204.74
		9/17/21	22726090	O' Connor's Texas Criminal	GEN	0150	5424	Books & Subscrptions Inventory	125.82
		9/17/21	22726090	O' Connor's Texas CPRC Plus,	GEN	0150	5424	Books & Subscrptions Inventory	125.82
		9/17/21	22726090	O' Connor's Texas Family Law	GEN	0150	5424	Books & Subscrptions Inventory	198.04
		9/17/21	844860123	SUBSCRIPTION PRODUCT CHARGES,	GEN	3140	5218	Books, Magzs & Subscriptions	370.00
		9/17/21	844890148	SUBSCRIPTION PRODUCT CHARGES,	GEN	3310	5218	Books, Magzs & Subscriptions	185.00
		9/17/21	844754400	July 2021District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		9/17/21	844917615	August 21District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		9/17/21	843070361	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
	Check Total:								14,071.37

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CHK	ROSALVA R TURINCIO				TURINCIO, ROSALVA R				
	LA-00761961	9/17/21	TURINCIO 102720	REISSUE CK #757186	GEN	3530	5541	Mileage - Local	43.12
	Check Total:								43.12
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00761962	9/17/21	020130801	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,389.62
	Check Total:								1,389.62
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/17/21	0373258	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	LA-00761963	9/17/21	0374687	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	93.10
		9/17/21	0376117	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	Check Total:								255.70
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761964	9/17/21	0365987	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.50
		9/17/21	0365987	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	14.58
	Check Total:								54.08
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761965	9/17/21	0366687	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		9/17/21	0366687	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								64.53
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761966	9/17/21	0367379	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		9/17/21	0367379	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								59.28
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00761967	9/17/21	0368092	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		9/17/21	0368092	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								64.53

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/17/21	0365298	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00761968	9/17/21	0368824	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		9/17/21	0365298	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	14.58
		9/17/21	0368824	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								118.31
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/17/21	6031605	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		9/17/21	6031652	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	142.67
		9/17/21	6031116	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.45
		9/17/21	6028810	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		9/17/21	6027512	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		9/17/21	6032680	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		9/17/21	6031386	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		9/17/21	6028845	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		9/17/21	6029278	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		9/17/21	6029388	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		9/17/21	6029818	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		9/17/21	6030088	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
	LA-00761970	9/17/21	6030666	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		9/17/21	6030824	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		9/17/21	6030825	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		9/17/21	6030905	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		9/17/21	6031384	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		9/17/21	6031422	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		9/17/21	6031604	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		9/17/21	6032413	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		9/17/21	6020459	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		9/17/21	6020460	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		9/17/21	6028252	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		9/17/21	6028808	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		9/17/21	6029027	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47

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CHK		9/17/21	6029543	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		9/17/21	6030084	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		9/17/21	6030302	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		9/17/21	6030085	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		9/17/21	6030157	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		9/17/21	6030301	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		9/17/21	6029026	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		9/17/21	6031385	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00761970	9/17/21	6031453	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		9/17/21	6031603	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		9/17/21	6026693	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		9/17/21	6032684	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		9/17/21	6031390	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		9/17/21	6031389	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		9/17/21	6032683	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		9/17/21	6026690	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		9/17/21	6015565	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									963.87
USIO INC					Usio Inc				
	LA-00761971	9/17/21	USIO 83021	2021 Property Tax Statements	GEN	1200	5217	Postage & Fed Express	35,000.00
Check Total:									35,000.00
REBECCA VELASQUEZ RENDON					Velasquez Rendon, Rebecca				
	LA-00761972	9/17/21	17FC2156A	STATE OF TEXAS VS. MATHEW	GEN	3310	5343	Transcripts & Interpreters	144.00
Check Total:									144.00
WAUKESHA PEARCE INDUSTRIES LLC					Waukesha Pearce Industries llc				
	LA-00761973	9/17/21	1459283	Lease agreement for a weeks	GEN	0120	5435	Equipment Rentals	3,500.00
Check Total:									3,500.00
WEST OSO ISD					West Oso ISD				
	LA-00761974	9/17/21	AUG2021	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	860.00
Check Total:									860.00

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CHK	WORKFORCE SOLUTIONS OF THE COASTAL BEND				Workforce Solutions of the Coastal Bend				
	LA-00761975	9/17/21	0002	workforce solution invoice	GEN	2753	5300	Professional Services Expense	20,500.00
	Check Total:								20,500.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00762025	9/24/21	17MC101141	FLORES GRADY, BRYAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF THOMAS A. LIMON PLLC				Law Office Of Thomas A. Limon PLLC				
	LA-00762026	9/24/21	21MC15241	SAUCEDA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		9/24/21	21MC15261	SAUCEDA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLOS REYNA				Reyna, Carlos				
		9/24/21	20MC49282	SMITH, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	20MC49292	SMITH, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/24/21	21MC04083	WILLIAMS, KHYREE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21MC33743	WILLIAMS, KHYREE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/24/21	21MC43974	CORONADO, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	19MC44824	SUARES, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00762027	9/24/21	18MC39604	SUARES, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/24/21	18FC3526G	CORONADO, RAUL	GEN	3370	5342	Appointed Attny Fees	350.00
		9/24/21	17FC2973G	CORONADO, RAUL	GEN	3370	5342	Appointed Attny Fees	350.00
		9/24/21	17FC4649G	CORONADO, RAUL	GEN	3370	5342	Appointed Attny Fees	350.00
		9/24/21	19FC3651G	PERMENTER, JASON	GEN	3370	5342	Appointed Attny Fees	200.00
		9/24/21	21FC3070H	LONGORIA, ROLAND	GEN	3380	5342	Appointed Attny Fees	200.00
		9/24/21	18FC1378H	LEE, LARRY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								3,200.00

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CHK	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		9/24/21	20MC23701	BAZAN, ANDRES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00762028	9/24/21	19FC0101H	GLISSEN, CLIFTON	GEN	3380	5342	Appointed Attny Fees	400.00
		9/24/21	19FC0100H	GLISSEN, CLIFTON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		9/24/21	16438632	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	9,938.82
		9/24/21	16438632	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	2,816.42
		9/24/21	16405237	PER QUOTE PROVIDED ON	GEN	0104	5266	Contract Services-Buildings	350.00
		9/24/21	16438654	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	486.08
		9/24/21	16438639	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,075.83
	LA-00762029	9/24/21	16438639	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		9/24/21	16438639	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,106.68
		9/24/21	16438632	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,516.93
		9/24/21	16438632	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,154.58
		9/24/21	16438632	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,231.18
		9/24/21	16438632	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,176.62
	Check Total:								29,909.02
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		9/24/21	001050	Detention meals for	GEN	3490	5228	Contract Meals	2,031.50
	LA-00762030	9/24/21	001050	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,810.83
		9/24/21	001048	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,316.19
	Check Total:								42,158.52
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00762031	9/24/21	287288463987082108/02/21-09/01/21		GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00762032	9/24/21	287271452656082108/02/21-09/01/21		GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24

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CHK	AVFUEL CORPORATION				Avfuel Corporation				
	LA-00762033	9/24/21	015369232	Fuel delivery from AvFuel;	GEN	0160	1510	Inventory - Gasoline	15,002.46
	Check Total:								15,002.46
	CARAHSOFT TECHNOLOGY CORPORATION				Carahsoft Technology Corporation				
	LA-00762034	9/24/21	IN1018425	DocuSign Business Pro for Gov	GEN	1240	5311	Software Srvc & Maintenance	1,547.10
		9/24/21	IN1018425	Premier Support	GEN	1240	5311	Software Srvc & Maintenance	340.37
	Check Total:								1,887.47
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00762035	9/24/21	1355ENVIR072021FY 20-21 Environmental Budget		GEN	1355	2462	A/P City of Corpus Christi	2,377.76
		9/24/21	CR00000336	COVID-19 Health Department	GEN	3091	2462	A/P City of Corpus Christi	7,200.00
	Check Total:								9,577.76
	CITY OF ROBSTOWN				City of Robstown				
	LA-00762036	9/24/21	3312021	Regular Fire Calls for	GEN	5100	5488	Fire Protection	7,800.00
		9/24/21	3312021	False/cancelled calls for	GEN	5100	5488	Fire Protection	350.00
	Check Total:								8,150.00
	CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc				
	LA-00762037	9/24/21	5096951	ITEM #11335 MOSQUITO MASTER	GEN	3092	5438	General Operating Supplies	7,542.00
	Check Total:								7,542.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		9/24/21	OEQT181661	HMT3072E	GEN	1900	5680	Non Capital Outlay < \$5000	2,093.13
		9/24/21	OEQT181661	HMBFLIP30L	GEN	1900	5680	Non Capital Outlay < \$5000	2,685.69
		9/24/21	OEQT181661	HMAGANG	GEN	1900	5680	Non Capital Outlay < \$5000	403.47
		9/24/21	OEQT181661	HIWMM	GEN	1900	5680	Non Capital Outlay < \$5000	4,170.79
	LA-00762038	9/24/21	OEQT181661	HITSM	GEN	1900	5680	Non Capital Outlay < \$5000	344.65
		9/24/21	OEQT181661	INSTALL	GEN	1900	5680	Non Capital Outlay < \$5000	975.00
		9/24/21	OEQT17854	Furniture for JP 2-2	GEN	1900	5680	Non Capital Outlay < \$5000	610.94
		9/24/21	OEQT17854	H105895R	GEN	1900	5680	Non Capital Outlay < \$5000	709.46
		9/24/21	OEQT17854	H105904L	GEN	1900	5680	Non Capital Outlay < \$5000	630.74
		9/24/21	OEQT17854	H10534	GEN	1900	5680	Non Capital Outlay < \$5000	527.02

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CHK	LA-00762038	9/24/21	OEQT17854	HONI2M2AMLC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	355.51
		9/24/21	OEQT17854	LLR 34410	GEN	1900	5680	Non Capital Outlay < \$5000	428.90
		9/24/21	OEQT17854	LLR 69705	GEN	1900	5680	Non Capital Outlay < \$5000	74.13
		9/24/21	OEQT17854	INSTALLATION OF PROPOSED	GEN	1900	5680	Non Capital Outlay < \$5000	270.00
		9/24/21	OEQT17854	LLR 69370	GEN	1900	5680	Non Capital Outlay < \$5000	337.34
		9/24/21	OEQT17854	INSTALLATION OF PROPOSED DESK	GEN	1900	5680	Non Capital Outlay < \$5000	270.00
		9/24/21	OEQT17854	LABOR	GEN	1900	5680	Non Capital Outlay < \$5000	300.00
Check Total:								15,186.77	
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00762039	9/24/21	11374100	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:								78.00	
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		9/24/21	21080823N AUG21	08/01/21-08/31/21 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,774.36
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,543.40
	LA-00762040	9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	505.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00

