

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	A-1 BONDING CO			A-1 Bonding Co					
	LA-00759521	4/16/21	10181059	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ABEL DE LA ROSA			Abel De La Rosa					
	LA-00759522	4/16/21	540306	Select fill dirt for Hazel	GEN	0170	5264	Landscape & Grounds M&R	1,000.00
		4/16/21	540319	Select fill dirt for Hazel	GEN	0170	5264	Landscape & Grounds M&R	2,250.00
	Check Total:								3,250.00
	AMERICAN ASSOCIATION OF NOTARIES			American Association of Notaries					
	LA-00759523	4/16/21	AAN FIGUEROAA	Renewal of Texas Notary	GEN	0102	5942	Notary & Other Bonds	96.90
	Check Total:								96.90
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
	LA-00759524	4/16/21	0190768IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	Check Total:								56.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		4/16/21	000977	Detention meals for	GEN	3490	5228	Contract Meals	2,411.09
	LA-00759525	4/16/21	000977	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,624.62
		4/16/21	976	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,274.37
	Check Total:								39,310.08
	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
		4/16/21	34224724	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
	LA-00759526	4/16/21	34224724	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	ARNOLD OIL COMPANY INC.			Arnold Oil Company Inc.					
	LA-00759527	4/16/21	101GG1974	Back Racks #MISMISC head ache	GEN	0120	5248	Car Accessories	5,346.79
		4/16/21	101GG1974	Freight Charge for headache	GEN	0120	5248	Car Accessories	300.00
	Check Total:								5,646.79

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T CORP							AT&T Corp	
		4/16/21	8310009967 MAR21	MAR3612420505 3/15-4/14/21 567	GEN	1240	5231	Telephone Utility Expense	49.73
		4/16/21	8310009967 MAR21	MAR3618062268 3/19-4/18/21 568	GEN	1240	5231	Telephone Utility Expense	92.61
		4/16/21	8310009967 MAR21	MAR3619371994 3/11-4/10/21 579	GEN	1240	5231	Telephone Utility Expense	44.20
		4/16/21	8310009967 APR21	APR3618821365 3/23-4/22/21 571	GEN	1240	5231	Telephone Utility Expense	94.02
		4/16/21	8310009967 APR21	APR3618848502 3/17-4/16/21 575	GEN	1240	5231	Telephone Utility Expense	44.20
		4/16/21	8310009967 APR21	APR3618818321 3/21-4/20/21 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	42.25
		4/16/21	8310009967 APR21	APR3618821538 3/23-4/22/21 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	211.25
	LA-00759528	4/16/21	8310009967 APR21	APR7100823696 3/25-4/24/21 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	560.14
		4/16/21	8310009967 MAR21	MAR3618440138 3/7-4/6/21 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	148.40
		4/16/21	8310009967 MAR21	MAR3618835911 3/3-4/2/21 574	GEN	1465	5231	Telephone Utility Expense	206.60
		4/16/21	8310009967 MAR21	MAR3619378236 3/11-4/10/21 580	GEN	1490	5231	Telephone Utility Expense	126.75
		4/16/21	8310009967 MAR21	MAR3618832854 3/3-4/2/21 573	GEN	1500	5231	Telephone Utility Expense	84.50
		4/16/21	8310009967 APR21	APR3618877421 3/21-4/20/21 577	GEN	1500	5231	Telephone Utility Expense	32.58
		4/16/21	8310009967 MAR21	MAR5121804016 3/15-4/14/21 583	GEN	1510	5231	Telephone Utility Expense	1,919.63
		4/16/21	8310009967 MAR21	MAR3618874824 3/21-4/20/21 576	GEN	1565	5231	Telephone Utility Expense	44.20

