

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 29, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADT LLC							The ADT Security Corporation	
	LA-00059402	12/29/20	815099432	ADT SECURITY SERVICES	GEN	1770	5266	Contract Services-Buildings	180.36
	Check Total:								180.36
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00059403	12/29/20	20MC40501	MONCADA, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	16MC02851	GENTRY, COURTLEN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
KENNETH BOTARY					Botary, Kenneth				
	LA-00059404	12/29/20	18MC57711	WILKINSON, JI RAY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC65711	REYES, ERIC	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
BRUMFIELD LAW PLLC					Brumfield Law PLLC				
	LA-00059405	12/29/20	18MC33731	VALDEZ, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
STEPHEN W BYRNE					Byrne, Stephen W				
		12/29/20	18MC01311	CONCHOLA, MODESTA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059406	12/29/20	18MC92411	WALKER, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC05141	MARTINEZ, MERCEDES	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
GABI S CANALES					Canales, Gabi S				
	LA-00059407	12/29/20	20MC43071	TREVINO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC40691	LONGORIA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00059408	12/29/20	18MC08981	ORRICK, JACKIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00059409	12/29/20	066016	5 master keys (\$12.50 each)	GEN	3890	5268	Parts, Supplies & Misc	62.50
	Check Total:			62.50					
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00059410	12/29/20	20MC34651	TREVINO, JEWEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		12/29/20	18MC64881	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC97551	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC120341	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC121671	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059411	12/29/20	18MC122271	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC123731	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC124471	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC06021	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC40301	SAUCEDO, GUDALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC69401	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:			2,000.00					
	ROBERT FLYNN			Flynn, Robert					
		12/29/20	19MC22801	AVILA, ANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059412	12/29/20	20MC69691	PLAZOLA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC28661	ROBB, GEOFFERY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC70613	JACKSON, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:			800.00					
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00059413	12/29/20	20FC3059A	SOT V. MONICA MEZA,	GEN	3310	5348	Defense Costs-Other	750.00
	Check Total:			750.00					

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EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		12/29/20	16MC44111	WOODS, PAUL	GEN	3110	5342	Appointed Attny Fees	500.00
		12/29/20	19MC60021	DURAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC41421	RAINES, CASEY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC47631	VIRAMONTES, JOEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059414	12/29/20	18MC98191	CANCHOLA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	17MC93391	ALVAREZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC86411	TOMLINSON, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC47451	GILL, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC25461	DURAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC93351	ARIAS, JAVIER	GEN	3110	5342	Appointed Attny Fees	100.00
		Check Total:							2,200.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00059415	12/29/20	20MC25611	CRUZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC80001	MARTINEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	LUIS P. GARCIA			Garcia, Luis P.					
		12/29/20	19MC06811	MORENO, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059416	12/29/20	18MC42111	WILSON, DANIELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/29/20	19MC42291	SALAZAR, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							500.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00059417	12/29/20	20MC62901	TORRE, CHAD	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC37101	PARKER, HAYDEN	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
	LA-00059418	12/29/20	20MC25711	COLEMAN, ESTEBAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC67461	GONZALES, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

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EFT	LUIS OCTAVIO GUTIERREZ								
	LA-00059419	12/29/20	20MC39021	PEREZ, YVONNE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE								
	LA-00059420	12/29/20	20MC38581	HAMILTON, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER								
		12/29/20	17MC61201	FRANKLIN, MARKUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059421	12/29/20	17MC59491	JONES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	16MC12511	MAULDIN, BARRY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE OF LISA HARRIS								
	LA-00059422	12/29/20	20MC74541	CALDERA, TAMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC55001	BATES, ROKEASIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F								
	LA-00059423	12/29/20	19FC0371H	FELTON, BRIAN	GEN	3380	5342	Appointed Attny Fees	11,450.00
	Check Total:								11,450.00
	RUBEN R. LERMA JR								
	LA-00059424	12/29/20	18MC61911	SALAS, ANDRES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC33681	BARRERA, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LYB ENTERPRISES								
	LA-00059425	12/29/20	LYB JAN21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20

