

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 23, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		4/23/21	260210206SDR	FEB21 CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	20,756.07
	LA-00060563	4/23/21	260210206SDR	FEB21 CBDC MILEAGE EFF JAN2021	GEN	1393	2010	Accounts Payable - Other	462.56
		4/23/21	255210201SD	FEB21 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,679,213.25
		4/23/21	260210214ICE	FEB21 ICE-HSI CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,157.00
		Check Total:							2,703,588.88
Subtotal - EFT									2,703,588.88
CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00759641	4/23/21	2872736242730221	02/14/21-03/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/23/21	2872736242730331	03/14/21-04/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
		Check Total:							235.64
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00759642	4/23/21	2872901572850421	03/14/21-04/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	201.85
		Check Total:							201.85
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00759643	4/23/21	3615842924	APR2104/10/21-05/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.99
		Check Total:							62.99
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00759644	4/23/21	3617676514	APR2104/10/21-05/09/21	GEN	1540	5231	Telephone Utility Expense	118.81
		Check Total:							118.81
	WINDSTREAM CORPORATION			Windstream Corporation					
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0120	5231	Telephone Utility Expense	457.87
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0120	5231	Telephone Utility Expense	41.55
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	40.24
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	109.00
	LA-00759645	4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0170	5231	Telephone Utility Expense	48.14
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0180	5231	Telephone Utility Expense	104.84
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0180	5231	Telephone Utility Expense	96.09
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	0440	7521	Telephone Expense	13.94
		4/23/21	3415300	MAR21 03/10/21-04/09/21	GEN	1190	5231	Telephone Utility Expense	38.03

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CHK		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1450	5231	Telephone Utility Expense	45.71
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1450	5231	Telephone Utility Expense	148.67
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1490	5231	Telephone Utility Expense	901.78
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1490	5231	Telephone Utility Expense	425.44
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1500	5231	Telephone Utility Expense	41.55
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1500	5231	Telephone Utility Expense	82.82
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1540	5231	Telephone Utility Expense	45.71
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1540	5231	Telephone Utility Expense	103.47
	LA-00759645	4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1590	5231	Telephone Utility Expense	41.84
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1590	5231	Telephone Utility Expense	244.43
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1600	5231	Telephone Utility Expense	42.44
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1600	5231	Telephone Utility Expense	44.10
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1740	5231	Telephone Utility Expense	153.59
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	106.06
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	36.91
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1770	5231	Telephone Utility Expense	93.08
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	1780	5231	Telephone Utility Expense	36.75
		4/23/21	3415300 MAR21	03/10/21-04/09/21	GEN	3700	5231	Telephone Utility Expense	216.32
Check Total:									3,760.37
Subtotal - CHK									4,379.66
Overall Total									2,707,968.54

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAY LTD							Berry Contracting LP	
		4/23/21	2 040921	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	39,816.21
		4/23/21	2 040921	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	25,498.48
		4/23/21	1 032921	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	9,838.20
	LA-00759646	4/23/21	2 040921	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	244,705.68
		4/23/21	2 040921	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	163,391.12
		4/23/21	2 040921	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	13,860.80
		4/23/21	1 032921	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	94,909.75
		4/23/21	1 032921	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	52,293.70
		Check Total:							644,313.94
	BUFFEL GRASS SEED COMPANY INC							Buffel Grass Seed Company Inc	
	LA-00759647	4/23/21	HS04062101	Hydro-seeding ditch Petronila	GEN	1919	5275	Contract Services-R&B	49,000.00
		Check Total:							49,000.00
	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION							Christus Spohn Health System Corporation	
	LA-00759648	4/23/21	43952439	COVID-19 Clinic	GEN	0104	5467	Rent/Mortgage Payment	11,970.00
		Check Total:							11,970.00
	DEERE & COMPANY							Deere & Company	
	LA-00759649	4/23/21	117072308	2020 JOHN DEERE 5090E	GEN	1921	5659	Heavy Machinery	112,381.00
		4/23/21	117072308	JOHN DEERE R15 FLEX WING	GEN	1921	5659	Heavy Machinery	42,821.24
		Check Total:							155,202.24
	ROBERT THOMAS DURAND							Durand, Robert Thomas	
		4/23/21	1016	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
		4/23/21	1018	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
	LA-00759650	4/23/21	1020	Personal Services Agreement	GEN	0136	5305	Administrat & Consultant Fees	7,000.00
		4/23/21	1017	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
		4/23/21	1019	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
		4/23/21	1021	Maximum travel expenses	GEN	0136	5546	Reimbursement-Travel	1,500.00
		Check Total:							25,500.00

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CHK	ENOCH KEVER PLLC				Enoch Kever PLLC				
	LA-00759651	4/23/21	12331	Enoch Kever January 2021	GEN	1285	5301	Attorney Fees	10,000.00
	Check Total:								10,000.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
		4/23/21	1320033	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	988.25
	LA-00759652	4/23/21	1320033	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	988.25
		4/23/21	1320030	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	932.50
	Check Total:								2,909.00
	GEOFILL MATERIAL TECHNOLOGIES LLC				Geofill Material Technologies LLC				
	LA-00759653	4/23/21	3 040921	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	285,640.97
	Check Total:								285,640.97
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
		4/23/21	6260	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	1,142.25
		4/23/21	6393	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	2,055.75
		4/23/21	6259	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	12,792.00
	LA-00759654	4/23/21	6392	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	11,262.00
		4/23/21	6508	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	1,132.50
		4/23/21	6507	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	9,862.50
		4/23/21	6509	Professional Services	GEN	0104	5305	Administrat & Consultant Fees	280.00
	Check Total:								38,527.00
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
		4/23/21	1085059	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,224.94
	LA-00759655	4/23/21	1085592	CONSTRUCTION ADMINISTRATION	GEN	1919	5310	Engineers, Surveyors, etc.	9,043.50
		4/23/21	1085059	TPDES STORM WATER SERVICES -	GEN	2111	5310	Engineers, Surveyors, etc.	3,408.31
	Check Total:								22,676.75
	LLP HARTLINE DACUS BARGER DREYEB				Hartline Dacus Barger Dreyeb, LLP				
	LA-00759656	4/23/21	236322	Hartline Barger LLP January	GEN	1285	5301	Attorney Fees	740.00
	Check Total:								740.00