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00759528	4/16/21	8310009967 APR21	APR3619040411 3/17-4/16/21 578	GEN	1565	5231	Telephone Utility Expense	85.18
		4/16/21	8310009967 APR21	APR3619930079 3/19-4/18/21 582	GEN	3621	5231	Telephone Utility Expense	96.82
Check Total:									3,883.06
AT&T INC					AT&T Inc				
	LA-00759529	4/16/21	9271000219 MAR21	03/01/21-03/31/21	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-00759530	4/16/21	2872714526560321	03/02/21-04/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
Check Total:									39.24
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00759531	4/16/21	2872884639870321	03/02/21-04/01/21	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-00759532	4/16/21	2873017814220321	3/2-4/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,055.47
Check Total:									5,055.47
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00759533	4/16/21	74707	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,925.00
Check Total:									1,925.00
AYTU BIOSCIENCE INC					Aytu BioScience INC				
	LA-00759534	4/16/21	I0000089	COVID-19 IgG/IgM test box of	GEN	0104	5303	Medical, Dental, Hospital, Lab	900.00
Check Total:									900.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	B & R TELEPHONE LLC			B & R Telephone LLC					
		4/16/21	58299	REPLACE 24 WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	3,187.50
	LA-00759535	4/16/21	58299	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	2,616.00
		4/16/21	58257	23 E-30 VIKING BOXES	GEN	1324	5265	Mechanical Systems Repairs	6,877.00
		4/16/21	58258	4 EACH E-30 VIKING CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	1,196.00
	Check Total:								13,876.50
	MANJUNATH BALARAM			Balaram, Manjunath					
	LA-00759536	4/16/21	2021APR	Payment to service provider	GEN	2821	5455	Services - Other	5,105.00
	Check Total:								5,105.00
	BEACON ENGINEERING AND ENVIRONMENTAL INC			Beacon Engineering and Environmental Inc					
	LA-00759537	4/16/21	032021AQOZONE	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	1,500.00
	Check Total:								1,500.00
	BELL COUNTY			Bell County					
	LA-00759538	4/16/21	MI14986	Bell County	GEN	4300	5437	Fees & Permits	686.00
	Check Total:								686.00
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
	LA-00759539	4/16/21	0002317	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	Check Total:								27.95
	BP RENTAL SERVICES			BP Rental Services					
		4/16/21	1038981	Portable restrooms for	GEN	0104	5455	Services - Other	1,400.00
		4/16/21	1038981	ADA PORTABLE restrooms	GEN	0104	5455	Services - Other	50.00
	LA-00759540	4/16/21	1038981	Hand wash stations	GEN	0104	5455	Services - Other	600.00
		4/16/21	1038981	Deliver and pickup service	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038981	Service for cleaning portable	GEN	0104	5455	Services - Other	2,050.00
	Check Total:								4,350.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BP RENTAL SERVICES			BP Rental Services					
		4/16/21	1038281	Portable restrooms for	GEN	0104	5455	Services - Other	450.00
		4/16/21	1038281	ADA PORTABLE restrooms	GEN	0104	5455	Services - Other	50.00
	LA-00759541	4/16/21	1038281	Hand wash stations	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038281	Deliver and pickup service	GEN	0104	5455	Services - Other	250.00
		4/16/21	1038281	Service for cleaning portable	GEN	0104	5455	Services - Other	150.00
		Check Total:							1,150.00
	BP RENTAL SERVICES			BP Rental Services					
		4/16/21	103783B1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759542	4/16/21	103783B1	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	2,310.00
		4/16/21	103783B1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		Check Total:							9,110.00
	BP RENTAL SERVICES			BP Rental Services					
		4/16/21	1037831	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759543	4/16/21	1037831	Relocation Charge	GEN	0104	5455	Services - Other	250.00
		4/16/21	1037831	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	2,310.00
		4/16/21	1037831	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		Check Total:							9,360.00
	BP RENTAL SERVICES			BP Rental Services					
		4/16/21	103783A1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,800.00
	LA-00759544	4/16/21	103783A1	A/C portable restrooms	GEN	0104	5455	Services - Other	3,000.00
		4/16/21	103783A1	Service A/C Portable restrooms	GEN	0104	5455	Services - Other	1,815.00
		Check Total:							8,615.00
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00759545	4/16/21	3933567	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,417.13
		Check Total:							2,417.13
	BULL'S DIVERSIFIED SERVICES LLC			Bull's Diversified Services llc					
	LA-00759546	4/16/21	10112357	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		Check Total:							15.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CABOOSE 181 INC							Caboose 181 inc	
	LA-00759547	4/16/21	RMF001	COVID 19 REDUCTION	GEN	0104	5455	Services - Other	1,500.00
		4/16/21	RMF001	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	600.00
	Check Total:								2,100.00
	CABOOSE 181 INC							Caboose 181 inc	
	LA-00759548	4/16/21	RMF002	COVID 19 REDUCTION	GEN	0104	5455	Services - Other	1,500.00
		4/16/21	RMF002	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	600.00
	Check Total:								2,100.00
	CALALLEN ISD							Calallen ISD	
	LA-00759549	4/16/21	MAR2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	1,020.00
	Check Total:								1,020.00
	CALPINE CORPORATION							Calpine Corporation	
		4/16/21	167155 MAR21	03/01/21-04/01/21 5217002960	GEN	0170	5233	Electricity	21.17
		4/16/21	167168 MAR21	03/01/21-04/01/21 5217002961	GEN	0170	5233	Electricity	3.42
		4/16/21	167247 MAR21	03/01/21-04/01/21 5217002962	GEN	0170	5233	Electricity	6.18
		4/16/21	167263 MAR21	03/01/21-04/01/21 5217002963	GEN	0170	5233	Electricity	3.42
		4/16/21	167008 MAR21	03/01/21-04/01/21 5217002964	GEN	0170	5233	Electricity	5.76
	LA-00759550	4/16/21	167026 MAR21	03/01/21-04/01/21 5217002965	GEN	0170	5233	Electricity	5.79
		4/16/21	167115 MAR21	03/01/21-04/01/21 5217002966	GEN	0170	5233	Electricity	3.42
		4/16/21	167137 MAR21	03/01/21-04/01/21 5217002967	GEN	0170	5233	Electricity	11.63
		4/16/21	167156 MAR21	03/01/21-04/01/21 5217002968	GEN	0170	5233	Electricity	6.24
		4/16/21	167169 MAR21	03/01/21-04/01/21 5217002969	GEN	0170	5233	Electricity	21.17
		4/16/21	152018 MAR21	03/04/21-04/05/21 5216006301	GEN	1770	5233	Electricity	117.53
	Check Total:								205.73
	CALPINE CORPORATION							Calpine Corporation	
	LA-00759551	4/16/21	167136 FEB21	01/29/21-02/26/21 5217002959	GEN	0141	5233	Electricity	2.50
		4/16/21	167167 FEB21	01/29/21-02/26/21 5217002953	GEN	0170	5233	Electricity	2.50
	Check Total:								5.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION				Calpine Corporation				
		4/16/21	156126 MAR21	03/01/21-03/30/21 5216006294	GEN	1465	5233	Electricity	7.66
	LA-00759552	4/16/21	151321 MAR21	03/01/21-03/30/21 5216006308	GEN	1500	5233	Electricity	9.11
		4/16/21	152017 MAR21	03/01/21-03/30/21 5216006297	GEN	1500	5233	Electricity	26.45
		4/16/21	152643 MAR21	03/01/21-03/30/21 5216006234	GEN	1500	5233	Electricity	55.92
	Check Total:								99.14
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00759553	4/16/21	CANTUH 33121	Reimbursement for business	GEN	6110	5541	Mileage - Local	381.71
	Check Total:								381.71
	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
		4/16/21	300022872 APR21	04/01/21-04/30/21	GEN	0180	5231	Telephone Utility Expense	410.45
	LA-00759554	4/16/21	300022597 APR21	04/01/21-04/30/21	GEN	1530	5231	Telephone Utility Expense	33.04
		4/16/21	300022288 APR21	04/01/21-04/30/21	GEN	1530	5231	Telephone Utility Expense	35.70
	Check Total:								479.19
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759555	4/16/21	1355ENVIR0221	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	1,273.13
		4/16/21	MR00000041	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								5,023.13
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00759556	4/16/21	1027100 MAR21	02/25/21-03/25/21	GEN	4190	5234	Gas, Water, Sewage, Garbage	66.82
	Check Total:								66.82
	JOHN REED CLAY				Clay, John Reed				
		4/16/21	548	January 2021 Consulting SRV	GEN	0136	5318	Lobbying Activities	7,500.00
	LA-00759557	4/16/21	581	Feb 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
		4/16/21	610	March 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
	Check Total:								22,500.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00759558	4/16/21	149062021030	Standing PO for Forensic lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	357.85
	Check Total:								357.85
	COLLEGE OF AMERICAN PATHOLOGISTS				College of American Pathologists				
	LA-00759559	4/16/21	360323	2021 membership dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	455.00
	Check Total:								455.00
	MELODY COOPER				Cooper, Melody				
	LA-00759560	4/16/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI BLACK CHAMBER OF COMMERCE				Corpus Christi Black Chamber of Commerce				
	LA-00759561	4/16/21	01200720202021	CC Black Chamber of Commerce	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		4/16/21	11099692	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		4/16/21	11099693	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		4/16/21	11099694	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		4/16/21	11099686	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		4/16/21	11099687	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00759562	4/16/21	11099695	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		4/16/21	11099705	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		4/16/21	11099704	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		4/16/21	11099697	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		4/16/21	11099690	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		4/16/21	11099688	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	Check Total:								4,448.50
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00759563	4/16/21	MAR2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	1,260.00
	Check Total:								1,260.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVIES RECOVERY LLC			Davies Recovery LLC					
	LA-00759564	4/16/21	10512	Mobilization Charges	GEN	0104	5303	Medical, Dental, Hospital, Lab	3,020.00
		4/16/21	10512	Vaccine Administration	GEN	0104	5303	Medical, Dental, Hospital, Lab	11,823.00
	Check Total:								14,843.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00759565	4/16/21	72011614	Map printer lease payment	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00
	E&B PAINTING & CONST. INC			E&B Painting & Const. INC					
	LA-00759566	4/16/21	4560	BISHOP BUILDING-PAINT	GEN	1570	5261	Buildings-Maintenance & Repair	3,500.00
	Check Total:								3,500.00
	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)			Republic Services Inc					
	LA-00759567	4/16/21	30218	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	446.37
	Check Total:								446.37
	FEDEX			Federal Express Corporation					
	LA-00759568	4/16/21	732609492	FedEx standing PO FY20/21	GEN	1120	5217	Postage & Fed Express	49.94
		4/16/21	732488215	FedEx standing PO FY20/21	GEN	1285	5217	Postage & Fed Express	71.66
	Check Total:								121.60
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00759569	4/16/21	3615842225 APR21	04/04/21-05/03/21	GEN	1770	5231	Telephone Utility Expense	58.33
	Check Total:								58.33
	MICHAEL D GEORGE			George, Michael D					
	LA-00759570	4/16/21	18MC62871	HOWARD, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	15CR3284F	ESCAMILLA, ERNEST	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GREENHOUSE MANAGEMENT CO				Greenhouse Management Co				
	LA-00759571	4/16/21	9393	COURTHOUSE-PURCHASE FOR	GEN	0104	5261	Buildings-Maintenance & Repair	69,950.00
	Check Total:								69,950.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		4/16/21	21000035	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,292.50
		4/16/21	21000035	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	385.00
		4/16/21	20000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	927.50
		4/16/21	20000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,672.73
		4/16/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	962.50
LA-00759572		4/16/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,565.00
		4/16/21	20000525	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,365.00
		4/16/21	20000555	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	446.41
		4/16/21	20000595	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	943.36
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,680.00
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	718.06
		4/16/21	06010145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	702.06
	Check Total:								20,660.12
	IHEARTMEDIA ENTERTAINMENT INC				iHeartMedia Entertainment Inc				
	LA-00759573	4/16/21	521705536	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	Check Total:								10,000.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00759574	4/16/21	00073775768	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
		4/16/21	00073774013	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
	Check Total:								5,859.41
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00759575	4/16/21	04126426	LABATT \$20,000 'SPO" FY	GEN	4190	5221	Food & Edible Items	4,374.19
	Check Total:								4,374.19

