

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Feb 25, 2022
Ending Check Date: Mar 25, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	APOLLO TOWING/ EASY RIDER WRECKER SERVICE				DRR & RS Inc				
	LA-00063883	2/25/22	220134250	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
		2/25/22	220134253	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
	Check Total:								150.00
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00063884	2/25/22	1686	Transportation of multiple	GEN	3890	5459	Transportation of Persons	3,205.00
		2/25/22	1686	STANDING PO for transport of	GEN	3890	5459	Transportation of Persons	4,835.00
	Check Total:								8,040.00
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00063885	2/25/22	BUENTELLO B 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.80
	Check Total:								26.80
	CORPUS CHRISTI SAFE & LOCK				Corpus Christi Safe & Lock				
	LA-00063886	2/25/22	67290	Multi lock keys for office 3	GEN	3890	5268	Parts, Supplies & Misc	44.85
	Check Total:								44.85
	ECHELON HTS INC				Echelon HTS Inc				
	LA-00063887	2/25/22	15438	COURTHOUSE-(BLDG. MAINT.	GEN	1500	5681	Security Video Equip & Supply	2,490.99
		2/25/22	15434	MEDICAL EXAMINER	GEN	1565	5681	Security Video Equip & Supply	7,677.37
	Check Total:								10,168.36
	ROSA I FLORES				Flores, Rosa I				
	LA-00063888	2/25/22	FLORES R 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	17.64
	Check Total:								17.64
	CARLOS GALLEGOS JR				Gallegos Jr, Carlos				
	LA-00063889	2/25/22	GALLEGOS 011922	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	21.97
	Check Total:								21.97
	GALLS, LLC				Galls Parent Holdings LLC				
		2/25/22	020176378	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	44.48
	LA-00063890	2/25/22	020186795	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020176379	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24

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EFT		2/25/22	020176380	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020176381	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020176382	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020176383	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020196467	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020176384	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
	LA-00063890	2/25/22	020285644	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020186796	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	66.72
		2/25/22	020176385	SJ273 LAPD PROPPER UNIFORM	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020186797	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020269171	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		2/25/22	020334684	SGT CHEVRONS 3 1/2 (PAIR)	GEN	3850	5463	Wearing Apparel Expenses	32.70
		2/25/22	020334684	SHIPPING COST	GEN	3850	5463	Wearing Apparel Expenses	7.59
Check Total:									418.37
OMAR XAVIER GARCIA						Garcia, Omar Xavier			
	LA-00063891	2/25/22	GARCIA O 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.78
Check Total:									59.78
MELISSA GARZA						Garza, Melissa			
	LA-00063892	2/25/22	GARZA M 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	41.65
Check Total:									41.65
GULF COAST LASER RENU						Coastal Bend Laser Renu LLC			
	LA-00063893	2/25/22	25964	p4015 Gear Set	GEN	3530	5251	Office Equip Maint & Repairs	235.00
Check Total:									235.00
HART INTERCIVIC INC						Hart Intercivic Inc			
	LA-00063894	2/25/22	086141	vDRIVE MEMORY USB 8GB; VERITY	GEN	1190	5211	Office Expenses & Supplies	4,409.46
Check Total:									4,409.46
APRIL L JONES						Jones, April L			
	LA-00063895	2/25/22	JONES A 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	66.64
Check Total:									66.64