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CHK			AUG21						
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	634.80
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
	LA-00762040	9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	975.00
		9/24/21	21080823N AUG21	08/01/21-08/31/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	397.00
		9/24/21	21080823NAUG21	08/01/21-08/31/21	GEN	1500	5231	Telephone Utility Expense	129.47
Check Total:									14,235.03
DOCUMENT LOGISTIX LLC					Document Logistix LLC				
	LA-00762041	9/24/21	20210126	Professional Services:	GEN	1240	5311	Software Srvc & Maintenance	453.74
Check Total:									453.74
EL CENTRO LANDFILL, L.P. (EIN 75-3088544)					Republic Services Inc				
		9/24/21	30853	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
	LA-00762042	9/24/21	30853	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		9/24/21	30853	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.74
Check Total:									56.59
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00762043	9/24/21	9402508168	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,734.10
Check Total:									13,734.10
INC. EXPERIAN INFORMATION SOLUTIONS					Experian Information Solutions, Inc.				
	LA-00762044	9/24/21	CD2204002668	ID Compliance for Compliance	GEN	1180	5311	Software Srvc & Maintenance	0.22
Check Total:									0.22

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CHK	FEDEX							Federal Express Corporation	
		9/24/21	744398759	FedEx standing PO FY20/21	GEN	1285	5217	Postage & Fed Express	68.38
	LA-00762045	9/24/21	748026242	FedEx standing PO FY20/21	GEN	1285	5217	Postage & Fed Express	24.60
		9/24/21	750245110	Federal Express overnight	GEN	3480	5217	Postage & Fed Express	60.45
		9/24/21	750196173	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	36.01
	Check Total:								189.44
	FREESE AND NICHOLS INC							Freese and Nichols Inc	
	LA-00762046	9/24/21	1326834	M00113602PROJ#CHO21496 9/16/21	GEN	0370	5428	Contract Services-Other	5,078.75
	Check Total:								5,078.75
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00762047	9/24/21	3617671982	SEP2109/13/21-10/12/21	GEN	0160	5231	Telephone Utility Expense	72.20
	Check Total:								72.20
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00762048	9/24/21	3615842924	SEP2109/10/21-10/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	63.11
	Check Total:								63.11
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00762049	9/24/21	3617676514	SEP2109/10/21-10/09/21	GEN	1540	5231	Telephone Utility Expense	118.68
	Check Total:								118.68
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00762050	9/24/21	3619982304	SEP2109/10/21-10/09/21	GEN	1770	5231	Telephone Utility Expense	60.70
	Check Total:								60.70
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00762051	9/24/21	3613873785	SEP2109/13/21-10/12/21	GEN	0160	5231	Telephone Utility Expense	256.75
	Check Total:								256.75

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CHK	GENE A GARCIA			Garcia, Gene A					
		9/24/21	20612165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00762052	9/24/21	21604255	RALLIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								900.00
	GARZA BAIL BONDS			Garza Bail Bonds					
	LA-00762053	9/24/21	10157780	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	INC. GRACE PAVING AND CONSTRUCTION			Grace Paving and Construction, Inc.					
	LA-00762054	9/24/21	7132021C	PROPOSAL TO FURNISH	GEN	0120	5275	Contract Services-R&B	3,000.00
	Check Total:								3,000.00
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00762055	9/24/21	10059095	M00113702 PROF SVCTHRU SEP 12	GEN	0370	5428	Contract Services-Other	801.73
	Check Total:								801.73
	INDUSTRIAL FABRICATORS OF CORPUS CHRISTI			TSGC Inc					
	LA-00762056	9/24/21	B43778	Repair hangar door tracks on	GEN	2111	5261	Buildings-Maintenance & Repair	290.00
		9/24/21	B43778	Repair hangar door tracks on	GEN	2111	5261	Buildings-Maintenance & Repair	1,925.00
	Check Total:								2,215.00
	J&B PAVELKA INC			J&B Pavelka Inc					
	LA-00762057	9/24/21	6706	GTBN50-HGG 50 TON RGN LOWBOY	GEN	0120	5661	Motor Vehicles	71,440.94
	Check Total:								71,440.94
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00762058	9/24/21	58277	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
	Check Total:								1,715.00

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CHK	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00762059	9/24/21	147177420210831	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		9/24/21	147177420210831	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.35
	Check Total:								358.03
	MILAGROSHAYDEE PAULSON				MilagrosHaydee Paulson				
	LA-00762060	9/24/21	DP1247202199	Emergency Rental Assistance	GEN	2133	5467	Rent/Mortgage Payment	2,250.00
	Check Total:								2,250.00
	MOPEC				MOPEC				
	LA-00762061	9/24/21	39321	thread for bodies	GEN	3890	5427	Clinical & Hygienic Supplies	100.00
	Check Total:								100.00
	ONSITEDECALS LLC				OnSiteDecals LLC				
		9/24/21	11001	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	680.00
	LA-00762062	9/24/21	11002	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	680.00
		9/24/21	10564	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	680.00
		9/24/21	11048	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	4,000.00
	Check Total:								6,040.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00762063	9/24/21	02372DA21369207	**This is to have access to a	GEN	6310	5311	Software Srvc & Maintenance	65.00
		9/24/21	02372CO21361685	**This is to have access to a	GEN	6310	5311	Software Srvc & Maintenance	1,776.89
	Check Total:								1,841.89
	PODS ENTERPRISES LLC				APLPD Holdco Inc & Subsidiary				
		9/24/21	Z137CS1002206	FOR THE DELIVERY AND RENTAL	GEN	3890	5422	Bldg & Space Rent	169.00
		9/24/21	Z137CS1002206	MONTHLY RENTAL OF 16 FT	GEN	3890	5422	Bldg & Space Rent	109.00
	LA-00762064	9/24/21	Z137CS1002206	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
		9/24/21	Z137CS1002256	MONTHLY RENTAL OF 16 FT	GEN	3890	5422	Bldg & Space Rent	109.00
		9/24/21	Z137CS1002256	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	Check Total:								407.00

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CHK	PROFORCE MARKETING INC			Proforce Marketing Inc					
	LA-00762065	9/24/21	461509	TRJ RMR TYPE 2 SIGHTS LED RED	GEN	1900	5685	Non-IT FA Exceptions	955.28
		9/24/21	461509	SUF X300A ULTRA 1000LUM	GEN	1900	5685	Non-IT FA Exceptions	487.52
	Check Total:								1,442.80
	CARLOS REYNA			Reyna, Carlos					
		9/24/21	19614905	MARTINEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00762066	9/24/21	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/24/21	20609655	GUTIERREZ LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	20609655	GUTIERREZ LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/24/21	19604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00762067	9/24/21	2021DCV2644G	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	2,196.80
	Check Total:								2,196.80
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00762068	9/24/21	4078513	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,560.00
		9/24/21	4078513	Nueces CO proposed tax rate	GEN	1250	5414	Advertisemnts & Public Notices	1,560.00
	Check Total:								3,120.00
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00762069	9/24/21	GB00426994	Professional Suite: Quality	GEN	1240	5311	Software Srvc & Maintenance	2,774.00
	Check Total:								2,774.00
	SOUTHERN TIRE MART			Southern Tire Mart					
		9/24/21	4800079029	11R-22.5 MP860 ZENNA 16 PLY	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	4,680.00
		9/24/21	4800079029	11R22.5/14 ZENNA AP250 AP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	529.48
	LA-00762070	9/24/21	4800079029	255/70R22.5/16 FS560 PLUS AP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,092.00
		9/24/21	4800079029	LT245/75R17/10 TRANSFORCE HT2	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,038.08
		9/24/21	4800079029	255/70R17 DESTINATION LE 3	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	500.80
	Check Total:								7,840.36

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CHK	SUNOCO LLC							Sunoco LLC	
	LA-00762071	9/24/21	90513770	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,367.08
	Check Total:								7,367.08
	LLC TEXAS THRONE							Texas Throne, LLC	
		9/24/21	76239	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	755.00
	LA-00762072	9/24/21	76239	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	390.00
		9/24/21	76239	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	50.00
	Check Total:								1,195.00
	THE DEAF AND HARD OF HEARING CENTER							Corpus Christi Area Council for the Deaf Inc	
		9/24/21	622721	Deaf Interpreting 7/14/21	GEN	3300	5343	Transcripts & Interpreters	200.00
		9/24/21	622721	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622721	Deaf Interpreting 7/19/21	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622721	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622721	Deaf Interpreting 7/20/21	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622721	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622721	Deaf Interpreting 7/26/21	GEN	3300	5343	Transcripts & Interpreters	100.00
	LA-00762073	9/24/21	622721	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	6221621	6/2/21 ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	6221621	6/2/21 ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622521	5/7/21 ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622521	5/7/21 ASL Administrative Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622521	5/13/21 ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	300.00
		9/24/21	622521	5/13/21 Administrative Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622521	5/14/21 ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/24/21	622521	5/14/21 ASL Administrative Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								1,900.00

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CHK	THE DOCTORS CENTER			Nueces Emergency Services, PA					
	LA-00762074	9/24/21	TDC 92121	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,960.00
		9/24/21	TDC92121PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								5,050.00
	LLC THIN LINE UPFITTERS			Thin Line Upfitters, LLC					
	LA-00762075	9/24/21	10138	FOR THE PURCHASE OF EMERGENCY	GEN	1900	5248	Car Accessories	11,266.84
	Check Total:								11,266.84
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00762076	9/24/21	844592422	Thomson Reuters State Access	GEN	0150	5316	Westlaw Internet Services	55.00
		9/24/21	844592422	Standing order for State	GEN	0150	5316	Westlaw Internet Services	139.00
	Check Total:								194.00
	PHUONG TONNU			Tonnu, Phuong					
	LA-00762077	9/24/21	202101	8/24/21 Vietnamese	GEN	3300	5343	Transcripts & Interpreters	312.50
	Check Total:								312.50
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00762078	9/24/21	0377409	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		9/24/21	0377409	standing PO for laundry	GEN	3890	5463	Wearing Apparel Expenses	19.58
	Check Total:								58.78
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		9/24/21	6031117	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		9/24/21	6032414	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		9/24/21	6030548	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
	LA-00762081	9/24/21	6031849	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		9/24/21	6029820	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		9/24/21	6031118	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23

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CHK		9/24/21	6032415	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		9/24/21	6031176	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		9/24/21	6032473	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		9/24/21	6030627	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		9/24/21	6031927	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		9/24/21	6029875	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.65
		9/24/21	6031174	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	66.24
		9/24/21	6032471	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	272.76
		9/24/21	6032902	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		9/24/21	6032949	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	82.61
LA-00762081		9/24/21	6032412	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	82.09
		9/24/21	6030828	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		9/24/21	6031856	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		9/24/21	6032132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		9/24/21	6032682	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		9/24/21	6032678	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		9/24/21	6031968	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		9/24/21	6033491	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		9/24/21	6032901	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		9/24/21	6033259	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		9/24/21	6033415	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		9/24/21	6033416	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		9/24/21	6030553	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		9/24/21	6030554	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		9/24/21	6030880	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		9/24/21	6031854	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		9/24/21	6031855	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67