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00759576	4/16/21	69068258	SARS-COV-2 specimen testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	275.00
	Check Total:								275.00
	LEON LAW PLLC				Leon, Robert R.				
		4/16/21	19MC13622	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	19MC15072	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	19MC63032	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00759577	4/16/21	20MC53002	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC62732	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC64702	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	20MC70472	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00759578	4/16/21	20210331	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	354.68
		4/16/21	20210331	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	13.25
	Check Total:								367.93
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00759579	4/16/21	MAR2021ACS	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
		4/16/21	MAR 2021 MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	LINGO				MATRIX TELECOM, LLC				
	LA-00759580	4/16/21	301325892	APR21 04/01/21-04/30/21 703843156	GEN	1460	5231	Telephone Utility Expense	251.49
	Check Total:								251.49
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00759581	4/16/21	13452	COURTHOUSE (DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	27,008.00
	Check Total:								27,008.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00759582	4/16/21	00010261	Medical supplies for	GEN	3492	1472	Charge Customer A/R	48.33
	Check Total:								48.33
	KAYLA MCMAINS				McMains, Kayla				
		4/16/21	19MC79942	GARZA, PAUL	GEN	3120	5342	Appointed Attny Fees	100.00
		4/16/21	21MC00582	MARTINEZ, LILLIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC82402	DIMBLEBY, JASMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3106A	UMER, SHAHNAWAZ	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00759583	4/16/21	20FC3434B	LAND, BRYNN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC4253B	LAND, BRYNN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3017F	CANIZALES, RUPERT	GEN	3360	5342	Appointed Attny Fees	550.00
		4/16/21	18FC3567F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3568F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								1,850.00
	NATHAN TODD BURKETT				Nathan Todd Burkett				
	LA-00759584	4/16/21	2017DCV1290B	NC VS LEO A RODRIGUEZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	NMS LABS				National Medical Services Inc				
	LA-00759585	4/16/21	1136763	standing PO for laboratory	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,652.00
	Check Total:								6,652.00
	KELLY OLIVO				Olivo, Kelly				
	LA-00759586	4/16/21	872992	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
		4/16/21	CPA JAN21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,521.90
	LA-00759587	4/16/21	CPA FEB21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,121.40
		4/16/21	CPA MAR21	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,623.36
	Check Total:								4,266.66

