

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	AMADOR C. GARCIA									
								Amador C. Garcia		
	LA-00061275	6/18/21	20MC48051	HINOJOSA, PABLO	GEN	3110	5342	Appointed Attny Fees	150.00	
	Check Total:								150.00	
	JEANETTE CANTU-BAZAR									
		6/18/21	19604745	MCELHANEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	LA-00061276	6/18/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
		6/18/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
	Check Total:								600.00	
	FLORES, LAW OFFICE OF RENE C									
									Flores, Rene C	
	LA-00061277	6/18/21	18MC90132	TERRY, LINDA	GEN	3120	5342	Appointed Attny Fees	100.00	
	Check Total:								100.00	
	CHRISTOPHER J GALE									
									Gale, Christopher J	
	LA-00061278	6/18/21	19MC00611	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	365.00	
	Check Total:								365.00	
	LUIS P. GARCIA									
		6/18/21	20MC47441	URESTI, CAMERON	GEN	3110	5342	Appointed Attny Fees	200.00	
	LA-00061279	6/18/21	20MC40881	MARTINEZ, ABELARDO	GEN	3110	5342	Appointed Attny Fees	200.00	
		6/18/21	19MC98721	URESTI, CAMERON	GEN	3110	5342	Appointed Attny Fees	200.00	
		6/18/21	18MC111252	HERNANDEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00	
	Check Total:								800.00	
	MELISSA GARZA									
									Garza, Melissa	
	LA-00061280	6/18/21	GARZA M 060721	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.05	
	Check Total:								10.05	
	STEPHEN A GIOVANNINI									
									Giovannini, Stephen A	
	LA-00061281	6/18/21	18MC111771	PALACIOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00	
		6/18/21	18MC86421	PALACIOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00	
	Check Total:								400.00	

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		6/18/21	19MC17401	GUSTIN, NICOLE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	20609935	BALBOA/ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061282	6/18/21	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/18/21	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	GULF COAST LASER RENU			Coastal Bend Laser Renu LLC					
	LA-00061283	6/18/21	25003	Service Charge 5/13/2021	GEN	3530	5251	Office Equip Maint & Repairs	185.00
		Check Total:							185.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061284	6/18/21	21603225	SANCHEZ, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							500.00
	GARY A HALL			Hall, Gary A					
		6/18/21	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061285	6/18/21	20604285	RAMOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20611005	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00061286	6/18/21	20MC31701	THOMASON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00061287	6/18/21	20610885	WAYMIRE CLOUD, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC				L Chris Iles PC				
		6/18/21	JUV	SALINAS, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	21JUV002	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061288	6/18/21	21JUV057	GARZA, ALEXUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00061289	6/18/21	19MC78132	NARANJO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/18/21	18MC99672	NARANJO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
		6/18/21	18MC03621	LAND, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061290	6/18/21	18MC03631	LAND, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	18MC115291	GLORIA, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
	LA-00061291	6/18/21	12606905	SILVA, ANDY	GEN	3150	5342	Appointed Attny Fees	153.58
	Check Total:								153.58
	RITA MORALES				Morales, Rita				
		6/18/21	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061292	6/18/21	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20606155	SOLIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20610885	WAYMIRE CLOUD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA NICHOLS				Nichols, Lisa				
		6/18/21	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061293	6/18/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21604675	GADILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/18/21	21604325	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							
	VANCE D PATON				Paton, Vance D				
		6/18/21	19613745	CUELLAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	19620085	JIMENEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20606525	MARIEDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20610805	SCHAFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20610805	RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20613255	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
	LA-00061294	6/18/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20615005	RAMOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	17.33
		6/18/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	21600545	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.34
		6/18/21	18612155	GARCIA, RESP ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	338.00
		6/18/21	20614205	SONNIER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20609935	BALBOA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,198.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00061295	6/18/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		6/18/21	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061296	6/18/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	410.00
	Check Total:								810.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00061297	6/18/21	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20602365	HOUCK, JESSICA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00061298	6/18/21	20MC41141	PEREZ, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/18/21	19MC79401	RAMIREZ, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00061299	6/18/21	A7210	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								956.48
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		6/18/21	21603855	HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21603845	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061300	6/18/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	21JUV062	VILLAREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	JUV	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/18/21	JUV	HARRIS, NEVAEAH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								700.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY				Stolley, Mark W				
	LA-00061301	6/18/21	20604285	CASTILLO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L STORY II				Story II, James L				
	LA-00061302	6/18/21	19MC91272	CISNEROS, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		6/18/21	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20614585	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20608795	HUAPE, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061303	6/18/21	21602175	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20603685	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20609005	TORRES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	20602045	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	JOHN W. TINDER				Tinder, John W.				
	LA-00061304	6/18/21	19MC79631	WOOD, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MONICA SALINAS				Salinas, Monica				
	LA-00061305	6/18/21	21MS2	Inv#21MS2, 06/14/21	PRO	0402	7024	Ground Transportation	20.31
	Check Total:								20.31
	JASON OTT				Ott, Jason				
	LA-00061306	6/18/21	119448	Ott Per Diem 6/8-10/2021	TRV	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00061307	6/18/21	DEES W	R183568 DEES W S6L20S08	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/18/21	HYNES W	R183669 HYNES W S6L19S01	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	OLYMPUS PROPERTIES LLC				Hilary Hilton Marold				
	LA-00061308	6/18/21	MUNOZ L	R183601 MUNOZ L MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
Subtotal - EFT									17,483.42
CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760442	6/18/21	001004	Detention meals for	GEN	3490	5228	Contract Meals	3,035.52
		6/18/21	001004	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,780.31
	Check Total:								4,815.83
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00760443	6/18/21	287288463987052105/02/21-06/01/21		GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		6/18/21	287271452656052105/02/21-06/01/21		GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	CALALLEN ISD				Calallen ISD				
	LA-00760444	6/18/21	JUN2021	Mandatory school	GEN	2841	5443	Inter-Local Agreements	258.00
	Check Total:								258.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00760445	6/18/21	JUN2021	Mandatory Reimbursement for	GEN	2841	5443	Inter-Local Agreements	430.00
	Check Total:								430.00
	FEDEX				Federal Express Corporation				
	LA-00760446	6/18/21	735517779	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	517.44
	Check Total:								517.44
	GENE A GARCIA				Garcia, Gene A				
	LA-00760447	6/18/21	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	21603225	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
	LA-00760448	6/18/21	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	2,000.00
	Check Total:								2,000.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		6/18/21	14607705	ROCHA, BELLA/PORFIRIO	GEN	3150	5342	Appointed Attny Fees	100.00
		6/18/21	20613735	TREVINO, DANIELLA	GEN	3150	5342	Appointed Attny Fees	246.00
LA-00760449		6/18/21	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/18/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								746.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		6/18/21	05317912	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,166.43
LA-00760450		6/18/21	06085567	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,796.58
		6/18/21	06146587	LABATT\$12,000 EFF THRU 9/30/21	GEN	4190	5221	Food & Edible Items	3,857.75
	Check Total:								10,820.76
	LIBERTY RESOURCES INC			Liberty Resources Inc					
		6/18/21	MAY2021ACS	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
LA-00760451		6/18/21	MAY2021MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	17,118.55
		6/18/21	MAY2021MST	MST service for May 2021.	GEN	2821	5455	Services - Other	11,675.87
	Check Total:								35,559.92
	CARLOS REYNA			Reyna, Carlos					
	LA-00760452	6/18/21	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT			Robstown Independent School District					
	LA-00760453	6/18/21	JUN2021	Mandatory reimbursement for	GEN	2841	5443	Inter-Local Agreements	258.00
	Check Total:								258.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00760454	6/18/21	6014256	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		6/18/21	6015002	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	18.15
	Check Total:								22.44
	WINDSTREAM CORPORATION				Windstream Corporation				
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0120	5231	Telephone Utility Expense	457.87
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0120	5231	Telephone Utility Expense	41.55
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	40.24
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	109.00
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0170	5231	Telephone Utility Expense	48.14
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0180	5231	Telephone Utility Expense	104.84
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0180	5231	Telephone Utility Expense	96.09
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	0440	7521	Telephone Expense	13.94
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1190	5231	Telephone Utility Expense	38.03
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1450	5231	Telephone Utility Expense	45.71
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1450	5231	Telephone Utility Expense	148.67
	LA-00760455	6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1490	5231	Telephone Utility Expense	901.78
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1490	5231	Telephone Utility Expense	446.94
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1500	5231	Telephone Utility Expense	41.55
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1500	5231	Telephone Utility Expense	82.82
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1540	5231	Telephone Utility Expense	45.71
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1540	5231	Telephone Utility Expense	103.47
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1590	5231	Telephone Utility Expense	41.84
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1590	5231	Telephone Utility Expense	244.43
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1600	5231	Telephone Utility Expense	42.44
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1600	5231	Telephone Utility Expense	44.10
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1740	5231	Telephone Utility Expense	159.57
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	106.06
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	36.91