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EFT	MEDPRO WASTE DISPOSAL LLC						MedPro Waste Disposal LLC		
	LA-00063896	2/25/22	572090	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	199.50
		2/25/22	572974	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,798.13
	SHANNON DENAYEE MICKLE						Mickle, Shannon Denayee		
	LA-00063897	2/25/22	MICKLE S 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
	Check Total:								31.85
	PAREDEZ PLUMBING						Paredez, Aurora R.		
	LA-00063898	2/25/22	214234	Replace pipeline on the water	GEN	5330	5261	Buildings-Maintenance & Repair	265.00
	Check Total:								265.00
	PLANT INTERSCAPES INC						Plant Interscapes Inc		
	LA-00063899	2/25/22	INV00367834	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
	Check Total:								544.56
	MICHELLE T RODRIGUEZ						Rodriguez, Michelle T		
	LA-00063900	2/25/22	RODRIGUEZ M 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
	Check Total:								43.61
	MARIO A SALINAS						Salinas, Mario A		
	LA-00063901	2/25/22	SALINAS M 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	183.75
	Check Total:								183.75
	SEC-OPS INC						Sec-Ops Inc		
		2/25/22	A8374	Juvenile Department & County	GEN	3480	5185	Contract Personnel	903.83
	LA-00063902	2/25/22	A8410	Juvenile Department & County	GEN	3480	5185	Contract Personnel	930.15
		2/25/22	A8466	Juvenile Department & County	GEN	3480	5185	Contract Personnel	930.15
	Check Total:								2,764.13
	LAW OFFICE OF TERRY SHAMSIE						Shamsie, Law Office of Terry		
	LA-00063903	2/25/22	2019DCV6064F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	250.00
	Check Total:								250.00

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EFT	MARK W STOLLEY				Stolley, Mark W				
	LA-00063904	2/25/22	2019DCV3303D	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	250.00
	Check Total:								250.00
	TOSHIBA BUSINESS SOLUTIONS USA				Toshiba America Business Solutions Inc				
	LA-00063905	2/25/22	75230747	FY 2021-22 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
		2/25/22	5588252	MONTHLY BASE SERVICE FEE will	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
	Check Total:								144.13
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00063906	2/25/22	311414	TECH-SERVICE CALL ISSUES	GEN	1590	5266	Contract Services-Buildings	95.00
		2/25/22	311519	TECH-SERVICE CALLS ISSUES	GEN	1590	5266	Contract Services-Buildings	2,230.00
	Check Total:								2,325.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		2/25/22	113675	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
	LA-00063907	2/25/22	113676	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		2/25/22	113696	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	332.00
		2/25/22	113696	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	168.00
	Check Total:								2,100.00
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00063908	2/25/22	VASQUEZ J 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	35.28
	Check Total:								35.28
	LAURA VILLAREAL				Villareal, Laura				
	LA-00063909	2/25/22	VILLAREAL L 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.03
	Check Total:								23.03
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00063910	2/25/22	YBARRA E 0122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	111.72
	Check Total:								111.72

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EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00063976	3/4/22	14239	BILL BODE BUILDING-INITIAL	GEN	1570	5265	Mechanical Systems Repairs	2,556.00
	Check Total:								2,556.00
	INC. CAPITAL KLEEN-AIR			Capital Kleen-Air, Inc.					
	LA-00063977	3/4/22	68987	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
		3/4/22	69095	5- ACCESS PANEL INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	125.00
	Check Total:								550.00
	GALLS, LLC			Galls Parent Holdings LLC					
	LA-00063978	3/4/22	020449639	5.11 TAC LITE PANTS -	GEN	3820	5463	Wearing Apparel Expenses	88.00
		3/4/22	020424735	BLAUER Super Shirt S/S SIZE 16	GEN	3820	5463	Wearing Apparel Expenses	110.48
	Check Total:								198.48
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		3/4/22	W4842402	INMATE SHIRT; GREEN; MD	GEN	3720	5440	Inmate General Supplies	1,094.00
		3/4/22	W4842402	INMATE SHIRT; GREEN; LG	GEN	3720	5440	Inmate General Supplies	87.52
	LA-00063979	3/4/22	W4842402	INMATE SHIRT; GREEN; XL	GEN	3720	5440	Inmate General Supplies	1,094.00
		3/4/22	W4842402	INMATE SHIRT; GREEN; 2X	GEN	3720	5440	Inmate General Supplies	1,094.00
		3/4/22	W5067300	MATTRESSES, NATVT GRN 25X75X4	GEN	3720	5440	Inmate General Supplies	5,049.00
	Check Total:								8,418.52
	SEC-OPS INC			Sec-Ops Inc					
	LA-00063980	3/4/22	A8478	Juvenile Department & County	GEN	3480	5185	Contract Personnel	930.15
	Check Total:								930.15
	SHRED-IT			Stericycle, Inc					
	LA-00063981	3/4/22	8000748002	Shredding service for Nueces	GEN	1470	5455	Services - Other	2,070.52
		3/4/22	8000948929	Shredding service for Nueces	GEN	1470	5455	Services - Other	2,372.07
	Check Total:								4,442.59