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PORTER ROGERS DAHLMAN & GORDON PC				Porter Rogers Dahlman & Gordon PC				
	LA-00759588	4/16/21	19000905	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,152.93
	Check Total:								2,152.93
	CARLOS REYNA				Reyna, Carlos				
		4/16/21	18MC125111	RUNYON, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC51341	HANKINS, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		4/16/21	20MC80772	ACOSTA, FARREN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18MC95472	MOLINA, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18MC84032	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20614205	SONNIER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759589	4/16/21	19FC3757A	BROADNAX, BRANDON	GEN	3310	5342	Appointed Attny Fees	400.00
		4/16/21	18FC2834C	CUEVA, GABRIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/16/21	19FC0238C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	100.00
		4/16/21	20FC2637B	ACOSTA, FARREN	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	17FC3935E	HERNANDEZ, JAMIE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC0280E	VALDEZ, SANTOS	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4497E	BABIN, BRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								2,850.00
	RICOH USA INC				Ricoh USA Inc				
		4/16/21	1087762485	LABOR SEGMENT 2-4 B&W	GEN	1324	5251	Office Equip Maint & Repairs	173.00
		4/16/21	1087762485	MATERIAL AND HANDLING	GEN	1324	5251	Office Equip Maint & Repairs	24.95
	LA-00759590	4/16/21	1087762485	PAPER FEED UNIT D2236310	GEN	1324	5251	Office Equip Maint & Repairs	750.00
		4/16/21	1087762485	LABOR SEGMENT 2-4 B&W	GEN	1324	5251	Office Equip Maint & Repairs	173.00
		4/16/21	1087762485	MATERIALS AND HANDLING	GEN	1324	5251	Office Equip Maint & Repairs	24.95
		4/16/21	1087664541	TIME AND WORK DONE TO COPY	GEN	1324	5251	Office Equip Maint & Repairs	150.00
	Check Total:								1,295.90
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT				Robstown Independent School District				
	LA-00759591	4/16/21	MAR2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	900.00
	Check Total:								900.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAN ANTONIO FOOD BANK			San Antonio Food Bank					
	LA-00759592	4/16/21	AO279030	Commodity charge for meals	GEN	3490	5226	USDA Commodity Costs	17.64
	Check Total:								17.64
	SCOTT EQUIPMENT LLC			Scott Equipment LLC					
		4/16/21	586335	LABOR	GEN	3720	5254	Equip Maint. & Repairs	63.75
	LA-00759593	4/16/21	586335	FREIGHT-SHIPPING AND HANDLING	GEN	3720	5254	Equip Maint. & Repairs	75.00
		4/16/21	585637	LABOR	GEN	3720	5254	Equip Maint. & Repairs	85.00
		4/16/21	585637	SERVICE CALL	GEN	3720	5254	Equip Maint. & Repairs	75.00
	Check Total:								298.75
	ADEL SHAKER			Shaker, Adel					
		4/16/21	SHAKER 031121	reimbursement paid by Adel	GEN	3890	5302	Education Registration Fees	299.00
	LA-00759594	4/16/21	SHAKER A 031121	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	354.00
	Check Total:								653.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00759595	4/16/21	2114	PSYCOLOGICAL EVALUTATION FOR	GEN	3700	5306	Empl Evals/Testing	600.00
	Check Total:								600.00
	TCN INC.			TCN Inc.					
	LA-00759596	4/16/21	27576	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	28.16
	Check Total:								28.16
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00759597	4/16/21	02404	MEMBERSHIP renewal. Level	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00759598	4/16/21	70060	Standing PO for FT 2020-2021	GEN	0170	5455	Services - Other	325.00
	Check Total:								325.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC TEXAS THRONE			Texas Throne, LLC					
		4/16/21	69908	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
	LA-00759599	4/16/21	69908	Delivery charge and set up	GEN	0104	5455	Services - Other	900.00
		4/16/21	69908	Vacuum pump out fee HT on	GEN	0104	5455	Services - Other	150.00
		4/16/21	69908	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	2,129.03
	Check Total:								6,479.03
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00759600	4/16/21	70667	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
		4/16/21	70667	Vacuum pump out fee HT on	GEN	0104	5455	Services - Other	300.00
	Check Total:								3,600.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00759601	4/16/21	69640	Portable restroom rental	GEN	0104	5455	Services - Other	1,020.00
		4/16/21	69640	Portable handicap accessible	GEN	0104	5455	Services - Other	170.00
		4/16/21	69640	Hand wash rental	GEN	0104	5455	Services - Other	170.00
		4/16/21	69640	Extra cleaning per call.	GEN	0104	5455	Services - Other	70.00
	Check Total:								1,430.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00759602	4/16/21	71102	Portable restroom for	GEN	0104	5455	Services - Other	680.00
		4/16/21	71102	Hand wash	GEN	0104	5455	Services - Other	340.00
		4/16/21	71102	Deliver charge and set up	GEN	0104	5455	Services - Other	25.00
	Check Total:								1,045.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00759603	4/16/21	70983	Hand wash	GEN	0104	5455	Services - Other	200.00
		4/16/21	70983	Deliver charge and set up	GEN	0104	5455	Services - Other	50.00
		4/16/21	70983	Portable restroom for	GEN	0104	5455	Services - Other	400.00
	Check Total:								650.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00759604	4/16/21	6221220	interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
		4/16/21	6221220	administrative fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								300.00
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00759605	4/16/21	TDC 040721	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,015.00
		4/16/21	TDC 040721PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								6,105.00
	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00759606	4/16/21	2021040039	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	77.00
		4/16/21	2021040039	Gryphon Scanner Support May	GEN	6310	5311	Software Srvc & Maintenance	231.00
	Check Total:								308.00
	THE UNIVERSITY OF TEXAS AT AUSTIN				The University of Texas at Austin				
	LA-00759607	4/16/21	701621005	LBJ SCHOOL OF PUBLIC AFFAIRS,	GEN	1270	5302	Education Registration Fees	495.00
	Check Total:								495.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00759608	4/16/21	844039413	Subscription product charges	GEN	1130	5218	Books, Magzs & Subscriptions	1,650.00
	Check Total:								1,650.00
	THYSSENKRUPP ELEVATOR CORPORATION				THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00759609	4/16/21	1000340206	COURTHOUSE-PROVIDE & INSTALL	GEN	1570	5263	Elevator/Escalator Repairs	18,590.00
	Check Total:								18,590.00
	TODD ANTHONY ROBINSON				Todd Anthony Robinson				
	LA-00759610	4/16/21	10181059	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00759611	4/16/21	10346922021031	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	132.70
	Check Total:								132.70

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00759612	4/16/21	020128669	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,917.94
		4/16/21	02027572	Summons Form Change (Oct 26,	GEN	3510	5211	Office Expenses & Supplies	325.00
	Check Total:								2,242.94
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/16/21	0360746	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	LA-00759613	4/16/21	0361257	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		4/16/21	0361257	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								145.83
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/16/21	6003084	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/16/21	6003135	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/16/21	5999728	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/16/21	6000759	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/16/21	6001022	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/16/21	6001562	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/16/21	6001566	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/16/21	6002894	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/16/21	5992067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
	LA-00759615	4/16/21	6002852	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/16/21	6003442	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/16/21	6003872	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/16/21	5999456	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/16/21	5999457	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/16/21	5999780	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/16/21	6000757	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/16/21	6000758	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/16/21	6001076	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/16/21	6001563	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/16/21	6002928	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	60.81

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/16/21	6000354	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		4/16/21	6001644	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	81.63
		4/16/21	5996489	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	94.70
		4/16/21	6002853	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/16/21	6002858	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/16/21	6004142	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/16/21	6002857	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/16/21	6004141	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
LA-00759615		4/16/21	6003323	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/16/21	6002589	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/16/21	6001302	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/16/21	6002315	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/16/21	6002317	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		4/16/21	6003320	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	19.56
		4/16/21	6002588	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/16/21	6001301	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									898.43
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00759616		4/16/21	6001565	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00759617		4/16/21	6002855	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
UNITED STATES POSTAL SERVICE					United States Postal Service				
LA-00759618		4/16/21	USPS 040921	Postage for three meters	GEN	1200	5217	Postage & Fed Express	3,000.00
Check Total:									3,000.00
VICTORIA COUNTY					Victoria County				
LA-00759619		4/16/21	31062021	Nueces County Juveniles	GEN	2851	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
Check Total:									6,128.39

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
		4/16/21	62266682	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	16,599.44
	LA-00759620	4/16/21	62270537	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	53,427.89
		4/16/21	62273393	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	10,831.29
	Check Total:								80,858.62
	INC WATCHGUARD VIDEO			WatchGuard Video, Inc					
		4/16/21	ACCINV0029334	CLIPS FOR BODY CAMERA	GEN	3700	5444	Law Enforcement Supplies	300.00
	LA-00759621	4/16/21	ACCINV0029334	BLACK HANDLE DRIVER TOOL	GEN	3700	5444	Law Enforcement Supplies	10.00
		4/16/21	ACCINV0029334	SHIPPING/HANDLING AND	GEN	3700	5444	Law Enforcement Supplies	15.00
	Check Total:								325.00
	WESTSIDE BUSINESS ASSOCIATION			Westside Business Association					
	LA-00759622	4/16/21	1116	Westside Business Association	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00759623	4/16/21	1217362	Inv#1217362, 03/22/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings LLC					
	LA-00759624	4/16/21	0689553040121	Inv#0689553040121, 04/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:								395.26
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
	LA-00759625	4/16/21	11099689	Inv#11099689, 04/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	GENERAL FUND			General Fund					
		4/16/21	21ELEC8	Inv#21Elec8, 04/07/21	PRO	0440	7522	Electricity	2,500.00
	LA-00759626	4/16/21	21RENT8	Inv#21Rent8, 04/07/21	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/16/21	21WATR7	Inv#21Watr7, 04/07/21	PRO	0440	7557	Water	248.40
	Check Total:								8,018.40