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EFT	RITA MORALES			Morales, Rita					
		12/29/20	17MC82461	CRUZ, VIRGINIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059426	12/29/20	19MC08101	BUCKINGHAM, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC05721	SILVA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC02731	SERNA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		12/29/20	18MC27301	SAUCEDO, ANGEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059427	12/29/20	16MC45051	GARCIA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC63191	PEREZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC46771	PONCE, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	VANCE D PATON			Paton, Vance D					
	LA-00059428	12/29/20	20MC38861	PEREZ, HECTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/29/20	20MC54181	KUBENKA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059429	12/29/20	18MC84741	GRIGSBY, HARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC107351	COSTILLA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC41651	THOMASON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		12/29/20	20MC71421	TREVINO, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC64751	ZENZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059430	12/29/20	18MC110671	DIAZ, BETTY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC86171	BELL, JEFFERSON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	18MC127551	FALCON, GLEN	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		12/29/20	19MC06691	CANTU, CLAUDIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059430	12/29/20	19MC82771	WALKER, COURTNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC82741	WALKER, COURTNEY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		12/29/20	17FC4008B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00059431	12/29/20	17FC4050B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		12/29/20	19FC0006F	LARA, MARISA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									900.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00059432	12/29/20	20MC34241	AGUILAR, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		12/29/20	19MC42731	MENDOZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059433	12/29/20	20MC80561	RICHTER, JAMES	GEN	3110	5342	Appointed Attny Fees	150.00
		12/29/20	20MC57421	DONOHOO, JAMES	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									500.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00059434	12/29/20	20MC46761	DECKER, DAWN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		12/29/20	20MC82381	CRUZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00059435	12/29/20	18MC60131	WILLIE, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC19991	MOORE KASILAG, TROY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									600.00
IRMA SANJINES					Sanjines, Irma				
	LA-00059436	12/29/20	18MC60311	CRUZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	SEC-OPS INC			Sec-Ops Inc					
	LA-00059437	12/29/20	A6333	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								956.48
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00059438	12/29/20	37558	NC JAIL KITCHEN AREA-	GEN	1570	5265	Mechanical Systems Repairs	14,875.00
	Check Total:								14,875.00
	SHRED-IT			Stericycle, Inc					
	LA-00059439	12/29/20	8181045217	Record Shredding Services	GEN	1470	5455	Services - Other	1,994.03
	Check Total:								1,994.03
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00059440	12/29/20	20MC33621	GOEVNER, KAECI	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC71041	ROBERTS, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JAMES L STORY II			Story II, James L					
	LA-00059441	12/29/20	16MC17081	MARQUEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC67361	GALVEZ, TEDDY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00059442	12/29/20	20MC86031	WIBEL, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		12/29/20	112831	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	575.00
	LA-00059443	12/29/20	112829	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	451.00
		12/29/20	112827	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	711.20
	Check Total:								1,737.20
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00059444	12/29/20	20MC81031	HERNANDEZ, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ROBERTO G VELA			Vela, Roberto G					
	LA-00059445	12/29/20	20MC39571	CHAVARA, ESTANISLADO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00059446	12/29/20	20MC40611	LOZANO, JOHN	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	WABCO LLC			Wabco llc					
	LA-00059447	12/29/20	JANUARY 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
	Check Total:								4,208.04
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00059448	12/29/20	20MC33421	ROBLEDO, SOFIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00059449	12/29/20	18MC47941	PEREZ, RAUL	GEN	3110	5342	Appointed Attny Fees	300.00
		12/29/20	20MC55751	FUENTES, LEO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
Subtotal - EFT									61,660.81
CHK	APPRISS INC			Appriss Inc					
	LA-00758054	12/29/20	INV80183	SAVNS Agreement with	GEN	2320	5311	Software Srvc & Maintenance	6,525.41
	Check Total:								6,525.41
	ARAMARK CORRECTIONAL SERVICES			Aramark Services Inc.					
	LA-00758055	12/29/20	000918	Detention meals for	GEN	3490	5228	Contract Meals	2,308.35
		12/29/20	000918	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,672.75
	Check Total:								3,981.10