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EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		3/4/22	74921	3" CLAMP	GEN	3720	5254	Equip Maint. & Repairs	4.93
	LA-00063982	3/4/22	74921	5/16" X 1" SCREW	GEN	3720	5254	Equip Maint. & Repairs	1.89
		3/4/22	74921	LABOR	GEN	3720	5254	Equip Maint. & Repairs	217.50
	Check Total:								224.32
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00063983	3/4/22	VASQUEZ J 021622	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.74
	Check Total:								4.74
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00063984	2/25/22	012422	Amistad COVID Clinic	GEN	0104	5443	Inter-Local Agreements	24,721.25
	Check Total:								24,721.25
	BRACEWELL LLP				Bracewell LLP				
	LA-00063985	2/25/22	21925424	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,400.00
	Check Total:								1,400.00
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
		2/25/22	8619	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,662.50
	LA-00063986	2/25/22	8575	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	20,643.75
		2/25/22	8621	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	2,357.50
	Check Total:								31,663.75
	ERF TOWER II INC.				ERF Tower II Inc.				
		2/25/22	090160REV	OCT21 Tower II Rental Lease	GEN	1377	5467	Rent/Mortgage Payment	3,151.57
		2/25/22	090218	NOV21 Tower II Rental Lease	GEN	1377	5467	Rent/Mortgage Payment	3,151.57
	LA-00063987	2/25/22	090276	DEC 21 Tower II Rental Lease	GEN	1377	5467	Rent/Mortgage Payment	3,151.57
		2/25/22	090344	JAN 22 Tower II Lease Space	GEN	1377	5467	Rent/Mortgage Payment	3,216.02
		2/25/22	090395	FEB 22 Tower II Space Lease	GEN	1377	5467	Rent/Mortgage Payment	3,220.10
	Check Total:								15,890.83

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EFT	GLOBAL SPECTRUM LP							Global Spectrum LP	
	LA-00063988	2/25/22	0005051IN	Amendment No. 1 to Second	GEN	0104	5443	Inter-Local Agreements	14,000.00
	Check Total:								14,000.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)							Jimenez Engineering Solutions LLC	
		2/25/22	2426	Engineering and	GEN	0137	5310	Engineers, Surveyors, etc.	1,257.00
		2/25/22	2426	Material and Labor RV Mobile	GEN	0137	5310	Engineers, Surveyors, etc.	3,106.59
	LA-00063989	2/25/22	2480	CR 18 Ditch Improvement	GEN	1919	5310	Engineers, Surveyors, etc.	9,656.00
		2/25/22	2481	Survey, Engineering and	GEN	1919	5310	Engineers, Surveyors, etc.	14,160.00
		2/25/22	2480	CR 18 Ditch Improvement cost	GEN	1921	5310	Engineers, Surveyors, etc.	9,656.00
	Check Total:								37,835.59
	LOCKWOOD ANDREWS & NEWNAM							Lockwood Andrews & Newnam	
		2/25/22	1711000740127	CR 22 FROM SH 286 TO CR WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	633.50
		2/25/22	1711000740127	CR49 FROM FM43 TO FM 2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	422.00
		2/25/22	1711000740126	CR22 FROM SH286 TO CR51 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	2,375.50
		2/25/22	1711000740126	CR49 FROM FM43 TO FM2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	2,426.50
		2/25/22	1711000730026	PROGRAM MANAGEMENT SVC W#3	GEN	1923	5310	Engineers, Surveyors, etc.	16,852.00
		2/25/22	1711000730027	PROGRAM MANAGEMENT SVC WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	10,575.00
		2/25/22	1711000740125	CR 22 FROM SH 286 TO CR51 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,477.50
		2/25/22	1711000740125	CR49 FROM FM 43 TO FM2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,530.50
	LA-00063990	2/25/22	1711000730025	PROGRAM MANAGEMENT SVC WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	15,744.50
		2/25/22	1711000720030	19232002 PW-20-11:COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		2/25/22	1711000720029	19231977 PI-20-01:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		2/25/22	1711000720029	19232002 PW-20-11:COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		2/25/22	1711000760020R	PROGRAM MANAGEMENT SVC WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		2/25/22	1711000760017R	PROGRAM MANAGEMENT SVC WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		2/25/22	1711000760019R	PROGRAM MANAGEMENT SVC WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		2/25/22	1711000740128	CR22 FROM SH 286 TO CR51 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	2,637.50

