

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		4/30/21	20MC88601	SOWELS, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC96581	GARZA, DESARAE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060649	4/30/21	18MC44022	HERNANDEZ, MYRA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC81032	HERNANDEZ, MYRA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17MC78573	HARVEY, JACKSON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00060650	4/30/21	20MC13301	CASTILLO, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00060651	4/30/21	19606685	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KENNETH BOTARY			Botary, Kenneth					
		4/30/21	18MC75682	VELASQUEZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC77122	MORENO, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060652	4/30/21	20MC70373	SMITH, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	20MC70363	SMITH, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC101393	MUNIGA, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC107273	MUNIGA, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GABI S CANALES			Canales, Gabi S					
	LA-00060653	4/30/21	18MC57552	MUNDINE, CASEY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		4/30/21	18MC127051	HANNA, MIRANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060654	4/30/21	19MC101661	RIOS, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC67751	RIOS, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00060655	4/30/21	20MC12723	FARIAS, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00060656	4/30/21	18MC65071	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
		4/30/21	18MC120011	LOTT, SOPHIA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC112261	RAMIREZ, LEEANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060657	4/30/21	18MC112141	NUGENT, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC104811	NUGENT, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC86521	ALEMAN, VALENTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00060658	4/30/21	20MC62982	MACK, WARREN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		4/30/21	18MC97513	HUNT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060659	4/30/21	20MC85373	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC04153	SPENCER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
		4/30/21	19607975	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	390.00
	LA-00060660	4/30/21	20616165	HEATH, FATHER	GEN	3150	5342	Appointed Attny Fees	715.00
		4/30/21	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	260.00

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EFT		4/30/21	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	275.00
	LA-00060660	4/30/21	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20607585	TOMLINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,240.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00060661	4/30/21	17MC42931	MARTIN, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC112401	BARRERA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00060662	4/30/21	18MC124511	WOODS, PAUL	GEN	3110	5342	Appointed Attny Fees	724.00
		4/30/21	18MC76442	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	500.00
Check Total:									1,224.00
CARLOS GALLEGOS JR					Gallegos Jr, Carlos				
	LA-00060663	4/30/21	GALLEGOS 042121	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	6.85
Check Total:									6.85
LUIS P. GARCIA					Garcia, Luis P.				
		4/30/21	20MC50502	SIMPSON, DEAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC50492	SIMPSON, DEAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00060664		4/30/21	20MC02733	GARCIA, RODRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC11833	CHAPA, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC114693	DELTORO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
GONZALES LAW OFFICE					Gonzales Inc				
		4/30/21	18MC128611	CANTU, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00060665		4/30/21	18MC102671	ROBERTS, KRISTI	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC102661	ROBERTS, KRISTI	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	17MC92642	RODRIGUEZ, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060665	4/30/21	20614425	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19211705	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		4/30/21	20MC92882	GARZA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060666	4/30/21	21MC09352	MUTCHLER, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19606685	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00
GARY A HALL					Hall, Gary A				
	LA-00060667	4/30/21	20603685	SILVA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00060668	4/30/21	18MC89562	YBARRA, GERARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC18002	GARZA, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00060669	4/30/21	19603675	RAMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
L CHRIS ILES PC					L Chris Iles PC				
		4/30/21	17MC16582	HERNANDEZ, MARGIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060670	4/30/21	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									425.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00060671	4/30/21	18MC131931	YUMAY, RAFAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00060672	4/30/21	17MC52772	RAMIREZ, DAMIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC113993	COLTON, ZACKERY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00060673	4/30/21	18MC55151	ORTIZ, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00060674	4/30/21	LYB MAY21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
	LA-00060675	4/30/21	21MC01283	ARMENTA, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC01293	ARMENTA, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RITA MORALES				Morales, Rita				
		4/30/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610885	WAYMIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610885	WAYMIRE, RESPONDENT RESPNDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060676	4/30/21	20610465	GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610505	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605425	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00

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EFT	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
	LA-00060677	4/30/21	21MC09752	CAMPBELL, MOROCCO	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	21MC04213	RODRIGUEZ, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
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	LISA NICHOLS				Nichols, Lisa				
		4/30/21	21600065	HANES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060678	4/30/21	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00060679	4/30/21	18MC23532	GARZA, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00060680	4/30/21	18MC05961	MENDOZA, ROLANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC104031	ALLISON, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
		4/30/21	20MC60621	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060681	4/30/21	20MC25501	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC63261	SALDANA, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
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	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00060682	4/30/21	20MC75022	MCCORKLE, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		4/30/21	20MC57561	RITCHESON, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060683	4/30/21	18MC124651	MARLATT, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC109531	HERRERA, JOEY	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	20MC91402	LEAL, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060683	4/30/21	21MC15792	EREBIA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC67862	NESMITH, DEVINE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00060684	4/30/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		4/30/21	18MC58992	HERNANDEZ, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060685	4/30/21	18MC37102	ZUNIGA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17MC31112	MONTOYA, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		4/30/21	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	490.00
	LA-00060686	4/30/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	372.00
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	208.00
Check Total:									1,070.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00060687	4/30/21	18MC98223	REYES, LUIS	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									100.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		4/30/21	18MC121691	STONE, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060688	4/30/21	18MC58452	COLLINS, KATRINA	GEN	3120	5342	Appointed Attny Fees	200.00
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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		4/30/21	18MC06733	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060689	4/30/21	18MC06753	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC06743	SITTON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00060690	4/30/21	21MC18132	CASTILLO, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00060691	4/30/21	18MC55062	INOCENCIO, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00060692	4/30/21	20608645	ROBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		4/30/21	18MC12791	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
		4/30/21	16CR32441	SCHATZLE, ASHLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	16CR29091	SCHATZLE, ASHLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC73592	FIANDACA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060693	4/30/21	18MC73602	FIANDACA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20608645	ROBIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19JUV595	VARELA, KOZMO	GEN	3150	5342	Appointed Attny Fees	150.00
		4/30/21	20JUV017	VARELA, KOZMO	GEN	3150	5342	Appointed Attny Fees	150.00
		4/30/21	20JUV138	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,850.00
	JAMES L STORY II			Story II, James L					
	LA-00060694	4/30/21	18MC86501	FIGUEROA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	LAW OFFICE OF SARAH STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sarah				
		4/30/21	21600545	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21600375	BENAVIDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20601415	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606355	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606355	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060695	4/30/21	19616035	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616035	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614305	MOLINA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20602215	SOSA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19619245	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							2,400.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		4/30/21	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601695	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060696	4/30/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20609005	TORRES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		4/30/21	20MC55322	BUCKLEY, ANDRES	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	18MC63522	GAWLIK, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060697	4/30/21	18MC119552	MARTINEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	100.00
		4/30/21	18MC123502	ORDONEZ, FERNANDEZ	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC97892	MUMFORD, HERMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC90392	MARTINEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	100.00