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
		12/29/20	287264030502	MiFi billing for Primary	GEN	1190	5235	Pagers & Other Telephone Exp	4,143.80
	LA-00758056	12/29/20	287264030502	MiFi billing for Presidential	GEN	1190	5235	Pagers & Other Telephone Exp	5,454.36
	Check Total:								9,598.16
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		12/29/20	72787	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	500.00
	LA-00758057	12/29/20	72876	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,550.00
	Check Total:								3,050.00
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		12/29/20	5016602707	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	32.37
		12/29/20	5016568168	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	1,246.70
		12/29/20	5016559842	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	455.15
	LA-00758058	12/29/20	5016559843	Standing	GEN	6310	5424	Books & Subscriptions Inventory	660.85
		12/29/20	5016568166	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	19.88
		12/29/20	5016602706	Standing	GEN	6310	5424	Books & Subscriptions Inventory	7.82
	Check Total:								2,422.77
	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
	LA-00758059	12/29/20	4073	NC JAIL - DEMO & REPLACE	GEN	1324	5261	Buildings-Maintenance & Repair	48,978.50
	Check Total:								48,978.50

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CHK	BEACON ENGINEERING AND ENVIRONMENTAL INC				Beacon Engineering and Environmental Inc				
	LA-00758060	12/29/20	102020NCBMPPWCP	Dune Permitting Expenses for	GEN	0130	5310	Engineers, Surveyors, etc.	6,250.00
	Check Total:								6,250.00
	MICHAEL DOUGLAS CANTERBURY				Canterbury, Michael Douglas				
	LA-00758061	12/29/20	CANTERBURY121520	Equipment/Supply Drop off	GEN	3075	5541	Mileage - Local	80.36
	Check Total:								80.36
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00758062	12/29/20	591 DEC20	11/23/20-12/21/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		12/29/20	575 DEC20	11/23/20-12/21/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
	Check Total:								162.60
	CITY OF CORPUS CHRISTI/NUECES COUNTY				City of Corpus Christi/Nueces County				
	LA-00758063	12/29/20	017	Interlocal Cooperative	GEN	5105	5443	Inter-Local Agreements	10,000.00
		12/29/20	017	Reverse Alert Annual Support	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	Check Total:								20,000.00
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00758064	12/29/20	2020110	Standing PO for Forensic lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,535.95
	Check Total:								1,535.95
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		12/29/20	017687	John Herrera Safety steel toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
		12/29/20	017726	Juan Ramirez Safety Steel toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
	LA-00758065	12/29/20	017682	Edmundo Garcia Safety Steel	GEN	5330	5463	Wearing Apparel Expenses	110.00
		12/29/20	017682	Michael Montes Safety steel	GEN	5330	5463	Wearing Apparel Expenses	115.00
		12/29/20	017687	Jakquelynne Shephard Safety	GEN	5330	5463	Wearing Apparel Expenses	115.00
	Check Total:								570.00

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CHK	DIVERSIFIED INTEGRATED SYSTEMS CORP				Diversified Integrated Systems Corp				
		12/29/20	201013I01	Monthly preventative	GEN	3720	5261	Buildings-Maintenance & Repair	13,200.00
	LA-00758066	12/29/20	201013I02	Monthly preventative	GEN	3720	5261	Buildings-Maintenance & Repair	13,200.00
		Check Total:							26,400.00
	ENVISIONWARE INC				Envisionware Inc				
	LA-00758067	12/29/20	INVUS50409	**TSLAC CARES GRANT**	GEN	2130	5643	Information Tech Equipment	13,965.00
		12/29/20	INVUS50409	Freight	GEN	2130	5643	Information Tech Equipment	485.00
		Check Total:							14,450.00
	GALL'S INC				Gall's Inc				
		12/29/20	017018973	Body armor AXII w/ HI LITE 2	GEN	1332	5444	Law Enforcement Supplies	4,025.00
		12/29/20	017018973	Body armor AXII w/ HI LITE 2	GEN	1394	5444	Law Enforcement Supplies	805.00
		12/29/20	017092046	Body armor AXII w/ HI LITE 2	GEN	1394	5444	Law Enforcement Supplies	805.00
	LA-00758068	12/29/20	016767035	Elbeco Bodyshield Uniform	GEN	1394	5444	Law Enforcement Supplies	178.00
		12/29/20	016794350	Elbeco Bodyshield Uniform	GEN	1394	5444	Law Enforcement Supplies	267.00
		12/29/20	016911594	Elbeco Bodyshield Uniform	GEN	1394	5444	Law Enforcement Supplies	178.00
		12/29/20	016911594	Elbeco Bodyshield Uniform	GEN	1394	5444	Law Enforcement Supplies	89.00
		Check Total:							6,347.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00758069	12/29/20	20MC40361	ROBINSON, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC36671	CORONADO, ANGEL	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	PRESTON HARRELL				Harrell, Preston				
		12/29/20	20MC33931	DIAZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00758070	12/29/20	20MC64931	DIAZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	20MC25631	HERNANDEZ, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