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1770	5231	Telephone Utility Expense	93.08
	LA-00760455	6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	1780	5231	Telephone Utility Expense	36.75
		6/18/21	3415300 MAY21	05/10/21-06/09/21 73850465 INV	GEN	3700	5231	Telephone Utility Expense	222.16
Check Total:									3,793.69
KELSEY HENRY					Henry, Kelsey				
	LA-00760456	6/18/21	21KJM3	Inv#21KJM3, 06/14/21	PRO	0403	7021	Mileage - Local	20.16
Check Total:									20.16
SABRINA P MANCHA					MANCHA, SABRINA P				
	LA-00760457	6/18/21	21SAM3	Inv#21SAM3, 06/14/21	PRO	0417	7021	Mileage - Local	25.20
Check Total:									25.20
NINFA MARTINEZ					Martinez, Ninfa				
	LA-00760458	6/18/21	21NBM3	Inv#21NBM3, 06/14/21	PRO	0402	7021	Mileage - Local	28.56
Check Total:									28.56
AMEZIYAH PASTORE					Pastore, Ameziyah				
	LA-00760459	6/18/21	21APASM3	Inv#21APASM3, 06/14/21	PRO	0410	7021	Mileage - Local	30.24
Check Total:									30.24
JAVIER SALINAS					Salinas, Javier				
	LA-00760460	6/18/21	21JAVSM3	Inv#21JAVSM3, 06/14/21	PRO	0411	7021	Mileage - Local	80.64
Check Total:									80.64
SYLVIA STORY					Story, Sylvia				
	LA-00760461	6/18/21	21SSTOM3	#21SSTOM3 3/21-5/21 6/14/21	PRO	0402	7021	Mileage - Local	42.00
Check Total:									42.00
DISTRICT 10 TCAAA					District 10 TCAAA				
	LA-00760462	6/18/21	119447	Ott Registration 7/18-21/21	TRV	6110	5302	Education Registration Fees	300.00
Check Total:									300.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EXTENDED STAY AMERICA INC.			Extended Stay America Inc.					
	LA-00760463	6/18/21	119453	Standing PO for Juvenile	TRV	3480	5542	Travel, Food & Lodging	81.89
	Check Total:								81.89
	ARTURO RODRIGUEZ GALLEGOS			Gallegos, Arturo Rodriguez					
	LA-00760464	6/18/21	119399	Gallegos Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119399	Gallegos Per Diem	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	ARMANDO B GONZALEZ JR			GONZALEZ JR, ARMANDO B					
	LA-00760465	6/18/21	119407	Gonzalez Mileage 6/27-29/21	TRV	3655	5542	Travel, Food & Lodging	160.72
		6/18/21	119407	Gonzalez Per Diem 6/27-29/21	TRV	3655	5542	Travel, Food & Lodging	64.00
	Check Total:								224.72
	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00760466	6/18/21	119381	Morton Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119381	Morton Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	VICKY PUENTE			Puente, Vicky					
	LA-00760467	6/18/21	119380	Puente Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119380	Puente Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	DANA E RICHARDSON			RICHARDSON, DANA E					
	LA-00760468	6/18/21	119382	Richardson Mileage 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/18/21	119382	Richardson Per Diem 6/23-24/21	TRV	3520	5542	Travel, Food & Lodging	80.00
	Check Total:								250.13
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00760469	6/18/21	119400	Rodriguez Per Diem 6/27-29/21	TRV	3622	5542	Travel, Food & Lodging	128.00
		6/18/21	119400	Rodriguez Mileage 6/27-29/21	TRV	3622	5542	Travel, Food & Lodging	175.62
	Check Total:								303.62

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00760470	6/18/21	119432	Woolsey Registrtn 6/21-25/2021	TRV	3621	5302	Education Registration Fees	200.00
		6/18/21	244201	JPCA Membership Dues for	TRV	3621	5447	Membrshps,Dues,Certifications	60.00
	Check Total:								260.00
	JO WOOLSEY				Woolsey, Jo				
	LA-00760471	6/18/21	119432	Woolsey Per Diem 6/21-25/2021	TRV	3621	5542	Travel, Food & Lodging	166.40
		6/18/21	119432	Woolsey Mileage 06/21-25/2021	TRV	3621	5542	Travel, Food & Lodging	350.45
	Check Total:								516.85
	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00760472	6/18/21	WOOD P	R183676 WOOD P JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	HECTOR BENAVIDEZ				Benavidez, Hector				
	LA-00760473	6/18/21	PEREZ F	R183597 PEREZ F MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00760474	6/18/21	EDDINGS L	R183648 EDDINGS L JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	656.00
	Check Total:								656.00
	CORPUS PORTFOLIO LLC				CORPUS PORTFOLIO LLC				
	LA-00760475	6/18/21	GREEN K	R183553 GREEN K MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	356.06
	Check Total:								356.06
	JOSE DE JESUS PEREZ JR.				Jose de Jesus Perez Jr.				
	LA-00760476	6/18/21	CANALES S	R183538 CANALES S APR RENT	WEL	4120	5467	Rent/Mortgage Payment	995.00
		6/18/21	CANALES S	R183540 CANALES S MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								1,695.00
	L. C. PROPERTY				L. C. Property Investment				
	LA-00760477	6/18/21	WALKER G	R183695 WALKER G JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	900.00
		6/18/21	WALKER G	R183693 WALKER G MAY RENT	WEL	2171	5467	Rent/Mortgage Payment	50.00
	Check Total:								950.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	REALTEX DEVELOPMENT CORPORATION				Realtex Development Corporation				
	LA-00760478	6/18/21	GARZA M	R183678 GARZA M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00760479	6/18/21	DEES W	R183569 DEES W 254	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/18/21	HYNES W	R183666 HYNES W 257	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00
	LLC STILL WATER APARTMENTS				Still Water Apartments, LLC				
	LA-00760480	6/18/21	PEREZ A	R183664 PEREZ A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
Subtotal - CHK									69,730.77
Overall Total									87,214.19

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00760481	6/18/21	0194017IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
	Check Total:								208.25
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760482	6/18/21	001003	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	36,237.22
	Check Total:								36,237.22
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00760483	6/18/21	082865	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,658.42
	Check Total:								6,658.42
	B & R TELEPHONE LLC				B & R Telephone LLC				
		6/18/21	58554	REPAIRED CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	297.50
		6/18/21	58554	85 FT. CAT 5E CABLE	GEN	1324	5265	Mechanical Systems Repairs	17.85
	LA-00760484	6/18/21	58554	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
		6/18/21	58560	LABOR ON INTERCOM BOXES	GEN	1324	5265	Mechanical Systems Repairs	297.50
		6/18/21	58560	VIKING E30 INTERCOM BOXES	GEN	1324	5265	Mechanical Systems Repairs	1,495.00
		6/18/21	58560	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								2,107.85
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
	LA-00760485	6/18/21	5016994456	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	148.76
	Check Total:								148.76
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
		6/18/21	5016935430	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	27.16
		6/18/21	5016972223	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	10.72
	LA-00760486	6/18/21	5016954852	Standing	GEN	6310	5424	Books & Subscriptions Inventory	14.38
		6/18/21	5016954851	Standing	GEN	6310	5424	Books & Subscriptions Inventory	22.71