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EFT		4/30/21	19MC73402	HENSEN, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060697	4/30/21	20MC24592	HENSEN, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC08782	MALDONADO, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
JOHN W. TINDER					Tinder, John W.				
	LA-00060698	4/30/21	20MC05432	BOYKIN, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TOMAS DURAN Y CUERVO PC					Tomas Duran Y Cuervo PC				
	LA-00060699	4/30/21	NC0521	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
Check Total:									7,000.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00060700	4/30/21	20MC34323	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		4/30/21	18MC117891	GALVAN, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC38921	MILLER, DEVAUGHN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00060701		4/30/21	18MC60872	JONES, JARON	GEN	3120	5342	Appointed Attny Fees	250.00
		4/30/21	18MC49682	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC123022	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
WABCO LLC					Wabco llc				
	LA-00060702	4/30/21	MAY 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
Check Total:									4,208.04
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00060703	4/30/21	18MC73852	SANCHEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
Subtotal - EFT									49,821.09

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00759739	4/30/21	000983	Detention meals for	GEN	3490	5228	Contract Meals	2,385.47
		4/30/21	000983	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,688.04
	Check Total:								4,073.51
	BRENDA B. BAKER & EDWIN W. BAKER PC				Brenda B. Baker & Edwin W. Baker PC				
	LA-00759740	4/30/21	18000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,617.30
	Check Total:								4,617.30
	FEDEX				Federal Express Corporation				
	LA-00759741	4/30/21	733987111	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	30.36
	Check Total:								30.36
	GENE A GARCIA				Garcia, Gene A				
		4/30/21	20MC82531	SUAREZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759742	4/30/21	18MC118121	KELLY, NORMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC56902	HERRERA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00759743	4/30/21	19MC14983	ESCAMILLA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC44933	ESCAMILLA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF THOMAS A. LIMON PLLC				Law Office Of Thomas A. Limon PLLC				
	LA-00759744	4/30/21	20MC26932	SAUCEDA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC81762	ZAVALA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLOS REYNA				Reyna, Carlos				
		4/30/21	15CR29791	MEDINA, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC76251	MCGARY, BOBBY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759745	4/30/21	19MC37552	RODRIGUEZ, SERGIO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	19MC105332	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC70182	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00

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CHK		4/30/21	19MC105342	GARZA, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00759745	4/30/21	17MC47333	HARPER, EFRIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC98733	ALDRIDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00759746	4/30/21	18MC42932	HERRERA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	18MC44582	HINOJOSA, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE LAW OFFICE OF RAY A. GONZALEZ PC					Gonzalez, Ray A				
	LA-00759747	4/30/21	20MC34532	DARDEN, RICKEY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE SAFEGUARD SYSTEM INC					The Safeguard System Inc				
	LA-00759748	4/30/21	729321	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
Check Total:									27.00
TISSUE TECHNIQUES PATHOLOGY LABS LLC					Tissue Techniques Pathology Labs LLC				
	LA-00759749	4/30/21	CLA26836	Standing PO for Histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	396.00
Check Total:									396.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/30/21	6000016	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
	LA-00759750	4/30/21	6005169	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/30/21	6005910	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	17.25
Check Total:									25.83

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CHK	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0402	7129	Vehicle Insurance	1,000.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0403	7129	Vehicle Insurance	200.00
	LA-00759751	4/30/21	31841	Inv#31841, 06/01/21	PRO	0412	7129	Vehicle Insurance	2,700.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0434	7129	Vehicle Insurance	800.00
		4/30/21	31841	Inv#31841, 06/01/21	PRO	0440	7129	Vehicle Insurance	5,566.00
		Check Total:							10,266.00
Subtotal - CHK									23,036.00
Overall Total									72,857.09

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00759764	4/30/21	51162A	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	142.50
		4/30/21	51162A1	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	390.00
	Check Total:								532.50
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		4/30/21	000986	Detention meals for	GEN	3490	5228	Contract Meals	2,562.51
		4/30/21	000986	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,835.82
		4/30/21	000921	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	19,884.83
	LA-00759765	4/30/21	000921	CONSTRUCTION PRICING FOR	GEN	3720	5228	Contract Meals	23,241.93
		4/30/21	000964	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,597.10
		4/30/21	000934	CONSTRUCTION PRICING FOR	GEN	3720	5228	Contract Meals	55,615.96
		4/30/21	000982	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,735.49
	Check Total:								173,473.64
	ARNOLD OIL COMPANY INC.				Arnold Oil Company Inc.				
		4/30/21	101GN2311	Motor Oil 15wt 40 SAE Motor	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,190.30
		4/30/21	101GN2311	Motor Oil 5 Wt 20 SAE Motor	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	624.72
		4/30/21	101GN2311	Motor oil 10wt 30 SAE	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	599.76
		4/30/21	101GN2311	Pallet of Oil Dry Clay type	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	488.25
	LA-00759766	4/30/21	101GN2311	Diesel Exhaust Fluid 40 2.5	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	323.40
		4/30/21	101GN4801	SUBSCRIPTION RENEWAL TO	GEN	0120	5311	Software Srvc & Maintenance	651.11
		4/30/21	101GN4801	MISCELLANEOUS LABOR	GEN	0120	5311	Software Srvc & Maintenance	130.00
		4/30/21	101GN4799	Annual Subscription RENEWAL	GEN	0120	5311	Software Srvc & Maintenance	1,665.39
		4/30/21	101GN4799	ESI TRK Scan Tool	GEN	0120	5311	Software Srvc & Maintenance	1,036.49
		4/30/21	101GN4799	MISCELLANEOUS LABOR	GEN	0120	5311	Software Srvc & Maintenance	130.00
	Check Total:								7,839.42
	MINERVA P ARRIAGA				Arriaga, Minerva P				
	LA-00759767	4/30/21	0604605F	NC VS LEONEL RAMIREZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	94.69
	Check Total:								94.69

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CHK	WILLIAM ASARE			Asare, William					
		4/30/21	162812C	ZAMARRIPE, SERGIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00759768	4/30/21	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/30/21	023721F	CASTRO, FRANKIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/30/21	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
		4/30/21	287290284474042103/20/21-04/19/21		GEN	1240	5236	InterNet Fees-T-1-ISDN	1,076.41
	LA-00759769	4/30/21	287286160692042103/20/21-04/19/21 3619455724		GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		4/30/21	287286160692042103/20/21-04/19/21		GEN	3700	5236	InterNet Fees-T-1-ISDN	4,190.59
		Check Total:							5,307.00
	B & R TELEPHONE LLC			B & R Telephone LLC					
	LA-00759770	4/30/21	58382	WORK DONE:	GEN	1324	5265	Mechanical Systems Repairs	510.00
		Check Total:							510.00
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		4/30/21	5016881291	Standing	GEN	6310	5424	Books & Subscriptions Inventory	10.90
	LA-00759771	4/30/21	5016881292	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	59.04
		4/30/21	5016881290	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	27.15
		Check Total:							97.09
	CALPINE CORPORATION			Calpine Corporation					
		4/30/21	152014 MAR21	03/17/21-04/16/21 5216006273	GEN	0120	5233	Electricity	194.93
	LA-00759772	4/30/21	154612 MAR21	03/17/21-04/16/21 5216006260	GEN	0120	5233	Electricity	238.08
		4/30/21	153914 MAR21	03/17/21-04/16/21 5216006251	GEN	0120	5233	Electricity	140.40
		4/30/21	153911 MAR21	03/16/21-04/15/21 5216006227	GEN	0170	5233	Electricity	558.28