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CHK	J S HAREN COMPANY				J S Haren Company				
	LA-00759657	4/23/21	9 011921	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	61,546.36
	Check Total:								61,546.36
	PAUL G. KRATZIG				Kratzig, Paul G.				
	LA-00759658	4/23/21	12592	The Kratzig law firm december	GEN	1285	5301	Attorney Fees	8,015.00
	Check Total:								8,015.00
	INC. MOBILE MINI				MOBILE MINI, INC.				
	LA-00759659	4/23/21	9010199274	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
		4/23/21	901091518	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
	Check Total:								930.00
	LTF PHOENIX 1 RESTORATION AND CONSTRUCTION				Phoenix 1 Restoration and Construction, Ltf				
	LA-00759660	4/23/21	1 040621	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	446,501.90
		4/23/21	2 040621	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	297,420.49
	Check Total:								743,922.39
	ROCK ENGINEERING & TESTING LABORATORY INC				Rock Engineering & Testing Laboratory Inc				
	LA-00759661	4/23/21	121057 0002	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	11,772.00
	Check Total:								11,772.00
	RONAIR INC				Ronair Inc				
	LA-00759662	4/23/21	108989	Air condition Service for RV	GEN	0137	5249	Car Repairs, Supplies & Srvcs	675.00
	Check Total:								675.00

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CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		4/23/21	147757	Royston Rayzor Vickey &	GEN	1285	5301	Attorney Fees	1,295.00
		4/23/21	147758	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	3,571.00
	LA-00759663	4/23/21	147756	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	750.00
		4/23/21	147759	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	70.00
		4/23/21	147760	Royston Rayzor Vickery &	GEN	1285	5301	Attorney Fees	315.00
		Check Total:							6,001.00
	SOUTH TEXAS METAL ROOFING INC				SOUTH TEXAS METAL ROOFING INC				
	LA-00759664	4/23/21	001401	REMOVE AND REPLACE UP TO 1100	GEN	1921	5261	Buildings-Maintenance & Repair	13,850.00
		Check Total:							13,850.00
	TEXAS FACILITIES COMMISSION				Texas Facilities Commission				
	LA-00759665	4/23/21	1710688	Bag Sterilization for mobile	GEN	0137	5427	Clinical & Hygienic Supplies	120.00
		Check Total:							120.00
	LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN				Welder Leshin Lorenz McNiff Buchanan Hawn, LLP				
	LA-00759666	4/23/21	94167	Welder Leshin LLP	GEN	1285	5301	Attorney Fees	649.00
		Check Total:							649.00
	ELSTNER ASSOCIATES INC. WISS, JANNEY				Wiss, Janney, Elstner Associates Inc.				
	LA-00759667	4/23/21	0477146	PRELIMINARY ASSESSMENT OF THE	GEN	2733	5310	Engineers, Surveyors, etc.	5,051.25
		Check Total:							5,051.25
Subtotal - CHK									2,099,011.90
Overall Total									2,099,011.90

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
	LA-00060564	4/23/21	4099	BISHOP BUILDING-MATERIALS AND	GEN	1921	5261	Buildings-Maintenance & Repair	3,981.00
	Check Total:								3,981.00
	BRANSCOMB PLLC			Branscomb PLLC					
		4/23/21	20317	Branscomb PLLC February 2021	GEN	1285	5301	Attorney Fees	4,023.00
		4/23/21	20318	Branscomb pllc February 2021	GEN	1285	5301	Attorney Fees	13,021.50
		4/23/21	19796	Branscomb PLLC December 1,	GEN	1285	5301	Attorney Fees	20,978.00
		4/23/21	19795	Branscomb PLLC services for	GEN	1285	5301	Attorney Fees	1,892.00
LA-00060565		4/23/21	19794	Branscomb pllc	GEN	1285	5301	Attorney Fees	9,059.00
		4/23/21	19793	Branscomb pllc Services from	GEN	1285	5301	Attorney Fees	2,469.50
		4/23/21	20319	February 1-3 2021 services on	GEN	1285	5301	Attorney Fees	232.50
		4/23/21	19797	BRANSCOMB PLLC SERVICES ON	GEN	1285	5301	Attorney Fees	5,551.50
		4/23/21	20316	Branscomb PLLC February 2021	GEN	1285	5301	Attorney Fees	3,851.50
	Check Total:								61,078.50
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
		4/23/21	74 031821	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	4,170.00
		4/23/21	5 031721	Chaves Obregon and Perales	GEN	1285	5301	Attorney Fees	4,485.00
LA-00060566		4/23/21	6 031721	Chaves, Obregon and Perales	GEN	1285	5301	Attorney Fees	3,330.00
		4/23/21	10 031721	CHaves obregon and Perales llp	GEN	1285	5301	Attorney Fees	4,140.00
		4/23/21	73 031821	Chaves Obregon and Perales LLP	GEN	1285	5301	Attorney Fees	1,680.00
		4/23/21	11 033121	Jan 4, 2021 - February 1,	GEN	1285	5301	Attorney Fees	600.00
	Check Total:								18,405.00
	CLK ARCHITECTS & ASSOCIATES			CLK Architects & Associates					
LA-00060567		4/23/21	8470	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,845.00
		4/23/21	8431	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	43,568.75
	Check Total:								45,413.75
	GAP STRATEGIES			Dandy Planning					
LA-00060568		4/23/21	2454	CCT 12/16/20	GEN	1923	5305	Administrat & Consultant Fees	10,500.00
	Check Total:								10,500.00

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EFT	HUSCH BLACKWELLS LLP				Husch Blackwells LLP				
	LA-00060569	4/23/21	2963632	Husch Blackwell January 2021	GEN	1285	5301	Attorney Fees	2,565.00
		4/23/21	2973799	February 2021 services from	GEN	1285	5301	Attorney Fees	4,005.00
	Check Total:								6,570.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		4/23/21	2234	Engineer 1 Project	GEN	0137	5310	Engineers, Surveyors, etc.	222.00
	LA-00060570	4/23/21	2234	Administrative	GEN	0137	5310	Engineers, Surveyors, etc.	208.00
		4/23/21	2234	Additional Material & Labor	GEN	0137	5310	Engineers, Surveyors, etc.	4,228.57
	Check Total:								4,658.57
	JACOBS ENGINEERING GROUP INC				Jacobs Engineering Group Inc				
	LA-00060571	4/23/21	WHXK980104	Supplemental Agreement No.2 .	GEN	0104	5310	Engineers, Surveyors, etc.	12,219.20
	Check Total:								12,219.20
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		4/23/21	130109490004	Professional Services	GEN	1307	5310	Engineers, Surveyors, etc.	10,959.00
	LA-00060572	4/23/21	130109490004	Supplemental Agreement No.1.	GEN	1307	5310	Engineers, Surveyors, etc.	5,337.50
		4/23/21	1301085100014	Supplemental Agreement No.3	GEN	1923	5310	Engineers, Surveyors, etc.	9,880.00
	Check Total:								26,176.50
	MAKO CONTRACTING LLC				Mako Contracting LLC				
	LA-00060573	4/23/21	1 040921	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	76,132.15
	Check Total:								76,132.15
	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ				McKibben, Martinez, Jarvis & Wood LLP				
	LA-00060574	4/23/21	55 031721	McKibben, Martinez jarvis and	GEN	1285	5301	Attorney Fees	1,506.25
		4/23/21	54 031721	Mckibben Martinez Jarvis and	GEN	1285	5301	Attorney Fees	13,851.15
	Check Total:								15,357.40
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00060575	4/23/21	1073	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	7,425.00
		4/23/21	1074	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	3,712.50
	Check Total:								11,137.50