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/18/21	5016994455	Standing	GEN	6310	5424	Books & Subscriptions Inventory	42.12
		6/18/21	5016939087	Children's books Collection	GEN	6310	5424	Books & Subscriptions Inventory	3,049.58
		6/18/21	5016994457	Children's books Collection	GEN	6310	5424	Books & Subscriptions Inventory	115.68
	LA-00760486	6/18/21	5016954853	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	156.98
		6/18/21	5016954854	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	120.71
		6/18/21	5016972224	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	188.31
		6/18/21	5016972225	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	117.99
		6/18/21	5016939086	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	1,179.91
Check Total:									5,046.25
BJ'S FAMOUS UNIFORMS					BJ's Famous Uniforms				
	LA-00760487	6/18/21	106581	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
Check Total:									14.40
BRINK'S INCORPORATED					Brink's Incorporated				
	LA-00760488	6/18/21	4054642	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,147.30
Check Total:									2,147.30
BUFFEL GRASS SEED COMPANY INC					Buffel Grass Seed Company Inc				
	LA-00760489	6/18/21	ID06082101	Fairground Stadium, scope of	GEN	0140	5264	Landscape & Grounds M&R	650.00
Check Total:									650.00
CALPINE CORPORATION					Calpine Corporation				
		6/18/21	156121 MAY21	04/28/21-05/27/21 5216006254	GEN	0170	5233	Electricity	10.66
	LA-00760490	6/18/21	152646 MAY21	04/28/21-05/27/21 5216006258	GEN	0170	5233	Electricity	18.18
		6/18/21	155301 MAY21	04/28/21-05/27/21 5216006213	GEN	0170	5233	Electricity	69.49

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00760490	6/18/21	153913 MAY21	04/28/21-05/27/21 5216006243	GEN	0170	5233	Electricity	282.96
		6/18/21	156128 MAY21	04/28/21-05/27/21 5216006314	GEN	0170	5233	Electricity	30.76
		6/18/21	153922 MAY21	04/30/21-06/01/21 5216006311	GEN	0170	5233	Electricity	41.48
		6/18/21	156124 MAY21	04/30/21-06/01/21 5216006278	GEN	0170	5233	Electricity	162.21
		6/18/21	164944 MAY21	04/28/21-05/27/21 5216006207	GEN	0170	5233	Electricity	17.72
		6/18/21	152015 MAY21	04/28/21-05/27/21 5216006281	GEN	0170	5233	Electricity	38.91
Check Total:									672.37
CALPINE CORPORATION					Calpine Corporation				
CHK	LA-00760491	6/18/21	152012 MAY21	04/30/21-06/01/21 5216006257	GEN	0180	5233	Electricity	114.37
		6/18/21	152640 MAY21	04/30/21-06/01/21 5216006210	GEN	0180	5233	Electricity	356.62
		6/18/21	151311 MAY21	04/30/21-06/01/21 5216006232	GEN	0180	5233	Electricity	283.71
		6/18/21	153918 MAY21	04/28/21-05/27/21 5216006283	GEN	0180	5233	Electricity	8.70
		6/18/21	154658 MAY21	05/03/21-06/02/21 5217000320	GEN	0180	5233	Electricity	404.52
		6/18/21	155419 MAY21	05/03/21-06/02/21 5217000321	GEN	0180	5233	Electricity	416.51
		6/18/21	156234 MAY21	05/03/21-06/02/21 5217000322	GEN	0180	5233	Electricity	316.06
		6/18/21	164996 MAY21	05/03/21-06/02/21 5217000323	GEN	0180	5233	Electricity	74.93
		6/18/21	156119 MAY21	05/03/21-06/02/21 5216006238	GEN	1460	5233	Electricity	98.45
Check Total:									2,073.87
CALPINE CORPORATION					Calpine Corporation				
CHK	LA-00760492	6/18/21	152008 MAY21	04/28/21-05/27/21 5216006225	GEN	0170	5233	Electricity	10.34
		6/18/21	156120 MAY21	04/28/21-05/27/21 5216006246	GEN	0170	5233	Electricity	62.70
		6/18/21	152013 MAY21	04/28/21-05/27/21 5216006265	GEN	0170	5233	Electricity	66.79
		6/18/21	152052 MAY21	04/28/21-05/27/21 5216007157	GEN	0170	5233	Electricity	184.46
		6/18/21	154614 MAY21	05/03/21-06/02/21 5216006276	GEN	0180	5233	Electricity	488.45
		6/18/21	156115 MAY21	05/03/21-06/02/21 5216006206	GEN	0180	5233	Electricity	6.92
		6/18/21	153920 MAY21	05/03/21-06/02/21 5216006299	GEN	0180	5233	Electricity	52.54
		6/18/21	155306 MAY21	05/03/21-06/02/21 5216006261	GEN	0180	5233	Electricity	23.03
		6/18/21	152653 MAY21	04/30/21-06/01/21 5216006310	GEN	0180	5233	Electricity	87.74
Check Total:									982.97

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION				Calpine Corporation				
		6/18/21	156126 MAY21	04/29/21-05/28/21 5216006294	GEN	1465	5233	Electricity	8.79
		6/18/21	154605 MAY21	04/29/21-05/28/21 5216006204	GEN	1465	5233	Electricity	8.94
		6/18/21	168523 MAY21	04/28/21-05/27/21 5216006309	GEN	1500	5233	Electricity	41,885.63
		6/18/21	152017 MAY21	04/29/21-05/28/21 5216006297	GEN	1500	5233	Electricity	26.56
	LA-00760493	6/18/21	152643 MAY21	04/29/21-05/28/21 5216006234	GEN	1500	5233	Electricity	57.16
		6/18/21	153908 MAY21	04/28/21-05/27/21 5216006203	GEN	1500	5233	Electricity	112.29
		6/18/21	151321 MAY21	04/29/21-05/28/21 5216006308	GEN	1500	5233	Electricity	9.57
		6/18/21	153917 MAY21	04/28/21-05/27/21 5216006275	GEN	1510	5233	Electricity	10.66
		6/18/21	155304 MAY21	04/28/21-05/27/21 5216006237	GEN	1510	5233	Electricity	14.49
		Check Total:							42,134.09
	CALPINE CORPORATION				Calpine Corporation				
		6/18/21	152642 MAY21	04/30/21-06/01/21 5216006226	GEN	1520	5233	Electricity	803.45
		6/18/21	152204 MAY21	04/28/21-05/27/21 5218000309	GEN	1740	5233	Electricity	17.72
		6/18/21	164952 MAY21	04/28/21-05/27/21 5216006279	GEN	1770	5233	Electricity	26.51
	LA-00760494	6/18/21	151319 MAY21	04/28/21-05/27/21 5216006296	GEN	1780	5233	Electricity	359.17
		6/18/21	151313 MAY21	04/28/21-05/27/21 5216006248	GEN	1780	5233	Electricity	164.68
		6/18/21	151312 MAY21	04/28/21-05/27/21 5216006240	GEN	1780	5233	Electricity	9.12
		6/18/21	152645 MAY21	04/28/21-05/27/21 5216006250	GEN	1780	5233	Electricity	21.67
		Check Total:							1,402.32
	CDW GOVERNMENT				CDW LLC				
	LA-00760495	6/18/21	4614019	Tripp Lite Surge Protector	GEN	0104	5686	IT Fixed Asset Exception Items	117.00
		Check Total:							117.00
	JOHN REED CLAY				Clay, John Reed				
	LA-00760496	6/18/21	652	Consulting Services April 2021	GEN	0136	5318	Lobbying Activities	7,500.00
		6/18/21	519	Consulting Servcs December2020	GEN	0136	5318	Lobbying Activities	7,500.00
		Check Total:							15,000.00