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CHK		4/30/21	152646 MAR21	02/26/21-03/29/21 5216006258	GEN	0170	5233	Electricity	18.09
		4/30/21	154609 MAR21	03/16/21-04/15/21 5216006236	GEN	0170	5233	Electricity	7.66
		4/30/21	152015 MAR21	02/26/21-03/29/21 5216006281	GEN	0170	5233	Electricity	38.79
	LA-00759772	4/30/21	152008 MAR21	02/26/21-03/29/21 5216006225	GEN	0170	5233	Electricity	10.30
		4/30/21	152013 MAR21	02/26/21-03/29/21 5216006265	GEN	0170	5233	Electricity	66.37
		4/30/21	154614 MAR21	03/03/21-04/01/21 5216006276	GEN	0180	5233	Electricity	430.55
		4/30/21	156115 MAR21	03/03/21-04/01/21 5216006206	GEN	0180	5233	Electricity	6.92
		4/30/21	152010 MAR21	03/03/21-04/01/21 5216006241	GEN	0180	5233	Electricity	6.92
Check Total:									1,717.29
CALPINE CORPORATION					Calpine Corporation				
		4/30/21	152640 MAR21	03/02/21-03/31/21 5216006210	GEN	0180	5233	Electricity	355.33
		4/30/21	151311 MAR21	03/02/21-03/31/21 5216006232	GEN	0180	5233	Electricity	282.74
		4/30/21	151309 MAR21	03/03/21-04/01/21 5216006216	GEN	0180	5233	Electricity	43.04
		4/30/21	153918 MAR21	02/26/21-03/29/21 5216006283	GEN	0180	5233	Electricity	8.13
LA-00759773		4/30/21	153955 MAR21	03/03/21-04/01/21 5216007159	GEN	0180	5233	Electricity	7.66
		4/30/21	154658 MAR21	03/03/21-04/01/21 5217000320	GEN	0180	5233	Electricity	287.36
		4/30/21	155419 MAR21	03/03/21-04/01/21 5217000321	GEN	0180	5233	Electricity	333.97
		4/30/21	151361 MAR21	03/03/21-04/01/21 5217000324	GEN	0180	5233	Electricity	268.80
		4/30/21	152060 MAR21	03/03/21-04/01/21 5217000325	GEN	0180	5233	Electricity	284.46
Check Total:									1,871.49
CALPINE CORPORATION					Calpine Corporation				
		4/30/21	156119 MAR21	03/03/21-04/01/21 5216006238	GEN	1460	5233	Electricity	97.99
		4/30/21	151322 MAR21	03/03/21-04/01/21 5216006316	GEN	1470	5233	Electricity	691.92
LA-00759774		4/30/21	153908 MAR21	02/26/21-03/29/21 5216006203	GEN	1500	5233	Electricity	111.79
		4/30/21	152204 MAR21	02/26/21-03/29/21 5218000309	GEN	1740	5233	Electricity	17.68
		4/30/21	151313 MAR21	02/26/21-03/29/21 5216006248	GEN	1780	5233	Electricity	136.17
		4/30/21	152645 MAR21	02/26/21-03/29/21 5216006250	GEN	1780	5233	Electricity	32.63
Check Total:									1,088.18

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CHK	CALPINE CORPORATION				Calpine Corporation				
		4/30/21	155309 MAR21	03/17/21-04/16/21 5216006285	GEN	0120	5233	Electricity	401.85
		4/30/21	153921 MAR21	03/15/21-04/14/21 5216006303	GEN	1740	5233	Electricity	23.57
	LA-00759775	4/30/21	152648 MAR21	03/15/21-04/14/21 5216006274	GEN	1740	5233	Electricity	18.58
		4/30/21	151320 MAR21	03/15/21-04/14/21 5216006300	GEN	1740	5233	Electricity	71.22
		4/30/21	151317 MAR21	03/15/21-04/14/21 5216006280	GEN	1740	5233	Electricity	66.80
		Check Total:							582.02
	CALPINE CORPORATION				Calpine Corporation				
		4/30/21	155308 APR21	03/16/21-04/15/21 5216006277	GEN	0170	5233	Electricity	47.82
		4/30/21	154608 APR21	03/19/21-04/20/21 5216006228	GEN	0170	5233	Electricity	197.31
		4/30/21	154611 APR21	03/19/21-04/20/21 5216006252	GEN	0170	5233	Electricity	14.59
		4/30/21	153916 APR21	03/19/21-04/20/21 5216006267	GEN	0170	5233	Electricity	36.95
	LA-00759776	4/30/21	153909 APR21	03/19/21-04/20/21 5216006211	GEN	0170	5233	Electricity	346.77
		4/30/21	152651 APR21	03/19/21-04/20/21 5216006298	GEN	0170	5233	Electricity	20.13
		4/30/21	154619 APR21	03/16/21-04/15/21 5216006320	GEN	0170	5233	Electricity	38.89
		4/30/21	164956 APR21	03/16/21-04/15/21 5216006315	GEN	0170	5233	Electricity	7.66
		4/30/21	152696 APR21	03/16/21-04/15/21 5217001090	GEN	0170	5233	Electricity	162.24
		Check Total:							872.36
	CALPINE CORPORATION				Calpine Corporation				
		4/30/21	152052 MAR21	02/26/21-03/29/21 5216007157	GEN	0170	5233	Electricity	183.63
		4/30/21	151316 MAR21	03/03/21-04/01/21 5216006272	GEN	0180	5233	Electricity	12.92
		4/30/21	152644 MAR21	03/03/21-04/01/21 5216006242	GEN	0180	5233	Electricity	362.99
		4/30/21	152641 MAR21	03/03/21-04/01/21 5216006218	GEN	0180	5233	Electricity	206.16
		4/30/21	153920 MAR21	03/03/21-04/01/21 5216006299	GEN	0180	5233	Electricity	53.83
	LA-00759777	4/30/21	151308 MAR21	03/03/21-04/01/21 5216006208	GEN	0180	5233	Electricity	14.46
		4/30/21	151310 MAR21	03/03/21-04/01/21 5216006224	GEN	0180	5233	Electricity	14.46
		4/30/21	155306 MAR21	03/03/21-04/01/21 5216006261	GEN	0180	5233	Electricity	22.84
		4/30/21	152639 MAR21	03/03/21-04/01/21 5216006202	GEN	0180	5233	Electricity	320.79
		4/30/21	152653 MAR21	03/02/21-03/31/21 5216006310	GEN	0180	5233	Electricity	87.45
		4/30/21	152012 MAR21	03/02/21-03/31/21 5216006257	GEN	0180	5233	Electricity	114.02
		Check Total:							1,393.55