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EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00060576	4/23/21	7 032221	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	6,938.00
	Check Total:								6,938.00
Subtotal - EFT									298,567.57
Overall Total									298,567.57

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Starting Check No.: 00759668
 Ending Check No.: 00759738
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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		4/23/21	000980	Detention meals for	GEN	3490	5228	Contract Meals	2,488.06
	LA-00759668	4/23/21	000980	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,674.19
		4/23/21	979	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,755.14
		Check Total:							39,917.39
	AXON ENTERPRISE INC				Axon Enterprise Inc				
		4/23/21	SI1728888	PURCHASE OF (1) SINGLE BAY	GEN	3520	5444	Law Enforcement Supplies	200.00
		4/23/21	SI1728888	AXON BODY 3 - 1 BAY DOCK 2	GEN	3520	5444	Law Enforcement Supplies	130.00
	LA-00759669	4/23/21	SI1728888	POWER CORD FOR AXON BODY 3 -	GEN	3520	5444	Law Enforcement Supplies	10.00
		4/23/21	SI1728887	PURCHASE OF 20 TASER 7 DUTY	GEN	3830	5444	Law Enforcement Supplies	380.00
		4/23/21	SI1728887	TASER 7 LIVE CARTRIDGE,	GEN	3830	5444	Law Enforcement Supplies	380.00
		Check Total:							1,100.00
	B & R TELEPHONE LLC				B & R Telephone LLC				
		4/23/21	58349	20 E-30 VIKING CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	510.00
		4/23/21	58349	E-30 VIKING BOXES	GEN	1324	5265	Mechanical Systems Repairs	5,980.00
		4/23/21	58336	INTERCOM WORK, INSTALL AND	GEN	1324	5265	Mechanical Systems Repairs	2,188.75
		4/23/21	58376	10 WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	255.00
	LA-00759670	4/23/21	58376	METAL WALL PLATES	GEN	1324	5265	Mechanical Systems Repairs	1,090.00
		4/23/21	58354	REPAIRED INTERCOME IN SEVERAL	GEN	1324	5265	Mechanical Systems Repairs	892.50
		4/23/21	58351	REPAIRED THE INTERCOME IN	GEN	1324	5265	Mechanical Systems Repairs	510.00
		4/23/21	58340	3 E-30 VIKING INTERCOMS	GEN	1324	5265	Mechanical Systems Repairs	897.00
		Check Total:							12,323.25
	CALPINE CORPORATION				Calpine Corporation				
		4/23/21	164953 MAR21	03/12/21-04/13/21 5216006287	GEN	0120	5233	Electricity	59.58
		4/23/21	151314 MAR21	03/12/21-04/13/21 5216006256	GEN	0120	5233	Electricity	300.89
	LA-00759671	4/23/21	164950 MAR21	03/09/21-04/08/21 5216006255	GEN	0120	5233	Electricity	14.45
		4/23/21	153919 MAR21	03/11/21-04/12/21 5216006291	GEN	0180	5233	Electricity	26.58
		4/23/21	164945 MAR21	03/11/21-04/12/21 5216006215	GEN	0180	5233	Electricity	10.67
		4/23/21	152019 MAR21	03/09/21-04/08/21 5216006317	GEN	0180	5233	Electricity	168.46

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CHK		4/23/21	153915 MAR21	03/09/21-04/08/21 5216006259	GEN	0180	5233	Electricity	268.88
	LA-00759671	4/23/21	155303 MAR21	03/09/21-04/08/21 5216006229	GEN	0180	5233	Electricity	297.63
		4/23/21	153923 MAR21	03/09/21-04/08/21 5216006319	GEN	0180	5233	Electricity	100.87
Check Total:									1,248.01
CALPINE CORPORATION					Calpine Corporation				
		4/23/21	152016 MAR21	03/09/21-04/08/21 5216006289	GEN	0180	5233	Electricity	99.44
		4/23/21	154154 MAR21	03/09/21-04/08/21 5219001227	GEN	0180	5233	Electricity	9.08
		4/23/21	152695 MAR21	03/03/21-04/01/21 5217000326	GEN	0180	5233	Electricity	283.64
		4/23/21	152654 MAR21	02/25/21-03/26/21 5216006318	GEN	1460	5233	Electricity	2,902.06
LA-00759672		4/23/21	154605 MAR21	03/01/21-03/30/21 5216006204	GEN	1465	5233	Electricity	8.29
		4/23/21	164946 MAR21	03/12/21-04/13/21 5216006223	GEN	1490	5233	Electricity	310.70
		4/23/21	151318 MAR21	03/12/21-04/13/21 5216006288	GEN	1490	5233	Electricity	211.49
		4/23/21	168523 MAR21	03/01/21-03/29/21 5216006309	GEN	1500	5233	Electricity	36,628.16
		4/23/21	151319 MAR21	02/26/21-03/29/21 5216006296	GEN	1780	5233	Electricity	252.09
Check Total:									40,704.95
CALPINE CORPORATION					Calpine Corporation				
		4/23/21	167136 MAR21	02/23/21-03/30/21 5217002959	GEN	0141	5233	Electricity	2.50
		4/23/21	167262 MAR21	02/26/21-03/30/21 5217002955	GEN	0170	5233	Electricity	201.44
		4/23/21	167261 MAR21	02/26/21-03/30/21 5217002947	GEN	0170	5233	Electricity	13.13
		4/23/21	167006 MAR21	02/26/21-03/30/21 5217002947	GEN	0170	5233	Electricity	5.09
LA-00759673		4/23/21	167024 MAR21	02/26/21-03/30/21 5217002949	GEN	0170	5233	Electricity	168.39
		4/23/21	167661 MAR21	03/09/21-04/08/21 5219001386	GEN	0180	5233	Electricity	55.83
		4/23/21	167634 MAR21	03/09/21-04/08/21 5220000342	GEN	0180	5233	Electricity	1,305.27
		4/23/21	167689 MAR21	03/09/21-04/08/21 522000341	GEN	0180	5233	Electricity	890.27
		4/23/21	153072 MAR21	03/09/21-04/08/21 5218002126	GEN	3621	5233	Electricity	161.99
Check Total:									2,803.91
CALPINE CORPORATION					Calpine Corporation				
		4/23/21	167049 MAR21	02/26/21-03/30/21 5217002950	GEN	0170	5233	Electricity	7.27
LA-00759674		4/23/21	167135 MAR21	02/26/21-03/30/21 5217002951	GEN	0170	5233	Electricity	4.32
		4/23/21	167154 MAR21	02/23/21-03/30/21 5217002952	GEN	0170	5233	Electricity	7.74
		4/23/21	167167 MAR21	02/26/21-03/30/21 5217002953	GEN	0170	5233	Electricity	2.50

