

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00061388	6/25/21	19FC5216B	MARTINEZ, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	18FC2848E	MENDIOLA, ROGER	GEN	3350	5342	Appointed Attny Fees	1,474.30
	Check Total:								1,674.30
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00061389	6/25/21	17FC1709B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
	LA-00061390	6/25/21	18FC4953B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00061391	6/25/21	18FC0834A	CHAMBERLAIN, DONNA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00061392	6/25/21	21FC1735F	LOWMAN, HALEN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00061393	6/25/21	18FC6146B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00061394	6/25/21	21FC1380B	PRINCE, AMANDA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00061395	6/25/21	15CR3989B	GARCIA, RAMIRO	GEN	3340	5342	Appointed Attny Fees	2,518.12
	Check Total:								2,518.12

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EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00061396	6/25/21	16CR2409B	MORA, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
		6/25/21	17MC02573	CUTRER, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	16MC06283	PEREZ, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	18MC78873	CUTRER, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	12CR0779B	BALDERA, LANCE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0441B	HOCHSTETLER, SHANE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	17FC0161B	LOPEZ, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	18FC1880B	GARCIA, MONICA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061397	6/25/21	16AR1969B	ALDACO, ANTONIO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4200B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	20FC2258B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	19FC2270B	LOPEZ, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	16AR1128B	ALDACO, ANTONIO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4943E	EIX, BRAIDEN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0737E	CARBAJAL, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4543F	JAMESON, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								3,300.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061398	6/25/21	20MC33593	WAHL, JON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		6/25/21	21MC24133	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		6/25/21	20MC57723	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00061399	6/25/21	18MC19793	BARNETT, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0131A	WEAVER, ERNEST	GEN	3310	5342	Appointed Attny Fees	750.00
		6/25/21	18FC3016F	WALTON, RAHEEM	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		6/25/21	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061400	6/25/21	18FC1974F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		6/25/21	18FC0492F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00061401	6/25/21	19MC43482	GRANT, DOMINIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	20613255	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL			Hall, Gary A					
		6/25/21	20613925	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061402	6/25/21	20614235	ESTRADA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00061403	6/25/21	19MC78492	GARCIA, MARIYA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	21MC20773	LONGORIA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/25/21	19MC38122	CORONADO, VICENTE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	19MC102172	GRIFFIN, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0742A	FONSECA, REANNA	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00061404	6/25/21	20FC0415E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
		6/25/21	19FC2794E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	20FC0416E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	20FC0749E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	19FC2793E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00

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EFT		6/25/21	19FC5599E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00061404	6/25/21	20FC0417E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
		6/25/21	19FC2792E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									4,750.00
JESSE L. HINOJOSA					Jesse L. Hinojosa				
	LA-00061405	6/25/21	594640	JMJ Business Equip.	GEN	3621	5251	Office Equip Maint & Repairs	69.95
Check Total:									69.95
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00061406	6/25/21	20FC1867B	HAYS, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
		6/25/21	20FC4134B	SPRINGER, TRAVIS	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									950.00
L CHRIS ILES PC					L Chris Iles PC				
		6/25/21	20JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20JUV304	FUENTES, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV014	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV069	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061407	6/25/21	20FC2137A	RAMOS, VICTOR	GEN	3310	5342	Appointed Attny Fees	450.00
		6/25/21	20FC5254B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		6/25/21	20FC4150B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		6/25/21	21FC0781B	PEDRAZA, EDDIE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5572B	KUGLER, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	550.00
		6/25/21	15CR4605F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	528.00
		6/25/21	15CR3666F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	100.00
		6/25/21	15CR4604F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	100.00
		6/25/21	18FC1985F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	1,686.00
Check Total:									5,039.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/25/21	18MC53783	DIMAS, AMERICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0262E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00061408	6/25/21	20FC5004E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	550.00
		6/25/21	19FC1563E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	18FC1939E	NARANJO, MICHAEL	GEN	3350	5342	Appointed Attny Fees	750.00
		Check Total:							1,900.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		6/25/21	19FC2695A	DELEON, RICKY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00061409	6/25/21	19FC1361B	REYNA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0927B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							750.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00061410	6/25/21	19FC2504B	CONTRERAS, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC3570B	DELEON, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00061411	6/25/21	19FC5032A	RIVERA, MARCOS	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
	LA-00061412	6/25/21	20610455	BARIL, JAMES/NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							75.00
	RITA MORALES				Morales, Rita				
		6/25/21	JUV	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	FLORES, DESIREE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061413	6/25/21	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SOLIS, JOSETTE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/25/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20JUV310	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV051	GARCIA, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV001	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20611795	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19619605	COATS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061413	6/25/21	20610495	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20605355	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610745	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19617515	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20615555	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610465	GRIMALDI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20616165	HEATH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20616165	HEATH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							4,500.00
	LISA NICHOLS							Nichols, Lisa	
		6/25/21	21604955	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21605105	CARBRIALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21600645	GADBERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061414	6/25/21	21613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21603125	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	523.34