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CHK	CALPINE CORPORATION				Calpine Corporation				
	LA-00759778	4/30/21	155307 MAR21	03/16/21-04/15/21 5216006269	GEN	0170	5233	Electricity	101.90
		4/30/21	155307 JAN21	01/15/21-02/15/21 5216006269	GEN	0170	5233	Electricity	114.92
	Check Total:								216.82
	CALPINE CORPORATION				Calpine Corporation				
		4/30/21	153913 MAR21	02/26/21-03/29/21 5216006243	GEN	0170	5233	Electricity	317.34
		4/30/21	153922 MAR21	03/02/21-03/31/21 5216006311	GEN	0170	5233	Electricity	37.11
		4/30/21	153917 MAR21	02/26/21-03/29/21 5216006275	GEN	1510	5233	Electricity	10.62
		4/30/21	152642 MAR21	03/02/21-03/31/21 5216006226	GEN	1520	5233	Electricity	830.63
	LA-00759779	4/30/21	156123 MAR21	03/15/21-04/13/21 5216006270	GEN	1740	5233	Electricity	20,207.64
		4/30/21	155310 MAR21	03/15/21-04/14/21 5216006293	GEN	1740	5233	Electricity	18.58
		4/30/21	155302 MAR21	03/15/21-04/14/21 5216006221	GEN	1740	5233	Electricity	203.90
		4/30/21	154613 MAR21	03/15/21-04/14/21 5216006268	GEN	1740	5233	Electricity	50.72
		4/30/21	153912 MAR21	03/02/21-03/31/21 5216006235	GEN	1770	5233	Electricity	365.28
	Check Total:								22,041.82
	CALPINE CORPORATION				Calpine Corporation				
		4/30/21	153967 APR21	03/16/21-04/15/21 5217001091	GEN	0170	5233	Electricity	7.66
		4/30/21	152011 APR21	03/18/21-04/20/21 5216006249	GEN	1590	5233	Electricity	9.24
	LA-00759780	4/30/21	151315 APR21	03/19/21-04/20/21 5216006264	GEN	1590	5233	Electricity	651.71
		4/30/21	152652 APR21	03/19/21-04/20/21 5216006302	GEN	1590	5233	Electricity	14.59
		4/30/21	152650 APR21	03/19/21-04/20/21 5216006290	GEN	1590	5233	Electricity	18.61
		4/30/21	153910 APR21	03/19/21-04/20/21 5216006219	GEN	1590	5233	Electricity	44.20
	Check Total:								746.01
	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00759781	4/30/21	111729	Relia Trax Services Rendered	GEN	2181	5311	Software Srv & Maintenance	150.00
		4/30/21	111547	Relia Trax Services Rendered	GEN	2181	5311	Software Srv & Maintenance	150.00
	Check Total:								300.00

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CHK	CHRISTOPHER CHAPPELL				Chappell, Christopher				
	LA-00759782	4/30/21	2109	BISHOP BUILDING-WASHING,	GEN	1570	5261	Buildings-Maintenance & Repair	925.00
	Check Total:								925.00
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00759783	4/30/21	591 APR21	03/23/21-04/22/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		4/30/21	575 APR21	03/23/21-04/22/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	111.94
	Check Total:								182.74
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00759784	4/30/21	CPA 33121	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	45,431.32
	Check Total:								45,431.32
	INC. CLEAVER-BROOKS SALES & SERVICE				Cleaver-Brooks Sales & Service, Inc.				
	LA-00759785	4/30/21	1140178	JUVENILE DETENTION CENTER-	GEN	1570	5265	Mechanical Systems Repairs	3,062.00
	Check Total:								3,062.00
	MELODY COOPER				Cooper, Melody				
	LA-00759786	4/30/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		4/30/21	018249	M. COY SCHULTZ - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	LINDA GARCIA - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	ROBERT MORANDO - MARCH 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
				-					
	LA-00759787	4/30/21	018249	DONACIANO FLORES - MARCH 2021	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018249	JOHN A. GARCIA - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	018257	Randy Munguia steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/30/21	018264	Martin Robledo Jr. steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								805.00

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CHK	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00759788	4/30/21	30285	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	334.78
	Check Total:								334.78
	FEDEX				Federal Express Corporation				
	LA-00759789	4/30/21	734822583	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	39.10
		4/30/21	734822583	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	52.16
	Check Total:								91.26
	FEDEX				Federal Express Corporation				
	LA-00759790	4/30/21	734766614	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	18.62
	Check Total:								18.62
	VERONICA FLORES				Flores, Veronica				
		4/30/21	FLORESV 43021	Courthouse to PortA Airport	GEN	1250	5541	Mileage - Local	17.93
	LA-00759791	4/30/21	FLORESV 43021	PortA Airport to Courthouse	GEN	1250	5541	Mileage - Local	17.79
		4/30/21	FLORESV 43021	Courthouse to Church Unlimited	GEN	1250	5541	Mileage - Local	4.55
		4/30/21	FLORESV 43021	Church Unlimited to Courthouse	GEN	1250	5541	Mileage - Local	4.12
	Check Total:								44.39
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759792	4/30/21	3613872107 APR21	04/19/21-05/18/21	GEN	1770	5231	Telephone Utility Expense	70.17
	Check Total:								70.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759793	4/30/21	3613873785 APR21	04/13/21-05/12/21	GEN	0160	5231	Telephone Utility Expense	257.59
	Check Total:								257.59
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759794	4/30/21	3617671982 APR21	04/13/21-05/12/21	GEN	0160	5231	Telephone Utility Expense	72.14
	Check Total:								72.14

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CHK	GENE A GARCIA			Garcia, Gene A					
		4/30/21	18MC79424	BUITRON, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00759795	4/30/21	19619965	AGUILARA, MOTHER	GEN	3150	5342	Appointed Attny Fees	570.00
		4/30/21	19618005	DELACRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	290.00
	Check Total:								1,060.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00759796	4/30/21	17MC90934	TREVINO, CELESTE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18FC1604E	AGUILAR, TONI	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DAVID HENRY			Henry, David					
		4/30/21	19617675	CANTU, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19617675	CANTU, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610635	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20610635	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759797	4/30/21	20607525	HOUSE, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	175.00
		4/30/21	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608545	RIVERA, BENIGNO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,875.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		4/30/21	14607705	ROCHA, BELLA/PORFIRIO	GEN	3150	5342	Appointed Attny Fees	1,816.00
		4/30/21	20612905	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	668.00
		4/30/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759798	4/30/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	204.00
		4/30/21	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	206.00
		4/30/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616075	LITTLE, CHILD	GEN	3150	5342	Appointed Attny Fees	238.00
		4/30/21	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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CHK		4/30/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	30.00
		4/30/21	18611715	OLIVAREZ/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	70.00
	LA-00759798	4/30/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	20600345	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17609395	TORRES/GIZMAN/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	30.00
Check Total:									4,262.00
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
		4/30/21	57438	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	LA-00759799	4/30/21	57517	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
		4/30/21	57546	REMOVAL OF 2 DEAD PALM TREES	GEN	1590	5264	Landscape & Grounds M&R	3,400.00
Check Total:									4,995.00
JEAN'S RESTAURANT SUPPLY					Tari Inc				
	LA-00759800	4/30/21	S100264023001	Service call request	GEN	0170	5254	Equip Maint. & Repairs	198.00
Check Total:									198.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC					Kyocera Document Solutions America Inc				
	LA-00759801	4/30/21	55R1848862	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
Check Total:									30.00
LAW OFFICE OF THOMAS A. LIMON PLLC					Law Office Of Thomas A. Limon PLLC				
		4/30/21	21MC06541	ALANIZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759802	4/30/21	20MC21601	GARCIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC76404	HERNANDEZ, BRIANA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00
LEON LAW PLLC					Leon, Robert R.				
	LA-00759803	4/30/21	20MC80813	CHAVEZ, ALFREDO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3022C	SOSA, CISCO	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									550.00