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CHK	LA-00759674	4/23/21	155311 MAR21	02/25/21-03/26/21 5216006305	GEN	1440	5233	Electricity	575.48
		4/23/21	156127 MAR21	02/23/21-03/25/21 5216006306	GEN	1450	5233	Electricity	294.05
		4/23/21	155312 MAR21	02/24/21-03/25/21 5216006313	GEN	1450	5233	Electricity	14.42
		4/23/21	154610 MAR21	02/24/21-03/25/21 5216006244	GEN	1450	5233	Electricity	50.09
		4/23/21	164951 MAR21	02/24/21-03/25/21 5216006263	GEN	1450	5233	Electricity	14.42
Check Total:									970.29
CALPINE CORPORATION					Calpine Corporation				
LA-00759675	4/23/21	152649 MAR21	02/25/21-03/26/21 5216006282	GEN	1460	5233	Electricity	35.20	
	4/23/21	154615 MAR21	02/25/21-03/26/21 5216006284	GEN	1460	5233	Electricity	19.91	
	4/23/21	156116 MAR21	02/25/21-03/26/21 5216006214	GEN	1460	5233	Electricity	11,291.99	
	4/23/21	164948 MAR21	02/25/21-03/26/21 5216006239	GEN	1460	5233	Electricity	18.77	
	4/23/21	155305 MAR21	02/25/21-03/26/21 5216006253	GEN	1460	5233	Electricity	81.89	
	4/23/21	156117 MAR21	02/25/21-03/26/21 5216006222	GEN	1460	5233	Electricity	26.42	
	4/23/21	152647 MAR21	02/25/21-03/26/21 5216006266	GEN	1490	5233	Electricity	37.33	
	4/23/21	164947 MAR21	02/23/21-03/25/21 5216006231	GEN	1490	5233	Electricity	1,725.94	
	4/23/21	156118 MAR21	02/24/21-03/25/21 5216006230	GEN	1500	5233	Electricity	34.22	
	4/23/21	152006 MAR21	02/18/21-03/19/21 5216006209	GEN	1590	5233	Electricity	63.35	
4/23/21	151312 MAR21	02/26/21-03/29/21 5216006240	GEN	1780	5233	Electricity	9.09		
Check Total:									13,344.11
CALPINE CORPORATION					Calpine Corporation				
LA-00759676	4/23/21	155302 JAN21	01/14/21-02/12/21 5216006221	GEN	1740	5233	Electricity	237.90	
Check Total:									237.90
CAMACHO DEMOLITION LLC					Camacho Demolition LLC				
LA-00759677	4/23/21	4454	HISTORICAL COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	4,500.00	
Check Total:									4,500.00

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CHK	COASTAL ENVIRONMENTS INC				Coastal Environments Inc				
		4/23/21	21906402	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	12,320.00
	LA-00759678	4/23/21	21906401	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	572.00
		4/23/21	21906301	Professional Services to	GEN	2790	5310	Engineers, Surveyors, etc.	4,500.00
	Check Total:								17,392.00
	EDUCATION SERVICE CENTER REGION 2				Education Service Center Region 2				
	LA-00759679	4/23/21	122239	Annual Internet Service	GEN	1240	5236	InterNet Fees-T-1-ISDN	71,288.00
	Check Total:								71,288.00
	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
		4/23/21	30220	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
		4/23/21	30220	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
	LA-00759680	4/23/21	30220	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
		4/23/21	30286	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
		4/23/21	30286	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		4/23/21	30286	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.55
	Check Total:								112.80
	ENVIROTEST LLC				Envirotest LLC				
	LA-00759681	4/23/21	159625	Asbestos and Lead Survey of	GEN	0181	5320	Soil Tests & Other	1,340.00
	Check Total:								1,340.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00759682	4/23/21	9402448218	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,381.76
		4/23/21	9402448982	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,547.92
	Check Total:								17,929.68
	FEDEX				Federal Express Corporation				
	LA-00759683	4/23/21	733236115	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	15.41
	Check Total:								15.41

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CHK	FEDEX							Federal Express Corporation	
	LA-00759684	4/23/21	734083611	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	15.23
	Check Total:								15.23
	MICHAEL D GEORGE							George, Michael D	
		4/23/21	18FC4362E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00759685	4/23/21	19FC2255G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4309G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	IHEARTMEDIA ENTERTAINMENT INC							iHeartMedia Entertainment Inc	
	LA-00759686	4/23/21	5217055363	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
	Check Total:								10,000.00
	INNOVATIVE SIGN DESIGNS LLC							Innovative Sign Designs LLC	
	LA-00759687	4/23/21	4517188	AGUA DULCE-INSTALL CUSTOM	GEN	1570	5264	Landscape & Grounds M&R	4,950.00
	Check Total:								4,950.00
	INC INSIGHT PUBLIC SECTOR							Insight Public Sector, Inc	
		4/23/21	1100822676	Barracuda renewal	GEN	1240	5311	Software Srvc & Maintenance	20,412.00
		4/23/21	1100807557	14" x 12" x 6" NEMA Enclosure	GEN	2130	5257	Hardware Srvc & Maintenance	406.54
		4/23/21	1100807557	2.4.5GHz 6dBi WiFi Micro	GEN	2130	5257	Hardware Srvc & Maintenance	571.00
	LA-00759688	4/23/21	1100810223	Catalyst 9200L 24-port.	GEN	2130	5257	Hardware Srvc & Maintenance	1,729.34
		4/23/21	1100810223	SNTC-8X5XNBD Catalyst 9200L	GEN	2130	5257	Hardware Srvc & Maintenance	162.36
		4/23/21	1100810223	C9200L Cisco DMA Essentials,	GEN	2130	5257	Hardware Srvc & Maintenance	384.30
		4/23/21	1100813675	**TSLAC CARES GRANT**	GEN	2130	5257	Hardware Srvc & Maintenance	1,762.74
		4/23/21	1100813675	Meraki MR Enterprise License,	GEN	2130	5257	Hardware Srvc & Maintenance	378.00
	Check Total:								25,806.28
	JOHNSON CONTROLS US HOLDINGS LLC							JOHNSON CONTROLS US HOLDINGS LLC	
	LA-00759689	4/23/21	35278332	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	64.95
	Check Total:								64.95

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CHK	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00759690	4/23/21	32327	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	400.00
	Check Total:								400.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00759691	4/23/21	04198215	LABATT \$20,000 'SPO' FY	GEN	4190	5221	Food & Edible Items	3,922.42
	Check Total:								3,922.42
	LAW OFFICE OF THOMAS A. LIMON PLLC				Law Office Of Thomas A. Limon PLLC				
	LA-00759692	4/23/21	17FC3118G	MANGUS, MATHEW	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LEON LAW PLLC				Leon, Robert R.				
		4/23/21	19FC1833C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00759693	4/23/21	19FC3619C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC0144C	CROSS, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00759694	4/23/21	18064976	Medical supplies for	GEN	3492	1472	Charge Customer A/R	34.70
	Check Total:								34.70
	KAYLA MCMAINS				McMains, Kayla				
		4/23/21	18FC2589G	OLGUIN, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0079H	RAMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00759695	4/23/21	21FC0077H	AMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0078H	RAMOS, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	21FC0612H	PENA, JACK	GEN	3380	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3467H	PEREZ, MARCO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