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EFT		6/25/21	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061414	6/25/21	21605385	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604965	PATRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604685	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									3,523.34
VANCE D PATON					Paton, Vance D				
		6/25/21	20MC82163	NEVAREZ, ROCIO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/25/21	19616035	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00061415	6/25/21	19618005	DELACRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610455	BARIL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
ERIC D PERKINS					Perkins, Eric D				
	LA-00061416	6/25/21	15CR1065B	BARNES, STACEY	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
		6/25/21	20FC1844B	PEREZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4441B	PEREZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	392.00
	LA-00061417	6/25/21	19FC2742B	GORTON, JAMES	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2541E	VILLARREAL, FRISCO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2115E	VEAL, RAYMOND	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,192.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		6/25/21	21605555	ATWOOD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20610605	BUSBEE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20610015	CONRAD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061418	6/25/21	20614235	ESTRADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19607975	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/25/21	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	720.00
		6/25/21	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	670.00
		6/25/21	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20603245	MAYEUX, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00061418	6/25/21	20605595	PEREZ, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21605825	ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	21604615	ROBIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	536.00
		6/25/21	20607595	YOUNG TAMEZ, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	250.00
		6/25/21	21JUV052	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21JUV062	VILLARREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									5,726.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN						Augenstein, Amie			
	LA-00061419	6/25/21	20FC2610A	FARIAS, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
RANDALL E PRETZER PLLC						Pretzer PLLC, Randall E			
	LA-00061420	6/25/21	19FC3521F	GARCIA, BARBARA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CARMEN M RAMIREZ						Ramirez, Carmen M			
	LA-00061421	6/25/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	395.00
Check Total:									395.00
LAURA ALLISON RAMOS						Ramos, Laura Allison			
	LA-00061422	6/25/21	18FC0559B	GUTIERREZ, BRANDON	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/25/21	19FC5703B	GARZA, NEOMI	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061423	6/25/21	18FC3242B	PENA, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0466E	RAMIREZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	19FC0467E	RAMIREZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		6/25/21	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00061424	6/25/21	21605355	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	700.00
	Check Total:								1,500.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/25/21	19FC3551B	GARDNER, CLYSTA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	17FC3074B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00061425	6/25/21	17FC3071B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	17FC3073B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	18FC6165B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00061426	6/25/21	20FC0286E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
		6/25/21	19FC4845E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00061427	6/25/21	18FC4718B	ALCARAZ, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GABRIEL R SALAIS				Salais, Gabriel R				
		6/25/21	18MC131302	EDWARDS, TARA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/25/21	17MC95862	RODRIGUEZ, NICHOLS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00061428	6/25/21	18FC3934A	ALANIZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5309D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	993.20
		6/25/21	20FC5302D	QUESADA, EDDIE	GEN	3330	5342	Appointed Attny Fees	993.20
		Check Total:							2,586.40
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		6/25/21	21JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV015	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV025	JAIME, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	21JUV030	MELENA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00061429	6/25/21	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	ESPINOSA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	JUV	GONZALEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/25/21	20608645	ROBIN, ZANDER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	21604615	ROBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,100.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00061430	6/25/21	15CR0067B	MADRIGAL, DELIA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	20FC2476B	SPAIN, JULIE	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	THE GARZA LAW FIRM				Veronica Garza PLLC				
	LA-00061431	6/25/21	19MC84412	PENA, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	100.00
		Check Total:							100.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/25/21	18FC6146B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00061432	6/25/21	18FC5252B	JOHNSON, STEVEN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0207B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00061433	6/25/21	16CR3305B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		6/25/21	19FC5179B	MARTINEZ, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		6/25/21	21FC0572B	CRUZ, GIOVANNY	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00061434	6/25/21	21FC0573B	CRUZ, GIOVANNY	GEN	3340	5342	Appointed Attny Fees	100.00
		6/25/21	19FC0860B	MARTINEZ, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4631B	CHAPA, MARCIELLA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC3432F	RODRIGUEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00061435	6/25/21	20FC1052B	MALLAY, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		6/25/21	19FC5754B	SUMMERVILLE, SHANTRA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00061436	6/25/21	17FC4521B	MONTANGE, JACE	GEN	3340	5342	Appointed Attny Fees	5,197.50
	Check Total:								5,197.50
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00061437	6/25/21	21FC0479B	WILLIAMS, HOWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3141F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								750.00

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EFT	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00061438	6/25/21	19FC5559B	MASON, ARAL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00061439	6/25/21	ROJAS C	R183564 ROJAS C S6L19S08	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
Subtotal - EFT									63,936.61
CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00760581	6/25/21	001007	Detention meals for	GEN	3490	5228	Contract Meals	3,083.42
		6/25/21	001007	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,741.36
	Check Total:								4,824.78
	MELODY COOPER				Cooper, Melody				
	LA-00760582	6/25/21	20604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00760583	6/25/21	21605345	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	355.00
	Check Total:								355.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00760584	6/25/21	20FC2277A	CORONADO, ANGEL	GEN	3310	5342	Appointed Attny Fees	1,782.00
		6/25/21	15CR1481B	SALINAS, MARK	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								2,132.00
	HEART OF A CHAMPION				Heart of a Champion				
	LA-00760585	6/25/21	JUN2021	Per MOU Agreement to provide	GEN	2821	5455	Services - Other	25,000.00
	Check Total:								25,000.00

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CHK	HOBLOT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		6/25/21	21600055	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	186.00
		6/25/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00760586	6/25/21	21603495	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	846.00
		Check Total:							1,832.00
	NATHAN TODD BURKETT				Nathan Todd Burkett				
	LA-00760587	6/25/21	17FC3950A	EDWARDS, MARKEL	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00760588	6/25/21	PB 062221	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
		Check Total:							40,000.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00760589	6/25/21	20614235	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00760590	6/25/21	19FC3709B	GARCIA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2795B	SPRAGUE, LILLIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	3002 ANTELOPECCTX LLC				3002 ANTELOPECCTX LLC				
		6/25/21	R183625	R183625 CHAVARRIA R	WEL	2161	5237	Utilities - Direct Clients	32.74
		6/25/21	R183623	R183623 CHAVARRIA R	WEL	4120	5237	Utilities - Direct Clients	31.16
	LA-00760591	6/25/21	CHAVARRIA R	R183622 CHAVARRIA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	593.00
		6/25/21	CHAVARRIA R	R183624 CHAVARRIA R JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	593.00
		Check Total:							1,249.90