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		6/18/21	OEQT174111	Cubicles for County Attorney	GEN	1900	5680	Non Capital Outlay < \$5000	0
		6/18/21	OEQT174111	HETP6548FP	GEN	1900	5680	Non Capital Outlay < \$5000	328.60
		6/18/21	OEQT174111	HETP6536FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,447.50
		6/18/21	OEQT174111	HETP6530FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,348.00
		6/18/21	OEQT174111	HETP6520FP	GEN	1900	5680	Non Capital Outlay < \$5000	246.96
		6/18/21	OEQT174111	HETP4236FP	GEN	1900	5680	Non Capital Outlay < \$5000	1,411.80
		6/18/21	OEQT174111	PANEL TOP CAP 48"W	GEN	1900	5680	Non Capital Outlay < \$5000	46.64
		6/18/21	OEQT174111	PANEL TOP CAP 36"W	GEN	1900	5680	Non Capital Outlay < \$5000	437.58
		6/18/21	OEQT174111	HETC30	GEN	1900	5680	Non Capital Outlay < \$5000	157.80
		6/18/21	OEQT174111	HETC20	GEN	1900	5680	Non Capital Outlay < \$5000	26.06
		6/18/21	OEQT174111	HEC65PLN	GEN	1900	5680	Non Capital Outlay < \$5000	795.84
		6/18/21	OEQT174111	HECSL	GEN	1900	5680	Non Capital Outlay < \$5000	43.92
		6/18/21	OEQT174111	HCKTTPS	GEN	1900	5680	Non Capital Outlay < \$5000	104.32
		6/18/21	OEQT174111	HECS1	GEN	1900	5680	Non Capital Outlay < \$5000	43.92
		6/18/21	OEQT174111	HECVH22P	GEN	1900	5680	Non Capital Outlay < \$5000	183.84
	LA-00760497	6/18/21	OEQT174111	HEFEC65P	GEN	1900	5680	Non Capital Outlay < \$5000	178.40
		6/18/21	OEQT174111	HH871136A	GEN	1900	5680	Non Capital Outlay < \$5000	177.00
		6/18/21	OEQT174111	HH871236A	GEN	1900	5680	Non Capital Outlay < \$5000	282.64
		6/18/21	OEQT174111	HH871501A	GEN	1900	5680	Non Capital Outlay < \$5000	57.64
		6/18/21	OEQT174111	HH871502A	GEN	1900	5680	Non Capital Outlay < \$5000	115.28
		6/18/21	OEQT174111	HH879072A	GEN	1900	5680	Non Capital Outlay < \$5000	314.20
		6/18/21	OEQT174111	HHTADF3	GEN	1900	5680	Non Capital Outlay < \$5000	35.68
		6/18/21	OEQT174111	HHTADJ5	GEN	1900	5680	Non Capital Outlay < \$5000	57.64
		6/18/21	OEQT174111	HHTADJ6	GEN	1900	5680	Non Capital Outlay < \$5000	78.20
		6/18/21	OEQT174111	HWV93AALP	GEN	1900	5680	Non Capital Outlay < \$5000	916.48
		6/18/21	OEQT174111	HWR2430P	GEN	1900	5680	Non Capital Outlay < \$5000	439.04
		6/18/21	OEQT174111	HWR3060P	GEN	1900	5680	Non Capital Outlay < \$5000	356.72
		6/18/21	OEQT174111	HCEL241L	GEN	1900	5680	Non Capital Outlay < \$5000	61.76
		6/18/21	OEQT174111	HCTL242	GEN	1900	5680	Non Capital Outlay < \$5000	113.88
		6/18/21	OEQT174111	HLSL24280	GEN	1900	5680	Non Capital Outlay < \$5000	284.00
		6/18/21	OEQT174111	HSDMP604	GEN	1900	5680	Non Capital Outlay < \$5000	131.72

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00760497	6/18/21	OEQT174111	HLSLZ5SC54	GEN	1900	5680	Non Capital Outlay < \$5000	83.70
		6/18/21	OEQT174111	H36723N	GEN	1900	5680	Non Capital Outlay < \$5000	853.40
		6/18/21	OEQT174111	HSDEP3029F	GEN	1900	5680	Non Capital Outlay < \$5000	301.84
		6/18/21	OEQT174111	H882	GEN	1900	5680	Non Capital Outlay < \$5000	1,179.81
		6/18/21	OEQT174111	INSTALLATION OF WORKSTATIONS	GEN	1900	5680	Non Capital Outlay < \$5000	2,100.00
Check Total:									14,741.81
CORPUS CHRISTI POLICE DEPT					Corpus Christi Police Dept				
	LA-00760498	6/18/21	18MC03506	Due to Outside Entities	GEN	1180	2355	Due to Outside Entities	15.00
Check Total:									15.00
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00760499	6/18/21	11208401	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		6/18/21	11208402	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
Check Total:									156.00
KEELY DAVIS					Davis, Keely				
	LA-00760500	6/18/21	21CSCD12	Inv#21CSCD12, 06/14/21	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	500.00
Check Total:									500.00
DEMCO INC					Demco Inc				
	LA-00760501	6/18/21	6963189	Speed Stapler	GEN	6310	5211	Office Expenses & Supplies	122.54
Check Total:									122.54
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		6/18/21	018248	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018444	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	230.00
	LA-00760502	6/18/21	018437	GEORGE REYES#6582	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018437	KENNETH WARMATH#11830	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/18/21	018437	MIRNA RAMIREZ#10395	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									690.00

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIGITAL SIGNS & LAMINATING INC				Digital Signs & Laminating Inc				
	LA-00760503	6/18/21	0347	May 7th, 2021	GEN	1389	5455	Services - Other	480.00
	Check Total:								480.00
	E&B PAINTING & CONST. INC				E&B Painting & Const. INC				
	LA-00760504	6/18/21	7680	PCT. III YARD (ROBSTOWN)	GEN	1570	5261	Buildings-Maintenance & Repair	3,000.00
	Check Total:								3,000.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00760505	6/18/21	9402483951	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,544.90
	Check Total:								13,544.90
	FEDEX				Federal Express Corporation				
	LA-00760506	6/18/21	739936854	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	25.56
		6/18/21	739936854	standing po for fed-ex	GEN	3890	5217	Postage & Fed Express	11.39
	Check Total:								36.95
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00760507	6/18/21	17FC5139C	SOT V. LORI MORALES,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760508	6/18/21	3619982304 JUN21	06/10/21-07/09/21	GEN	1770	5231	Telephone Utility Expense	69.67
	Check Total:								69.67
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760509	6/18/21	3617671982 JUN21	06/13/21-07/12/21	GEN	0160	5231	Telephone Utility Expense	72.14
	Check Total:								72.14

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760510	6/18/21	3615842351 JUN21	06/01/21-06/30/21	GEN	1770	5231	Telephone Utility Expense	77.58
	Check Total:								77.58
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760511	6/18/21	3615841005 JUN21	06/02/21-07/01/21	GEN	1520	5231	Telephone Utility Expense	124.17
	Check Total:								124.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760512	6/18/21	3617673911 JUN21	06/01/21-06/30/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	72.76
	Check Total:								72.76
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760513	6/18/21	3613873785 JUN21	06/13/21-07/12/21	GEN	0160	5231	Telephone Utility Expense	257.59
	Check Total:								257.59
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760514	6/18/21	3617676514 JUN21	06/10/21-07/09/21	GEN	1540	5231	Telephone Utility Expense	118.81
	Check Total:								118.81
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00760515	6/18/21	3615842924 JUN21	06/10/21-07/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.99
	Check Total:								62.99