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CHK	ISLAND PRESBYTERIAN CHURCH			Island Presbyterian Church					
	LA-00758071	12/29/20	11012020	Cleaning, mopping,	GEN	2141	5436	Election Service Costs	131.25
	Check Total:								131.25
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC			Kyocera Document Solutions America Inc					
	LA-00758072	12/29/20	55R1816213	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	LABCORP OF AMERICA HOLDINGS			LabCorp of America Holdings					
	LA-00758073	12/29/20	67754921	covid testing on multiple	GEN	0104	5303	Medical, Dental, Hospital, Lab	400.00
		12/29/20	67545481	covid testing on multiple	GEN	0104	5303	Medical, Dental, Hospital, Lab	200.00
	Check Total:								600.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00758074	12/29/20	14954464	Standing - Medical supplies	GEN	3890	5427	Clinical & Hygienic Supplies	366.63
	Check Total:								366.63
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00758075	12/29/20	17105581	Medical supplies for	GEN	3492	1472	Charge Customer A/R	19.44
	Check Total:								19.44
	NMS LABS			National Medical Services Inc					
	LA-00758076	12/29/20	1127787	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,945.00
	Check Total:								6,945.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00758077	12/29/20	0001902	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,071.90
	Check Total:								1,071.90
	CARLOS REYNA			Reyna, Carlos					
	LA-00758078	12/29/20	20MC76741	GUERRERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		12/29/20	GB00394523	Seamless Docs Platform :	GEN	1240	5311	Software Srvc & Maintenance	16,560.00
		12/29/20	GB00394523	Standard Users	GEN	1240	5311	Software Srvc & Maintenance	2,690.00
	LA-00758079	12/29/20	GB00394523	Private Labeling Unbranded UR	GEN	1240	5311	Software Srvc & Maintenance	1,183.00
		12/29/20	GB00394523	Active Directory Active	GEN	1240	5311	Software Srvc & Maintenance	2,366.00
		12/29/20	GB00394523	Seamless Docs Services From	GEN	1240	5311	Software Srvc & Maintenance	1,716.00
		12/29/20	GB00394523	Seamless Docs Optimization	GEN	1240	5311	Software Srvc & Maintenance	2,011.00
	Check Total:								26,526.00
	BENJAMIN CHARLES SINGER			Singer, Benjamin Charles					
	LA-00758080	12/29/20	SINGERB121520	Equipment/Supply Drop off	GEN	3075	5541	Mileage - Local	48.51
	Check Total:								48.51
	MARK W STOLLEY			Stolley, Mark W					
		12/29/20	20MC43271	BARRERA, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00758081	12/29/20	20MC76981	BAILEY, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		12/29/20	19MC37351	SEGOVIA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00758082	12/29/20	0350521	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		12/29/20	0350521	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
	Check Total:								53.78
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/29/20	5981941	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/29/20	5977972	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/29/20	5979312	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/29/20	5980629	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00758083	12/29/20	5982412	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		12/29/20	5981378	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		12/29/20	5981379	BANQUETE COMMUNITY	GEN	1770	5445	Linens,Towels,etc	13.80

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CHK				CENTER					
		12/29/20	5982168	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		12/29/20	5981679	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		12/29/20	5979538	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00758083	12/29/20	5981381	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		12/29/20	5981107	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/29/20	5982414	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/29/20	5981104	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		12/29/20	5982411	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									230.42
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER					University of Texas Health Science Center				
	LA-00758084	12/29/20	11938320162	Lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
Check Total:									250.00
VICTOR WALKER					Walker, Victor				
	LA-00758085	12/29/20	WALKERV121520	ELECTION DAY RUNNER	GEN	3075	5541	Mileage - Local	58.80
Check Total:									58.80
Subtotal - CHK									188,483.58
Overall Total									250,144.39