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CHK	5220 WEBER RD LLC			5220 Weber Rd LLC					
		6/25/21	R183702	R183702 ALEJOS G	WEL	2171	5237	Utilities - Direct Clients	70.43
		6/25/21	R183703	R183703 ALEJOS G	WEL	2171	5237	Utilities - Direct Clients	64.76
		6/25/21	ALEJOS G	R183701 ALEJOS G JUN RENT	WEL	2171	5467	Rent/Mortgage Payment	675.00
		6/25/21	R183713	R183713 HERNANDEZ T	WEL	4120	5237	Utilities - Direct Clients	76.67
LA-00760592		6/25/21	R183715	R183715 HERNANDEZ T	WEL	4120	5237	Utilities - Direct Clients	82.68
		6/25/21	R183704	R183704 LOPEZ R	WEL	4120	5237	Utilities - Direct Clients	79.33
		6/25/21	RUDESILL C	R183700 RUDESILL C JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	620.00
		6/25/21	HERNANDEZ T	R183712 HERNANDEZ T MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	199.99
		6/25/21	HERNANDEZ T	R183712 HERNANDEZ T JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	699.00
Check Total:									2,567.86
5802 EVERHART LLC			5802 Everhart LLC						
LA-00760593		6/25/21	GLOVER B	R183556 GLOVER B MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
Check Total:									505.00
ADMIRAL APARTMENTS			4625 No 3 LTD						
LA-00760594		6/25/21	R183694	R183694 CRUZ M	WEL	4120	5237	Utilities - Direct Clients	47.12
		6/25/21	CRUZ M	R183687 CRUZ M JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									647.12
CALTON INVESTMENTS INC			Calton Investments Inc						
LA-00760595		6/25/21	R183634	R183634 WILLIAMS B	WEL	2132	5237	Utilities - Direct Clients	43.80
		6/25/21	WILLIAMS B	R183633 WILLIAMS B JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									643.80
CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority						
LA-00760596		6/25/21	TSESMELIS F	R183547TSESMELIS F APR RENT	WEL	4120	5467	Rent/Mortgage Payment	20.00
		6/25/21	TSESMELIS F	R183547TSESMELIS F MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	203.00
Check Total:									223.00

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CHK	H-E-B LP							H-E-B LP	
		6/25/21	R183608	R183608 8389 GONZALES M	WEL	1350	5221	Food & Edible Items	32.66
		6/25/21	R183671	R183671 8395&8403 RIVERA A	WEL	1350	5221	Food & Edible Items	195.74
		6/25/21	R183467	8405 - HERRERA, J	WEL	2171	5221	Food & Edible Items	219.20
		6/25/21	R183467	8406 - HERRERA, J	WEL	2171	5221	Food & Edible Items	34.11
	LA-00760597	6/25/21	R183467	8408 - EDDINGS, L	WEL	2171	5221	Food & Edible Items	200.00
		6/25/21	R183467	8409 - EDDINGS, L	WEL	2171	5221	Food & Edible Items	34.56
		6/25/21	R183467	8412 - VASQUEZ, M	WEL	2171	5221	Food & Edible Items	35.00
		6/25/21	R183467	8413 - ALEJOS, G	WEL	2171	5221	Food & Edible Items	197.49
		6/25/21	R183466	8315 - GARZA, J	WEL	4120	5221	Food & Edible Items	217.23
		6/25/21	R183466	8316 - GARZA, J	WEL	4120	5221	Food & Edible Items	40.00
	Check Total:								1,205.99
	LMHP LLC							LMHP LLC	
	LA-00760598	6/25/21	HERNANDEZ A	R183602 HERNANDEZ A JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	470.38
	Check Total:								470.38
	MAC LAMAR MANAGEMENT LLC							Mac Lamar Management LLC	
	LA-00760599	6/25/21	HERRERA R	R183548 HERRERA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	509.66
	Check Total:								509.66
	KERRY MONTGOMERY							Montgomery, Kerry	
	LA-00760600	6/25/21	GARCIA R	R183555 GARCIA R MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	GEORGE OCHOA							Ochoa, George	
	LA-00760601	6/25/21	ROCHA A	R183580 ROCHA A APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	ZERAFIN PULIDO							Pulido, Zerafin	
	LA-00760602	6/25/21	GARZA J	R183705 GARZA J JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

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CHK	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00760603	6/25/21	ROJAS C	R183563 ROJAS C 253	WEL	4120	5449	Burial/Cremation Expense	317.50
	Check Total:								317.50
Subtotal - CHK									85,483.99
Overall Total									149,420.60