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CHK	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00759804	4/30/21	0002037	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	426.01
		4/30/21	0002037	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	729.48
	Check Total:								1,155.49
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
		4/30/21	184185779	SIMON CISNEROS - MARCH 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00759805	4/30/21	183190540	ERIC RIOS - JAN. 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/30/21	183191161	JERRY GARCIA - JAN. 2021 -	GEN	0121	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00
	LESLIE RENNAE REYES				Reyes, Leslie Rennae				
	LA-00759806	4/30/21	16CR2256G	CAUSE NO. CR1600-2256-G;	GEN	3370	5343	Transcripts & Interpreters	97.75
		4/30/21	18FC4275G	CAUSE NO. 18FC-4275-G; Volume	GEN	3370	5343	Transcripts & Interpreters	178.00
	Check Total:								275.75
	CARLOS REYNA				Reyna, Carlos				
		4/30/21	18MC40421	GARZA, GILBERTO	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	20MC23001	ZAVALA, AMOS	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC45721	GARZA, MIGUEL	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC23011	DIAZ, MIGUEL	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC60001	MACINTOSH, SARAH	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC65381	GARCIA, PATRICK	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC23001	DIAZ, MIGUEL	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00759807	4/30/21	19MC29771	FLORES, JULIAN	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC56741	SPRULL, WILLIAM	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	20MC86181	ACOSTA, FARREN	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC72361	LIENDO, FELIX	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	19MC72371	LIENDO, FELIX	GEN	3110	5342	Appointed Attney Fees	200.00
		4/30/21	18MC95963	BURNS, CANDACE	GEN	3130	5342	Appointed Attney Fees	200.00
		4/30/21	17MC56003	GARCIA, NANCY	GEN	3130	5342	Appointed Attney Fees	200.00
		4/30/21	19MC58313	LOPEZ, AMY	GEN	3130	5342	Appointed Attney Fees	200.00
		4/30/21	18MC61113	TREJO, TEODORO	GEN	3130	5342	Appointed Attney Fees	200.00

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CHK	LA-00759807	4/30/21	19MC99434	GARCIA, EZEKIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20614235	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	208.00
		4/30/21	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3934E	HERNANDEZ, JAMIE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:								4,008.00	
RICHARD W. ROGERS					Richard W. Rogers				
	LA-00759808	4/30/21	18FC1930H	CASTILLO, ISMAEL	GEN	3380	5342	Appointed Attny Fees	1,575.00
Check Total:								1,575.00	
LAURA GALLEGOS RIVAS					Rivas, Laura Gallegos				
	LA-00759809	4/30/21	RIVASL 31221	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	329.28
Check Total:								329.28	
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00759810	4/30/21	18MC85003	CLAY, SHIKITA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:								200.00	
SHI GOVERNMENT SOLUTIONS INC					SHI Government Solutions Inc				
	LA-00759811	4/30/21	GB00409778	Deep Freeze Firewall	GEN	6310	5213	PC Software Programs	983.60
Check Total:								983.60	
HELEN JEANETTE SMITH					Smith, Helen Jeanette				
	LA-00759812	4/30/21	SMITHH 31221	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	164.64
Check Total:								164.64	

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CHK	SOUTHERN TIRE MART			Southern Tire Mart					
		4/30/21	4800063254	Tires 1-26/12 GAL COMP R3 TL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,800.00
	LA-00759813	4/30/21	4800063254	2 VALVE HARDWARE - OTR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	20.00
		4/30/21	4800063254	DISPOSAL, HEAVY TRUCK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	60.00
		4/30/21	4800063254	MOUNT/DISMOUNT FLAT - FARM	GEN	0120	5252	Heavy Motor Equip & Mach M&R	90.00
		Check Total:							1,970.00
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00759814	4/30/21	24374	Texas Criminal Pattern Jury	GEN	0150	5424	Books & Subscriptions Inventory	105.00
		Check Total:							105.00
	SUPERIOR TRAILER SALES			Superior Trailer Sales of Texas LLC					
	LA-00759815	4/30/21	CO0000601	2021 CARRY-ON, 8.5 X 24 CGRBN	GEN	0120	5641	Equipment & Furniture	8,793.64
		4/30/21	CO0000601	2021 CARRY-ON, 8.5 X 24 CGRBN	GEN	0120	5641	Equipment & Furniture	8,793.64
		Check Total:							17,587.28
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
	LA-00759816	4/30/21	16MC25323	VICENTE, JORGE	GEN	3130	5342	Appointed Attny Fees	300.00
		4/30/21	16CR08723	BERNAL, RAYANN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							500.00
	THE LIBRARY CORPORATION			The Library Corporation					
		4/30/21	2021050057	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	11,718.00
	LA-00759817	4/30/21	2021050057	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	309.00
		4/30/21	2021050057	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	318.00
		Check Total:							12,345.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		4/30/21	727861	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00759818	4/30/21	728703	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		4/30/21	729503	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								60.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		4/30/21	844074795	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
	LA-00759819	4/30/21	844184151	COOPER FURNESS AND MARSHALL'S	GEN	3310	5218	Books, Magzs & Subscriptions	152.00
	Check Total:								3,308.00
	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
		4/30/21	5423639	FY2020-21 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00759820	4/30/21	5423639	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		4/30/21	5423639	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00759821	4/30/21	020128602	M2-EasyScan Fingerprint Reader	GEN	1324	5680	Non Capital Outlay < \$5000	750.00
		4/30/21	020128602	Shipping	GEN	1324	5680	Non Capital Outlay < \$5000	75.00
	Check Total:								825.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00759822	4/30/21	0362068	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	Check Total:								81.30
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/30/21	6003321	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.03
	LA-00759824	4/30/21	6005911	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/30/21	6003402	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
		4/30/21	6005993	NUECES COUNTY ROBSTOWN	GEN	0120	5463	Wearing Apparel Expenses	90.45

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				YARD					
		4/30/21	6005669	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		4/30/21	6005717	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/30/21	6003871	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.11
		4/30/21	6005171	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	62.11
		4/30/21	6005668	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/30/21	6006035	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/30/21	6005434	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/30/21	6006471	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/30/21	6005667	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/30/21	6005435	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/30/21	6005440	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/30/21	6006740	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/30/21	6005439	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00759824	4/30/21	6006739	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/30/21	6005913	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/30/21	6005914	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		4/30/21	6005170	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/30/21	6005666	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/30/21	6004371	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/30/21	5998434	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	5998433	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	5999727	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	5999726	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6006187	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6006188	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	6003588	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6003589	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		4/30/21	6004889	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/30/21	6004890	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94