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
		4/16/21	373977	Inv#373977, 04/01/21	PRO	0440	7447	Commissary Supplies	12.78
	LA-00759627	4/16/21	509046	Inv#509046, 03/30/21	PRO	0440	7447	Commissary Supplies	23.15
		4/16/21	961856	Inv#961856, 03/26/21	PRO	0440	7447	Commissary Supplies	11.49
	Check Total:								47.42
	HOME DEPOT CREDIT SERVICES							Citibank N A	
	LA-00759628	4/16/21	4054753	Inv#4054753, 04/08/21	PRO	0412	7433	Parts & Misc Supplies	10.61
		4/16/21	7073196	Inv#7073196, 03/26/21	PRO	0412	7433	Parts & Misc Supplies	5.97
	Check Total:								16.58
	NCS PEARSON INC							NCS Pearson Inc	
	LA-00759629	4/16/21	14015457	Inv#14015457, 03/19/21	PRO	0440	7439	Educational & Demo Material	457.20
		4/16/21	14015457	Inv#14015457, 03/19/21	PRO	0440	7450	Freight	27.42
	Check Total:								484.62
	NUECES COUNTY CSCD							Nueces County CSCD	
	LA-00759630	4/16/21	PRETRIAL 040821	PRE-TRIAL ASSESMENT	PRO	3300	5188	Inter-Governmnt Personnel	28,499.98
	Check Total:								28,499.98
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE							Desk Spinco Inc	
	LA-00759631	4/16/21	21CSCD09	Invoice #21CSCD09, 04/09/21	PRO	0402	7427	Books, Magazines & Subscriptio	294.03
		4/16/21	21CSCD09	Invoice #21CSCD09, 04/09/21	PRO	0440	7427	Books, Magazines & Subscriptio	588.04
	Check Total:								882.07
	SPRINT							Sprint Solutions Inc.	
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0402	7562	Mobil Phone Systems	646.25
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0405	7562	Mobil Phone Systems	84.24
	LA-00759632	4/16/21	104672988152	Inv#152, 03/27/21	PRO	0410	7562	Mobil Phone Systems	153.75
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0412	7562	Mobil Phone Systems	92.50
		4/16/21	104672988152	Inv#152, 03/27/21	PRO	0440	7562	Mobil Phone Systems	385.00
	Check Total:								1,361.74

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0411	5155	Group Health Insurance	2,711.86
	LA-00759633	4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0453	5155	Group Health Insurance	1,489.34
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0454	5155	Group Health Insurance	624.82
		4/16/21	21ERS08	Inv#21ERS08, 04/06/21	PRO	0456	5155	Group Health Insurance	624.82
		Check Total:							
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		4/16/21	6916	Inv#6916, 03/24/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00759634	4/16/21	6918	Inv#6918, 03/24/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	258.96
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		4/16/21	7112	Inv#7112, 04/05/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								438.96
	J W MARRIOTT AUSTIN				Austin 18 Hotel, LLC				
	LA-00759635	4/16/21	119392	Marez J TRAVEL 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	189.53
	Check Total:								189.53
	EDWARD JOHN MAREZ				Marez, Edward John				
	LA-00759636	4/16/21	119392	Marez J Travel 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	80.00
		4/16/21	119392	Marez J Travel 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	171.70
	Check Total:								251.70
	H-E-B LP				H-E-B LP				
	LA-00759637	4/16/21	R183000	R183000 8294 CASTELLANOS C	WEL	1350	5221	Food & Edible Items	199.11
	Check Total:								199.11
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00759638	4/16/21	JUNE R	R182957 JUNE R APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00759521
 Ending Check No.: 00759640
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARBELLA APARTMENT			2014 Corpus Weber Rd LLC					
	LA-00759639	4/16/21	GARCIA M	R182995 GARCIA M APR RENT	WEL	4120	5467	Rent/Mortgage Payment	88.89
	Check Total:								88.89
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00759640	4/16/21	SPEED M	R182973 SPEED M 224	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
Subtotal - CHK									560,357.67
Overall Total									560,357.67

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00060476	4/16/21	21031381	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00060477	4/16/21	13836	WORK AT THE MAIN JAIL ON	GEN	1570	5265	Mechanical Systems Repairs	1,147.50
		4/16/21	13836	MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	208.00
	Check Total:								1,355.50
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00060478	4/16/21	18MC102021	GONZALEZ RAMOS, HERMERGILDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC132492	BASFORD, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	AMERICAN ACADEMY OF FORENSIC SCIENCE			American Academy of Forensic Science					
	LA-00060479	4/16/21	12626321	2021 membership dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	165.00
	Check Total:								165.00
	BAY AREA TIME			GCTR Inc					
	LA-00060480	4/16/21	38538	ACROPRINT ONSITE SERVICE	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	Check Total:								120.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00060481	4/16/21	18MC59551	SANCHEZ, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC42251	SANCHEZ, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00060482	4/16/21	277	CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
		4/16/21	277	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	240.18
	Check Total:								2,523.93