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CHK	ALARM FX INC				Alarm FX Inc					
		6/25/21	14812	PARTS AND LABOR TO REFURBISH	GEN	2390	5681	Security Video Equip & Supply	473.00	
		6/25/21	14812	PARTS AND LABOR TO INSTALL 32	GEN	2390	5681	Security Video Equip & Supply	5,593.00	
	LA-00760621	6/25/21	14812	PARTS AND LABOR TO INSTALL 32	GEN	2390	5681	Security Video Equip & Supply	5,824.00	
		6/25/21	14812	MISC REPAIR OF EXISTING	GEN	2390	5681	Security Video Equip & Supply	300.00	
		6/25/21	14812	LABOR TO INSTALL AND SETUP	GEN	2390	5681	Security Video Equip & Supply	1,800.00	
	Check Total:								13,990.00	
	AQUATIC RENOVATIONS & SERVICES INC				Aquatic Renovations & Services Inc					
		6/25/21	3160	Bulk chemiclas: Isocyanuric	GEN	0170	5268	Parts, Supplies & Misc	285.00	
	LA-00760622	6/25/21	3160	Parts MOM Dolphin KOP KIT	GEN	0170	5268	Parts, Supplies & Misc	156.77	
		6/25/21	3160	MOM 1/4 Autoclean injection	GEN	0170	5268	Parts, Supplies & Misc	51.26	
		6/25/21	3160	Service repair, labor:	GEN	0170	5268	Parts, Supplies & Misc	250.00	
	Check Total:								743.03	
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc					
	LA-00760623	6/25/21	14727 69854	3810-Costable Pct 1 Officer	GEN	0102	5249	Car Repairs, Supplies & Srvcs	30,586.37	
	Check Total:								30,586.37	
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito					
	LA-00760624	6/25/21	CANTUH 60421	Mileage APRIL-MAY 2021	GEN	6110	5541	Mileage - Local	459.62	
	Check Total:								459.62	
	CITY OF CORPUS CHRISTI				City of Corpus Christi					
	LA-00760625	6/25/21	MR00000043	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00	
		6/25/21	PH00000090	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76	
	Check Total:								18,291.76	

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CHK	JOHN REED CLAY				Clay, John Reed				
	LA-00760626	6/25/21	686	May 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
		6/25/21	716	June 2021 Consulting Services	GEN	0136	5318	Lobbying Activities	7,500.00
	Check Total:								15,000.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
	LA-00760627	6/25/21	018433	NATHAN METTING, MAY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/25/21	018433	TERRY HARRIS, MAY 2021, ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00760628	6/25/21	9402487370	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,177.89
	Check Total:								13,177.89
INC. ESTRADA HINOJOSA & COMPANY					Estrada Hinojosa & Company, Inc.				
		6/25/21	4775	Continuing Disclosure	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	714.28
		6/25/21	4775	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	714.29
	LA-00760629	6/25/21	4775	Continuing Disclosure	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	714.29
		6/25/21	4775	Continuing Disclosure	GEN	9012	5513	Fiscal Agent & Arbitrage Srvc	714.28
		6/25/21	4775	Continuing Disclosure	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	714.28
	Check Total:								5,000.00

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CHK	FAMILY COUNSELING SERVICES				Family Counseling Services				
	LA-00760630	6/25/21	062021	Family Counseling Services	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	FEDEX				Federal Express Corporation				
	LA-00760631	6/25/21	740649086	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	34.08
	Check Total:								34.08
	FOP SHOP WITH A COP INC.				FOP Shop With a Cop Inc.				
	LA-00760632	6/25/21	CCFOP 60921 0137	CC Fraternal Order of Police	GEN	0137	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	FOP SHOP WITH A COP INC.				FOP Shop With a Cop Inc.				
	LA-00760633	6/25/21	CCFOP 60921 1387	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	700.00
	Check Total:								700.00
	DAVID R GARCIA				GARCIA, DAVID R				
	LA-00760634	6/25/21	GARCIAD 61621	Mileage for the months of	GEN	6310	5541	Mileage - Local	99.47
	Check Total:								99.47
	IDA GONZALEZ-GARZA				Gonzalez-Garza, Ida				
	LA-00760635	6/25/21	GARZAI 51521	Mileage for the months of	GEN	6310	5541	Mileage - Local	384.85
	Check Total:								384.85
	ANGELICA HERNANDEZ				Hernandez, Angelica				
		6/25/21	HERNANDEZ 050121	1 OF 6PC GLASSES FACE SHIELD	GEN	3520	5211	Office Expenses & Supplies	18.66
		6/25/21	HERNANDEZ 050121	15 mask ultralight mask	GEN	3520	5211	Office Expenses & Supplies	24.66
LA-00760636		6/25/21	HERNANDEZ 050121	black disposable face mask	GEN	3520	5211	Office Expenses & Supplies	13.07
		6/25/21	HERNANDEZ 050821	Safco products onyx mesh 2	GEN	3520	5211	Office Expenses & Supplies	36.68