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CHK		9/24/21	6032183	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		9/24/21	6032679	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		9/24/21	6032753	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		9/24/21	6032900	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		9/24/21	6033144	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		9/24/21	6030550	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		9/24/21	6029273	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		9/24/21	6031602	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		9/24/21	6032130	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		9/24/21	6032131	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		9/24/21	6032899	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		9/24/21	6030826	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		9/24/21	6029816	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		9/24/21	6031115	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		9/24/21	6029542	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		9/24/21	6029541	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00762081	9/24/21	6030827	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		9/24/21	6029025	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		9/24/21	6028533	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		9/24/21	6031114	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.29
		9/24/21	6032133	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		9/24/21	6029544	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		9/24/21	6030829	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		9/24/21	6032472	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		9/24/21	6031175	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		9/24/21	6029270	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		9/24/21	6029815	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		9/24/21	6030547	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		9/24/21	6031848	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
		9/24/21	6033141	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15

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CHK	LA-00762081	9/24/21	6029275	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/24/21	6030552	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/24/21	6033146	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/24/21	6031853	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		9/24/21	6029272	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
		9/24/21	6030549	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
		9/24/21	6031850	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
		9/24/21	6033143	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	25.52
Check Total:									2,010.44
UPTODATE INC					UpToDate Inc				
LA-00762082	9/24/21	UPTODATE 092221	I year online subscription to	GEN	3890	5311	Software Srvc & Maintenance	681.41	
Check Total:									681.41
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
LA-00762083	9/24/21	62358227	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	7,419.20	
Check Total:									7,419.20
WINDSTREAM CORPORATION					Windstream Corporation				
LA-00762084	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0120	5231	Telephone Utility Expense	456.23
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0120	5231	Telephone Utility Expense	41.41
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0170	5231	Telephone Utility Expense	40.06
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0170	5231	Telephone Utility Expense	108.58
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0170	5231	Telephone Utility Expense	48.00
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0180	5231	Telephone Utility Expense	104.49
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0180	5231	Telephone Utility Expense	95.74
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	0440	7521	Telephone Expense	9.88
	9/24/21	3415300	SEP21	08/10/21-09/09/21 74123438INV	GEN	0440	7521	Telephone Expense	4.02
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	1190	5231	Telephone Utility Expense	37.99
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	1450	5231	Telephone Utility Expense	45.53
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	1450	5231	Telephone Utility Expense	148.12
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	1490	5231	Telephone Utility Expense	898.45
	9/24/21	3415300	AUG21	08/10/21-09/09/21 74123438INV	GEN	1490	5231	Telephone Utility Expense	410.33

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CHK	LA-00762084	9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1500	5231	Telephone Utility Expense	41.41
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1500	5231	Telephone Utility Expense	82.56
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1540	5231	Telephone Utility Expense	45.49
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1540	5231	Telephone Utility Expense	103.12
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1590	5231	Telephone Utility Expense	41.70
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1590	5231	Telephone Utility Expense	243.54
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1600	5231	Telephone Utility Expense	42.26
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1600	5231	Telephone Utility Expense	43.89
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1740	5231	Telephone Utility Expense	153.08
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1770	5231	Telephone Utility Expense	105.64
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1770	5231	Telephone Utility Expense	36.74
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1770	5231	Telephone Utility Expense	92.67
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	1780	5231	Telephone Utility Expense	36.58
		9/24/21	3415300 AUG21	08/10/21-09/09/21 74123438INV	GEN	3700	5231	Telephone Utility Expense	221.39
		Check Total:							
AIR SOLUTIONS AIR CONDITIONING AND HEATING					Tonne, Clifford D				
LA-00762109	9/24/21	13797		Location: I.B. Magee	GEN	1921	5265	Mechanical Systems Repairs	16,700.88
Check Total:									16,700.88
CASTRO ROOFING OF TEXAS LLC					Castro Roofing of Texas LLC				
	9/24/21	722000340A		CASTRO ROOFING WILL FURNISH	GEN	1921	5261	Buildings-Maintenance & Repair	340,900.00
LA-00762110	9/24/21	722000340B		CASTRO ROOFING WILL FURNISH	GEN	1921	5261	Buildings-Maintenance & Repair	75,050.00
	9/24/21	722000340C		CASTRO ROOFING WILL FURNISH	GEN	1921	5261	Buildings-Maintenance & Repair	7,505.00
Check Total:									423,455.00
JOHN REED CLAY					Clay, John Reed				
LA-00762111	9/24/21	800		Jul21Personal Services Agreeeme	GEN	1285	5318	Lobbying Activities	5,000.00
	9/24/21	801		Aug21Personal Services Agreeeme	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									10,000.00
DAILEY & WELLS COMMUNICATIONS INC					Dailey & Wells Communications Inc				
LA-00762112	9/24/21	21CC072704		FOR THE PURCHASE OF 4	GEN	1387	5628	Radios & Satellite Phones	18,053.08
Check Total:									18,053.08

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CHK	ENOCH KEVER PLLC			Enoch Kever PLLC					
	LA-00762113	9/24/21	13107	JUN21 PROF SVC CC BAY MATTERS	GEN	1285	5301	Attorney Fees	10,000.00
		9/24/21	13234	JUL21 PROF SVC CC BAY MATTERS	GEN	1285	5301	Attorney Fees	10,000.00
	Check Total:								20,000.00
	LLP HARTLINE DACUS BARGER DREYEB			Hartline Dacus Barger Dreyeb, LLP					
	LA-00762114	9/24/21	243631	PROF SVC M ESTRADA VS K SANDS	GEN	1285	5301	Attorney Fees	2,365.02
	Check Total:								2,365.02
	JESUS ARROYO LEIJA			Jesus Arroyo Leija					
	LA-00762115	9/24/21	2 090821	Status Determination Proj5121	GEN	1921	5309	Architects	675.00
	Check Total:								675.00
	NRG ENGINEERING			NRG Engineering					
	LA-00762116	9/24/21	21008AS1	ADDITIONAL ENGINEERING	GEN	1925	5310	Engineers, Surveyors, etc.	11,871.25
		9/24/21	21009AS1	ADDITIONAL ENGINEERING	GEN	1925	5310	Engineers, Surveyors, etc.	11,871.25
	Check Total:								23,742.50
	ROCK ENGINEERING & TESTING LABORATORY INC			Rock Engineering & Testing Laboratory Inc					
	LA-00762117	9/24/21	1210600002	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	733.00
	Check Total:								733.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00762118	9/28/21	PB 092421	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00
	AMERICAN DIABETES ASSOCIATION INC			American Diabetes Association Inc					
	LA-00762124	9/30/21	4456121252101	American Diabetes Contract	GEN	5110	1410	Accts Rec-Component Units	10,000.00
		9/30/21	4456121252101	County Judge	GEN	5110	1410	Accts Rec-Component Units	500.00
	Check Total:								10,500.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		9/30/21	001052	Detention meals for	GEN	3490	5228	Contract Meals	2,404.74
	LA-00762125	9/30/21	001052	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,722.83
		9/30/21	001053	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,855.91
	Check Total:								42,983.48
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762126	9/30/21	287290157285082107/14/21-08/13/21		GEN	0120	5236	InterNet Fees-T-1-ISDN	190.55
		9/30/21	287290157285092108/14/21-09/13/21		GEN	0120	5236	InterNet Fees-T-1-ISDN	190.15
	Check Total:								380.70
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762127	9/30/21	28729028447408217/20/21-08/19/21		GEN	1240	5236	InterNet Fees-T-1-ISDN	1,000.50
	Check Total:								1,000.50
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762128	9/30/21	28728616069208217/20/21-8/19/21 3619455724		GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		9/30/21	28728616069208217/20/21-08/19/21		GEN	3700	5236	InterNet Fees-T-1-ISDN	4,606.89
	Check Total:								4,646.89
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762129	9/30/21	287273624273082108/14/21-09/13/21		GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	Check Total:								117.92
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762130	9/30/21	287290284474092108/20/21-09/19/21		GEN	1240	5236	InterNet Fees-T-1-ISDN	1,000.50
	Check Total:								1,000.50
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00762131	9/30/21	287286160692092108/20/21-09/19/21 3619455724		GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		9/30/21	287286160692092108/20/21-09/19/21		GEN	3700	5236	InterNet Fees-T-1-ISDN	5,016.50
	Check Total:								5,056.50

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	0120	5232	Cellular Phones	1,522.26
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	0150	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	0160	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	0170	5232	Cellular Phones	289.95
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	0180	5232	Cellular Phones	543.66
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1010	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1020	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1030	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1040	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1120	5232	Cellular Phones	507.42
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1121	5232	Cellular Phones	253.71
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1122	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1125	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1130	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1160	5232	Cellular Phones	72.49
	LA-00762132	9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1170	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1190	5232	Cellular Phones	181.22
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1200	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1240	5232	Cellular Phones	507.42
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1245	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1250	5232	Cellular Phones	253.71
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1270	5232	Cellular Phones	362.44
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1275	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1380	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1470	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	1570	5232	Cellular Phones	761.13
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3092	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3094	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3110	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3120	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3130	5232	Cellular Phones	72.49

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CHK		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3140	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3150	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3300	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3305	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3310	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3320	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3330	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3340	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3350	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3360	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3370	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3380	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3480	5232	Cellular Phones	507.42
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3510	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3520	5232	Cellular Phones	507.42
	LA-00762132	9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3530	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3600	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3610	5232	Cellular Phones	181.22
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3613	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3621	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3622	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3640	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3655	5232	Cellular Phones	36.24
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3700	5232	Cellular Phones	2,464.65
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3810	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3820	5232	Cellular Phones	181.22
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3830	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3840	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3850	5232	Cellular Phones	217.47
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	3890	5232	Cellular Phones	181.22
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	4110	5232	Cellular Phones	144.98
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	4190	5232	Cellular Phones	289.95

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	LA-00762132	9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	5330	5232	Cellular Phones	72.49
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	6110	5232	Cellular Phones	108.73
		9/30/21	2872899502220821	AUG21 CELL FN 07/20-08/19/21	GEN	6210	5232	Cellular Phones	36.24
Check Total:									14,606.42
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	0120	5232	Cellular Phones	1,537.67
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	0150	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	0160	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	0170	5232	Cellular Phones	292.89
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	0180	5232	Cellular Phones	549.17
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1010	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1020	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1030	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1040	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1120	5232	Cellular Phones	512.56
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1121	5232	Cellular Phones	256.28
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1122	5232	Cellular Phones	146.44
	LA-00762133	9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1125	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1130	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1160	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1170	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1190	5232	Cellular Phones	183.06
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1200	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1240	5232	Cellular Phones	512.56
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1245	5232	Cellular Phones	146.44
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1250	5232	Cellular Phones	256.28
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1270	5232	Cellular Phones	366.11
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1275	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1380	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1470	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	1570	5232	Cellular Phones	768.83

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CHK		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3092	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3094	5232	Cellular Phones	146.44
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3110	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3120	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3130	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3140	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3150	5232	Cellular Phones	146.44
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3300	5232	Cellular Phones	146.44
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3305	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3310	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3320	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3330	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3340	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3350	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3360	5232	Cellular Phones	73.22
	LA-00762133	9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3370	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3380	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3480	5232	Cellular Phones	512.56
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3510	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3520	5232	Cellular Phones	512.56
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3530	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3600	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3610	5232	Cellular Phones	183.06
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3613	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3621	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3622	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3640	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3655	5232	Cellular Phones	36.61
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3700	5232	Cellular Phones	2,489.64
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3810	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3820	5232	Cellular Phones	183.06
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3830	5232	Cellular Phones	73.22