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CHK	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00759696	4/23/21	13CR4001B	CHARGE FOR TRANSCRIPTION OF	GEN	3520	5349	Prosecution Costs-Other	138.00
	Check Total:								138.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00759697	4/23/21	H0074130	School Digital Library Annual	GEN	1391	5424	Books & Subscriptions Inventory	1,500.00
	Check Total:								1,500.00
	QUANTUM MECHANICAL SERVICES INC				QUANTUM MECHANICAL SERVICES INC				
	LA-00759698	4/23/21	36269	COURTHOUSE-PROVIDE & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	16,483.85
	Check Total:								16,483.85
	REY'S FLOOR CARE				Saiz, Juan J				
	LA-00759699	4/23/21	46	Robstown Community Center,	GEN	1760	5261	Buildings-Maintenance & Repair	1,200.00
	Check Total:								1,200.00
	CARLOS REYNA				Reyna, Carlos				
		4/23/21	18FC2019C	CAVAZOS, ORALIA	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC1744B	TERRY MALDONADO, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00759700		4/23/21	16FC0107F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC3375F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1837F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00759701	4/23/21	18FC4501E	CISNEROS, ALICIA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00759702	4/23/21	0003778542	Notice of Intention to Issue	GEN	1285	5414	Advertisemnts & Public Notices	1,295.10
	Check Total:								1,295.10

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CHK	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00759703	4/23/21	GB00406358	Acrobat Pro DC for	GEN	1240	5311	Software Srvc & Maintenance	2,475.00
	Check Total:								2,475.00
	LLC SL&C				SL&C, LLC				
	LA-00759704	4/23/21	4419	COURTHOUSE-(PHASE 1)	GEN	1570	5264	Landscape & Grounds M&R	39,397.00
	Check Total:								39,397.00
	SURFTURF LAWNSCAPES LLC				Surfturf Lawnsapes LLC				
	LA-00759705	4/23/21	001	JUVENILE JUSTICE CTR-	GEN	1570	5261	Buildings-Maintenance & Repair	8,319.57
	Check Total:								8,319.57
	TELEVON				Plenteous Consulting LLC				
		4/23/21	INV10265	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	78.25
	LA-00759706	4/23/21	INV10265	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,509.41
	Check Total:								2,587.66
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00759707	4/23/21	2013342	Remote Access to: Birth	GEN	1315	5437	Fees & Permits	1,253.55
	Check Total:								1,253.55
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
	LA-00759708	4/23/21	24278	JUVENILE DETENTION-DRAIN &	GEN	1570	5265	Mechanical Systems Repairs	975.00
	Check Total:								975.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/23/21	6001306	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00759711	4/23/21	6002592	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/23/21	6003874	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23

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CHK		4/23/21	6002591	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		4/23/21	6003873	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		4/23/21	6004612	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/23/21	6005173	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/23/21	6001364	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6002649	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6003931	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6002651	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		4/23/21	6003933	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		4/23/21	6004694	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
	LA-00759711	4/23/21	6005230	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		4/23/21	6004374	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/23/21	6004422	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/23/21	6002590	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		4/23/21	6002157	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/23/21	6002316	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/23/21	6003328	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/23/21	6003590	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/23/21	6003083	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/23/21	6004136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/23/21	6004140	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/23/21	6004373	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/23/21	6004887	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/23/21	6004888	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		4/23/21	6004970	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/23/21	6004733	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81

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CHK		4/23/21	6005476	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/23/21	6002043	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/23/21	6002044	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/23/21	6002365	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/23/21	6003326	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/23/21	6003327	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/23/21	6003641	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		4/23/21	6004137	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/23/21	6004217	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		4/23/21	6003082	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	37.93
		4/23/21	6004372	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/23/21	6004614	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/23/21	6002314	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/23/21	6001021	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
LA-00759711		4/23/21	6001020	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/23/21	6003870	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/23/21	6001365	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6002650	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6003932	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6005231	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/23/21	6003869	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/23/21	6004611	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	17.25
		4/23/21	6000756	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6002042	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6003325	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6004616	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/23/21	6000753	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/23/21	6002039	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/23/21	6003322	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/23/21	6004613	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									1,572.15

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759712	4/23/21	6004139	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
	Check Total:								355.78
	UNUM LIFE INSURANCE				Unum Life Insurance				
	LA-00759713	4/23/21	MAY21	M0011048 5/1-31/20 5/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
	Check Total:								516.60
	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
		4/23/21	62278755	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	53,360.74
	LA-00759714	4/23/21	62282883	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	22,671.61
		4/23/21	62282884	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	46,455.75
	Check Total:								122,488.10
	INC WATCHGUARD VIDEO				WatchGuard Video, Inc				
		4/23/21	ADVREP199419	VISTA HD, EXTENDED VERSION,	GEN	1900	5686	IT Fixed Asset Exception Items	2,250.00
		4/23/21	ADVREP199419	WEARABLE BODY CAMERA	GEN	1900	5686	IT Fixed Asset Exception Items	195.00
	LA-00759715	4/23/21	ADVREP201075	VISTA HD, EXTENDED VERSION,	GEN	1900	5686	IT Fixed Asset Exception Items	450.00
		4/23/21	ADVREP201075	SHIPPING/HANDLING AND	GEN	1900	5686	IT Fixed Asset Exception Items	30.00
	Check Total:								2,925.00
	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00759716	4/23/21	2154	Inv# 2154 , 04/14/21	PRO	0440	7538	Landscaping	625.00
	Check Total:								625.00
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00759717	4/23/21	7113	Inv#7113, 04/05/21	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00

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CHK	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00759718	4/23/21	149092021030	Inv#14909-202103-0, 03/31/21	PRO	0402	7239	Pharchem INC.	144.18
	Check Total:								144.18
	COMPTROLLER OF PUBLIC ACCOUNTS				Comptroller of Public Accounts				
	LA-00759719	4/23/21	21COOP	Inv#21CO-OP, 04/16/21	PRO	0402	7328	Memberships & Dues	100.00
	Check Total:								100.00
	ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc				
	LA-00759720	4/23/21	144960	Inv#144960, 04/13/21	PRO	0440	7239	Pharchem INC.	68.50
	Check Total:								68.50
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00759721	4/23/21	9065983	Inv#9065983, 04/13/21	PRO	0440	7433	Parts & Misc Supplies	113.82
	Check Total:								113.82
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00759722	4/23/21	21JWC7	Inv#21JWC7, 04/19/21	PRO	0434	7223	SAE's	585.00
	Check Total:								585.00
	KLEBERG COUNTY				Kleberg County				
	LA-00759723	4/23/21	21KLC7	Inv#21KLC7, 04/19/21	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00759724	4/23/21	3642	Inv#3642, 04/14/21	PRO	0410	7421	Office Expense & Supplies	75.48
		4/23/21	1707	Inv#1707, 04/12/21	PRO	0440	7421	Office Expense & Supplies	57.60
	Check Total:								133.08
	SYNCHRONY BANK				Synchrony Bank				
	LA-00759725	4/23/21	21W7	Inv#21W7, 04/07/21	PRO	0440	7447	Commissary Supplies	158.07
	Check Total:								158.07