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CHK		6/25/21	HERNANDEZ 050821	safo products onyx mesh	GEN	3520	5211	Office Expenses & Supplies	36.68
	LA-00760636	6/25/21	HERNANDEZ 050821	Monitor stand riser, mesh	GEN	3520	5211	Office Expenses & Supplies	25.59
		6/25/21	HERNANDEZ 050821	Monitor stand riser with	GEN	3520	5211	Office Expenses & Supplies	27.99
Check Total:									183.33
HIREQUEST LLC					HireQuest LLC				
	LA-00760637	6/25/21	1631585	Temporary employee for	GEN	1250	5185	Contract Personnel	280.14
Check Total:									280.14
HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP					Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00760638	6/25/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	700.00
		6/25/21	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,896.46
Check Total:									2,596.46
IHEARTMEDIA ENTERTAINMENT INC					iHeartMedia Entertainment Inc				
	LA-00760639	6/25/21	5217304115	STANDING PO FOR	GEN	0104	5414	Advertisemnts & Public Notices	10,000.00
Check Total:									10,000.00
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
	LA-00760640	6/25/21	1030025884	Cisco Voice & Webex Flex	GEN	1240	5257	Hardware Srvc & Maintenance	49,224.60
Check Total:									49,224.60
INSTITUTE TO COMBAT TRAFFICKING					Institute to Combat Trafficking				
		6/25/21	1	Preparation of Course	GEN	1328	5317	Training Exps-Inhouse, Cntract	1,950.00
	LA-00760641	6/25/21	1	Krista Melton Human	GEN	3520	5317	Training Exps-Inhouse, Cntract	246.10
		6/25/21	1	448 Miles X .56 \$250.88	GEN	3520	5317	Training Exps-Inhouse, Cntract	250.88
Check Total:									2,446.98

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CHK	BROWN & HILL LLP PATTILLO			Pattillo, Brown & Hill LLP					
	LA-00760642	6/25/21	432751	Services in connection to	GEN	1285	5315	Audit Services	53,300.00
	Check Total:								53,300.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
		6/25/21	374003	NEW JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	354.00
	LA-00760643	6/25/21	374003	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/25/21	374003	OLD JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	342.00
	Check Total:								721.00
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
		6/25/21	219032	COURTHOUSE (COMANCHE &	GEN	1570	5265	Mechanical Systems Repairs	3,751.02
	LA-00760644	6/25/21	219033	COURTHOUSE-LABOR TO REMOVE	GEN	1570	5265	Mechanical Systems Repairs	12,112.39
	Check Total:								15,863.41
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00760645	6/25/21	184189033	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	100.00
	Check Total:								100.00
	LESLIE RENNAE REYES			Reyes, Leslie Rennae					
		6/25/21	18FC1260G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	141.66
	LA-00760646	6/25/21	18FC5767G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	102.00
	Check Total:								243.66
	SOUTH TEXAS METAL ROOFING INC			SOUTH TEXAS METAL ROOFING INC					
	LA-00760647	6/25/21	304	Repair large AC curb with 3	GEN	1760	5261	Buildings-Maintenance & Repair	2,400.00
	Check Total:								2,400.00

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CHK	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
		6/25/21	21152021040109	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
	LA-00760648	6/25/21	21152021050110	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
		6/25/21	21152021060111	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	10,022.40
		Check Total:							143,654.40
	JASON BRADLEY SUPPLEE				Supplee, Jason Bradley				
	LA-00760649	6/25/21	SUPPLEE J 060421	United Postal Service \$7.85	GEN	3520	5217	Postage & Fed Express	7.85
		Check Total:							7.85
	LLC TEXAS THRONE				Texas Throne, LLC				
		6/25/21	71715	Monthly rental of 6 stations	GEN	0104	5455	Services - Other	3,300.00
		6/25/21	71715	Vacuum pump out fee per pump	GEN	0104	5455	Services - Other	300.00
		6/25/21	72083	Portable restroom for	GEN	0104	5455	Services - Other	400.00
		6/25/21	72083	Handwash rental	GEN	0104	5455	Services - Other	200.00
		6/25/21	72083	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
	LA-00760650	6/25/21	73084	Portable restroom for	GEN	0104	5455	Services - Other	300.00
		6/25/21	73084	Handwash rental	GEN	0104	5455	Services - Other	150.00
		6/25/21	73084	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
		6/25/21	73195	Portable restroom for	GEN	0104	5455	Services - Other	200.00
		6/25/21	73195	Handwash rental	GEN	0104	5455	Services - Other	100.00
		6/25/21	73195	Deliver charge and wet up	GEN	0104	5455	Services - Other	25.00
		Check Total:							5,025.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		6/25/21	844576524	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
		6/25/21	844427336	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
	LA-00760651	6/25/21	844427336	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86

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CHK	LA-00760651	6/25/21	844427336	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
		6/25/21	844427336	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		6/25/21	844427336	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
Check Total:									5,833.99
TRINITY REFINISHING SOLUTIONS AND REMODELING					Trinity Refinishing Solutions and Remodeling				
LA-00760652	6/25/21	TRI0915	COURTHOUSE (EMERGENCY	GEN	1570	5261	Buildings-Maintenance & Repair	3,275.00	
	6/25/21	TRI0916	COURTHOUSE (5TH FLOOR	GEN	1570	5261	Buildings-Maintenance & Repair	3,750.00	
Check Total:									7,025.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00760653	6/25/21	0367549	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30	
Check Total:									81.30
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00760654	6/25/21	6015833	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	355.78	
	6/25/21	6016065	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50	
	6/25/21	6016113	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	74.03	
	6/25/21	6013238	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23	
	6/25/21	6011945	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23	
	6/25/21	6014528	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23	
	6/25/21	6015832	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23	
	6/25/21	6015123	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81	
	6/25/21	6015830	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16	
	6/25/21	6016064	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47	

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CHK		6/25/21	6016431	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		6/25/21	6015831	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00760654	6/25/21	6015905	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.10
		6/25/21	6016063	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		6/25/21	6017138	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/25/21	6017137	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
Check Total:									699.00
YOUVOLVE HEALING CENTER					My Healing Center of South Texas				
	LA-00760655	6/25/21	259	PSYCHOTHERAPY SERVICES FOR	GEN	2181	5319	Counseling & Testing	1,105.00
Check Total:									1,105.00
SABRA HALL ROBINSON					ROBINSON, SABRA HALL				
	LA-00760656	6/25/21	119151	REISSUE Robinson 10/15-18/19	TRV	1250	5542	Travel, Food & Lodging	45.86
Check Total:									45.86
Subtotal - CHK									406,034.05
Overall Total									406,034.05