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	G T DISTRIBUTORS INC			G T Distributors Inc					
		6/18/21	INV0829522	Item #511-74369-116-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
	LA-00760516	6/18/21	INV0829248	Item #511-74369-019-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
		6/18/21	INV0829248	Item #511-74369-120-36-32 511	GEN	2390	5463	Wearing Apparel Expenses	63.70
		6/18/21	INV0829248	Item #511-64386-192-10L 511	GEN	2390	5463	Wearing Apparel Expenses	74.99
		Check Total:							266.09
	GENE A GARCIA			Garcia, Gene A					
	LA-00760517	6/18/21	18FC6118H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	350.00
		6/18/21	20FC5407H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	MICHAEL D GEORGE			George, Michael D					
		6/18/21	20FC0924C	AGUIRRE, ERNESTO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00760518	6/18/21	17FC1234G	WILLIAMS, LISA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	18FC0676G	ZAMORA, ZACHARY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	20FC2744G	TREVINO, JESSE	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		6/18/21	1100839760	Brocade Fiber Channels Maint.	GEN	1240	5257	Hardware Srvc & Maintenance	279.00
		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	148.57
		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	278.98
		6/18/21	1100839760	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	148.57
	LA-00760519	6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	800.64
		6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	167.20
		6/18/21	1100839760	Pirates 1Gb PS41xx Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	965.52
		6/18/21	1100839760	Pirates 1Gb PS41xxE Upgrades	GEN	1240	5257	Hardware Srvc & Maintenance	965.52
		6/18/21	1100839760	Reinstatement Fee	GEN	1240	5257	Hardware Srvc & Maintenance	180.91
		Check Total:							3,934.91

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		6/18/21	20FC2686D	TOLEDO, NEFTALI	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00760520	6/18/21	20FC2687D	TOLEDO, NEFTALI	GEN	3330	5342	Appointed Attny Fees	400.00
		6/18/21	21FC0182H	RODRIGUEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00760521	6/18/21	73785378	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	578.83
	Check Total:								578.83
	KUBOTA TRACTOR CORPORATION				Kubota Tractor Corporation				
	LA-00760522	6/18/21	BB7321	M62TLB-LB Utility	GEN	0180	5659	Heavy Machinery	63,862.67
	Check Total:								63,862.67
	LEON LAW PLLC				Leon, Robert R.				
	LA-00760523	6/18/21	20FC2616C	CANTU, JIMMY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC0077G	LEAL, EDDIE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	INC. MOBILE MINI				MOBILE MINI, INC.				
		6/18/21	9009227507	mobile mini rental 10-6-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009397564	mobile mini rental 11-03-20	GEN	3840	5422	Bldg & Space Rent	170.92
	LA-00760524	6/18/21	9009567486	mobile mini rental 12-01-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009724720	mobile mini rental 12-29-20	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9009881673	mobile mini rental 01-26-21	GEN	3840	5422	Bldg & Space Rent	170.92
		6/18/21	9010072100	mobile mini rental 02-23-21	GEN	3840	5422	Bldg & Space Rent	42.73
	Check Total:								897.33
	NELLIE SUE MORALES				Morales, Nellie Sue				
	LA-00760525	6/18/21	MORALESN 61621	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	55.86
	Check Total:								55.86

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NMS LABS			National Medical Services Inc					
	LA-00760526	6/18/21	1142341	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,456.00
	Check Total:								5,456.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00760527	6/18/21	0002112	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	867.05
	Check Total:								867.05
	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00760528	6/18/21	PEREZA 61521	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	119.56
	Check Total:								119.56
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00760529	6/18/21	3313648428	PORT ARANSAS TAX OFFICE	GEN	1200	5215	Postage Equipment Rentals	92.10
		6/18/21	3313561649	ROBSTOWN TAX OFFICE POSTAGE	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								406.74
	PROFIRE PROTECTION INC			Profire Protection Inc					
	LA-00760530	6/18/21	373874	MCKINZIE ANNEX BUILDING	GEN	1740	5254	Equip Maint. & Repairs	384.00
		6/18/21	373874	SERVICE CHARGE-MCKINZIE ANNEX	GEN	1740	5254	Equip Maint. & Repairs	25.00
	Check Total:								409.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00760531	6/18/21	184188455	ARTURO PACHECO ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	107.99
	Check Total:								107.99
	CARLOS REYNA			Reyna, Carlos					
	LA-00760532	6/18/21	19FC1970E	BALBOA, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA GALLEGOS RIVAS			Rivas, Laura Gallegos					
	LA-00760533	6/18/21	RIVASL 61621	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	370.44
	Check Total:								370.44

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHARON R. RODRIGUEZ				Rodriguez, Sharon R.				
	LA-00760534	6/18/21	21FC0342H	Sharon R Rodriguez	GEN	3520	5349	Prosecution Costs-Other	55.00
	Check Total:								55.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00760535	6/18/21	19FC2956G	CORONADO, SOILA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SOUTHERN TIRE MART				Southern Tire Mart				
		6/18/21	4800069291	Mount and dismount Four tires	GEN	0120	5252	Heavy Motor Equip & Mach M&R	260.00
		6/18/21	4800069291	Fee Tire Disposal, Heavy	GEN	0120	5252	Heavy Motor Equip & Mach M&R	120.00
	LA-00760536	6/18/21	4800069291	Valve hardware - OTR 258	GEN	0120	5252	Heavy Motor Equip & Mach M&R	40.00
		6/18/21	4800069291	Four tires 17.5R25 MAXAM	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,560.12
		6/18/21	4800069293	Two Tires 20.5R25 LDSR E3/L3	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,566.50
	Check Total:								6,546.62
	TELEVON				Plenteous Consulting LLC				
	LA-00760537	6/18/21	INV10333	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
		6/18/21	INV10333	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,072.16
	Check Total:								1,086.89
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00760538	6/18/21	10003411	TDLR Motor Fuel Metering and	GEN	0160	5437	Fees & Permits	31.00
	Check Total:								31.00
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00760539	6/18/21	TDC61421PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								90.00

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LAW OFFICE OF RAY A. GONZALEZ PC				Gonzalez, Ray A				
	LA-00760540	6/18/21	19FC3701A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LLC THIN LINE UPFITTERS				Thin Line Upfitters, LLC				
		6/18/21	10049	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10049	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10044	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10044	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10053	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10053	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10054	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
	LA-00760541	6/18/21	10046	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10046	PLEASE SCAN A COPY TO ROMEO	GEN	1900	5248	Car Accessories	0
		6/18/21	10047	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10050	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10051	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10063	CONSTABLE PRECINCT # 5 SUV	GEN	1900	5248	Car Accessories	12,026.63
		6/18/21	10057	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	6,846.63
		6/18/21	10058	SHERIFF CID SUV	GEN	1900	5248	Car Accessories	6,846.63
		6/18/21	10048	SHERIFF WARRANTS SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10045	EMERGENCY EQUIPMENT FOR NEW	GEN	1900	5248	Car Accessories	11,478.85

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/18/21	10052	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
	LA-00760541	6/18/21	10055	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
		6/18/21	10056	SHERIFF PATROL DIVISION SUV	GEN	1900	5248	Car Accessories	11,478.85
Check Total:									174,944.94
THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU					West Publishing Corporation				
	LA-00760542	6/18/21	844429364	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,156.00
		6/18/21	844425742	Standing order for State	GEN	0150	5316	Westlaw Internet Services	249.00
Check Total:									3,405.00
TRANSUNION RISK AND ALTERNATIVE DATA					TransUnion Risk and Alternative Data				
	LA-00760543	6/18/21	2021051	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	75.00
Check Total:									75.00
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00760544	6/18/21	02026385	Tyler Jury	GEN	3510	5211	Office Expenses & Supplies	17,431.50
		6/18/21	02026384	Tyler Jury Annual Support	GEN	3510	5311	Software Srvc & Maintenance	45,359.00
Check Total:									62,790.50
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/18/21	6012972	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		6/18/21	6012420	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6014261	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		6/18/21	6014260	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
LA-00760546		6/18/21	6013716	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6015003	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/18/21	6014318	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.59
		6/18/21	6012499	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	85.05