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CHK	HOMER FLORES			Flores, Homer					
	LA-00759726	4/23/21	119396	Flores H 4/15/21-4/16/21	TRV	3480	5542	Travel, Food & Lodging	234.22
		4/23/21	119396	Flores H 4/15/21-4/16/21	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								282.22
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	212.66
		4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	476.79
	LA-00759727	4/23/21	119399	Kieschnick K TRV 4/5/21-4/9/21	TRV	1200	5542	Travel, Food & Lodging	192.00
		4/23/21	119401	KieschnickK TRV4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	96.00
		4/23/21	119401	KieschnickK TRV4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								1,147.58
	TEXAS JUVENILE JUSTICE DEPARTMENT			Texas Juvenile Justice Department					
	LA-00759728	4/23/21	119403	Registration Fees	TRV	3480	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS JUVENILE JUSTICE DEPARTMENT			Texas Juvenile Justice Department					
	LA-00759729	4/23/21	119402	Registration Fees	TRV	3480	5302	Education Registration Fees	50.00
	Check Total:								50.00
	RODOLFO BARRERA			Barrera, Rodolfo					
	LA-00759730	4/23/21	R183009	R183009 GARZA L APR RENT	WEL	2161	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
	LA-00759731	4/23/21	DALY P	R182981 DALY P MAR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00759732	4/23/21	SAENZ L	R182955 SAENZ L FEB RENT	WEL	2161	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	YVONNE FLORES AMAYA				Flores Amaya, Yvonne				
	LA-00759733	4/23/21	RAMON P	R183060 APR RENT RAMON P	WEL	2132	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	H-E-B LP				H-E-B LP				
		4/23/21	R183002	R183002 8301DR, 8317EA, 8334SS	WEL	2132	5221	Food & Edible Items	627.07
		4/23/21	R183001	R183001 8212CJ, 8218EF, 8224MM	WEL	2132	5221	Food & Edible Items	739.23
	LA-00759734	4/23/21	R183003	R183003 8336TN,8329MA,8341HJ	WEL	2161	5221	Food & Edible Items	594.48
		4/23/21	R182500	8344 - REYNALDO, J	WEL	2171	5221	Food & Edible Items	220.00
	Check Total:								2,180.78
	PML ESTATES LLC				PML Estates LLC				
	LA-00759735	4/23/21	LUNA S	R183077 LUNA S MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	REAB HOLDINGS I LLC				REAB Holdings I LLC				
	LA-00759736	4/23/21	DAVIS P	R183062 DAVIS P APR RENT	WEL	2132	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	THE KRISTI				Vesper Corpus Christi LLC				
	LA-00759737	4/23/21	DOMINGUEZ C	R183006 DOMINGUEZ C APR RENT	WEL	2161	5467	Rent/Mortgage Payment	571.00
	Check Total:								571.00
	THE PARK APARTMENTS				2015 Park Street LP				
		4/23/21	R182983	R182983 GARCIA S	WEL	4120	5237	Utilities - Direct Clients	75.01
	LA-00759738	4/23/21	GARCIA S	R182982 GARCIA S MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								525.01
Subtotal - CHK									488,342.88
Overall Total									488,342.88

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EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00060577	4/23/21	13854	MCKINZIE ANNEX-REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	16,875.00
	Check Total:								16,875.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00060578	4/23/21	629677	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	718.40
	Check Total:								718.40
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00060579	4/23/21	19FC5168G	GARCIA, ALYSSA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BERLANGA BUSINESS CONSULTANTS			Berlanga, Hugo					
		4/23/21	BBC 30521	Feb2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00060580	4/23/21	BBC 13121	JAN2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
		4/23/21	BBC 41221	MAR2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								15,000.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00060581	4/23/21	16CR3392G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		4/23/21	20FC1073F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	802.00
		4/23/21	18FC2188F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	802.00
	LA-00060582	4/23/21	16FC1719G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC4328G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC4199G	COSTILLA, DEVON	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,504.00

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EFT	KENNETH BOTARY			Botary, Kenneth					
	LA-00060583	4/23/21	18FC2680F	MORALES, MARK	GEN	3360	5342	Appointed Attny Fees	485.00
		4/23/21	19FC5439G	MUNGIA, RAUL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								885.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00060584	4/23/21	18FC3541H	HEINZKE, AUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES			Canales, Gabi S					
	LA-00060585	4/23/21	20FC5193F	VELASQUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC2162F	REYNA, VALERIE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		4/23/21	18FC2904B	FLORES, JULIE	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	19FC5907B	ROCHA, APRIL	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	20FC5185G	JOHNSON, DADRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	21FC0183G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00060586	4/23/21	21FC0780G	VELASQUEZ, VALERIE	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	17FC3505H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	19FC0168H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	18FC4793F	RAMIREZ, STEPHEN	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	21FC0625F	DEVENS, DIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/23/21	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00060587	4/23/21	20FC2859F	OCHOA, REGINA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00060588	4/23/21	17FC4844E	CHARNELL, JULIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00060589	4/23/21	06164	M0011268 MAY RENT 05/01/21	GEN	0370	5422	Bldg & Space Rent	2,697.84
	Check Total:								2,697.84
	DIAMOND DELEON				Deleon, Diamond				
	LA-00060590	4/23/21	18FC2764E	CLAUNCH, LEAH	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3520G	GARCIA, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00060591	4/23/21	16CR1484F	BAILEY, BOBBY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		4/23/21	20FC4743C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	15CR4352G	ALMAGUR, JAY	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	18FC4908G	LYNCH, ANGELA	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	18FC1755G	LYNCH, ANGELA	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00060592	4/23/21	14CR3587H	NORMAN, LINDA	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	20FC4823H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	20FC4822H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
		4/23/21	20FC5314H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
		4/23/21	21FC0499H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,050.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00060593	4/23/21	17FC4178E	ESPARZA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN				Flynn, Robert				
		4/23/21	20FC4250C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00060594	4/23/21	19FC3672C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	400.00
		4/23/21	19FC1070C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT		4/23/21	19FC2539C	GLORIOSO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00060594	4/23/21	19FC4771G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		4/23/21	21FC1232G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,850.00
CHRISTOPHER J GALE					Gale, Christopher J				
		4/23/21	20FC1027H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	20FC1026H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00060595	4/23/21	20FC1299H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	18FC3493H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	18FC3872H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,300.00
GALLS, LLC					Galls Parent Holdings LLC				
		4/23/21	018105485	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	180.54
		4/23/21	018105473	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	125.46
		4/23/21	018096161	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		4/23/21	018122075	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	18.00
		4/23/21	018089411	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	302.00
	LA-00060596	4/23/21	017514403	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	78.24
		4/23/21	017535262	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	117.36
		4/23/21	017737129	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	329.44
		4/23/21	017731527	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	570.00
		4/23/21	017684976	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	1,080.00
		4/23/21	017704800	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	370.62
Check Total:									3,348.66
LUIS P. GARCIA					Garcia, Luis P.				
		4/23/21	21FC1092F	SCOTT, JORDAN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00060597	4/23/21	20FC3006G	PENA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		4/23/21	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									900.00