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CHK		4/30/21	6004892	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
	LA-00759824								
		4/30/21	6003591	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
Check Total:									867.80
FRANCES A. WILLMS					Willms, Frances A.				
		4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00759825	4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614155	HALE/HUNTER/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									700.00
MARTHA CARDENAS					Cardenas, Martha				
	LA-00759826	4/30/21	101	Reupholster, Restain, &	PRO	0440	7530	General Contractor	3,500.00
Check Total:									3,500.00
HOME DEPOT CREDIT SERVICES					Citibank N A				
	LA-00759827	4/30/21	9034920	Inv#9034920, 04/23/21	PRO	0440	7433	Parts & Misc Supplies	344.51
Check Total:									344.51
MULTI-HEALTH SYSTEMS INC					Multi-Health Systems Inc				
	LA-00759828	4/30/21	SIP00092704	Inv#SIP00092704, 04/20/21	PRO	0440	7448	Educational Supplies	1,600.00
Check Total:									1,600.00
SOUTHERN COMPUTER WAREHOUSE INC					Southern Computer Warehouse Inc				
	LA-00759829	4/30/21	IN000687418	Inv#000687418, 04/09/21	PRO	0410	7421	Office Expense & Supplies	1,373.39
Check Total:									1,373.39
MARTIN P ARNOLD					Arnold, Martin P				
	LA-00759830	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
Check Total:									224.00

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CHK	LANCE EUGENE COOPER			COOPER, LANCE EUGENE					
	LA-00759831	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
	Check Total:								224.00
	JOHN W GORDON			Gordon, John W					
	LA-00759832	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	224.00
	Check Total:								224.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	42.53
	LA-00759833	4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	243.76
		4/30/21	119401	Kieschnick 4/18/21-4/20/21	TRV	1200	5542	Travel, Food & Lodging	25.98
		4/30/21	119417	Kieschnick K TRV 4/26/21	TRV	1200	5542	Travel, Food & Lodging	148.96
	Check Total:								461.23
	EDWARD JOHN MAREZ			Marez, Edward John					
	LA-00759834	4/30/21	119392	Marez TRV 4/20/21-4/21/21	TRV	1030	5542	Travel, Food & Lodging	38.46
	Check Total:								38.46
	JUSTIN LEE MARTINEZ			Martinez, Justin Lee					
	LA-00759835	4/30/21	119366	Martinez J 4/11/21-4/16/21	TRV	1343	5542	Travel, Food & Lodging	54.40
	Check Total:								54.40
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00759836	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	Check Total:								948.45
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00759837	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	Check Total:								948.45
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00759838	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5542	Travel, Food & Lodging	948.45
	Check Total:								948.45

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CHK	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00759839	4/30/21	119405	Gordon J 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00759840	4/30/21	119404	Arnold M 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00759841	4/30/21	119406	Cooper L. 5/9/21-5/14/21	TRV	2390	5302	Education Registration Fees	290.00
	Check Total:								290.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00759842	4/30/21	119400	Rodriguez T 6/27/21-6/29/2021	TRV	3622	5302	Education Registration Fees	75.00
		4/30/21	119400	Rodriguez T 6/27/21-6/29/2021	TRV	3622	5542	Travel, Food & Lodging	110.00
	Check Total:								185.00
Subtotal - CHK									344,229.39
Overall Total									344,229.39

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EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00060709	4/30/21	21040643	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
		4/30/21	21042570	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								210.00
	AMADOR C. GARCIA			Amador C. Garcia					
		4/30/21	19MC22394	BASFORD, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060710	4/30/21	20MC21724	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC86804	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00060711	4/30/21	1597	standing PO for	GEN	3890	5459	Transportation of Persons	3,745.00
		4/30/21	1597	standing PO for	GEN	3890	5459	Transportation of Persons	380.00
	Check Total:								4,125.00
	BAY AREA TIME			GCTR Inc					
	LA-00060712	4/30/21	38552	RAPIDPRINT ARL-E TIME STAMP	GEN	1270	5254	Equip Maint. & Repairs	175.00
	Check Total:								175.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00060713	4/30/21	19MC85994	ALEMAN, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18FC0530E	GARZA, REBECCA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00060714	4/30/21	18MC101443	GOODWIN, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	14CR2172C	BANDA, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00060715	4/30/21	18MC41911	VILLARREAL, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	CARLISLE INSURANCE							Acrisure LLC	
	LA-00060716	4/30/21	NUECCOU04042721	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	Check Total:								21,250.00
	CASSIDY, DELGADO & OLIVAREZ							Cassidy & Olivarez PLLC	
	LA-00060717	4/30/21	18MC12713	GAMBOA, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19FC5859G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								250.00
	KEVIN L COCHRAN							Cochran, Kevin L	
	LA-00060718	4/30/21	21MC01764	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS							Defratus, Douglas Kimbrough	
	LA-00060719	4/30/21	18MC107861	AMY, DUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20FC5379E	GONZALEZ, JERICA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DIAMOND DELEON							Deleon, Diamond	
	LA-00060720	4/30/21	18MC02603	JUAREZ, CHRISTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER DORSEY							Dorsey, Christopher	
	LA-00060721	4/30/21	18MC41072	SARDIE, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA ANN EASTWOOD ALANIZ							Eastwood Alaniz, Sandra Ann	
		4/30/21	21MC05904	GARCIA, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC06184	GRUBER, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060722	4/30/21	19MC97364	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC97374	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC95554	PEREZ, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

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EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00060723	4/30/21	20MC89871	ALLEN, PATRICK	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20FC4544E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00060724	4/30/21	19FC0641B	SOT V. RANDY LUNA,	GEN	3340	5348	Defense Costs-Other	600.00
	Check Total:								600.00
	GALLS, LLC				Galls Parent Holdings LLC				
	LA-00060725	4/30/21	018111904	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
	Check Total:								156.00
	LUIS P. GARCIA				Garcia, Luis P.				
	LA-00060726	4/30/21	18MC92363	HOOVER, COREY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	15CR09914	RAMIREZ, EDGAR	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/30/21	50818340	FURNITURE FOR OCCA	GEN	1900	5680	Non Capital Outlay < \$5000	0
		4/30/21	50818340	10592NN-UC	GEN	1900	5680	Non Capital Outlay < \$5000	426.21
		4/30/21	50818340	10502N	GEN	1900	5680	Non Capital Outlay < \$5000	382.20
	LA-00060727	4/30/21	50818340	105907RNN	GEN	1900	5680	Non Capital Outlay < \$5000	524.27
		4/30/21	50818340	IWMMKDY2AHIMCU	GEN	1900	5680	Non Capital Outlay < \$5000	367.28
		4/30/21	50818340	MAT4660CLPR	GEN	1900	5680	Non Capital Outlay < \$5000	70.19
		4/30/21	50970030	Quote# 152295-0	GEN	2821	5680	Non Capital Outlay < \$5000	5,524.20
	Check Total:								7,294.35
	GONZALES LAW OFFICE				Gonzales Inc				
		4/30/21	17MC84083	COONEY, CAYLAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060728	4/30/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	538.00
		4/30/21	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,038.00