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EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
	LA-00061444	6/25/21	16158555	Palm Drive Cleaning Services	GEN	1470	5266	Contract Services-Buildings	1,750.00
	Check Total:								1,750.00
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00061445	6/25/21	1619	standing PO for	GEN	3890	5459	Transportation of Persons	1,625.00
		6/25/21	1619	standing PO for transport of	GEN	3890	5459	Transportation of Persons	2,635.00
	Check Total:								4,260.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00061446	6/25/21	19MC59751	MORALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	21FC0775E	JOHNS, GREGORY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GABI S CANALES				Canales, Gabi S				
	LA-00061447	6/25/21	21FC0742H	LOPEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	21FC0743H	LOPEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLISLE INSURANCE				Acisure LLC				
	LA-00061448	6/25/21	NUECCOU04	Loren Dale Atchley - County	GEN	0102	5944	Public Official Bonds	64.75
	Check Total:								64.75
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00061449	6/25/21	06252	July2021 Veterans Services -	GEN	1275	5422	Bldg & Space Rent	1,739.92
		6/25/21	06252	July2021 Social Srvcs-FY20/21	GEN	4110	5422	Bldg & Space Rent	3,231.17
	Check Total:								4,971.09
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00061450	6/25/21	19FC4062H	HUGHES, KERMIT	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4063H	HUGHES, KERMIT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		6/25/21	19FC3888A	MALEK, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00061451	6/25/21	19FC5142E	ADAMS, FRANKLIN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1562H	IKPE, ESSIEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00061452	6/25/21	19FC4067D	SHAFFER, BRANDON	GEN	3330	5342	Appointed Attny Fees	615.00
	Check Total:								615.00
	ERF TOWER II INC.				ERF Tower II Inc.				
		6/25/21	2021316	July 2021 NCDC-Rental Space	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00061453	6/25/21	2021316	July 2021 NCDC-Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		6/25/21	2021316	July 2021	GEN	1389	5467	Rent/Mortgage Payment	91.10
	Check Total:								2,349.60
	ROBERT FLYNN				Flynn, Robert				
	LA-00061454	6/25/21	17FC4195H	RAMIREZ, ROBERTO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		6/25/21	20FC2593A	SOT V. QUANISHA HEYWARD,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00061455	6/25/21	21FC0936E	SOT V. MAX FIRESTONE,	GEN	3350	5348	Defense Costs-Other	450.00
		6/25/21	19FC0987F	SOT V. LARRY MOORE,	GEN	3360	5348	Defense Costs-Other	800.00
	Check Total:								2,000.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00061456	6/25/21	21FC1967A	RODRIGUEZ, FLOYD	GEN	3310	5342	Appointed Attny Fees	200.00
		6/25/21	19FC5742H	ALAMILLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	812.00
	Check Total:								1,012.00
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00061457	6/25/21	15CR3350H	TORRES, JULIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	LUIS P. GARCIA				Garcia, Luis P.				
		6/25/21	18FC2915A	VASQUEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	305.00
		6/25/21	20FC5086H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC6042H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC5187H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061458	6/25/21	20FC5087H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC5681H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4697H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4696H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	450.00
		6/25/21	20FC4695H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,155.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		6/25/21	19FC3269E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/25/21	20FC1028H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	750.00
		6/25/21	17FC2482H	ORTIZ, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00061459	6/25/21	17FC5061H	ORTIZ, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
		6/25/21	20FC5200H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	17FC3166H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
		6/25/21	18FC0139H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,550.00
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00061460	6/25/21	0004729IN	Electric bill to maintain	GEN	0141	5233	Electricity	2,434.63
		6/25/21	0004755IN	DIESEL FUEL,	GEN	0141	5241	Gasoline-Credit Card & Bulk	1,058.05
	Check Total:								3,492.68
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00061461	6/25/21	20FC0718H	PADRON, GEORGE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	KYLE HOELSCHER				Hoelscher, Kyle				
		6/25/21	17MC18721	MONTES, MARIA	GEN	3110	5342	Appointed Attny Fees	300.00
		6/25/21	20FC3077H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3078H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00061462	6/25/21	19FC3872H	REYES, ALICIA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC3043H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC1855H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	550.00
		6/25/21	21FC0232H	SILVAS, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							1,750.00
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		6/25/21	W4374003	INMATE SHIRT, ORANGE, MD	GEN	1324	5440	Inmate General Supplies	46.88
		6/25/21	W4374003	INMATE SHIRT, ORANGE, LG	GEN	1324	5440	Inmate General Supplies	1,007.92
		6/25/21	W4374003	INMATE SHIRT, ORANGE, XL	GEN	1324	5440	Inmate General Supplies	879.00
	LA-00061463	6/25/21	W4374003	INMATE SHIRT, ORANGE, 2X	GEN	1324	5440	Inmate General Supplies	879.00
		6/25/21	W4374003	INMATE SHIRT, ORANGE, 3X	GEN	1324	5440	Inmate General Supplies	1,050.00
		6/25/21	W4374003	INMATE SHIRT, ORANGE, 4X	GEN	1324	5440	Inmate General Supplies	1,149.00
		6/25/21	W4374003	SCREEN PRINTING: ON BACK OF	GEN	1324	5440	Inmate General Supplies	780.00
		6/25/21	W4541700	SAFETY/SUICIDE GOWN	GEN	1324	5440	Inmate General Supplies	1,240.00
		Check Total:							7,031.80
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00061464	6/25/21	2285	On December 12th	GEN	2456	5310	Engineers, Surveyors, etc.	1,305.80
		Check Total:							1,305.80
	JESSE L. HINOJOSA				Jesse L. Hinojosa				
	LA-00061465	6/25/21	594637	JMJ BUSINESS EQUIP. CO.	GEN	3320	5251	Office Equip Maint & Repairs	85.00
		Check Total:							85.00