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/18/21	6014320	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		6/18/21	6013030	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.28
		6/18/21	6013795	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		6/18/21	6015083	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		6/18/21	6014754	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		6/18/21	6014802	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		6/18/21	6014258	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.60
		6/18/21	6013835	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/18/21	6013723	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/18/21	6013985	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/18/21	6014259	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/18/21	6014526	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/18/21	6014530	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
LA-00760546		6/18/21	6015281	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		6/18/21	6015282	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		6/18/21	6015364	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/18/21	6014753	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/18/21	6015873	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/18/21	6013721	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/18/21	6013722	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/18/21	6014036	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		6/18/21	6014527	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/18/21	6014607	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/18/21	6014752	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/18/21	6015836	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/18/21	6015835	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/18/21	6015005	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		6/18/21	6013983	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/18/21	6013984	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		6/18/21	6014257	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/18/21	6014751	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00760546	6/18/21	6013986	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.43
		6/18/21	6013031	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/18/21	6014319	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
Check Total:									1,271.90
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00760547	6/18/21	6014529	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78
Check Total:									355.78
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00760548	6/18/21	JUL21	M00110410 7/1-31/21 7/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
Check Total:									516.60
MARY ELLEN VEGA					Vega, Mary Ellen				
	LA-00760549	6/18/21	704	Maintain (3) existing	GEN	1307	5264	Landscape & Grounds M&R	5,000.00
Check Total:									5,000.00
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00760550	6/18/21	62310032	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	31,718.90
		6/18/21	62310033	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	49,346.63
Check Total:									81,065.53
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					Colonial Life & Accident Insurance Company				
	LA-00760551	6/18/21	7283542 0620158	Colonial Insurance	PAY	0020	2520	Colonial Insurance	437.42
Check Total:									437.42
CORPUS CHRISTI DENTAL PLAN INC					Corpus Christi Dental Plan Inc.				
	LA-00760552	6/18/21	JUNE 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	454.00
Check Total:									454.00
NEW YORK LIFE INSURANCE COMPANY					New York Life Insurance Company				
	LA-00760553	6/18/21	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,550.46
Check Total:									2,550.46

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00760554	6/18/21	2504217991	GAP Insurance	PAY	0020	2527	GAP Insurance	910.79
	Check Total:			910.79					
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00760555	6/18/21	2504204434	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	215.79
	Check Total:			215.79					
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00760556	6/18/21	1002	Inv#1002, 06/09/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,365.00
	Check Total:			1,365.00					
	AUTOZONE STORES LLC			AutoZone Stores LLC					
	LA-00760557	6/18/21	1332808633	Inv#1332808633, 06/07/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	145.39
	Check Total:			145.39					
	CAPITAL ONE N.A.			Capital One N.A.					
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7421	Office Expense & Supplies	15.96
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7421	Office Expense & Supplies	79.52
LA-00760558		6/18/21	05053	Inv#05053, 06/10/21	PRO	0440	7421	Office Expense & Supplies	78.80
		6/18/21	09096	Inv#09096, 06/11/21	PRO	0440	7422	Data Processing Supplies	169.00
		6/18/21	03316	Inv#03316, 06/02/21	PRO	0440	7554	Misc. Equipment	1,196.00
	Check Total:			1,539.28					
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings LLC					
	LA-00760559	6/18/21	0689553060121	Inv#0689553060121, 06/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:			395.26					
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00760560	6/18/21	149092021050	Inv#14909-202105-0, 05/31/21	PRO	0402	7239	Pharchem INC.	317.63
	Check Total:			317.63					

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00760561	6/18/21	11208398	Inv#11208398, 06/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	CYBERNETICS				Contemporary Cybernetics Group Inc				
	LA-00760562	6/18/21	810342	Inv#810342, 06/11/21	PRO	0402	7422	Data Processing Supplies	5,434.00
	Check Total:								5,434.00
	FASTSIGNS				BK-STOCK, INC.				
	LA-00760563	6/18/21	16487809	Inv#164-87809, 06/11/21	PRO	0402	7421	Office Expense & Supplies	19.00
		6/18/21	16487809	Inv#164-87809, 06/11/21	PRO	0410	7421	Office Expense & Supplies	19.00
	Check Total:								38.00
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00760564	6/18/21	94540735	Inv#94540735, 06/04/21	PRO	0440	7438	Clinical & Hygenic Supplies	177.29
	Check Total:								177.29
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00760565	6/18/21	9180015	Inv#9180015, 06/02/21	PRO	0440	7424	Janitorial & Misc Supplies	1,395.00
		6/18/21	5020256	Inv#5020256, 05/07/21	PRO	0440	7424	Janitorial & Misc Supplies	538.74
	Check Total:								1,933.74
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00760566	6/18/21	21JWC9	Inv#21JWC9, 06/09/21	PRO	0434	7223	SAE's	495.00
	Check Total:								495.00
	ELSA LEAL				Leal, Elsa				
	LA-00760567	6/18/21	21ES3	Inv#21ES3, 05/18/21	PRO	0440	7025	Per Diem	105.00
	Check Total:								105.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00760568	6/18/21	3313655522	Inv#3313655522, 06/05/21	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PRINTMPRO LTD							PrintMailPro	
	LA-00760569	6/18/21	614211243512909	Inv#061420211243512909, 6/4/21	PRO	0402	7439	Educational & Demo Material	208.00
		6/18/21	614211243512909	Inv#061420211243512909, 6/4/21	PRO	0402	7450	Freight	10.00
	Check Total:								218.00
	SOUTHERN COMPUTER WAREHOUSE INC							Southern Computer Warehouse Inc	
		6/18/21	IN000695454	Inv#000695454, 06/02/21	PRO	0402	7421	Office Expense & Supplies	167.18
	LA-00760570	6/18/21	IN000695399	Inv#000695399, 06/02/21	PRO	0402	7421	Office Expense & Supplies	322.90
		6/18/21	IN000696556	Inv#000696556, 06/10/21	PRO	0402	7421	Office Expense & Supplies	202.42
		6/18/21	IN000695430	Inv#000695430, 06/02/21	PRO	0410	7421	Office Expense & Supplies	132.18
	Check Total:								824.68
	SYNCHRONY BANK							Synchrony Bank	
	LA-00760571	6/18/21	3569	Inv#3569, 06/03/21	PRO	0440	7421	Office Expense & Supplies	61.56
		6/18/21	3674	Inv#3674, 06/14/21	PRO	0440	7421	Office Expense & Supplies	105.50
	Check Total:								167.06
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE							Texas Department of Criminal Justice	
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0411	5155	Group Health Insurance	3,336.68
	LA-00760572	6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0453	5155	Group Health Insurance	1,489.34
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0454	5155	Group Health Insurance	624.82
		6/18/21	21ERS10	Inv#21ERS10, 06/16/21	PRO	0456	5155	Group Health Insurance	624.82
	Check Total:								6,075.66
	ANGEL HOSPITALITY II LLC							Angel Hospitality II LLC	
	LA-00760573	6/18/21	119454	Gonzalez Hotel 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	502.85
	Check Total:								502.85
	ROBERTO H GONZALEZ JR							Gonzalez Jr, Roberto H	
	LA-00760574	6/18/21	119454	Gonzalez Per Diem 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	153.60
		6/18/21	119454	Gonzalez Mileage 6/20-25/21	TRV	3650	5542	Travel, Food & Lodging	353.58
	Check Total:								507.18