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EFT	CHARLES GONZALEZ				Gonzalez, Charles				
	LA-00060729	4/30/21	18MC02191	GLUTH, CELESTE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00060730	4/30/21	19000285	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	850.00
		4/30/21	21000125	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								1,600.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		4/30/21	20608535	TREVINO, JULISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060731	4/30/21	21602185	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21600925	PEREZ, AMANDA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	GARY A HALL				Hall, Gary A				
		4/30/21	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601915	MATEO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060732	4/30/21	20614235	ESTRADA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20607035	OLIVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19610535	OLSEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
		4/30/21	20MC94104	ESQUIVEL, EDDIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060733	4/30/21	21MC03384	CONTRERAS, ELLISARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC89434	CORBUS, VERNON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		4/30/21	20MC82033	THORNS, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC09113	THORNS, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC12724	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060734	4/30/21	19MC67134	WILKERSON, KIMBERLY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC55804	TREVINO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19MC34364	WATSON, BENITA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	19FC0812H	GONZALES, DOMINGO	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							1,550.00
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
	LA-00060735	4/30/21	33005465	EVIDENCE BAGS	GEN	1324	5440	Inmate General Supplies	1,456.00
		Check Total:							1,456.00
	JANET K. KASPAREK			Kasperek, Janet K.					
	LA-00060736	4/30/21	19013	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		Check Total:							150.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
		4/30/21	20608255	AGUILERA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	276.00
	LA-00060737	4/30/21	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	20610885	WAYMIRE, SCOTT	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							976.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00060738	4/30/21	JUV	PEREZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	21JUV032	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							150.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		4/30/21	20MC07603	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060739	4/30/21	20MC23983	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC42853	RAY, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19FC5810F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		4/30/21	20MC83983	GONZALEZ, IZAK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC86293	QUEZADA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC86303	QUEZADA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060740	4/30/21	21MC02563	TORRES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC83203	GAYA, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC13033	FIELDS, STEPHINE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17FC3134C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
	LA-00060741	4/30/21	18FC5365H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/30/21	18FC2284H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00060742	4/30/21	18MC61653	MCCARTY, DYANTE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONNA K LEONARD				Leonard, Donna K				
	LA-00060743	4/30/21	20614025	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00060744	4/30/21	17FC4674E	FARMER, TYLER	GEN	3350	5342	Appointed Attny Fees	10,320.00
	Check Total:								10,320.00

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EFT	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00060745	4/30/21	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES			Morales, Rita					
		4/30/21	21000125	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,760.00
		4/30/21	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614025	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21JUV004	ANTOINE, BRE	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	STERLING, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	REYES, SHIARA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060746	4/30/21	21JUV013	MONTEMAYOR, JEREMY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/30/21	21JUV019	MOORE, DARRIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	18JUV222	RIVERA, GENESIS	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	20JUV308	SUAREZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	250.00
		4/30/21	21JUV139	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	18JUV942	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	100.00
		4/30/21	21JUV049	GRUETER, KATILYN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	19JUV341	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								4,460.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		4/30/21	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060747	4/30/21	20603335	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							900.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00060748	4/30/21	19FC3930C	SUMMERVILLE, MATTHEW	GEN	3320	5342	Appointed Attny Fees	280.00
		4/30/21	18FC2368E	GARZA, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							480.00
	VANCE D PATON			Paton, Vance D					
		4/30/21	19618005	DELACRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21602145	BRISENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606975	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19616035	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060749	4/30/21	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20616455	ARREDONDO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00

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EFT		4/30/21	20606525	MOREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20610805	SCHAFFER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
	LA-00060749	4/30/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	15.00
		4/30/21	20607035	OLIVA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20614255	FAREK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,210.00
ERIC D PERKINS					Perkins, Eric D				
	LA-00060750	4/30/21	17MC60303	GONZALEZ, LYDIA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00060751	4/30/21	20MC53673	LOPEZ, SIGRID	GEN	3130	5342	Appointed Attny Fees	130.00
Check Total:									130.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		4/30/21	20MC92954	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC92944	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00060752	4/30/21	20FC1078C	SCHMITGEN, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/30/21	17FC1085H	RIVERA, FRANK	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									750.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		4/30/21	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	496.00
		4/30/21	19618005	DELACRUZ, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060753	4/30/21	20614235	ESTRADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20603335	GONZALEZ HERNANDEZ, RESP FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/30/21	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608645	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060753	4/30/21	21603345	SCHIEZZARI, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	704.00
		4/30/21	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	662.00
		4/30/21	20609225	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,662.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00060754	4/30/21	202740F	DRT/KRT	GEN	3360	5341	Appointed Attny Fees AG Cases	600.00
		4/30/21	045898G	MARTINEZ, RODRIGO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00060755	4/30/21	16CR1407H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00060756	4/30/21	17FC0354C	REMUDEZ, ALETHEA	GEN	3320	5342	Appointed Attny Fees	600.00
		4/30/21	21FC1443E	CASTILLO, ISAIAH	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									700.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00060757	4/30/21	18MC105513	SOTO, STACEY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC16573	ZAMORA, DEVILLIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC01063	TORRES, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	20MC38094	MENDOZA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	292.00
		4/30/21	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060758	4/30/21	20606975	GARCIA, SHIRLEY/ZAYLEE/RAMIREZ	GEN	3150	5342	Appointed Attny Fees	292.00
		4/30/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	324.00
		4/30/21	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	210.00
		Check Total:							1,318.00
	DEBORAH K RIOS				Rios, Deborah K				
		4/30/21	18MC41464	MORALES, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC27284	CRATER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060759	4/30/21	18MC38684	FLORES, SALVADOR	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	18MC13794	KANE, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	20MC35614	REYES, LUIS	GEN	3140	5342	Appointed Attny Fees	100.00
		4/30/21	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00060760	4/30/21	18MC43212	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	20MC67883	LORG, KRISTEN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	ROLAND LAW FIRM				Roland, Dasan				
		4/30/21	20MC91911	HAGY, BRADLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC93373	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC05063	NESMITH, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060761	4/30/21	19MC66123	NESMITH, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	21MC11803	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	20MC51883	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	20MC51873	MILLER, KENDRICK	GEN	3130	5342	Appointed Attny Fees	209.60
		4/30/21	16CR1378E	CRUZ, TIFFANY	GEN	3350	5342	Appointed Attny Fees	239.60
		Check Total:							1,668.40