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EFT	L CHRIS ILES PC		L Chris Iles PC						
		6/25/21	20MC43711	KHAN, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061466	6/25/21	21FC1964H	RECIO, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1965H	RECIO, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/25/21	18MC118941	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19MC44871	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19MC27881	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	20MC04231	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061467	6/25/21	20MC55131	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	20MC59951	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	150.00
		6/25/21	20MC71601	LUCIO, ABEL	GEN	3110	5342	Appointed Attny Fees	150.00
		6/25/21	19FC0749D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	400.00
		6/25/21	20FC3721D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	400.00
		6/25/21	16CR3506H	JOHNSON, AARON	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,450.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00061468	6/25/21	19FC0219H	COLTON, ZACHERY	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00061469	6/25/21	17MC18281	VASQUEZ, SANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00061470	6/25/21	19MC43331	SALAIZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	19FC2002E	MALDONADO, MIRANDA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	RITA MORALES				Morales, Rita				
		6/25/21	20614435	IRIGOYEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20603745	JACKSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19616075	LITTLE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		6/25/21	20610475	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		6/25/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00061471	6/25/21	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20611805	WATERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/25/21	20614455	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/25/21	20606995	RASCON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							3,500.00
	PAREDEZ PLUMBING				Paredez, Aurora R.				
	LA-00061472	6/25/21	1312	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	945.25
		Check Total:							945.25
	VANCE D PATON				Paton, Vance D				
	LA-00061473	6/25/21	18MC81351	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
		6/25/21	20MC19271	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00061474	6/25/21	20MC70871	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
		6/25/21	20MC80931	DIAZ, KAELEB	GEN	3110	5342	Appointed Attny Fees	100.00
		6/25/21	19FC0251E	CONTRERAS, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							500.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		6/25/21	20MC51681	GARCIA, IMMANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/25/21	21FC1928H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	400.00
		6/25/21	18FC3837H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC0637H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00061475	6/25/21	20FC4352H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	400.00
		6/25/21	20FC4352H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	20FC4351H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	550.00
		6/25/21	18FC4021H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	18FC2861H	GARCIA, BARBARA	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							2,800.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00061476	6/25/21	S32634	WEIL MODEL#2223-VERTICAL	GEN	1570	5268	Parts, Supplies & Misc	9,760.00
		6/25/21	S32635	WEIL MODEL#2223-VERTICAL	GEN	1570	5268	Parts, Supplies & Misc	8,995.00
		Check Total:							18,755.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00061477	6/25/21	20MC95551	CHAPA, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00061478	6/25/21	21FC0389A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	450.00
		Check Total:							450.00
	TIMOTHY L. RICHARDSON			Richardson, Timothy L.					
	LA-00061479	6/25/21	TR 60421	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
		6/25/21	TR 60421	Personal Services Agreement	GEN	1285	5318	Lobbying Activities	708.63
		Check Total:							10,708.63

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		6/25/21	17FC5171A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00061480	6/25/21	18FC3522A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	400.00
		6/25/21	21FC0089A	PACHECO, BRANDI	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		6/25/21	18FC0876H	DAVIS, EDWARD	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00061481	6/25/21	20FC0452H	DAVIS, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00061482	6/25/21	20FC3780C	COLLINS, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00061483	6/25/21	19FC0292F	STATE OF TEXAS V. MARCUS	GEN	3360	5343	Transcripts & Interpreters	636.00
	Check Total:								636.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		6/25/21	18MC28311	CASTRO, TRISTAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061484	6/25/21	20FC3302A	GONZALES, LISA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00061485	6/25/21	20FC1241H	ARNOLD, DEEJAY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00061486	6/25/21	21FC0294E	PENA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	JAMES L STORY II				Story II, James L				
	LA-00061487	6/25/21	19FC4922A	CHAPMAN, CALEB	GEN	3310	5342	Appointed Attney Fees	200.00
		6/25/21	19FC4960H	ESPINO, RICHARD	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								400.00
	SUPERION LLC				CentralSquare Technologies LLC				
		6/25/21	321203	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	321203	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	LA-00061488	6/25/21	316291	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	316291	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
		6/25/21	316290	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		6/25/21	316290	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								60,683.46
	THE GARZA LAW FIRM				Veronica Garza PLLC				
	LA-00061489	6/25/21	19FC1106A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attney Fees	200.00
		6/25/21	17FC2980H	SLOSSON, SARAH	GEN	3380	5342	Appointed Attney Fees	450.00
	Check Total:								650.00
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00061490	6/25/21	311113	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
	Check Total:								15,622.98
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00061491	6/25/21	19MC85001	PEDRAZA, SANTIAGO	GEN	3110	5342	Appointed Attney Fees	200.00
		6/25/21	19MC91031	PEDRAZA, SANTIAGO	GEN	3110	5342	Appointed Attney Fees	150.00
	Check Total:								350.00