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CHK		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3840	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3850	5232	Cellular Phones	219.67
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	3890	5232	Cellular Phones	183.06
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	4110	5232	Cellular Phones	146.44
	LA-00762133	9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	4190	5232	Cellular Phones	292.89
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	5105	5232	Cellular Phones	1,208.17
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	5330	5232	Cellular Phones	73.22
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	6110	5232	Cellular Phones	109.83
		9/30/21	2872899502220921	SEP21 CELL FN 08/20-09/19/21	GEN	6210	5232	Cellular Phones	36.61
Check Total:									14,754.30
BROOKS AFRICAN METHODIST EPISCOPAL WORSHIP CENTER					Brooks African Methodist Episcopal Worship Center				
	LA-00762134	9/30/21	2021033469	Brooks AME Worship Center	GEN	1387	5487	Other Outside Agencies	800.00
Check Total:									800.00
CALVARY FIRST BAPTIST CHURCH					Calvary First Baptist Church				
	LA-00762135	9/30/21	CFBC 91721	Calvary First Baptist	GEN	1387	5487	Other Outside Agencies	800.00
Check Total:									800.00
CHILDREN'S ADVOCACY CENTER					Children's Advocacy Center				
	LA-00762136	9/30/21	CACCB 93021	Children's Advocacy Center of	GEN	0138	5487	Other Outside Agencies	10,000.00
Check Total:									10,000.00
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00762137	9/30/21	591 SEP21	08/23/21-09/23/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		9/30/21	575 SEP21	08/23/21-09/23/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
Check Total:									162.60
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00762138	9/30/21	3100GFO062021	July 2021 Expenditures	GEN	3091	2462	A/P City of Corpus Christi	2,733.81
		9/30/21	CR00000358	June 2021 Expenditures	GEN	3091	2462	A/P City of Corpus Christi	3,103.86
Check Total:									5,837.67

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00762139	9/30/21	PM00000004	MetroCom FY20/21	GEN	3700	5443	Inter-Local Agreements	1,371,606.41
	Check Total:								1,371,606.41
	DIAMOND CHEMICAL CO. INC.				Diamond Chemical Co. Inc.				
	LA-00762140	9/30/21	923185	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	484.68
		9/30/21	923185	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,606.00
	Check Total:								2,090.68
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		9/30/21	018685	JOSE A TORRES - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/30/21	018710	UMBERTO (ISRAEL) CANTU -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00762141	9/30/21	018711	ERNESTO PUENTE - JUNE 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/30/21	018713	WORKBOOTS FOR EMPLOYEE	GEN	4195	5463	Wearing Apparel Expenses	115.00
		9/30/21	018691	CHRISTOPHER DORR - AUGUST	GEN	5220	5463	Wearing Apparel Expenses	115.00
	Check Total:								575.00
	ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc				
	LA-00762142	9/30/21	146753	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	98.00
	Check Total:								98.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
		9/30/21	9402557902	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,279.44
		9/30/21	9402561292	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,256.47
		9/30/21	9402561293	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,463.16
		9/30/21	9402562978	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,363.52
	LA-00762143	9/30/21	9402562979	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,243.80
		9/30/21	9402564059	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	10,723.88
		9/30/21	9402564058	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,488.95
		9/30/21	9402565437	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,568.76
		9/30/21	9402568064	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,591.58
	Check Total:								117,979.56

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CHK	EVERGREEN LAWN LANDSCAPE			Evergreen Landscape Services, LLC					
	LA-00762144	9/30/21	CJM821	Mowing 1 mile on each street	GEN	1388	5264	Landscape & Grounds M&R	2,600.00
	Check Total:								2,600.00
	FEDEX			Federal Express Corporation					
	LA-00762145	9/30/21	751045344	Fed-Ex shipping expense	GEN	3890	5217	Postage & Fed Express	19.24
	Check Total:								19.24
	FEDEX			Federal Express Corporation					
		9/30/21	750987294	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	25.70
	LA-00762146	9/30/21	750214821	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	51.08
		9/30/21	748832866	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	79.51
	Check Total:								156.29
	GENE A GARCIA			Garcia, Gene A					
		9/30/21	21608355	ESQUEDA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	20607065	PENA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	18FC3496E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00762147	9/30/21	17FC4679E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	17FC3284E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	18FC3690E	ARISMENDEZ, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		9/30/21	18FC1421G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00
	MICHAEL D GEORGE			George, Michael D					
		9/30/21	21FC3638C	FUDGE, JASON	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00762148	9/30/21	21FC0998B	ORNELAS, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
		9/30/21	20FC4666F	RIVAS, ISAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		9/30/21	21000095	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	6,639.50
	LA-00762149	9/30/21	21605145	CHRISTIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	138.00
		9/30/21	21606975	GLEIM, EILEEN	GEN	3150	5342	Appointed Attny Fees	542.00

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CHK	LA-00762149	9/30/21	20615415	JIMENEZ, JOEL/JOHN	GEN	3150	5342	Appointed Attny Fees	84.00
		9/30/21	20615005	RAMOS, J/A/DEJESUS, A/J	GEN	3150	5342	Appointed Attny Fees	50.00
		9/30/21	20612635	SOLIZ, KAIRA	GEN	3150	5342	Appointed Attny Fees	354.00
		9/30/21	20612905	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	532.00
		9/30/21	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	50.00
		9/30/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	294.00
		9/30/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	20.00
		9/30/21	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	242.00
		9/30/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/30/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	300.00
		9/30/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
LA-00762150	9/30/21	58539	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00	
	9/30/21	58477	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00	
Check Total:								1,595.00	
LABORATORY CORPORATION OF AMERICA					LABORATORY CORPORATION OF AMERICA				
LA-00762151	9/30/21	70202814	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	468.50	
	9/30/21	70202814	Standing PO for testing of	GEN	3890	5303	Medical, Dental, Hospital, Lab	511.50	
Check Total:								980.00	
LEON LAW PLLC					Leon, Robert R.				
LA-00762152	9/30/21	19MC00233	TERRELL, RASHON	GEN	3130	5342	Appointed Attny Fees	200.00	
Check Total:								200.00	
MCKESSON MEDICAL-SURGICAL INC.					McKesson Medical-Surgical Inc.				
LA-00762153	9/30/21	28650227	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	80.92	
	9/30/21	00120349	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	17.47	
	9/30/21	28655668	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	75.59	

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CHK		9/30/21	25899284	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	428.95
	LA-00762153	9/30/21	11815017	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	2.70
		9/30/21	26461435	McKesson Medical Supplies	GEN	3890	5427	Clinical & Hygienic Supplies	100.11
Check Total:									705.74
MIRION TECHNOLOGIES(GDS) INC					Mirion Technologies(GDS) Inc				
	LA-00762154	9/30/21	DSD097638	1 radiation Badges monthly	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,326.88
		9/30/21	DSD097638	shipping and handling 9.999	GEN	3890	5303	Medical, Dental, Hospital, Lab	119.88
Check Total:									3,446.76
MOPEC					MOPEC				
	LA-00762155	9/30/21	38736	Mopec Autopsy 2.5 in.	GEN	3890	5427	Clinical & Hygienic Supplies	83.08
Check Total:									83.08
INC MOTHER THERESA SHELTER					Mother Theresa Shelter, Inc				
	LA-00762156	9/30/21	FY2021 09162021	Mother Teresa Shelter Inc	GEN	1387	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
NMS LABS					National Medical Services Inc				
	LA-00762157	9/30/21	1148662	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,358.75
		9/30/21	1148662	Standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,366.25
Check Total:									9,725.00
NUECES COUNTY CSCD					Nueces County CSCD				
	LA-00762158	9/30/21	VTCIA 091721	VET TREATMENT AUG21	GEN	2182	5443	Inter-Local Agreements	4,109.62
Check Total:									4,109.62
NUECES RIVER AUTHORITY					Nueces River Authority				
	LA-00762159	9/30/21	NRA 72621	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	3,000.00
Check Total:									3,000.00

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CHK	PROFIRE PROTECTION INC			Profire Protection Inc					
		9/30/21	375039	AGUA DULCE BUILDING	GEN	1510	5254	Equip Maint. & Repairs	12.00
	LA-00762160	9/30/21	375039	SERVICE CHARGE- AGUA DULCE	GEN	1510	5254	Equip Maint. & Repairs	25.00
		9/30/21	375038	BISHOP BUILDING	GEN	1520	5254	Equip Maint. & Repairs	36.00
		9/30/21	375038	SERVICE CHARGE- BISHOP	GEN	1520	5254	Equip Maint. & Repairs	25.00
	Check Total:								98.00
	PROVALLEY FOODS LLC			ProValley Foods LLC					
	LA-00762161	9/30/21	230781	USDA Commodity delivery	GEN	3490	1490	A/R	104.00
	Check Total:								104.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00762162	9/30/21	21MC48841	LEE, LARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/21	21MC41853	LONGORIA, ROLAND	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBSTOWN AREA DEVELOPMENT COMMISSION			Robstown Area Development Commission					
	LA-00762163	9/30/21	RADC 92721	Robstown Area Development	GEN	1285	5477	Economic Development-Robstown	10,000.00
		9/30/21	RADC 92721	RADC	GEN	1388	5487	Other Outside Agencies	2,000.00
	Check Total:								12,000.00
	LLC SL&C			SL&C, LLC					
	LA-00762164	9/30/21	4894	COURTHOUSE-MONTHLY CHARGES FOR	GEN	1570	5264	Landscape & Grounds M&R	575.00
		9/30/21	4820	COURTHOUSE-MONTHLY CHARGES FOR	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								1,150.00
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00762165	9/30/21	1804649	Standing PO for supplies	GEN	3890	5427	Clinical & Hygienic Supplies	327.80
		9/30/21	1807548	Standing PO for supplies	GEN	3890	5427	Clinical & Hygienic Supplies	47.93
	Check Total:								375.73

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CHK	SUNOCO LLC							Sunoco LLC	
	LA-00762166	9/30/21	90519460	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,479.93
	Check Total:								1,479.93
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU							West Publishing Corporation	
		9/30/21	844753682	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		9/30/21	842836364	THOMSON REUTERS	GEN	1130	5218	Books, Magzs & Subscriptions	170.00
		9/30/21	844753682	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
	LA-00762167	9/30/21	844753682	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		9/30/21	844753682	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
	Check Total:								1,119.99
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00762168	9/30/21	0377548	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	Check Total:								81.30
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		9/30/21	6033142	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		9/30/21	6027246	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
	LA-00762169	9/30/21	6033709	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		9/30/21	6034998	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.32