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EFT		2/25/22	1711000740128	CR49 FROM FM 43 TO FM2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,689.50
		2/25/22	1711000720032	19231977 PI-20-01:NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		2/25/22	1711000720032	19232002 PW-20-11:COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		2/25/22	1711000730028	PROGRAM MANAGEMENT SVC WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	16,596.50
		2/25/22	1711000710034R	19231850 AC-20-01: CNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		2/25/22	1711000710034R	19239003 CR-20-03:CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	3,645.50
		2/25/22	1711000710034R	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	292.50
		2/25/22	1711000710034R	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	2,124.00
		2/25/22	1711000710034R	19232001 PW-20-01: CNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	1,568.00
		2/25/22	1711000710034R	19231008 PW20-01:CHILLER/JAIL/	GEN	1923	5310	Engineers, Surveyors, etc.	292.50
		2/25/22	1711000710035R	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		2/25/22	1711000710035R	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	422.00
		2/25/22	1711000710035R	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	3,275.50
		2/25/22	1711000710035R	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		2/25/22	1711000710035R	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	7,073.00
	LA-00063990	2/25/22	1711000710035R	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	7,168.00
		2/25/22	1711000710035R	19231008 PW20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		2/25/22	1711000710033R	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	6,608.00
		2/25/22	1711000710033R	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		2/25/22	1711000710033R	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	2,909.00
		2/25/22	1711000710033R	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	1,950.00
		2/25/22	1711000710033R	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	5,689.50
		2/25/22	1711000710033R	19232001 PW20-01:CNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	2,912.00
		2/25/22	1711000710033R	19231008 PW20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		2/25/22	1711000710032R	19231850 AC-20-01: COUNTY AC	GEN	1923	5310	Engineers, Surveyors, etc.	3,136.00
		2/25/22	1711000710032R	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	476.00
		2/25/22	1711000710032R	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	3,806.00
		2/25/22	1711000710032R	19239005 CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	316.50
		2/25/22	1711000710032R	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	419.00
		2/25/22	1711000710032R	19231007 Work Auth No. 1.	GEN	1923	5310	Engineers, Surveyors, etc.	6,484.00
		2/25/22	1711000710032R	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	3,024.00
		2/25/22	1711000710032R	19231008 PW20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	1,842.00