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID B BROOKS				Brooks, David B				
	LA-00060483	4/16/21	DB 33021	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00060484	4/16/21	18MC70461	PENA, ALPHONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	16AR3843E	DELACRUZ, ISIDRO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABI S CANALES				Canales, Gabi S				
		4/16/21	20MC77071	GOMEZ, JACOBY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC67591	SOLIS, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC67601	SOLIS, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC67142	GONZALEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060485	4/16/21	18MC45842	AMAYA, OMEDI	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC26942	TREVINO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20FC0087B	MUGUERZA, MARCUS	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	20FC4155B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	18FC1848B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								2,100.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00060486	4/16/21	2014DCV6214E	NC,COCC(SA) VS RAFAELA CASTRO	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		4/16/21	101805E	NC, COCCSA VS CLIFFORD R JONES	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								600.00
	CASSIDY, DELGADO & OLIVAREZ				Cassidy & Olivarez PLLC				
	LA-00060487	4/16/21	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		4/16/21	20FC1724B	WILSON, RONALD	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		4/16/21	21MC03212	FARIAS, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060488	4/16/21	20FC2610A	FARIAS, MARIA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/16/21	18FC4993A	ROSSEL, RICARDO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00060489	4/16/21	CONKLIN G 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	15.68
	Check Total:								15.68
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00060490	4/16/21	18MC00551	MCDONALD, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00060491	4/16/21	21MC11681	GOMEZ, CONNIE	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					
		4/16/21	17FC1825F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	20FC4688F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00060492	4/16/21	17FC1244F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	400.00
		4/16/21	17FC1826F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	17FC1245F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		4/16/21	21MC01161	WADE, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC86642	MCANNINCH, NICOLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060493	4/16/21	18FC3280B	EDWARDS, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	19FC5430B	BELTRAN, ANGIE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC1064B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	19FC4840B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	20FC1066B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	19FC2577B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00060493	4/16/21	20FC3383F	PAIZ, CRUZ	GEN	3360	5342	Appointed Attny Fees	450.00
		4/16/21	2015DCV1806H A	NC VS MARIA LUISA RAMIREZ ET A	GEN	3530	2338	Due to Attornies-DC Registry	76.36
Check Total:									3,476.36
THE LAW OFFICE OF EMMETT R REYES PLLC					Emmett R Reyes PLLC, The Law Office of				
	LA-00060494	4/16/21	18FC0234E	CARDENAS, SANTOS	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									100.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00060495	4/16/21	18MC59291	GARCIA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERT FLYNN					Flynn, Robert				
		4/16/21	21MC02112	LOPEZ, DORINA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21MC11922	VASQUEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21FC1207B	HAMILTON, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00060496	4/16/21	21FC0455B	HAMILTON, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	550.00
		4/16/21	20FC4638B	ABILA, TYLER	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	20FC3076E	PETERSON, TROY	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	18FC6087E	EIX, BRAIDEN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,250.00
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
		4/16/21	20FC4652A	SOT V. WILLIE AVERY,	GEN	3310	5348	Defense Costs-Other	750.00
		4/16/21	20FC0414A	SOT V. ROSIE ONTIVEROS,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00060497	4/16/21	20FC5339A	SOT V. ALBERT GUZMAN, CAUSE	GEN	3310	5348	Defense Costs-Other	750.00
		4/16/21	21FC0409A	SOT V. JAMES BASFORD, CAUSE	GEN	3310	5348	Defense Costs-Other	750.00
Check Total:									3,000.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		4/16/21	21MC01131	KORNEGAY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC63811	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060498	4/16/21	18MC81371	RODRIGUEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	366.00
		4/16/21	21MC06672	NINO, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	13CR0933F	HERNANDEZ, PETRA	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	15CR3973F	BARNETT, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,666.00
	GALLS, LLC			Galls Parent Holdings LLC					
		4/16/21	017691718	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691717	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691715	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017628519	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691714	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691721	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017759716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	306.00
	LA-00060499	4/16/21	017737130	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	306.00
		4/16/21	018022152	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/16/21	017691720	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017628511	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017691719	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017725661	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.77
		4/16/21	017769800	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		4/16/21	017691716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/16/21	017884598	Long Sleeve shirt	GEN	3810	5463	Wearing Apparel Expenses	44.81
		Check Total:							1,053.13
	LUIS P. GARCIA			Garcia, Luis P.					
		4/16/21	16MC36261	HERNANDEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060500	4/16/21	20MC21421	SALAZAR, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC105112	ACOSTA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21MC03952	MONTALBO, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	20MC91982	SHAWN, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20MC81432	MONTALBO, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21MC16932	GONZALEZ, CARLO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060500	4/16/21	20FC5591E	RANGEL, PERLA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	16FC0006F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	20FC4543F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		4/16/21	19FC2392F	FLORES, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		4/16/21	19FC3553F	FLORES, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									3,050.00
GONZALES LAW OFFICE					Gonzales Inc				
		4/16/21	18MC04201	REYNA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC32471	CANTU, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060501	4/16/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20608265	HANLON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
CHARLES GONZALEZ					Gonzalez, Charles				
	LA-00060502	4/16/21	17MC107832	CONTRERAS, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GARY A HALL					Hall, Gary A				
	LA-00060503	4/16/21	20604285	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		4/16/21	18MC103841	CANTU, MERCEDES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060504	4/16/21	18MC83701	GUITRON, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18FC2910G	LOPEZ, ARMANDO	GEN	3370	5342	Appointed Attny Fees	200.00
		4/16/21	17FC3675G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									950.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00060505	4/16/21	17FC0774B	SMITH, RUSSELL	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	19FC2470F	MAQUEDA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	JUNE HU				Hu, June				
	LA-00060506	4/16/21	2019FAM5586	Mandarin interpreter services	GEN	3300	5343	Transcripts & Interpreters	375.00
		4/16/21	2019FAM5586	emergency hearing cost	GEN	3300	5343	Transcripts & Interpreters	120.00
	Check Total:								495.00
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
	LA-00060507	4/16/21	W4414000	SAFETY SMOCK; BLACK	GEN	1324	5440	Inmate General Supplies	620.00
		4/16/21	W4373801	MATT COVER, TWL, NAT, 25X75,	GEN	1324	5440	Inmate General Supplies	2,701.05
	Check Total:								3,321.05
	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00060508	4/16/21	MARCH2021	AMERICA BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	145.36
	Check Total:								145.36
	JOHN M LAMERSON				Lamerson, John M				
	LA-00060509	4/16/21	2014DCV5082A	NC,COCC(SA) VS JACOB C WILLIAM	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		4/16/21	16MC35611	DIAZ, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	395.00
		4/16/21	18MC68121	HERNANDEZ, EMMA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19FC3698B	HOLLAND, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00060510	4/16/21	19FC3530B	HOLLAND, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0835B	TORRES, ALEX	GEN	3340	5342	Appointed Attny Fees	100.00
		4/16/21	19FC5805F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	18FC5421F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	19FC5807F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	1,700.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LA-00060510	4/16/21	19FC5809F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attnty Fees	200.00
		4/16/21	19FC5811F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attnty Fees	200.00
		4/16/21	18FC2619F	LOPEZ, JOE	GEN	3360	5342	Appointed Attnty Fees	100.00
		4/16/21	19FC5806F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attnty Fees	200.00
Check Total:									4,045.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00060511	4/16/21	18MC97071	GOMEZ, MANUEL	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	20MC03181	RAMIREZ, DAMIEN	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	20MC89021	ESPINOSA, MANUEL	GEN	3110	5342	Appointed Attnty Fees	150.00
		4/16/21	20MC85351	ESPINOSA, MANUEL	GEN	3110	5342	Appointed Attnty Fees	150.00
		4/16/21	18MC13641	RAMIREZ, DAMIEN	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	17MC46591	GIBSON, MAGE	GEN	3110	5342	Appointed Attnty Fees	100.00
		4/16/21	17MC36082	GONZALEZ GUERRA, STEPHANIE	GEN	3120	5342	Appointed Attnty Fees	200.00
		4/16/21	18MC57762	GLENN, JACOB	GEN	3120	5342	Appointed Attnty Fees	200.00
		4/16/21	20MC83972	GONZALEZ, IZAK	GEN	3120	5342	Appointed Attnty Fees	150.00
		4/16/21	18MC28632	MARTIN MEDAL, CHRISTOPHER	GEN	3120	5342	Appointed Attnty Fees	300.00
	4/16/21	16CR0454B	BUTLER, MARKIS	GEN	3340	5342	Appointed Attnty Fees	350.00	
	4/16/21	18FC5094E	SCHULZ, JESSICA	GEN	3350	5342	Appointed Attnty Fees	200.00	
Check Total:									2,400.00
LAW OFFICE ROSE M. HARRISON					Harrison, Rosabel M				
	LA-00060512	4/16/21	13CR2134F	VAN MATHIS, RONALD	GEN	3360	5342	Appointed Attnty Fees	350.00
Check Total:									350.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
	LA-00060513	4/16/21	20MC40341	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	20MC40331	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	20MC80911	GONZALEZ, PHILLIP	GEN	3110	5342	Appointed Attnty Fees	200.00
		4/16/21	18MC61661	MCCARTY, DQANTE	GEN	3110	5342	Appointed Attnty Fees	200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	20MC60851	CRANEY, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060513	4/16/21	20MC40321	GARCIA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC70211	GARCIA, FRANCIS	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
	LA-00060514	4/16/21	18FC5690A	GUSHWA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	235.00
		4/16/21	20FC5366A	GUSHWA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									335.00
RITA MORALES					Morales, Rita				
		4/16/21	21600915	BALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	JUV	ESPINOZAZ, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV025	JAIME, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21JUV311	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060515	4/16/21	JUV	RUIZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	BARNETT, ALAIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	21601905	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20608265	HANLON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601735	MCGUIRE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20606995	RASCON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601715	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,200.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria D				
	LA-00060516	4/16/21	20MC59942	RODRIGUEZ, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BENITO A MUNIZ			Muniz, Benito A					
		4/16/21	21E020901	INSTALL NEW BREAKER, NEW	GEN	1324	5265	Mechanical Systems Repairs	770.00
		4/16/21	21E020901	MATERIALS	GEN	1324	5265	Mechanical Systems Repairs	339.90
	LA-00060517	4/16/21	21E031501	INSTALLATION OF LIGHTING	GEN	1570	5265	Mechanical Systems Repairs	540.00
		4/16/21	21E031501	LABOR	GEN	1570	5265	Mechanical Systems Repairs	2,170.00
		4/16/21	21E031501	MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	1,863.23
	Check Total:								5,683.13
	LISA NICHOLS			Nichols, Lisa					
		4/16/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601475	DEVENS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060518	4/16/21	20617045	DOMINGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601735	MCGUIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	20603145	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20600955	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,800.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		4/16/21	21MC00571	MORENO, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060519	4/16/21	20MC79472	YBARRA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	19FC2071F	LEAL, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	VANCE D PATON			Paton, Vance D					
		4/16/21	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060520	4/16/21	18610005	DAVIS/FLEMING, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20610635	DELAGARZA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				FATHER					
		4/16/21	20608265	HANLON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060520	4/16/21	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
		4/16/21	20FC5093A	LOZANO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00060521	4/16/21	20FC3903A	LOZANO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4644B	TAYLOR, AUDRY	GEN	3340	5342	Appointed Attny Fees	950.00
Check Total:									1,500.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		4/16/21	18MC07241	MARTINEZ, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC58901	HEATH, MARTY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060522	4/16/21	20MC79582	HAYWOOD, TICO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	18FC1760B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	350.00
		4/16/21	20FC4648B	GARZA, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	16FC1600F	RODRIGUEZ, EDWARD	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,500.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		4/16/21	19MC101852	WINTERBERRY, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	17MC36342	REYNA, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	412.00
	LA-00060523	4/16/21	21600375	BENAVIDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	19618005	DELACRUZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	850.00
		4/16/21	JUV	MERRILL, LOGAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	SIMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	250.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	20JUV003	ESCAMMILA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	JUV	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	FLORES, DEZIRREE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060523	4/16/21	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	JUV	MELENA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		4/16/21	19607975	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20607525	HOUSE, RESPINDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	19619745	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20603245	MAYEUX, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20607065	PENA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	512.00
		4/16/21	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,924.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		4/16/21	18MC48991	DUHART, TERRY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060524	4/16/21	20MC11111	SMITH, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19FC2987A	HERNANDEZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	1,000.00
Check Total:									1,400.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		4/16/21	18MC78321	CANTU, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC72311	GUTIERREZ, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060525	4/16/21	18MC66481	FLORES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC66491	FLORES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18FC5741F	COLLARD, COLTON	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									1,350.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ				Ramirez, Carmen M				
	LA-00060526	4/16/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00060527	4/16/21	18MC57391	TREJO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEFFERY AARON RANK				Rank, Jeffery Aaron				
	LA-00060528	4/16/21	19MC24171	CROSS, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	19MC104481	CROSS, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		4/16/21	9508760	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	320.00
	LA-00060529	4/16/21	9510445	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	186.00
		4/16/21	9510444	GPS Monitoring	GEN	2181	5434	Electronic Monitor & ID Costs	2,100.00
	Check Total:								2,606.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		4/16/21	18MC74311	PENA, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	21MC07292	HUDLER, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0390A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060530	4/16/21	18FC3949A	CARREJO, HUMBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	18FC3948A	CARREJO, HUMBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	19FC3677B	MONCADA, RODOLFO	GEN	3340	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3189E	PEREZ, JUSTIN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		4/16/21	20610745	FRENCH, ALBERT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060531	4/16/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	404.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060531	4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/16/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,904.00
DEBORAH K RIOS					Rios, Deborah K				
		4/16/21	19MC90142	DEMPSEY, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		4/16/21	17FC4540A	RAMIREZ, FILEMON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00060532	4/16/21	20FC0126B	MANGOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	21FC0406B	MANFOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	400.00
		4/16/21	19FC3229B	MANGOLD, CHARLES	GEN	3340	5342	Appointed Attny Fees	450.00
		4/16/21	18FC1567E	FLORES, SALVADOR	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00060533	4/16/21	18FC2167E	ORTIZ, ADRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		4/16/21	18MC60121	WILLIE, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC00671	CONTRERAS, LORI	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20MC84672	KELLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060534	4/16/21	20FC4929A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		4/16/21	20FC0809A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		4/16/21	20FC0080A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		4/16/21	18FC3997A	FRANCO, CARLOS	GEN	3310	5342	Appointed Attny Fees	665.00
Check Total:									1,565.00
ROLAND LAW FIRM					Roland, Dasan				
	LA-00060535	4/16/21	17MC74551	MEDINA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		4/16/21	17FC2570C	GOMEZ, BRANDON	GEN	3320	5342	Appointed Attny Fees	350.00
		4/16/21	19FC0462F	ROMERO, NORMA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00060536	4/16/21	19FC1466F	PENA, ASHLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4996F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
		4/16/21	19FC0193F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00060537	4/16/21	18FC0697G	THE STATE OF TEXAS VS. RAMIRO	GEN	3370	5348	Defense Costs-Other	400.00
		4/16/21	20FC5570G	THE STATE OF TEXAS VS.	GEN	3370	5348	Defense Costs-Other	350.00
	Check Total:								750.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00060538	4/16/21	18MC59361	CHAVARRIA, CONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00060539	4/16/21	21FC0729A	MORALES, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		4/16/21	20FC5589B	PALMER, LIDILLA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SEC-OPS INC			Sec-Ops Inc					
		4/16/21	A6837	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		4/16/21	A6931	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	828.00
	LA-00060540	4/16/21	A6881	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		4/16/21	A6941	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
		4/16/21	A6925	Security Services for KFL	GEN	6310	5185	Contract Personnel	259.56
	Check Total:								4,114.04
	SHRED-IT			Stericycle, Inc					
	LA-00060541	4/16/21	8181803848	Record Shredding Services	GEN	1470	5455	Services - Other	3,162.05
	Check Total:								3,162.05