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CHK		9/30/21	6033220	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	85.05
		9/30/21	6027305	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		9/30/21	6033765	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	60.21
		9/30/21	6035053	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	56.70
		9/30/21	6034202	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		9/30/21	6034252	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	82.61
		9/30/21	6034013	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		9/30/21	6033972	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		9/30/21	6034201	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		9/30/21	6033973	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
LA-00762169		9/30/21	6034045	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		9/30/21	6034200	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		9/30/21	6033978	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		9/30/21	6033977	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		9/30/21	6031851	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		9/30/21	6033417	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		9/30/21	6033418	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		9/30/21	6033420	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		9/30/21	6033766	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		9/30/21	6028532	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		9/30/21	6027242	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		9/30/21	6034443	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
Check Total:									782.44
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					Colonial Life & Accident Insurance Company				
LA-00761976		9/17/21	7283542 0920183	Colonial Insurance	PAY	0020	2520	Colonial Insurance	437.42
Check Total:									437.42

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CHK	CORPUS CHRISTI DENTAL PLAN INC				Corpus Christi Dental Plan Inc.				
	LA-00761977	9/17/21	SEPTEMBER 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	442.00
	Check Total:								442.00
	NEW YORK LIFE INSURANCE COMPANY				New York Life Insurance Company				
	LA-00761978	9/17/21	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,488.96
	Check Total:								2,488.96
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00761979	9/17/21	2504320366	GAP Insurance	PAY	0020	2527	GAP Insurance	864.07
	Check Total:								864.07
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00761980	9/17/21	2504305828	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	215.79
	Check Total:								215.79
	STEPHEN ACUNA				Acuna, Stephen				
	LA-00761764	9/3/21	21SCM4	Inv#21SCM4, 08/31/21	PRO	0410	7021	Mileage - Local	71.68
	Check Total:								71.68
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00761765	9/3/21	1233903	Inv#1233903, 08/20/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		9/3/21	1023	Inv#1023, 07/21/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,733.55
		9/3/21	1026	Inv#1026, 07/28/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,610.70
LA-00761766		9/3/21	1032	Inv#1032, 08/11/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,569.75
		9/3/21	1035	Inv#1035, 08/18/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,651.65
		9/3/21	1039	Inv#1039, 08/25/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,597.05
	Check Total:								8,162.70
	INC BIRDWELL COMPUTER SERVICES				BIRDWELL COMPUTER SERVICES, INC				
	LA-00761767	9/3/21	12663	Inv#12663, 05/17/21	PRO	0440	7530	General Contractor	487.50
	Check Total:								487.50

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00761768	9/3/21	INV1656560	Inv#1656560, 08/19/21	PRO	0440	7447	Commissary Supplies	124.16
	Check Total:								124.16
	JESUS ORLANDO BOTELLO JR			Botello Jr, Jesus Orlando					
	LA-00761769	9/3/21	21JOBOTM4	Inv#21JOBOTM4, 08/31/21	PRO	0402	7021	Mileage - Local	36.96
	Check Total:								36.96
	KELSEY HENRY			Henry, Kelsey					
	LA-00761770	9/3/21	21KJM4	Inv#21KJM4, 08/31/21	PRO	0403	7021	Mileage - Local	20.16
	Check Total:								20.16
	HOME DEPOT CREDIT SERVICES			Citibank N A					
		9/3/21	4014017	Inv#4014017, 8/26/21	PRO	0412	7421	Office Expense & Supplies	795.41
		9/3/21	6074074	Inv#6074074, 08/24/21	PRO	0412	7421	Office Expense & Supplies	637.75
	LA-00761771	9/3/21	5021402	Inv#5021402, 08/25/21	PRO	0412	7421	Office Expense & Supplies	1,036.00
		9/3/21	5022945	Inv#5022945, 08/25/21	PRO	0412	7433	Parts & Misc Supplies	526.54
		9/3/21	3054536	Inv#3054536, 08/27/21	PRO	0412	7433	Parts & Misc Supplies	6.98
	Check Total:								3,002.68
	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00761772	9/3/21	187601044001	Inv#187601044001, 08/18/21	PRO	0402	7421	Office Expense & Supplies	52.95
		9/3/21	187576952001	Inv#187576952001,08/18/21	PRO	0440	7421	Office Expense & Supplies	118.77
	Check Total:								171.72
	AMEZIYAH PASTORE			Pastore, Ameziyah					
	LA-00761773	9/3/21	21APASM4	Inv#21APASM4, 08/31/21	PRO	0410	7021	Mileage - Local	30.24
	Check Total:								30.24

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CHK	SPRINT							Sprint Solutions Inc.	
		9/3/21	104672988157	Inv#157, 08/27/21	PRO	0402	7562	Mobil Phone Systems	639.23
		9/3/21	104672988157	Inv#157, 08/27/21	PRO	0405	7562	Mobil Phone Systems	50.71
	LA-00761774	9/3/21	104672988157	Inv#157, 08/27/21	PRO	0410	7562	Mobil Phone Systems	152.13
		9/3/21	104672988157	Inv#157, 08/27/21	PRO	0412	7562	Mobil Phone Systems	91.42
		9/3/21	104672988157	Inv#157, 08/27/21	PRO	0440	7562	Mobil Phone Systems	380.68
	Check Total:								1,314.17
	SYNCHRONY BANK							Synchrony Bank	
	LA-00761775	9/3/21	000771	Inv#000771, 08/25/21	PRO	0440	7421	Office Expense & Supplies	51.33
	Check Total:								51.33
	TEJAS BUDGET BUILDINGS LLC							Tejas Budget Buildings LLC	
	LA-00761776	9/3/21	2374	Inv#2374, 08/31/21	PRO	0412	7554	Misc. Equipment	3,499.00
	Check Total:								3,499.00
	RICARDO TREVINO JR							Trevino Jr, Ricardo	
	LA-00761777	9/3/21	21RTM4	Inv#21RTM4, 08/31/21	PRO	0410	7021	Mileage - Local	50.40
	Check Total:								50.40
	ULINE INC							Uline Inc	
	LA-00761778	9/3/21	138088400	Inv#138088400, 08/31/21	PRO	0412	7450	Freight	90.82
		9/3/21	138088400	Inv#138088400, 08/31/21	PRO	0412	7554	Misc. Equipment	2,600.00
	Check Total:								2,690.82
	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
	LA-00761981	9/17/21	1040	Inv#1040, 08/31/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,591.20
		9/17/21	1040A	Inv#1040A, 09/01/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	269.10
	Check Total:								1,860.30
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00761982	9/17/21	21W12	Inv#21W12, 08/31/21	PRO	0440	7447	Commissary Supplies	64.99
	Check Total:								64.99

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CHK	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00761983	9/17/21	0689553090121	Inv#0689553090121, 09/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:								395.26
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00761984	9/17/21	CEJA A	R184533 CEJA A NOV/DEC RENT	PRO	4120	5467	Rent/Mortgage Payment	252.00
	Check Total:								252.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00761985	9/17/21	11374086	Inv#11374086, 08/31/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	ELIZABETH K DAVILA				Davila, Elizabeth K				
	LA-00761986	9/17/21	21EDM4	21EDM4, 08/31/21 JUN-AUG	PRO	0403	7021	Mileage - Local	70.56
	Check Total:								70.56
	GENERAL FUND				General Fund				
		9/17/21	22ELEC1	Inv#22Elec1, 09/08/21	PRO	0440	7522	Electricity	2,500.00
	LA-00761987	9/17/21	22RENT1	Inv#22Rent1, 09/08/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		9/17/21	21WATR12	Inv#21Watr12, 08/31/21	PRO	0440	7557	Water	324.30
	Check Total:								8,094.30
	HENRY SCHEIN INC				Henry Schein INC				
		9/17/21	97487528	Inv#97487528, 08/17/21	PRO	0440	7438	Clinical & Hygenic Supplies	757.73
	LA-00761988	9/17/21	97720172	Inv#97720172, 08/20/21	PRO	0440	7438	Clinical & Hygenic Supplies	130.79
		9/17/21	97487528	Inv#97487528, 08/17/21	PRO	0440	7450	Freight	5.25
		9/17/21	97720172	Inv#97720172, 08/20/21	PRO	0440	7450	Freight	14.25
	Check Total:								908.02
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00761989	9/17/21	2022280	Inv#2022280, 09/07/21	PRO	0402	7433	Parts & Misc Supplies	51.41
	Check Total:								51.41

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CHK	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00761990	9/17/21	185168668001	Inv#185168668001, 08/25/21	PRO	0412	7421	Office Expense & Supplies	25.99
		9/17/21	185168668001	Inv#185168668001, 08/25/21	PRO	0416	7421	Office Expense & Supplies	51.98
	Check Total:								77.97
	PITNEY BOWES INC			Pitney Bowes Inc					
		9/17/21	3314230440	Inv#3314230440, 08/31/21	PRO	0402	7529	Equipment - Other Rental	234.00
	LA-00761991	9/17/21	3314230440A	Inv#3314230440a, 09/05/21	PRO	0402	7529	Equipment - Other Rental	135.00
		9/17/21	3314230440B	Inv#3314230440B, 09/05/21	PRO	0402	7529	Equipment - Other Rental	41.31
	Check Total:								410.31
	LLC SECURUS TECHNOLOGIES			Securus Technologies, LLC					
	LA-00761992	9/17/21	PPDINV0016573	PPDINV0016573, 08/31/21	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00761993	9/17/21	21KSHAWM4	21KSHAWM4, 08/31/21 JUN-AUG	PRO	0411	7021	Mileage - Local	18.48
	Check Total:								18.48
	EDWARD ARELLANO			ARELLANO, EDWARD					
	LA-00762085	9/24/21	22ER1	Inv#22ER1, 09/13/21	PRO	0411	7025	Per Diem	72.00
	Check Total:								72.00
	MELINDA CHAPA			Chapa, Melinda					
	LA-00762086	9/24/21	22MCHA1	Inv#22MCHA1, 09/13/21	PRO	0405	7025	Per Diem	72.00
	Check Total:								72.00
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00762087	9/24/21	149092021080	Inv#14909-202108-0, 08/31/21	PRO	0402	7239	Pharchem INC.	630.76
	Check Total:								630.76
	H-E-B LP			H-E-B LP					
	LA-00762088	9/24/21	894222	Inv#894222, 09/07/21	PRO	0440	7447	Commissary Supplies	15.96
	Check Total:								15.96