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EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/23/21	50561180	Furniture for JP 2 - 1	GEN	1900	5680	Non Capital Outlay < \$5000	571.45
		4/23/21	50561180	10515RNN RETURN, RT PED,	GEN	1900	5680	Non Capital Outlay < \$5000	460.35
	LA-00060598	4/23/21	50561181	INSTALL DELIVERY AND	GEN	1900	5680	Non Capital Outlay < \$5000	108.00
		4/23/21	50570240	HIWMMKDY2AHIM IGNITION 2 TASK	GEN	1900	5680	Non Capital Outlay < \$5000	367.28
		Check Total:							1,507.08
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		4/23/21	1826405	POWDER GLOVES, AIROMA	GEN	3720	5211	Office Expenses & Supplies	151.16
	LA-00060599	4/23/21	1994774	STAIN REMOVER	GEN	3720	5262	Janitorial & Misc Supplies	96.89
		Check Total:							248.05
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		4/23/21	19FC3026C	GALINDO, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00060600	4/23/21	21FC1064G	YELLOWHAMMER, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	21FC1063G	YELLOWHAMMER, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							750.00
	GUY WILLIAMS LAW OFFICE LLC				Guy Williams Law Office LLC				
		4/23/21	19FC4979F	METRANGA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00060601	4/23/21	18FC2677F	METRANGA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							200.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
		4/23/21	17FC3196C	RODRIGUEZ, ALBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4850C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	400.00
		4/23/21	20FC2263C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00060602	4/23/21	20FC2262C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC2261C	SALINAS, COREY	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	20FC0744F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	18FC5767G	CAMERON, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC2603G	MAZONE, KENDRICK	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,650.00

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EFT	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00060603	4/23/21	20FC4252H	YBARRA, GERADO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		4/23/21	W4373802	MATT COVER, TWL, NAT, 25X75,	GEN	1324	5440	Inmate General Supplies	3,355.85
	LA-00060604	4/23/21	W4413900	MATTRESS; GREEN 25X75X4 FOR	GEN	1324	5440	Inmate General Supplies	5,049.00
		4/23/21	W4426100	CLEAR SINGLE BLADE RAZOR	GEN	1324	5440	Inmate General Supplies	693.60
	Check Total:								9,098.45
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		4/23/21	2256	Research of deed and plats	GEN	0141	5310	Engineers, Surveyors, etc.	2,298.00
	LA-00060605	4/23/21	2256	Survey and locate property	GEN	0141	5310	Engineers, Surveyors, etc.	0
		4/23/21	2256	Create aerial exhibit showing	GEN	0141	5310	Engineers, Surveyors, etc.	0
	Check Total:								2,298.00
	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00060606	4/23/21	17FC0873H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	L CHRIS ILES PC				L Chris Iles PC				
		4/23/21	20FC3421H	LIENDO, FELIX	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00060607	4/23/21	20FC3479H	LIENDO, FELIX	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,300.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		4/23/21	18FC0760C	FLORES, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC2758F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	19FC5503F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00060608	4/23/21	18FC3293G	PADILLA, BILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC3292G	PADILLA, BILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00

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EFT		4/23/21	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00060608	4/23/21	20FC5429H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		4/23/21	20FC5098H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,400.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		4/23/21	17FC2192C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	18FC6011C	DEBOWSKI, DEREK	GEN	3320	5342	Appointed Attny Fees	200.00
		4/23/21	20FC0929B	PINA, EDGAR	GEN	3340	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3639B	USCANGA, EBEL	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00060609	4/23/21	19FC2459F	SILVA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	18FC5887F	ECHABARRA, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	20FC1091F	ECHEBARRA, VICENTE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1925F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	450.00
		4/23/21	18FC6052F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	15CR0250H	TORRES, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,500.00
JAMES R LAWRENCE					Lawrence, James R				
	LA-00060610	4/23/21	19FC3605G	JACOBO, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	1,000.00
Check Total:									1,000.00
TERRY M LEVINE					Levine, Terry M				
		4/23/21	16FC1057B	JONES, KASANDRA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00060611	4/23/21	18FC4240G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0480G	ACUNA, RUBEN	GEN	3370	5342	Appointed Attny Fees	245.00
		4/23/21	19FC1138G	HENINGBURGH, ALYSSA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									995.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
	LA-00060612	4/23/21	20FC5270H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/23/21	21FC0475H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									200.00

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EFT	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00060613	4/23/21	MICKLE S 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.03
	Check Total:								23.03
	RITA MORALES				Morales, Rita				
		4/23/21	21FC0517H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00060614	4/23/21	16CR1645H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	350.00
		4/23/21	21FC0255H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
		4/23/21	21FC0393A	MONTEMAYOR, PEDRO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060615	4/23/21	20FC2524F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
		4/23/21	19FC1125F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00060616	4/23/21	20FC4363G	YBARRA, TOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PAREDEZ PLUMBING				Paredes, Aurora R.				
	LA-00060617	4/23/21	214229	Repair water leaks in	GEN	0170	5265	Mechanical Systems Repairs	375.00
	Check Total:								375.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		4/23/21	19FC1680F	MELENDEZ, ABEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	20FC1954G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC4569G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060618	4/23/21	20FC0509G	ZAMORA, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3801G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC1643G	REYNA, CLARISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	19FC2104H	CANTU, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,700.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		4/23/21	19FC3489G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00060619	4/23/21	20FC1403G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	20FC1402G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC5852G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							1,400.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		4/23/21	18FC6325C	SALDANA, ROBERT	GEN	3320	5342	Appointed Attny Fees	291.00
		4/23/21	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		4/23/21	20FC4528E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00060620	4/23/21	20FC5575E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	400.00
		4/23/21	21FC0094E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3177F	MILINA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3176F	MILINA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							1,991.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00060621	4/23/21	J32086	COURTHOUSE-REPAIR HOT WATER	GEN	1570	5265	Mechanical Systems Repairs	16,493.00
		Check Total:							16,493.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		4/23/21	18FC3310G	GARCIA, DILA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060622	4/23/21	14CR3146G	BOYD, DONAVAN	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	20FC3155H	AGUILAR, MATTHEW	GEN	3380	5342	Appointed Attny Fees	400.00
		Check Total:							950.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		4/23/21	18FC2854G	HUDLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC0278G	HERNANDEZ, JASON	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00060623	4/23/21	18FC0757G	PEGRAM, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	19FC4031G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							850.00