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00060542	4/16/21	18FC4888E	BARELA, PAUL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		4/16/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		4/16/21	20611515	CRUZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	534.00
	LA-00060543	4/16/21	18FC3202E	FIANDACA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	200.00
		4/16/21	20FC3175F	LUCIO, ABIGAIL	GEN	3360	5342	Appointed Attny Fees	130.00
		4/16/21	20FC4684F	RIOS, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,664.00
	JAMES L STORY II			Story II, James L					
		4/16/21	18MC37591	SOLIZ, EUSEBIA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	18MC39861	DIKE, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060544	4/16/21	18MC63111	DIAZ, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/16/21	20FC5160B	RODRIGUEZ, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	18FC4292F	ESCOCHEA, RUBEN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/16/21	19FC4152F	ALANSO, GIOVANNI	GEN	3360	5342	Appointed Attny Fees	535.00
	Check Total:								1,785.00
	SUPERION LLC			CentralSquare Technologies LLC					
	LA-00060545	4/16/21	305839	ONESolution Yearly	GEN	1250	5311	Software Srv & Maintenance	6,477.15
		4/16/21	305839	ONESolution Yearly	GEN	1250	5311	Software Srv & Maintenance	11,221.83
	Check Total:								17,698.98
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00060546	4/16/21	20FC2876F	CACERES, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		4/16/21	19610545	VENTO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060547	4/16/21	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/16/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,200.00
	THE LAW OFFICE OF FRANK A. LAZARTE PLLC				The Law Office of Frank A. Lazarte PLLC				
	LA-00060548	4/16/21	09012775	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	JOHN W. TINDER				Tinder, John W.				
	LA-00060549	4/16/21	20FC5157B	GONZALEZ, ANTONIIO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO				Trevino, Janie				
	LA-00060550	4/16/21	18MC77651	HINOJOSA, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		4/16/21	112945	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,062.10
		4/16/21	112951	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		4/16/21	112952	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	675.00
		4/16/21	112934	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,062.10
	LA-00060551	4/16/21	112935	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	691.60
		4/16/21	112940	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	676.70
		4/16/21	112958	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	5,140.00
		4/16/21	112967	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		4/16/21	112972	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	703.30
		4/16/21	112968	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	852.80