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EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
		6/25/21	19MC02201	LOZANO, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00061492	6/25/21	19FC4891H	ELLIS, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00
		6/25/21	19FC4892H	ELLIS, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00061493	6/25/21	21FC0997H	LOZANO, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANGELA MARIE LUNA			Luna, Angela Marie					
		6/25/21	119453	Luna A Hotel 6/21-22/21	TRV	3480	5542	Travel, Food & Lodging	148.95
	LA-00061494	6/25/21	119453	Luna A Per Diem 6/21-22/21	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								196.95
Subtotal - EFT									161,790.99
Overall Total									161,790.99

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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				
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00760604	6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		6/25/21	2519/2101113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,295.54
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00760605	6/25/21	2573/2101113	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-00760606	6/25/21	1320/2101113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/25/21	2320/2101113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00760607	6/25/21	2501/2101113	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
	Check Total:								110.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				
	LA-00760608	6/25/21	2617/2101113	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,255.00
	Check Total:								1,255.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00760609	6/25/21	2532/2101113	NCSEA	GEN	0020	2558	NCSEA	6,880.00
	Check Total:								6,880.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00760610	6/25/21	2583/2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00760611	6/25/21	2504/2101113	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	802.50
	Check Total:								802.50

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CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS						STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS	
	LA-00760612	6/25/21	2585/2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00760613	6/25/21	2503/2101113	United Way	GEN	0020	2557	United Way	94.00
	Check Total:								94.00
Subtotal - CHK									12,049.66
Overall Total									12,049.66

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EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
	LA-00061440	6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	73.85
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.03
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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Starting Check No.: 00061440
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 Report Date: Jun 25, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	499.96
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
	LA-00061440	6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/25/21	SDUTX2101113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		Check Total:							13,113.17
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Subtotal - EFT									13,113.17
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Overall Total									13,113.17
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Check Register

Starting Check No.: 00760614
 Ending Check No.: 00760620
 Report Date: Jun 25, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAY LTD							Berry Contracting LP	
		6/25/21	4 060821	ADDITIVE 1: PRECINCT 2 - CR	GEN	1921	5312	General Contractor-Cap Project	43,961.50
		6/25/21	4 060821	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	1,270.50
		6/25/21	4 060821	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	4,064.09
	LA-00760614	6/25/21	4 060821	CR 67 FROM FM 665 SOUTH,	GEN	2480	5312	General Contractor-Cap Project	51,541.30
		6/25/21	4 060821	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	149,666.19
		6/25/21	4 060821	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	158,218.61
		6/25/21	4 060821	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	186,351.09
				Check Total:					595,073.28
	ENOCH KEVER PLLC							Enoch Kever PLLC	
	LA-00760615	6/25/21	12552	FEB21SVCS CCBAY MATTERS & SANP	GEN	1285	5301	Attorney Fees	10,000.00
				Check Total:					10,000.00
	INC INSIGHT PUBLIC SECTOR							Insight Public Sector, Inc	
	LA-00760616	6/25/21	1030025837	Installation/Configuration	GEN	1917	5257	Hardware Srvc & Maintenance	9,600.00
		6/25/21	1030025837	Installation of all POE	GEN	1917	5257	Hardware Srvc & Maintenance	2,240.00
				Check Total:					11,840.00
	J CARROLL WEAVER INC							J Carroll Weaver Inc	
	LA-00760617	6/25/21	2 060921	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	1,254.00
				Check Total:					1,254.00

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Starting Check No.: 00760614
 Ending Check No.: 00760620
 Report Date: Jun 25, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JE CONSTRUCTION SERVICES LLC				JE Construction Services LLC				
		6/25/21	4 061421	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	7,030.00
	LA-00760618	6/25/21	5 061421	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	4,243.65
		6/25/21	6 RETAINAGE	Hazel Bazemore Boat Ramp	GEN	2456	5312	General Contractor-Cap Project	13,820.20
	Check Total:								25,093.85
	ROCK ENGINEERING & TESTING LABORATORY INC				Rock Engineering & Testing Laboratory Inc				
		6/25/21	1210570004	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	4,869.00
	LA-00760619	6/25/21	1210580001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	1,183.00
		6/25/21	1210590001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	229.00
		6/25/21	1210600001	PERFORM REQUIRED CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	632.00
	Check Total:								6,913.00
	SPAWGLASS CONTRACTORS INC				SpawGlass Contractors Inc				
	LA-00760620	6/25/21	302039203	*Provide Pricing for Room 114	GEN	1921	5261	Buildings-Maintenance & Repair	6,486.61
	Check Total:								6,486.61
Subtotal - CHK									656,660.74
Overall Total									656,660.74

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Starting Check No.: 00061441
 Ending Check No.: 00061443
 Report Date: Jun 25, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
	LA-00061441	6/25/21	76 061021	MAR21 SVCS SAN PAT CNTY VS NC	GEN	1285	5301	Attorney Fees	7,110.00
	Check Total:								7,110.00
	MAKO CONTRACTING LLC			Mako Contracting LLC					
	LA-00061442	6/25/21	3 060721	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	68,906.91
	Check Total:								68,906.91
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00061443	6/25/21	1081	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	6,243.75
		6/25/21	1080	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	3,543.75
	Check Total:								9,787.50
Subtotal - EFT									85,804.41
Overall Total									85,804.41