Check Register

Starting Check No.: 00760481
 Ending Check No.: 00760580
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOLDEN HOPKINS			Hopkins, Holden					
		6/18/21	119419	Hopkins Mileage 4/20-22/2021	TRV	1389	5542	Travel, Food & Lodging	212.66
	LA-00760575	6/18/21	119419	Hopkins Hotel 4/20-22/21	TRV	1389	5542	Travel, Food & Lodging	326.16
		6/18/21	119419	Hopkins Per Diem 4/20-22/21	TRV	1389	5542	Travel, Food & Lodging	32.00
	Check Total:								570.82
	EDWARD JOHN MAREZ			Marez, Edward John					
		6/18/21	119449	Marez Per Diem 6/27/21-7/1/21	TRV	1030	5542	Travel, Food & Lodging	128.00
	LA-00760576	6/18/21	119449	Marez Mileage 6/27/21-7/1/21	TRV	1030	5542	Travel, Food & Lodging	173.46
	Check Total:								301.46
	JOHN KYLE MCMANUS			McManus, John Kyle					
	LA-00760577	6/18/21	119451	McManus Per Diem 6/9-10/21	TRV	6110	5542	Travel, Food & Lodging	32.00
	Check Total:								32.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00760578	6/18/21	119454	Gonzalez Registrtn 6/20-25/21	TRV	3650	5302	Education Registration Fees	200.00
	Check Total:								200.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00760579	6/18/21	BALLI C	R183403 BALLI C MAY RENT	WEL	2161	5467	Rent/Mortgage Payment	494.00
	Check Total:								494.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00760580	6/18/21	R183614	R183614 PENA J	WEL	2171	5237	Utilities - Direct Clients	99.80
	Check Total:								99.80
Subtotal - CHK									595,687.08
Overall Total									595,687.08

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00061309	6/18/21	21053251	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	105.00
		6/18/21	21060199	11 MONTHLY FIRE	GEN	1590	5437	Fees & Permits	107.00
	Check Total:								212.00
	AMADOR C. GARCIA			Amador C. Garcia					
		6/18/21	21FC0481G	MATHIEU, SCOTT	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00061310	6/18/21	17FC3645H	APOSTALO, CHERICE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	17FC3646H	APOSTALO, CHERICE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	BERLANGA BUSINESS CONSULTANTS			Berlanga, Hugo					
	LA-00061311	6/18/21	BBC 61021	May 2021 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	TRAVIS W BERRY			Berry, Travis W					
		6/18/21	20FC0750A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00061312	6/18/21	19FC5766A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	550.00
		6/18/21	20FC1121G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1674G	VILLALOBOS, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00061313	6/18/21	287	May2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
		6/18/21	287	May 2021 Travel Expenses	GEN	0136	5546	Reimbursement-Travel	342.63
	Check Total:								2,626.38
	GABI S CANALES			Canales, Gabi S					
	LA-00061314	6/18/21	19FC3906E	RODRIGUEZ, ELOY	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	17FC1447H	GUERRERO, HELIBERTO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
		6/18/21	20FC5186G	JOHNSON, DADRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00061315	6/18/21	21FC0660C	POSADA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
		6/18/21	21FC0419G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	550.00
		6/18/21	21FC1130G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00061316	6/18/21	18FC1352F	MARTINEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00061317	6/18/21	06256	M00112610 JUL RENT 7/1/21	GEN	0370	5422	Bldg & Space Rent	2,779.46
	Check Total:								2,779.46
	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00061318	6/18/21	54787	LOCKS ON ALL CID SAFES WERE	GEN	3700	5254	Equip Maint. & Repairs	1,350.00
	Check Total:								1,350.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		6/18/21	17FC3989C	MOUNCE, BRITTANY	GEN	3320	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2135D	SARGENT, RANDY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00061319	6/18/21	18FC1107G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	19FC4650G	MOLINA, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	18FC3836H	GARCIA, MARIA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00061320	6/18/21	21FC0744G	RODRIGUEZ, JESSEE	GEN	3370	5342	Appointed Attny Fees	50.00
		6/18/21	18FC3669H	VELA, ROXANNE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								250.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00061321	6/18/21	21FC1561H	IKPE, ESSIEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONALD B EDWARDS				Edwards, Donald B				
	LA-00061322	6/18/21	15CR2646H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	2,392.50
	Check Total:								2,392.50
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00061323	6/18/21	19FC1940F	JOSE, KASSANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
		6/18/21	19FC0755E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2923E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00061324		6/18/21	19FC2441G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	18FC4891G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00061325	6/18/21	19FC5354C	SOT V. CHRISTOPHER DAVID	GEN	3320	5348	Defense Costs-Other	1,050.00
	Check Total:								1,050.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061326	6/18/21	17FC1943G	GARCIA, STACY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GALLS, LLC				Galls Parent Holdings LLC				
		6/18/21	018580072	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	26.00
		6/18/21	018580718	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
LA-00061327		6/18/21	018580435	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/18/21	018560749	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	132.00
	Check Total:								177.90

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00061328	6/18/21	19FC3281C	TREVINO, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA			Garcia, Luis P.					
		6/18/21	19FC4363A	TAYLOR, COLBY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/18/21	19FC3663A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061329	6/18/21	21FC1037H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/18/21	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/18/21	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/18/21	20FC4596H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		6/18/21	20FC4761C	GARZA, AMAYANSIA	GEN	3320	5342	Appointed Attny Fees	300.00
		6/18/21	21FC1739C	MAILES, THOMAS	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	17FC0680C	TAMEZ, MELANIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00061330	6/18/21	18FC3016F	WALTON, RAHEEM	GEN	3360	5342	Appointed Attny Fees	350.00
		6/18/21	20FC2752F	MILETO, DINO	GEN	3360	5342	Appointed Attny Fees	500.00
		6/18/21	20FC3265G	CORTINAS, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC5414G	GOMEZ, SERGIO	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1793G	PALACIOS, OSCAR	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,300.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00061331	6/18/21	17FC1948G	DEANDA, AVERY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061332	6/18/21	19FC5380G	ALVAREZ, KRYSTAL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GUY WILLIAMS LAW OFFICE LLC				Guy Williams Law Office LLC				
	LA-00061333	6/18/21	20FC4820F	BROWN, BILLY	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00061334	6/18/21	19FC0744C	PEREZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		6/18/21	21FC1870C	SERRATA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1869C	SERRATA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00061335		6/18/21	19FC1499F	GRIFFIN, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/18/21	18FC1494H	MCADA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
	LA-00061336	6/18/21	W4542200	CASES OF 1000 CLEAR SINGLE	GEN	1324	5440	Inmate General Supplies	786.72
		6/18/21	W4542200	!!!DO NOT FAX!!!	GEN	1324	5440	Inmate General Supplies	0
	Check Total:								786.72
	ISENSEE CONSTRUCTION				Isensee, Grady				
	LA-00061337	6/18/21	476	CSCD BUILDING-ROOF LEAK	GEN	1570	5261	Buildings-Maintenance & Repair	775.00
	Check Total:								775.00
	JEREMY BEST				Jeremy Best				
	LA-00061338	6/18/21	21FC2332E	LOPEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00061339	6/18/21	18FC2815H	ARMIJO, ROY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC				L Chris Iles PC				
		6/18/21	20FC1017A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00061340	6/18/21	20FC2138A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
		6/18/21	21FC1995E	RICE, JOHN	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/18/21	18FC2758F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00061341	6/18/21	19FC5503F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		6/18/21	19FC4974G	VALDEZ, JOANN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2390G	GONZALES, PAUL	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							
	LAW OFFICE ROSE M. HARRISON				Harrison, Rosabel M				
	LA-00061342	6/18/21	18FC1504G	RIOJAS, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4666G	CARRILLO, JULIAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00061343	6/18/21	21FC0893C	ANGUIANO, LORENZO	GEN	3320	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2167C	SCANLON, DAMON	GEN	3320	5342	Appointed Attny Fees	550.00
		6/18/21	14CR4282G	THOMPSON, ELESHA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	MALEK INC				Malek Inc				
	LA-00061344	6/18/21	W96232	MALEK UP AND VERIFIED	GEN	1590	5265	Mechanical Systems Repairs	329.34
		6/18/21	W96232	HVAC LABOR - REG HOURS	GEN	1590	5265	Mechanical Systems Repairs	712.50
	Check Total:								1,041.84
	KAYLA MCMAINS				McMains, Kayla				
	LA-00061345	6/18/21	20FC2607A	BUTLER, DUSTIN	GEN	3310	5342	Appointed Attny Fees	100.00
		6/18/21	19FC5804G	RAMIREZ, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2949H	WOOD, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES			Morales, Rita					
	LA-00061346	6/18/21	20FC2458C	AYALA, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	20FC4346G	FLORES, MYTHANY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria D					
	LA-00061347	6/18/21	21FC0898G	PATTON, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BENITO A MUNIZ			Muniz, Benito A					
		6/18/21	21E031501E	PURCHASE AND INSTALLED T8	GEN	1324	5265	Mechanical Systems Repairs	0
		6/18/21	21E031501E	LABOR	GEN	1324	5265	Mechanical Systems Repairs	1,957.50
LA-00061348		6/18/21	21E031501E	MATERIAL	GEN	1324	5265	Mechanical Systems Repairs	1,085.82
		6/18/21	21E031501E	!!!DO NOT FAX!!!	GEN	1324	5265	Mechanical Systems Repairs	0
	Check Total:								3,043.32
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00061349	6/18/21	18FC3630H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
		6/18/21	14CR0926C	GARZA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00061350		6/18/21	15CR1208C	GARZA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/18/21	19FC5435G	FITZGERALD, MALANY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ERIC D PERKINS			Perkins, Eric D					
		6/18/21	19FC4513G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
LA-00061351		6/18/21	19FC2261G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	19FC2260G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00061352	6/18/21	20FC4136G	SCHMITGEN, DONNY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00061353	6/18/21	203164D	HRG/SRG, CHILDREN	GEN	3330	5341	Appointed Attny Fees AG Cases	300.00
	Check Total:								300.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		6/18/21	20FC3401C	RODRIGUEZ, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00061354	6/18/21	20FC3402C	RODRIGUEZ, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC3769E	SMITH, NORMAN	GEN	3350	5342	Appointed Attny Fees	2,097.00
	Check Total:								2,497.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00061355	6/18/21	21FC1996C	GARCIA, EZEKIEL	GEN	3320	5342	Appointed Attny Fees	100.00
		6/18/21	19FC5506H	SENSINGER, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		6/18/21	20FC1694C	PATY, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC2406H	RINCON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061356	6/18/21	16CR2569H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	17FC3100H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	16CR8239H	ALLEN, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/18/21	20FC1042H	MORIN, SERGIO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00061357	6/18/21	20FC2327C	MENDOZA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	20FC2375H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		6/18/21	18FC5091G	TREVINO, LUNDON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061358	6/18/21	20FC5071G	GARCIA, ALBERT	GEN	3370	5342	Appointed Attny Fees	350.00
		6/18/21	19FC2723G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2724G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061359	6/18/21	19FC2631H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOEL ROMO			Romo, Joel					
	LA-00061360	6/18/21	TPA 60921	May 2021 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00061361	6/18/21	19FC0292F	STATE OF TEXAS V. MARCUS	GEN	3360	5343	Transcripts & Interpreters	1,548.00
	Check Total:								1,548.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00061362	6/18/21	20FC4960C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	16FC0293C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00061363	6/18/21	19FC5745C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	17FC4473G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00061364	6/18/21	A7209	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		6/18/21	A7244	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								5,024.26