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EFT		2/25/22	1711000720031	19231977 PI-20-01: NEW HT	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		2/25/22	1711000720031	19232002 PW-20-11: CW	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
	LA-00063990	2/25/22	1711000710034R	CIP PROJECT MANAGER WA#1	GEN	1923	5314	Additional Professional Fees	703.36
		2/25/22	1711000710035R	CIP PROJECT MANAGER WA#1	GEN	1923	5314	Additional Professional Fees	132.84
		2/25/22	1711000710033R	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	2,466.80
		2/25/22	1711000710032R	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	129.29
Check Total:									151,675.29
JARVIS & WOOD LLP MCKIBBEN, MARTINEZ					McKibben, Martinez, Jarvis & Wood LLP				
	LA-00063991	2/25/22	61	MCKIBBEN, MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	882.50
Check Total:									882.50
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00063992	2/25/22	1111	CR 22 FROM SH 286 TO CR 51	GEN	1923	5305	Administrat & Consultant Fees	3,766.00
		2/25/22	1111	CR 49 FROM FM 43	GEN	1923	5305	Administrat & Consultant Fees	3,339.00
Check Total:									7,105.00
ROMCO INC					Romco Inc				
		2/25/22	11811614	COURTHOUSE/ JAIL STANDBY	GEN	1925	5265	Mechanical Systems Repairs	598.50
		2/25/22	11811614	MCKENZIE JAIL ANNEX GENSET	GEN	1925	5265	Mechanical Systems Repairs	299.25
	LA-00063993	2/25/22	11811700	COURTHOUSE/ JAIL STANDBY	GEN	1925	5265	Mechanical Systems Repairs	598.50
		2/25/22	11811700	MCKENZIE JAIL ANNEX GENSET	GEN	1925	5265	Mechanical Systems Repairs	299.25
		2/25/22	11306260	NUECES COUNTY COURTHOUSE &	GEN	1925	5435	Equipment Rentals	52,000.00
		2/25/22	11306260	N.C. MCKENZIE JAIL ANNEX -	GEN	1925	5435	Equipment Rentals	28,700.00
Check Total:									82,495.50
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00063994	2/25/22	19FC5332E	GARCIA, KHRYSSA	GEN	3350	5342	Appointed Attny Fees	200.00
		2/25/22	21FC1991G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									300.00

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EFT	TRAVIS W BERRY			Berry, Travis W					
		2/25/22	21FC1595A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/25/22	21FC1594A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00063995	2/25/22	21FC0476A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/25/22	21FC1593A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/25/22	20FC3368A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	750.00
		2/25/22	20FC0703C	GARZA, LARRY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,750.00
	GABI S CANALES			Canales, Gabi S					
	LA-00063996	2/25/22	21FC1859G	FAVELA, GERARDO	GEN	3370	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00063997	2/25/22	06428	Veterans Svcs - FY21/22	GEN	1275	5422	Bldg & Space Rent	1,792.40
		2/25/22	06428	Social Services - FY21/22	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		2/25/22	20FC5401C	HALL, LAMARKUS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00063998	2/25/22	21FC0797C	HALL, LAMARKUS	GEN	3320	5342	Appointed Attny Fees	200.00
		2/25/22	15CR0510G	GONZALEZ GUERRA, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
	LA-00063999	2/25/22	21FC2644G	HINOJOSA, ERIC	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00064000	2/25/22	20FC3304C	SIERRA, YVONINE	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00064001	2/25/22	15CR1722C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00064002	2/25/22	52054880	Invoice# 5205488, 02/22/22	GEN	0402	7421	Office Expense & Supplies	241.07
	Check Total:								241.07
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		2/25/22	21FC6192E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
		2/25/22	21FC2061E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00064003	2/25/22	20FC5079E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