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EFT	GABRIEL R SALAIS				Salais, Gabriel R				
		4/30/21	18MC129844	GONZALEZ, RAYMOND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060762	4/30/21	21MC04754	HERNANDEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/30/21	21MC04744	HERNANDEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SEC-OPS INC				Sec-Ops Inc				
		4/30/21	A6923	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,666.03
		4/30/21	A6979	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
	LA-00060763	4/30/21	A6940	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,855.15
		4/30/21	A6885	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,059.91
		4/30/21	A6833	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		4/30/21	A7035	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								19,673.13
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00060764	4/30/21	18MC40493	VILLEGAS, LYDIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		4/30/21	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	21JUV007	GONZALEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20614565	MAILES, STANLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21603345	SCHIEZZARI, JOSEPH	GEN	3150	5342	Appointed Attny Fees	564.00
	LA-00060765	4/30/21	JUV	GUTHRIE, JESSIE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	GRUETER, KAITLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	20612365	BURGESS, EZEKIEL	GEN	3150	5342	Appointed Attny Fees	546.00
		4/30/21	20JUV139	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,760.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		4/30/21	18MC73181	STRICKLAN, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC02331	CANTU, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC33633	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC100883	BALTAZAR, SUSIE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC02273	PENA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC78523	DENNIS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC74813	VARGAS, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
		4/30/21	17MC78513	DENNIS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC17053	MONTGOMERY, MARILYN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	19MC19143	BECERRA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00060766	4/30/21	17MC34003	RAMIREZ, GERALDO	GEN	3130	5342	Appointed Attny Fees	100.00
		4/30/21	18MC49993	MEDINA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	16MC35593	CAMPBELL, SUE	GEN	3130	5342	Appointed Attny Fees	100.00
		4/30/21	17MC98384	GUAJARDO, JASON	GEN	3140	5342	Appointed Attny Fees	230.00
		4/30/21	20609235	BARRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20604285	CASTILLO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601915	CUELLAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/30/21	19JUV004	DELEON, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20JUV284	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	20608955	PEREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	19FC1117H	RAMOS, JENNIFER	GEN	3380	5342	Appointed Attny Fees	200.00
				Check Total:					4,330.00
	JAMES L STORY II			Story II, James L					
	LA-00060767	4/30/21	18MC122593	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	17MC043714	DIAZ, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
				Check Total:					400.00

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Starting Check No.: 00060709
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 Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00060768	4/30/21	17MC30021	JOHNSON, LAUREN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	16MC15983	WAGGONER, LINDSAY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		4/30/21	19MC81591	STUART, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	20MC70651	DAVILA, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00060769	4/30/21	18MC130081	STUART, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/30/21	18MC79042	MARTINEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/30/21	17FC0668E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/30/21	18FC2798H	ALVARADO, ROMAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		4/30/21	18MC105383	MCLEOD, WARREN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060770	4/30/21	18MC54713	GARCIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		4/30/21	18MC81313	GARCIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
	LA-00060771	4/30/21	21MC07282	ESCOBEDO, ERNESTO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		4/30/21	112975	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,170.00
		4/30/21	112980	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,517.55
	LA-00060772	4/30/21	113011	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		4/30/21	113023	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	678.00
		4/30/21	113015	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,429.60

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/30/21	113030	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,400.00
	LA-00060772	4/30/21	113025	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	808.00
		4/30/21	113029	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
Check Total:									10,803.15
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		4/30/21	20607035	OLIVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	JUV	ALVAREZ, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	BALA, ELIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060773	4/30/21	JUV	LACY, ISIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	JUV	VALDEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/30/21	18610775	ZUNIGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/30/21	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,075.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00060774	4/30/21	20MC85603	BENAVIDEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
BARBARA CANALES					Canales, Barbara				
		4/30/21	119416	Canales B 4/12/21-4/14/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		4/30/21	119416	Canales B 4/12/21-4/14/21	TRV	1285	5542	Travel, Food & Lodging	144.00
	LA-00060775	4/30/21	119414	Canales B 4/19/21-4/22/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		4/30/21	119414	Canales B 4/19/21-4/22/21	TRV	1285	5542	Travel, Food & Lodging	176.00
Check Total:									745.32
NORMA MUNOZ					Munoz, Norma				
	LA-00060776	4/30/21	119391	Munoz N 4/9/21-4/10/21	TRV	6210	5542	Travel, Food & Lodging	64.00
Check Total:									64.00

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Starting Check No.: 00060709
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Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JASON OTT							Ott, Jason	
	LA-00060777	4/30/21	119397	Ott J 4/16/21-4/17/21	TRV	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
Subtotal - EFT									124,827.35
Overall Total									124,827.35

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Starting Check No.: 00759752
 Ending Check No.: 00759757
 Report Date: Apr 30, 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				
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	870.17
	LA-00759752	4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	680.77
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		4/30/21	2519/2101109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	480.03
		Check Total:							2,769.44
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00759753	4/30/21	2573/2101109	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-00759754	4/30/21	1320/2101109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/30/21	2320/2101109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00759755	4/30/21	2583/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
		Check Total:							147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00759756	4/30/21	2585/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
		Check Total:							202.00
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00759757	4/30/21	2600/2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
		Check Total:							63.99
	Subtotal - CHK								3,446.05
	Overall Total								3,446.05

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Starting Check No.: 00060704
 Ending Check No.: 00060704
 Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	380.06
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00060704	4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
	LA-00060704	4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/30/21	SDUTX2101109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
								Check Total:	14,370.11
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								Subtotal - EFT	14,370.11
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								Overall Total	14,370.11
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Starting Check No.: 00759758
 Ending Check No.: 00759763
 Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JE CONSTRUCTION SERVICES LLC				JE Construction Services LLC				
	LA-00759758	4/30/21	2 042021	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	1,264,542.44
	Check Total:								1,264,542.44
	L N V INC				L N V Inc				
		4/30/21	35846	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	4,000.00
	LA-00759759	4/30/21	37259	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	1,600.00
		4/30/21	36365	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	7,400.00
	Check Total:								13,000.00
	LJA ENGINEERING INC				LJA Engineering Inc				
		4/30/21	202103928	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	1,599.00
	LA-00759760	4/30/21	202103928	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	414.90
		4/30/21	202103928	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	430.50
	Check Total:								2,444.40
	MPACT STRATEGIC CONSULTING LLC				MPACT Strategic Consulting LLC				
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00759761	4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		4/30/21	2104NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	Check Total:								2,981.56
	ROCK ENGINEERING & TESTING LABORATORY INC				Rock Engineering & Testing Laboratory Inc				
	LA-00759762	4/30/21	1206060001	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	6,055.00
		4/30/21	1206060002	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	3,374.50
	Check Total:								9,429.50
	SMITHGROUP INC				Smithgroup Inc				
	LA-00759763	4/30/21	0152252	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	27,500.00
	Check Total:								27,500.00
Subtotal - CHK									1,319,897.90
Overall Total									1,319,897.90

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Starting Check No.: 00060705
 Ending Check No.: 00060708
 Report Date: Apr 30, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LLC ABM BUILDING SERVICES				ABM Building Services, LLC				
	LA-00060705	4/30/21	2 042021	35-ECM-4.9: REPLACEMENT OF 70	GEN	1923	5641	Equipment & Furniture	206,902.54
	Check Total:								206,902.54
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00060706	4/30/21	ACHC 04222021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	15,749.78
	Check Total:								15,749.78
	JOHN A BREIER				Breier, John A				
	LA-00060707	4/30/21	3312021	Personal Services Contract	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	Check Total:								7,680.00
	TRUE NORTH CONSULTING GROUP LLC				True North Consulting Group LLC				
	LA-00060708	4/30/21	E20020504	Expenses	GEN	1921	5311	Software Srvc & Maintenance	2,400.00
	Check Total:								2,400.00
Subtotal - EFT									232,732.32
Overall Total									232,732.32