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EFT	DEBORAH K RIOS				Rios, Deborah K				
		4/23/21	20FC1318D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
		4/23/21	20FC3794D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00060624	4/23/21	20FC3793D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
		4/23/21	15CR3823E	MARTINEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1387F	SNYDER, GIBSON	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	ROLAND LAW FIRM				Roland, Dasan				
		4/23/21	19MC05044	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060625	4/23/21	19MC05054	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	329.20
		4/23/21	18FC5335F	ATCHISSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							629.20
	JOEL ROMO				Romo, Joel				
	LA-00060626	4/23/21	TPA 41321	March2021 Legislative	GEN	1285	5318	Lobbying Activities	5,000.00
		Check Total:							5,000.00
	GABRIEL R SALAIS				Salais, Gabriel R				
		4/23/21	20FC0407F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC0922F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	19FC6003F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0075G	MARTINEZ, VALENTINA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00060627	4/23/21	18FC2946G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC0157G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	17FC2103G	CRANEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0369G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	18FC0371G	SITTON, JOHSUA	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,950.00

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EFT	IRMA SANJINES				Sanjines, Irma				
		4/23/21	19FC5885F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00060628	4/23/21	18FC3994F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/23/21	18FC1260G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	18FC1261G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	STEVE H SCHIWETZ				Schiwetz, Steve H				
	LA-00060629	4/23/21	21FC0839C	BENAVIDES, IRIS	GEN	3320	5342	Appointed Attny Fees	100.00
		4/23/21	16FC1569H	LEIVA, MARIE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00060630	4/23/21	A6980	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
		4/23/21	A6942	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
	Check Total:								1,244.88
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00060631	4/23/21	3312021	March 21 Legislative Consultnt	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		4/23/21	70652	CONTACTOR	GEN	1324	5254	Equip Maint. & Repairs	272.70
		4/23/21	70652	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	21.96
		4/23/21	70652	LABOR, CONTACTOR REPLACED,	GEN	1324	5254	Equip Maint. & Repairs	282.75
		4/23/21	70578	CONTROL BOARD	GEN	1324	5254	Equip Maint. & Repairs	522.65
	LA-00060632	4/23/21	70578	LIMIT T-STAT	GEN	1324	5254	Equip Maint. & Repairs	15.35
		4/23/21	70578	THERMISTOR	GEN	1324	5254	Equip Maint. & Repairs	41.75
		4/23/21	70578	LIMIT T-STAT	GEN	1324	5254	Equip Maint. & Repairs	12.10
		4/23/21	70578	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	97.50
		4/23/21	70578	LABOR, DISASSEMBLE UNIT,	GEN	1324	5254	Equip Maint. & Repairs	217.50
	Check Total:								1,484.26

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EFT	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00060633	4/23/21	16CR1105F	VALTINSON, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY				Stolley, Mark W				
		4/23/21	18FC0357C	LEAL, SAUL	GEN	3320	5342	Appointed Attny Fees	305.00
		4/23/21	18MC3062B	HARRIS, DERION	GEN	3340	5342	Appointed Attny Fees	350.00
		4/23/21	17FC5126E	IGLESIAS, JEREMIAH	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	19FC1584F	LADIEUX, LEON	GEN	3360	5342	Appointed Attny Fees	440.00
	LA-00060634	4/23/21	20FC3268F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	20FC3267F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/23/21	19FC2440F	GRIMALDO, MATTHEW	GEN	3360	5342	Appointed Attny Fees	275.00
		4/23/21	18FC3343G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		4/23/21	18FC3342G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		4/23/21	06CR2111H	SEWELL, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,820.00
	JAMES L STORY II				Story II, James L				
		4/23/21	20FC0298C	PALACIOS, ABEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00060635	4/23/21	19FC5491E	MARTINEZ, RAMON	GEN	3350	5342	Appointed Attny Fees	100.00
		4/23/21	19FC3364G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
		4/23/21	19FC0512G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	SUPERION LLC				CentralSquare Technologies LLC				
		4/23/21	314330	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
	LA-00060636	4/23/21	314330	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								20,227.82

Check Register

Starting Check No.: 00060577
 Ending Check No.: 00060648
 Report Date: Apr 23, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GARZA LAW FIRM				Veronica Garza PLLC				
	LA-00060637	4/23/21	18FC2655E	ADAME, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/23/21	18FC2252E	CARR, DEAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JANIE TREVINO				Trevino, Janie				
	LA-00060638	4/23/21	18FC5825H	MARCUS, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
	LA-00060639	4/23/21	113014	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,715.10
		4/23/21	113014	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	499.70
	Check Total:								2,214.80
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00060640	4/23/21	20FC3566B	GONZALEZ, WILFREDO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO G VELA				Vela, Roberto G				
	LA-00060641	4/23/21	20FC4284F	MORALES, DAMIAN	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00060642	4/23/21	20FC2418H	FARMER, ALBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00060598	4/23/21	50950450	Inv#5095045-0, 04/21/21	PRO	0402	7421	Office Expense & Supplies	207.05
		4/23/21	50950450	Inv#5095045-0, 04/21/21	PRO	0410	7421	Office Expense & Supplies	294.00
	Check Total:								501.05
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00060643	4/23/21	21ELIZO7	Inv#21Elizo7, 04/01/21	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00

Check Register

Starting Check No.: 00060577
 Ending Check No.: 00060648
 Report Date: Apr 23, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00060644	4/23/21	21CBOPS7	Inv#21CBOPS7, 04/12/21	PRO	0434	7226	Counseling-CBOPS	24,901.00
	Check Total:								24,901.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00060645	4/23/21	299387	Inv#299387, 04/12/21	PRO	0402	7563	Radio Air Time	240.00
		4/23/21	299389	Inv#299389, 04/12/21	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00060646	4/23/21	1623206	Inv#1623206, 04/16/21	PRO	0412	7126	Misc Repairs, Parts & Supplies	1,122.49
	Check Total:								1,122.49
	NORMA MUNOZ				Munoz, Norma				
	LA-00060647	4/23/21	119390	MunozN TRV-Registration 4/7/21	TRV	6210	5302	Education Registration Fees	25.00
		4/23/21	119395	Munoz N TRV 4/15/21-04/16/21	TRV	6210	5542	Travel, Food & Lodging	32.00
	Check Total:								57.00
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00060648	4/23/21	CANTU S	R182979 CANTU S APR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
Subtotal - EFT									178,602.01
Overall Total									178,602.01