		2/25/22	19FC3916E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/25/22	20FC4118E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00064004	2/25/22	LYB MAR22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
	LA-00064005	2/25/22	15CR2201G	MEDINA, ADYNA	GEN	3370	5342	Appointed Attny Fees	200.00
		2/25/22	21FC0104G	MEDINA, ADYNA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00064006	2/25/22	21FC2767G	DUQUE, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		2/25/22	21FC2206G	MARTINEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00064007	2/25/22	21FC3627G	MCDOWELL, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		2/25/22	21FC3892G	MCDOWELL, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								900.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00064008	2/25/22	20FC1985G	CAMPOS, CARLOS	GEN	3370	5342	Appointed Attney Fees	550.00
	Check Total:								550.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
	LA-00064009	2/25/22	21FC4747G	MARTINEZ, MERCEDES	GEN	3370	5342	Appointed Attney Fees	200.00
	Check Total:								200.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		2/25/22	18MC13185	BURKE, LORI	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	18MC03613	BURKE, LORI	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	20MC08396	BURKE, LORI	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	20MC08266	GARCIA, FRANCISCO	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	18MC08514	GUTIERREZ, ABEL	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	20FC1665C	BENAVIDES, JOSEPH	GEN	3330	5342	Appointed Attney Fees	60.00
	LA-00064010	2/25/22	19FC1003G	MONTEZ, ROBERT	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	19FC3022G	MONTEZ, ROBERT	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	21FC1486A	POLLARD, JOHN	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	20FC1566C	SMITH, TYLER	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	21MC03849	HANEY, THOMAS	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	17FC0390D	BENAVIDEZ, MELISSA	GEN	3330	5342	Appointed Attney Fees	60.00
	Check Total:								840.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00064011	2/25/22	212639H	K A F, CHILD	GEN	3380	5341	Appointed Attney Fees AG Cases	300.00
	Check Total:								300.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00064012	2/25/22	20FC3645G	VILLARREAL, DANIEL	GEN	3370	5342	Appointed Attney Fees	400.00
	Check Total:								400.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		2/25/22	20FC3553C	WHITT, ARTHUR	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064013	2/25/22	21FC0386G	RADCLIFFE, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	750.00
		2/25/22	19FC1327G	GARCIA, VICENTE	GEN	3370	5342	Appointed Attny Fees	400.00
		2/25/22	21FC0193G	GONZALEZ, JACOB	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,900.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00064014	2/25/22	21FC3079G	SMITH, EDWARD	GEN	3370	5342	Appointed Attny Fees	450.00
		2/25/22	18FC4990G	NELSON, BRANDON	GEN	3370	5342	Appointed Attny Fees	1,490.00
	Check Total:								1,940.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00064015	2/25/22	9599683	UA HAIR FOLLICLE	GEN	2182	5319	Counseling & Testing	120.00
		2/25/22	9643273	UA HAIR FOLLICLE	GEN	2182	5319	Counseling & Testing	590.00
	Check Total:								710.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00064016	2/25/22	18FC0593E	CONCERT, PAUL	GEN	3350	5342	Appointed Attny Fees	570.00
	Check Total:								570.00
	ROLAND LAW FIRM			Roland, Dasan					
		2/25/22	18FC0224C	MOSQUEDA, ANDRES	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064017	2/25/22	18FC0225C	MOSQUEDA, ANDRES	GEN	3320	5342	Appointed Attny Fees	200.00
		2/25/22	18FC0226C	MOSQUEDA, ANDRES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00064018	2/25/22	19FC3259G	PEREZ, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00064019	2/25/22	18FC5978G	THE STATE OF TEXAS VS.	GEN	3370	5348	Defense Costs-Other	658.68
	Check Total:								658.68