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CHK	HOME DEPOT CREDIT SERVICES			Citibank N A					
		9/24/21	902407	Inv#902407, 09/09/21	PRO	0402	7433	Parts & Misc Supplies	27.98
		9/24/21	9905239	Inv#9905239, 08/31/21	PRO	0412	7424	Janitorial & Misc Supplies	47.88
	LA-00762089	9/24/21	8953365	Inv#8953365, 08/31/21	PRO	0412	7424	Janitorial & Misc Supplies	597.00
		9/24/21	8913619	Inv#8913619, 08/31/21	PRO	0412	7424	Janitorial & Misc Supplies	40.41
		9/24/21	7241983	Inv#7241983, 08/31/21	PRO	0412	7424	Janitorial & Misc Supplies	107.91
		Check Total:							821.18
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
		9/24/21	IN000707229	Inv#000707229, 08/31/21	PRO	0402	7421	Office Expense & Supplies	1,274.59
		9/24/21	IN000707273	Inv#000707273, 08/31/21	PRO	0405	7421	Office Expense & Supplies	69.37
		9/24/21	IN000707304	Inv#000707304, 08/31/21	PRO	0405	7421	Office Expense & Supplies	91.50
		9/24/21	IN000707219	Inv#000707219, 8/31/21	PRO	0405	7421	Office Expense & Supplies	91.50
		9/24/21	IN000708069	Inv#000708069, 08/31/21	PRO	0405	7421	Office Expense & Supplies	91.50
		9/24/21	IN000708832	Inv#000708832, 08/31/21	PRO	0405	7421	Office Expense & Supplies	110.16
		9/24/21	IN000707273	Inv#000707273, 08/31/21	PRO	0412	7421	Office Expense & Supplies	138.74
		9/24/21	IN000707304	Inv#000707304, 08/31/21	PRO	0412	7421	Office Expense & Supplies	183.00
		9/24/21	IN000707219	Inv#000707219, 8/31/21	PRO	0412	7421	Office Expense & Supplies	183.00
	LA-00762090	9/24/21	IN000708069	Inv#000708069, 08/31/21	PRO	0412	7421	Office Expense & Supplies	183.00
		9/24/21	IN000708832	Inv#000708832, 08/31/21	PRO	0412	7421	Office Expense & Supplies	330.48
		9/24/21	IN000707273	Inv#000707273, 08/31/21	PRO	0416	7421	Office Expense & Supplies	208.11
		9/24/21	IN000707304	Inv#000707304, 08/31/21	PRO	0416	7421	Office Expense & Supplies	274.50
		9/24/21	IN000707219	Inv#000707219, 8/31/21	PRO	0416	7421	Office Expense & Supplies	274.50
		9/24/21	IN000708069	Inv#000708069, 08/31/21	PRO	0416	7421	Office Expense & Supplies	274.50
		9/24/21	IN000708867	Inv#000708867, 08/31/21	PRO	0416	7421	Office Expense & Supplies	220.32
		9/24/21	IN000707229	Inv#000707229, 08/31/21	PRO	0434	7421	Office Expense & Supplies	114.83
		9/24/21	IN000707273	Inv#000707273, 08/31/21	PRO	0434	7421	Office Expense & Supplies	138.74
		9/24/21	IN000707304	Inv#000707304, 08/31/21	PRO	0434	7421	Office Expense & Supplies	183.00
		9/24/21	IN000707219	Inv#000707219, 8/31/21	PRO	0434	7421	Office Expense & Supplies	183.00

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CHK		9/24/21	IN000708069	Inv#000708069, 08/31/21	PRO	0434	7421	Office Expense & Supplies	183.00
	LA-00762090	9/24/21	IN000708867	Inv#000708867, 08/31/21	PRO	0434	7421	Office Expense & Supplies	220.32
		9/24/21	IN000707249	Inv#000707249, 08/31/21	PRO	0434	7554	Misc. Equipment	328.01
Check Total:									5,349.67
TEXAS DEPARTMENT OF CRIMINAL JUSTICE					Texas Department of Criminal Justice				
		9/24/21	22ERS01	Inv#22ERS01, 09/15/21	PRO	0402	5155	Group Health Insurance	3,096.98
	LA-00762091	9/24/21	22ERS01	Inv#22ERS01, 09/15/21	PRO	0453	5155	Group Health Insurance	1,489.34
		9/24/21	22ERS01	Inv#22ERS01, 09/15/21	PRO	0456	5155	Group Health Insurance	624.82
		9/24/21	22ERS01	Inv#22ERS01, 09/15/21	PRO	0457	5155	Group Health Insurance	624.82
Check Total:									5,835.96
THE DOCTORS CENTER					Nueces Emergency Services, PA				
		9/24/21	8174	Inv#8174, 08/31/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00762092	9/24/21	8174	Inv#8174, 08/31/21	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		9/24/21	8174	Inv#8174, 08/31/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
Check Total:									180.00
ERICA URREA					Urrea, Erica				
		9/24/21	22EU2	Inv#22EU2, 09/16/21	PRO	0402	7025	Per Diem	47.00
	LA-00762093	9/24/21	22EU1	Inv#22EU1, 09/16/21	PRO	0402	7025	Per Diem	39.00
Check Total:									86.00
CAPITAL ONE N.A.					Capital One N.A.				
	LA-00762170	9/30/21	07866	Inv#07866, 09/23/21	PRO	0412	7421	Office Expense & Supplies	36.80
Check Total:									36.80
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00762171	9/30/21	22CCSW1	Inv#22CCSW1, 09/22/21	PRO	0440	7556	Dumpster Garbage Services	40.98
Check Total:									40.98
COMPLETEBOOK & MEDIA SUPPLY INC					Completebook & Media Supply Inc				
	LA-00762172	9/30/21	1559369	Inv#1559369, 08/26/21	PRO	0440	7448	Educational Supplies	1,299.50
Check Total:									1,299.50

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CHK	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00762173	9/30/21	21JWC12	Inv#21JWC12, 08/31/21	PRO	0434	7223	SAE's	225.00
	Check Total:								225.00
	KLEBERG COUNTY				Kleberg County				
	LA-00762174	9/30/21	21KLC12	Inv#21KLC12, 08/31/21	PRO	0434	7223	SAE's	450.00
	Check Total:								450.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00762175	9/30/21	300085JUL	Inv#300085JUL, 08/31/21	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								352.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00762176	9/30/21	IN000709229	Inv#000709229, 09/16/21	PRO	0402	7421	Office Expense & Supplies	396.40
		9/30/21	IN000709237	Inv#000709237, 08/31/21	PRO	0434	7421	Office Expense & Supplies	310.55
	Check Total:								706.95
	SYNCHRONY BANK				Synchrony Bank				
	LA-00762177	9/30/21	000893	Inv#000893, 09/23/21	PRO	0402	7421	Office Expense & Supplies	143.96
	Check Total:								143.96
	THE PITNEY BOWES BANK INC				The Pitney Bowes Bank Inc				
	LA-00762178	9/30/21	22PB01	Inv#22PB01, 09/20/21	PRO	1490	5217	Postage & Fed Express	1,800.00
	Check Total:								1,800.00
	LP GRANBURY MARINA HOTEL				Granbury Marina Hotel, LP				
	LA-00761779	9/3/21	119509	Hotel Legislative 9/8-9/21	TRV	3621	5542	Travel, Food & Lodging	108.48
	Check Total:								108.48
	INC. NTJPCA				NTJPCA, Inc.				
	LA-00761780	9/3/21	119509	RegistrtionLegislative9/8-9/21	TRV	3621	5302	Education Registration Fees	100.00
	Check Total:								100.00

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CHK	JO WOOLSEY			Woolsey, Jo					
	LA-00761781	9/3/21	119509	Per Diem Legislative 9/8-9/21	TRV	3621	5542	Travel, Food & Lodging	64.00
		9/3/21	119509	Mileage Legislative 9/8-9/21	TRV	3621	5542	Travel, Food & Lodging	294.78
	Check Total:								358.78
	JESSICA E ESCOBAR			Escobar, Jessica E					
	LA-00761862	9/10/21	119477	Per Diem Cont. Edu 9/23-26/21	TRV	3140	5542	Travel, Food & Lodging	80.00
		9/10/21	119477	Mileage Cont. Edu 9/23-26/21	TRV	3140	5542	Travel, Food & Lodging	184.24
	Check Total:								264.24
	FERTITTA HOSPITALITY LLC			Fertitta Hospitality LLC					
	LA-00761863	9/10/21	119521	Hotel9/12-17/21 TJA-JailMngmnt	TRV	2390	5542	Travel, Food & Lodging	569.25
	Check Total:								569.25
	FERTITTA HOSPITALITY LLC			Fertitta Hospitality LLC					
	LA-00761864	9/10/21	119519	Hotel9/12-17/21 TJA-JailMngmnt	TRV	2390	5542	Travel, Food & Lodging	569.25
	Check Total:								569.25
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		9/10/21	119533	Mileage TAC 8/31-9/3/21	TRV	1200	5542	Travel, Food & Lodging	42.34
	LA-00761865	9/10/21	119533	Hotel TAC 8/31-9/3/21	TRV	1200	5542	Travel, Food & Lodging	792.51
		9/10/21	119533	Per Diem TAC 8/31-9/3/21	TRV	1200	5542	Travel, Food & Lodging	16.00
	Check Total:								850.85
	KR ACQUISITIONS LLC			KR Acquisitions LLC					
	LA-00761866	9/10/21	119477	Hotel Cont. Edu 9/23-26/21	TRV	3140	5542	Travel, Food & Lodging	617.55
	Check Total:								617.55
	VELMA MARTINEZ			Martinez, Velma					
		9/10/21	119534	Mileage TAC 9/1-3/21	TRV	1200	5542	Travel, Food & Lodging	42.34
	LA-00761867	9/10/21	119534	Hotel TAC 9/1-3/21	TRV	1200	5542	Travel, Food & Lodging	470.80
		9/10/21	119534	Per Diem TAC 9/1-3/21	TRV	1200	5542	Travel, Food & Lodging	16.00
	Check Total:								529.14

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CHK	DANA E RICHARDSON			RICHARDSON, DANA E					
	LA-00761868	9/10/21	119526	Parking 8/31-9/2/21 Crim Intdc	TRV	3520	5542	Travel, Food & Lodging	164.56
	Check Total:								164.56
	REBECCA D SALINAS			Salinas, Rebecca D					
	LA-00761869	9/10/21	119463	Mileage 8/34-24/21 Legislative	TRV	3622	5542	Travel, Food & Lodging	85.65
	Check Total:								85.65
	ANN MARIE DE ASES			DE ASES, ANN MARIE					
	LA-00761994	9/17/21	119547	Mileage 9/22-24/21 TDCAA LAW	TRV	2191	5542	Travel, Food & Lodging	196.00
		9/17/21	119547	Per Diem 9/22-24/21 TDCAA LAW	TRV	2191	5542	Travel, Food & Lodging	80.00
	Check Total:								276.00
	FRANK A ERRICO			Errico, Frank A					
	LA-00761995	9/17/21	119530	Mileage 9/22-24/21 TDCAA LAW	TRV	3520	5542	Travel, Food & Lodging	196.00
		9/17/21	119530	Per Diem 9/22-24/21 TDCAA LAW	TRV	3520	5542	Travel, Food & Lodging	112.00
	Check Total:								308.00
	ROSALIA HERNANDEZ			Hernandez, Rosalia					
	LA-00761996	9/17/21	119546	Mileage 9/22-24/21 TDCAA LAW	TRV	2191	5542	Travel, Food & Lodging	196.00
		9/17/21	119546	Per Diem 9/22-24/21 TDCAA LAW	TRV	2191	5542	Travel, Food & Lodging	80.00
	Check Total:								276.00
	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00761997	9/17/21	119542	Mileage 9/12-14/21 NCTCCP INV	TRV	1328	5542	Travel, Food & Lodging	219.52
		9/17/21	119542	Per Diem 9/12-14/21 NCTCCP INV	TRV	1328	5542	Travel, Food & Lodging	128.00
	Check Total:								347.52
	VICKY PUENTE			Puente, Vicky					
	LA-00761998	9/17/21	119543	Mileage 9/12-14/21 NCTCCP INV	TRV	1328	5542	Travel, Food & Lodging	219.52
		9/17/21	119543	Per Diem 9/12-14/21 NCTCCP INV	TRV	1328	5542	Travel, Food & Lodging	128.00
	Check Total:								347.52