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PATRICIA A SHIPTON			Shipton, Patricia A					
	LA-00061365	6/18/21	5312021	May 2021Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00061366	6/18/21	16CR0704G	FRANCO, JONATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC2596G	VILLARREAL, ELIJAH	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	JAMES L STORY II			Story II, James L					
	LA-00061367	6/18/21	19FC3338H	VILLEGAS, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
		6/18/21	19FC0761C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00061368	6/18/21	19FC0930D	RODRIGUEZ, CESILIO	GEN	3330	5342	Appointed Attny Fees	200.00
		6/18/21	19FC1776H	JOHNSON, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00061369	6/18/21	19FC0691G	MCGINNIS, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/18/21	20FC0719G	MANGUS, MATHEW	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	19FC0842G	READ, CHRIS	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	16CR3283G	WEBB, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	13CR2606G	LINARES, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00061370	6/18/21	13CR1876G	LINARES, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	20FC0545G	GALVAN, GINA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	20FC0546G	GALVAN, GINA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	18FC5091F	TREVINO, LUNDON	GEN	3370	5342	Appointed Attny Fees	100.00
		6/18/21	18FC1360G	MARTINEZ, SARAH	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN W. TINDER			Tinder, John W.					
		6/18/21	18FC2117A	ZAMORANO, SAMUEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061371	6/18/21	20FC5406G	HERNANDEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4820G	BAZAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		6/18/21	19FC1452G	REVOLORIO, VICTOR	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061372	6/18/21	19FC3074G	MONTES, AMY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JANIE TREVINO			Trevino, Janie					
		6/18/21	19FC4564G	RODRIGUEZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061373	6/18/21	18FC4985G	GARCIA, LORENA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat Iic					
	LA-00061374	6/18/21	113131	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	568.10
	Check Total:								568.10
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		6/18/21	19FC1834E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	400.00
		6/18/21	19FC1084E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00061375	6/18/21	19FC5315E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	21FC1846E	PEDRAZA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/18/21	21FC0712H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		6/18/21	19FC2129G	CROSSLAND, TOMMY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00061376	6/18/21	21FC1468G	LANE, CHERYL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00061377	6/18/21	19FC5223D	GARRETT, JENNIFER	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00061378	6/18/21	19FC3579C	HINOJOSA, JUVENCIO	GEN	3320	5342	Appointed Attny Fees	200.00
		6/18/21	19FC4406G	WILLIAMS, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	AFLAC				AFLAC				
	LA-00061379	6/18/21	717688	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,177.67
		6/18/21	717688	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	Check Total:								23,639.43
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		6/18/21	VISION JUNE21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,803.80
	LA-00061380	6/18/21	DENTAL JUN21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,323.72
		6/18/21	VISION JUNE21	Vision Insurance	PAY	0103	2021	Vision Insurance	464.00
		6/18/21	DENTAL JUN21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,619.64
	Check Total:								38,211.16
	DEARBORN LIFE INSURANCE COMPANY				Dearborn Life Insurance Company				
	LA-00061381	6/18/21	JUN21	Life Insurance	PAY	0020	2583	Life Insurance	17,735.06
		6/18/21	JUN21	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	Check Total:								18,506.74
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00061382	6/18/21	13921	Inv#13921, 06/03/21	PRO	0440	7527	Bldg Repairs & Repair Material	1,230.00
	Check Total:								1,230.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00061383	6/18/21	51104080	Inv#5110408-0, 06/03/21	PRO	0402	7421	Office Expense & Supplies	203.38
	Check Total:								203.38

Check Register

Starting Check No.: 00061309
 Ending Check No.: 00061387
 Report Date: Jun 18, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	INTERCONNECT				PSI Holdings LLC				
	LA-00061384	6/18/21	30867	Inv#30867, 06/08/21	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		6/18/21	21CBOPS9	Inv#21CBOPS9, 06/10/21	PRO	0434	7226	Counseling-CBOPS	22,237.00
	LA-00061385	6/18/21	9531999	Inv#9531999, 05/26/21	PRO	0440	7239	Pharchem INC.	1,125.00
		6/18/21	9535624	Inv#9535624, 05/31/21	PRO	0440	7239	Pharchem INC.	206.00
	Check Total:								23,568.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00061386	6/18/21	1623615	Inv#1623615, 05/21/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	314.21
		6/18/21	1623687	Inv#1623687, 05/28/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	138.19
	Check Total:								452.40
	BARBARA CANALES				Canales, Barbara				
	LA-00061387	6/18/21	119423	Canales Mileage 3/31/21-4/1/21	TRV	1285	5542	Travel, Food & Lodging	212.66
		6/18/21	119423	Canales Per Diem3/31/21-4/1/21	TRV	1285	5542	Travel, Food & Lodging	48.00
	Check Total:								260.66
Subtotal - EFT									178,614.24
Overall Total									178,614.24