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EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
		2/25/22	20FC4221E	MENDIOLA, ROBERT	GEN	3350	5342	Appointed Attny Fees	2,232.00
	LA-00064020	2/25/22	20FC4219E	MENDIOLA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		2/25/22	20FC4220E	MENDIOLA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								2,632.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00064021	2/25/22	21FC1865G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	THE LAW OFFICE OF FRANK A. LAZARTE PLLC			The Law Office of Frank A. Lazarte PLLC					
	LA-00064022	2/25/22	21001415	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,380.00
	Check Total:								1,380.00
	TLO SERVICES LLC			TLO Services LLC					
	LA-00064023	2/25/22	1625432	Inv#1625432, 02/18/22	GEN	0402	7126	Misc Repairs, Parts & Supplies	86.01
	Check Total:								86.01
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
	LA-00064024	2/25/22	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	20,895.00
	Check Total:								20,895.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00064025	2/25/22	19FC4997G	SALCEDO, JENNIFER	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WABCO LLC			Wabco llc					
	LA-00064026	2/25/22	MARCH 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00064031	3/18/22	22021852	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00

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EFT	AMERICAN ACADEMY OF FORENSIC SCIENCE				American Academy of Forensic Science				
	LA-00064032	3/18/22	3601422	Elsevier Forensics Package	GEN	3890	5218	Books, Magzs & Subscriptions	135.00
		3/18/22	3601422	2022 Membership dues (Adel)	GEN	3890	5447	Membrships,Dues,Certifications	165.00
	Check Total:								300.00
	RICHARD FLORES JR				Flores Jr, Richard				
	LA-00064033	3/18/22	FLORES R 022422	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	15.88
	Check Total:								15.88
	GALLS, LLC				Galls Parent Holdings LLC				
		3/18/22	020305579	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		3/18/22	020316288	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		3/18/22	020212720	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/18/22	020224068	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/18/22	020212722	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/18/22	019762471	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00064034	3/18/22	019762470	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		3/18/22	020224066	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/18/22	020476214	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	68.00
		3/18/22	020291675	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	322.00
		3/18/22	020266163	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	34.00
		3/18/22	020113780	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	6,344.00
		3/18/22	020470446	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
		3/18/22	020416727	SQ213 Ladies LAPD PROPPER	GEN	3820	5463	Wearing Apparel Expenses	22.24
	Check Total:								7,191.40
	RENE RICHARD GUTIERREZ				Gutierrez, Rene Richard				
	LA-00064035	3/18/22	GUTIERREZ 021622	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	13.84
	Check Total:								13.84
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00064036	3/18/22	2021DCV4574E	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	14,000.00
	Check Total:								14,000.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
	LA-00064037	3/18/22	A8513	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	Check Total:								754.65
	ERASMO YBARRA							Ybarra, Erasmo	
	LA-00064038	3/18/22	YBARRA E 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	97.02
	Check Total:								97.02
	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
	LA-00064039	3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	164.77
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
	LA-00064039	3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	172.15
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.68
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		3/4/22	SDUTX2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46

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13,723.29

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EFT	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00064040	3/4/22	1117	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	1,350.00
		3/4/22	1118	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,575.00
	Check Total:								2,925.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00064041	3/4/22	178545	SVC ROBSTOWN PARK 415 MAINER	GEN	0170	5239	Tipping & Dump Fees	388.46
		3/4/22	178546	SVC RBSTWN SNR CNTR 415 MAINER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								538.56
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00064042	3/4/22	18MC03451	MONTES, DIANE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	21MC66051	MARTINEZ, DESSARAE	GEN	3110	5342	Appointed Attny Fees	446.00
		3/4/22	20MC24842	BASFORD, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21MC29743	RIVERA, DONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,046.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00064043	3/4/22	21MC11563	FLORES, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC46343	FLORES, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21FC2650A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/4/22	20FC1817A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00064044	3/4/22	19MC32862	ANTUNEZ, DOMINIC	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC26483	ATCHLEY, LANA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19MC26473	ATCHLEY, LANA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19MC26493	ATCHLEY, LANA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

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EFT	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00064045	3/4/22	329	CCT 9/22/2021 Personal SVC Agr	GEN	1285	5305	Administrat & Consultant Fees	744.84
	Check Total:								744.84
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00064046	3/4/22	17FC0185A	HEMPHILL, JOE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/4/22	15CR4378E	HERNANDEZ, JESUS	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GABI S CANALES			Canales, Gabi S					
		3/4/22	20MC76052	RODRIGUEZ, ELOY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21MC71703	SALINAS, ROMEO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC25523	MALDONADO, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064047	3/4/22	21FC5076A	PEREZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/4/22	21FC4144A	PEREZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/4/22	20FC4919E	RODRIGUEZ, ELOY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/4/22	21FC1571E	RODRIGUEZ, ELOY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/4/22	20FC4832E	RODRIGUEZ, ELOY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		3/4/22	21FC4062G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		3/4/22	20FC4508G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00064048	3/4/22	21FC3211G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		3/4/22	21FC3849G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		3/4/22	21FC3212G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		3/4/22	21FC4397G	GONZALES, ISMAEL	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00064049	3/4/22	18FC1637A	MEACHEM, STEFANI	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00064050	3/4/22	17MC95222	PEREZ, BRIANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC48153	COVARRUBIAS, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		3/4/22	19MC22811	GARCIA, SOFIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064051	3/4/22	21MC63563	CARR, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC77683	LANDRY, SIMMEON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		3/4/22	20FC3977A	HANKINS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	400.00
		3/4/22	20FC4673A	HANKINS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00064052	3/4/22	19FC4771G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
		3/4/22	17FC5088G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/4/22	18FC2943G	GUTIERREZ, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,850.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		3/4/22	18FC0563C	SOT V. MARK TREVINO,	GEN	3320	5348	Defense Costs-Other	950.00
		3/4/22	21FC1543E	SOT V. KIZER CAVAZOS,	GEN	3350	5348	Defense Costs-Other	200.00
	LA-00064053	3/4/22	21FC3649E	SOT V. CASSIDY COLBURN,	GEN	3350	5348	Defense Costs-Other	750.00
		3/4/22	20FC4294G	SOT V. KATHY BAILEY,	GEN	3370	5348	Defense Costs-Other	750.00
		3/4/22	21FC1338G	SOT V. DAMIEN AGUILAR,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								3,400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		3/4/22	20MC47762	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00064054	3/4/22	20MC59262	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	100.00
		3/4/22	20MC59662	KILSBY, AMBER	GEN	3120	5342	Appointed Attny Fees	100.00