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CHK	TEXAS CRIMINAL JUSTICE INFORMATION USER GROUP				Texas Criminal Justice Information User Group				
	LA-00761999	9/17/21	119540	REGISTRATION 9/28-10/1/21 TCJI	TRV	2390	5302	Education Registration Fees	285.00
	Check Total:								285.00
	TEXAS CRIMINAL JUSTICE INFORMATION USER GROUP				Texas Criminal Justice Information User Group				
	LA-00762000	9/17/21	119541	REGISTRATION 9/28-10/1/21 TCJI	TRV	2390	5302	Education Registration Fees	285.00
	Check Total:								285.00
	MICHAEL KEITH WHITE				White, Michael Keith				
	LA-00762001	9/17/21	119545	MILEAGE 9/21-24/21 TDCAA LAW	TRV	3520	5542	Travel, Food & Lodging	196.00
		9/17/21	119545	Per Diem 9/21-24/21 TDCAA LAW	TRV	3520	5542	Travel, Food & Lodging	128.00
	Check Total:								324.00
	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER				Compass Group USA, Inc.				
	LA-00762094	9/24/21	119552	Hotel9/27-29/21Water Confere	TRV	0120	5542	Travel, Food & Lodging	489.06
	Check Total:								489.06
	NORMAN WAYNE MORTON				Morton, Norman Wayne				
	LA-00762095	9/24/21	119548	Mileage9/26-28/21CryptoCurrenc	TRV	1328	5542	Travel, Food & Lodging	154.35
		9/24/21	119548	PerDiem9/26-28/21CryptoCurrenc	TRV	1328	5542	Travel, Food & Lodging	128.00
	Check Total:								282.35
	JUAN ANTONIO PIMENTEL				Pimentel, Juan Antonio				
	LA-00762096	9/24/21	119552	PerDiem9/27-29/21Water Confere	TRV	0120	5542	Travel, Food & Lodging	96.00
		9/24/21	119552	Mileage9/27-29/21Water Confere	TRV	0120	5542	Travel, Food & Lodging	170.91
	Check Total:								266.91
	VICKY PUENTE				Puente, Vicky				
	LA-00762097	9/24/21	119549	Mileage9/26-28/21CryptoCurrenc	TRV	1328	5542	Travel, Food & Lodging	154.35
		9/24/21	119549	PerDiem9/26-28/21CryptoCurrenc	TRV	1328	5542	Travel, Food & Lodging	128.00
	Check Total:								282.35
	JUAN JOSE ARANDA				Aranda, Juan Jose				
	LA-00762179	9/30/21	119520	Parking 9/12-17/21 TJA2021Jail	TRV	2390	5542	Travel, Food & Lodging	43.30
	Check Total:								43.30

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CHK	ANN MARIE DE ASES			DE ASES, ANN MARIE					
	LA-00762180	9/30/21	119547	Mileage TDCAA LAW 9/22-24/21	TRV	2191	5542	Travel, Food & Lodging	49.00
	Check Total:								49.00
	ROSALIA HERNANDEZ			Hernandez, Rosalia					
	LA-00762181	9/30/21	119546	Mileage TDCCA LAW 9/22-24/21	TRV	2191	5542	Travel, Food & Lodging	49.00
	Check Total:								49.00
	MICHAEL KEITH WHITE			White, Michael Keith					
	LA-00762182	9/30/21	119545	Mileage TDCAA LAW 9/21-24/21	TRV	3520	5542	Travel, Food & Lodging	49.00
	Check Total:								49.00
	PATRICK M WHITMORE			Whitmore, Patrick M					
	LA-00762183	9/30/21	119521	Parking 9/12-17/21 TJA2021Jail	TRV	2390	5542	Travel, Food & Lodging	43.30
	Check Total:								43.30
	JO WOOLSEY			Woolsey, Jo					
	LA-00762184	9/30/21	119509	Mileage9/8-9/21Legislative Upd	TRV	3621	5542	Travel, Food & Lodging	73.70
	Check Total:								73.70
	6162 MISTY MEADOW LLC			6162 Misty Meadow LLC					
	LA-00761682	9/3/21	R184368	R184368 CANTU J	WEL	4120	5237	Utilities - Direct Clients	35.52
		9/3/21	CANTU J	R184367 CANTU J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	890.00
	Check Total:								925.52
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00761683	9/3/21	R184400	R184400 CRUZ M	WEL	4120	5237	Utilities - Direct Clients	46.57
		9/3/21	CRUZ M	R184333 CRUZ M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	680.00
	Check Total:								726.57
	ANCHOR MANAGEMENT			Brown, Thomas L.					
	LA-00761684	9/3/21	PULIDO O	R184421 PULIDO O AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

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CHK	AUGUSTA EMBASSY HOUSE			Augusta Embassy House					
	LA-00761685	9/3/21	MENDEZ A	R184438 MENDEZ A AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,049.00
	Check Total:								1,049.00
	LLC CARMEL MANOR			Carmel Manor, LLC					
	LA-00761686	9/3/21	R184476	R184476 TREVINO M	WEL	4120	5237	Utilities - Direct Clients	132.07
		9/3/21	TREVINO M	R184475 TREVINO M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,132.07
	CDS PROPERTY INVESTMENTS LLC			CDS Property Investments LLC					
	LA-00761687	9/3/21	R184551	R184551 GALINDO A	WEL	4120	5237	Utilities - Direct Clients	79.47
	Check Total:								79.47
	CHULA VISTA MANAGEMENT LLC			Chula Vista Management LLC					
	LA-00761688	9/3/21	PENA D	R184519 PENNA D JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	595.00
	Check Total:								595.00
	FUN SEASON LLC			Fun Season LLC					
	LA-00761689	9/3/21	THOMPSON P	R184388 THOMPSON P AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								650.00
	GUADALUPE GARZA			Garza, Guadalupe					
	LA-00761690	9/3/21	GRIMES D	R184549 GRIMES D JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	750.00
	Check Total:								750.00
	H-E-B LP			H-E-B LP					
	LA-00761691	9/3/21	R184434	R184434 -17 CLIENTS	WEL	4120	5221	Food & Edible Items	1,792.80
		9/3/21	R184660	R184660HERN J30-31,32-33 ZAM L	WEL	4120	5221	Food & Edible Items	550.00
	Check Total:								2,342.80
	LLC HALLMARK REALTY SOLUTIONS			Hallmark Realty Solutions, LLC					
	LA-00761692	9/3/21	MARTINEZ L	R184343 MARTINEZ L AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	750.00
	Check Total:								750.00

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CHK	JAMES HAYES			Hayes, James					
	LA-00761693	9/3/21	CABRERA V	R184447 CABRERA V AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	599.00
	Check Total:								599.00
	LIFE IS GOOD REAL ESTATE			Life is Great Vacation Rentals					
	LA-00761694	9/3/21	MATA C	R184525 MATA C AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,000.00
	LMHP LLC			LMHP LLC					
	LA-00761695	9/3/21	HERNANDEZ A	R184348HERNANDEZ A AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38
	GUY STEVEN MORROW			Morrow, Guy Steven					
	LA-00761696	9/3/21	SMITH K	R184335 SMITH K JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	NAVY ARMY COMMUNITY CREDIT UNION			Navy Army Community Credit Union					
		9/3/21	1455858272070621	R184336 BUZAN A AUG MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	874.50
	LA-00761697	9/3/21	1442606149070221	R184337 MCNABB G AUG MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	370.00
	Check Total:								1,244.50
	MARIO ORTIZ			Ortiz, Mario					
	LA-00761698	9/3/21	PANTOJA J	R184382 PANTOJA J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
	ANDREA PONCE RUBIO			Rubio, Andrea Ponce					
	LA-00761699	9/3/21	JACKSON J	R184527 JACKSON J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	950.00
	Check Total:								950.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00761700	9/3/21	RUELAS F	R184508 RUELAS F 280	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/3/21	LITTLE G	R184507 LITTLE G 281	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00

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CHK	WILLIAM TOWNSEND VOGT 2004 TRUST				William Townsend Vogt 2004 Trust				
	LA-00761701	9/3/21	PILGRIM E	R184362 PILGRIM E AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,250.00
	Check Total:								1,250.00
	LLC WOODBEND				Woodbend, LLC				
	LA-00761702	9/3/21	R184372	R184372 SMITH L	WEL	4120	5237	Utilities - Direct Clients	60.85
	Check Total:								60.85
	LLC WOODBEND				Woodbend, LLC				
	LA-00761703	9/3/21	SMITH L	R184371 SMITH L JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	1,784.00
	Check Total:								1,784.00
	WOODBURY APARTMENT HOMES LLC				Woodbury Apartment Homes LLC				
	LA-00761704	9/3/21	TORRES M	R184546 TORRES M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	935.00
	Check Total:								935.00
	5701 SARATOGA BLVD LLC				5701 Saratoga Blvd LLC				
	LA-00761782	9/3/21	R184658	R184658 EASTLAND E	WEL	4120	5237	Utilities - Direct Clients	60.34
		9/3/21	EASTLAND F	R184657 EASTLAND F AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,042.00
	Check Total:								1,102.34
	YVONNE FLORES AMAYA				Amaya, Yvonne Flores				
	LA-00761783	9/3/21	ALANIZ S	R184306 ALANIZ S JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
		9/3/21	RAMIREZ J	R184301 RAMIREZ J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								1,050.00
	CDS PROPERTY INVESTMENTS LLC				CDS Property Investments LLC				
	LA-00761784	9/3/21	GALINDO A	R184550 GALINDO A AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	689.00
	Check Total:								689.00
	H-E-B LP				H-E-B LP				
		9/3/21	R184184	8492 - GARCIA, P	WEL	4120	5221	Food & Edible Items	35.00
	LA-00761785	9/3/21	R184184	8495-BAUER, G	WEL	4120	5221	Food & Edible Items	340.00
		9/3/21	R184184	8496-MARTINEZ, L	WEL	4120	5221	Food & Edible Items	38.61
		9/3/21	R184184	8497-MARTINEZ, L	WEL	4120	5221	Food & Edible Items	170.00