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	112966	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	872.30
	LA-00060551	4/16/21	112957	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,008.40
		4/16/21	112939	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	5,540.00
Check Total:									19,359.30
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00060552	4/16/21	19FC1992B	SMITH, MICAELA	GEN	3340	5342	Appointed Attny Fees	200.00
		4/16/21	20FC2684F	JAMES, KAYLA	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									750.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00060553	4/16/21	18FC4268B	NEWBERRY, JENA	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									400.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		4/16/21	17FC4466B	GREEN, CEDRIC	GEN	3340	5342	Appointed Attny Fees	6,135.00
	LA-00060554	4/16/21	16CR0562F	TORRES, XAVIER	GEN	3360	5342	Appointed Attny Fees	4,447.50
		4/16/21	19FC4882F	NERIO, LUCAS	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									10,932.50
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00060555	4/16/21	18MC55091	GARCIA, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00060556	4/16/21	20FC5538F	DELEON, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00060529	4/16/21	9509314	Inv#9509314, 03/31/21	PRO	0440	7239	Pharchem INC.	257.00
Check Total:									257.00
A & W OFFICE SUPPLY INC					A & W Office Supply Inc				
	LA-00060557	4/16/21	6628340	Inv#662834-0, 04/06/21	PRO	0412	7424	Janitorial & Misc Supplies	239.94
Check Total:									239.94

Check Register

Starting Check No.: 00060476
Ending Check No.: 00060562

Starting Check Date: Apr 16, 2021
Ending Check Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0402	7323	Contract Personnel Services	1,769.55
	LA-00060558	4/16/21	49806	Inv#49806, 04/01/21	PRO	0410	7323	Contract Personnel Services	1,769.55
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0411	7323	Contract Personnel Services	783.80
		4/16/21	49806	Inv#49806, 04/01/21	PRO	0440	7323	Contract Personnel Services	3,539.10
	Check Total:								7,862.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00060559	4/16/21	50898990	Inv#5089899-0, 04/07/21	PRO	0402	7421	Office Expense & Supplies	349.56
		4/16/21	50898990	Inv#5089899-0, 04/07/21	PRO	0410	7421	Office Expense & Supplies	29.40
	Check Total:								378.96
	INTERCONNECT				PSI Holdings LLC				
	LA-00060560	4/16/21	30610	Inv#30610, 04/09/21	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	TLO SERVICES LLC				TLO Services LLC				
	LA-00060561	4/16/21	1623027	Inv#1623027, 03/26/21	PRO	0434	7126	Misc Repairs, Parts & Supplies	63.52
	Check Total:								63.52
	ANGELES DE DIOS				Angeles de Dios				
	LA-00060562	4/16/21	SPEED M	R182972 SPEED M S12L5S10	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
Subtotal - EFT									152,131.42
Overall Total									152,131.42

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
	LA-00060475	4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	576.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
	LA-00060475	4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	91.82
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.31
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	448.62
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/16/21	SDUTX2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		Check Total:							15,172.03
<hr/>									
Subtotal - EFT									
<hr/>									
15,172.03									

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
	LA-00759510	4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		4/16/21	2519/2101108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		Check Total:							2,797.11
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00759511	4/16/21	2573/2101108	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-00759512	4/16/21	1320/2101108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/16/21	2320/2101108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00759513	4/16/21	2501/2101108	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
		Check Total:							110.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				
	LA-00759514	4/16/21	2617/2101108	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,345.00
		Check Total:							1,345.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00759515	4/16/21	2532/2101108	NCSOA	GEN	0020	2558	NCSOA	7,240.00
		Check Total:							7,240.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 16, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00759516	4/16/21	2583/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00759517	4/16/21	2504/2101108	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	881.25
	Check Total:								881.25
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00759518	4/16/21	2585/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00759519	4/16/21	2600/2101108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00759520	4/16/21	2503/2101108	United Way	GEN	0020	2557	United Way	94.00
	Check Total:								94.00
Subtotal - CHK									13,143.97
Overall Total									28,316.00