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CHK		9/3/21	R184184	8498-RIOJAS, M	WEL	4120	5221	Food & Edible Items	337.72
		9/3/21	R184184	8500-ORTIZ, M	WEL	4120	5221	Food & Edible Items	44.48
		9/3/21	R184184	8501-ORTIZ, M	WEL	4120	5221	Food & Edible Items	337.13
		9/3/21	R184184	8502-CALVILLO, M	WEL	4120	5221	Food & Edible Items	170.00
		9/3/21	R184184	8503-GARCIA, P	WEL	4120	5221	Food & Edible Items	300.00
	LA-00761785	9/3/21	R184184	8504-CARRILLO, M	WEL	4120	5221	Food & Edible Items	45.00
		9/3/21	R184184	8506-CASTRO, G	WEL	4120	5221	Food & Edible Items	35.00
		9/3/21	R184184	8507-PANTOJA, J	WEL	4120	5221	Food & Edible Items	35.00
		9/3/21	R184184	8528-HERRERA GRIMALDO, M	WEL	4120	5221	Food & Edible Items	208.80
		9/3/21	R184184	8529-HERRERA GRIMALDO, M	WEL	4120	5221	Food & Edible Items	40.00
		9/3/21	R184184	8494-TREVINO, M	WEL	4120	5221	Food & Edible Items	168.00
Check Total:									2,304.74
NICOLAS MONTALVO					Montalvo, Nicolas				
	LA-00761786	9/3/21	MIRELES J	R184407 MIRELES J JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	825.00
Check Total:									825.00
PREIS PROPERTIES					Preis Properties				
	LA-00761787	9/3/21	CALDERON A	R184259 CALDERON A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00
SYLVIA STORY					Story, Sylvia				
	LA-00761788	9/3/21	21SSTOM4	Inv#21SSTOM4, 08/31/21	WEL	0402	7021	Mileage - Local	33.60
Check Total:									33.60
REALTEX DEVELOPMENT CORPORATION					Realtex Development Corporation				
	LA-00761870	9/10/21	SILVEIRA M	R183941 SILVEIRA M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	474.81
Check Total:									474.81
LLC 5901 WEBER CORPUS HOLDINGS					5901 Weber Corpus Holdings, LLC				
	LA-00762002	9/17/21	ANDRADE N	R184597 ANDRADE N AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	679.00
Check Total:									679.00

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CHK	7000 PRIME LLC			7000 Prime LLC					
	LA-00762003	9/17/21	RAMOS J	R184819 RAMOS J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,250.00
	Check Total:								1,250.00
	CHRISTOPHER BALBOA			Balboa, Christopher					
	LA-00762004	9/17/21	DELACRUZ M	R184670 DELACRUZ M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	785.00
	Check Total:								785.00
	CASILLAS RENTALS			Juan F Casillas					
		9/17/21	VERA L	R184576 VERA L AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	800.00
		9/17/21	HUFF C	R184524 HUFF C JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	LA-00762005	9/17/21	GONZALEZ V	R184612 GONZALEZ V AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
		9/17/21	MALDONADO L	R184647 MALDONADO L AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								2,700.00
	LLC CECC			CECC, LLC					
	LA-00762006	9/17/21	GUZMAN B	R184531 GUZMAN B AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	590.00
	Check Total:								590.00
	ISAIAS FRANCO			Franco, Isaias					
	LA-00762007	9/17/21	GARZA G	R184772 GARZA G AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,600.00
	Check Total:								1,600.00
	GBC INVESTMENTS LLC			GBC INVESTMENTS LLC					
	LA-00762008	9/17/21	SMITH G	R184864 SMITH G AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,250.00
		9/17/21	SMITH G	R184863 SMITH G JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	1,250.00
	Check Total:								2,500.00
	H-K HOUSING PARTNERS LTD			H-K Housing Partners LTD					
	LA-00762009	9/17/21	POSAS M	R184575 POSAS M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	824.00
	Check Total:								824.00

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CHK	JUAN AND SARA ZAVALA			Juan and Sara Zavala					
	LA-00762010	9/17/21	VERA M	R184547 VERA M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	850.00
	Check Total:								850.00
	INC. LA BOTA DEVELOPMENT CO.			La Bota Development Co., Inc.					
	LA-00762011	9/17/21	PRITCHETT M	R184621 PRITCHETT M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	900.00
	Check Total:								900.00
	LMHP LLC			LMHP LLC					
	LA-00762012	9/17/21	HERNANDEZ A	RISS761114R183951HERNAN A JUL	WEL	4120	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38
	CYNTHIA A MARTINEZ			Martinez, Cynthia A					
	LA-00762013	9/17/21	MARTINEZ V	R184622 MARTINEZ V JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	800.00
		9/17/21	MARTINEZ V	R184623 MARTINEZ V JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	800.00
	Check Total:								1,600.00
	NAPA VENTURES YARDARM LLC			Napa Ventures Yardarm LLC					
	LA-00762014	9/17/21	MCCRAY T	R184589 MCCRAY T AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	790.00
	Check Total:								790.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00762015	9/17/21	R184573	R184573 ARCE E	WEL	4120	5237	Utilities - Direct Clients	92.23
	Check Total:								92.23
	RAUL T PEREZ			Perez, Raul T					
	LA-00762016	9/17/21	ARREDONDO J	R184605 ARREDONDO J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
		9/17/21	ARREDONDO J	R184604 ARREDONDO J MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
		9/17/21	NARANJO E	R184606 NARANJO E AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	267.00
		9/17/21	SANCHEZ A	R184652 SANCHEZ A JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
		9/17/21	SANCHEZ A	R184654 SANCHEZ A AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								2,867.00

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CHK	RAJA PARTNERSHIP LTD			Raja Partnership LTD					
	LA-00762017	9/17/21	GRIZZELE S	R184649 GRIZZELE S JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00762018	9/17/21	COOPER D	R184720 COOPER D JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	393.00
	Check Total:								393.00
	RSL DEVELOPMENT			RSL Development					
	LA-00762019	9/17/21	DELEON V	R184609 DELEON V AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,228.00
	Check Total:								1,228.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00762020	9/17/21	BENNETTS W	R184655 BENNETTS W 294	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/17/21	LOONEY M	R184633 LOONEY M 291	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00
	THE PALMS AT LEOPARD LTD			The Palms at Leopard Ltd					
	LA-00762021	9/17/21	GARZA T	R184650 GARZA T AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	538.00
	Check Total:								538.00
	WOODBURY APARTMENT HOMES LLC			Woodbury Apartment Homes LLC					
	LA-00762022	9/17/21	GIULIANO A	R184710 GIULIANO A SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	200.00
	Check Total:								200.00
	LLC XL INVESTMENTS			XL Investments, LLC					
	LA-00762023	9/17/21	BLANCAS C	R184620 BLANCAS C AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,100.00
	Check Total:								1,100.00
	YES COMMUNITIES OP.L.P.			Yes Communities OP.L.P.					
	LA-00762024	9/17/21	CABALLERO D	R184642 CABALLERO D AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	496.00
	Check Total:								496.00

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CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00762098	9/24/21	CRUZ M	R184736 CRUZ M SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	680.00
	Check Total:								680.00
	RICARDO ESCOBEDO				Escobedo, Ricardo				
	LA-00762099	9/24/21	PUGA K	R184845 PUGA K SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	1,200.00
	Check Total:								1,200.00
	GUADALUPE FLORES				Flores, Guadalupe				
	LA-00762100	9/24/21	MARINES L	R184643 MARINES L JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	625.00
		9/24/21	MARINES L	R184644 MARINES L AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	625.00
	Check Total:								1,250.00
	SYLVIA ZAPATA GOMEZ				Gomez, Sylvia Zapata				
	LA-00762101	9/24/21	RIOJAS M	R184350 RIOJAS M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	800.00
	Check Total:								800.00
	JAMES HAYES				Hayes, James				
	LA-00762102	9/24/21	ALLEN M	R184844 ALLEN M SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	499.00
	Check Total:								499.00
	INKUEE W LLC				Inkuee W LLC				
	LA-00762103	9/24/21	APARICIO M	R184774 APARICIO M SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	925.00
		9/24/21	MUNGUIA B	R184572 MUNGUIA B AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	625.00
	Check Total:								1,550.00
	JUAN AND SARA ZAVALA				Juan and Sara Zavala				
	LA-00762104	9/24/21	VERA M	R184548 VERA M AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	850.00
	Check Total:								850.00
	MERANDA MARTINEZ				Martinez, Meranda				
	LA-00762105	9/24/21	OLVERA M	R184711 OLVERA M JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00

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CHK	MARIO ORTIZ				Ortiz, Mario				
	LA-00762106	9/24/21	PANTOJA J	R184770 PANTOJA J SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
	SAN LUIS PROPERTIES LLC				San Luis Properties LLC				
	LA-00762107	9/24/21	ORTEGA D	R184580 ORTEGA D AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	1,200.00
	Check Total:								1,200.00
	HUGO ZAPATA				Zapata, Hugo				
	LA-00762108	9/24/21	DURAN J	R184873 DURAN J AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	H-E-B LP				H-E-B LP				
		9/30/21	R184676	8545-DORSEY, P	WEL	4120	5221	Food & Edible Items	35.00
		9/30/21	R184676	8546-RAMIREZ, M	WEL	4120	5221	Food & Edible Items	147.95
		9/30/21	R184676	8547-MCCRAY, T	WEL	4120	5221	Food & Edible Items	40.00
		9/30/21	R184676	8548-MCCRAY, T	WEL	4120	5221	Food & Edible Items	149.67
		9/30/21	R184676	8549-VERA, L	WEL	4120	5221	Food & Edible Items	300.00
		9/30/21	R184676	8550-EASTLAND, F	WEL	4120	5221	Food & Edible Items	150.00
	LA-00762185	9/30/21	R184676	8551-RAMON	WEL	4120	5221	Food & Edible Items	299.79
		9/30/21	R184676	8552-RAMON, I	WEL	4120	5221	Food & Edible Items	34.88
		9/30/21	R184676	8553-EASTLAND, F	WEL	4120	5221	Food & Edible Items	150.00
		9/30/21	R184676	8554-DARDEN, T	WEL	4120	5221	Food & Edible Items	300.00
		9/30/21	R184676	8555-MARTINEZ, J	WEL	4120	5221	Food & Edible Items	32.67
		9/30/21	R184676	8556-PUGA, K	WEL	4120	5221	Food & Edible Items	340.00
		9/30/21	R184545	R184545 8483-85,8488-89	WEL	4120	5221	Food & Edible Items	423.29
		9/30/21	R184669	R184669 8505,8508-11	WEL	4120	5221	Food & Edible Items	1,207.01
	Check Total:								3,610.26
	WADE WINTER LYONS				Lyons, Wade Winter				
	LA-00762186	9/30/21	HERRERA R	R184898 HERRERA R JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
		9/30/21	HERRERA R	R184899 HERRERA R AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								900.00

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CHK	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00762187	9/30/21	1455858272070621	REIS761697R184336BUZANA AUG MO	WEL	4120	5467	Rent/Mortgage Payment	874.50
	Check Total:								874.50
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00762188	9/30/21	1442606149070221	REIS761697R184337MCNABBG AUG M	WEL	4120	5467	Rent/Mortgage Payment	370.00
	Check Total:								370.00
	JENNIFER Z PEREZ				Perez, Jennifer Z				
	LA-00762189	9/30/21	ESPINOZA E	R184883 ESPINOZA E AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	REALTEX DEVELOPMENT CORPORATION				Realtex Development Corporation				
	LA-00762190	9/30/21	MORENO C	R184896 MORENO C SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	822.00
	Check Total:								822.00
	INC REEDCO				Reedco, Inc				
	LA-00762191	9/30/21	SEATON J	R184884 SEATON J JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts				
	LA-00762192	9/30/21	COOPER D	R184721 COOPER D AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	393.00
	Check Total:								393.00
Subtotal - CHK									5,385,849.64
Overall Total									6,928,452.46