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EFT		3/4/22	21MC60553	FARIAS, ADAN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00064054	3/4/22	16MC29853	MOESCH, CARRIE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	20FC0595G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,150.00
LUIS P. GARCIA					Garcia, Luis P.				
		3/4/22	21MC59263	CALLEJAS, KEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064055	3/4/22	21MC43993	MARTINEZ, NIKKI	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	20FC5592A	SMITH, DONTAY	GEN	3310	5342	Appointed Attny Fees	775.00
		3/4/22	19FC3249E	MALONE, GRADY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,375.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		3/4/22	21MC26261	ZUNIGA, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064056	3/4/22	19FC1247E	DELEON, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/4/22	21FC5899E	GAONA, VERONICA	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									1,150.00
GONZALES LAW OFFICE					Gonzales Inc				
		3/4/22	18MC34831	RAMOS, MARISELLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064057	3/4/22	21MC68052	SELPH, TERESA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
		3/4/22	18MC113711	YBANEZ, LEA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	21MC27621	ALANIZ, TREY	GEN	3110	5342	Appointed Attny Fees	150.00
		3/4/22	18MC73181	STRICKLAND, ROLAND	GEN	3110	5342	Appointed Attny Fees	100.00
		3/4/22	18MC75251	RODRIGUEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064058	3/4/22	18MC106341	ANDERSON, HOWARD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	20MC79061	ANDERSON, HOWARD	GEN	3110	5342	Appointed Attny Fees	150.00
		3/4/22	21MC27822	BERSOZA, SALOME	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC92192	WILSON, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC102632	FLORES, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21MC37492	THOMPSON, SIDNEY	GEN	3120	5342	Appointed Attny Fees	150.00

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EFT		3/4/22	21MC41432	BERSOZA, SALOME	GEN	3120	5342	Appointed Attney Fees	200.00
		3/4/22	19MC78442	ROBLES, RICHARD	GEN	3120	5342	Appointed Attney Fees	300.00
	LA-00064058	3/4/22	18MC109772	ORTEGA, MARCUS	GEN	3120	5342	Appointed Attney Fees	200.00
		3/4/22	19MC73052	SPRUILL, WILLIAM	GEN	3120	5342	Appointed Attney Fees	200.00
		3/4/22	18MC113752	KREMLING, SAMANTHA	GEN	3120	5342	Appointed Attney Fees	100.00
		3/4/22	18MC89432	GARCIA, CARLOS	GEN	3120	5342	Appointed Attney Fees	200.00
Check Total:									2,950.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00064059	3/4/22	20MC32133	HICKS, CHRISTINA	GEN	3130	5342	Appointed Attney Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		3/4/22	21MC57341	VILLARREAL, GISELLE	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00064060	3/4/22	19MC98382	BALTIERRA, LUIS	GEN	3120	5342	Appointed Attney Fees	300.00
		3/4/22	21MC29823	TORRES, JORIEL	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	21MC57333	VILLARREAL, GISELLE	GEN	3130	5342	Appointed Attney Fees	200.00
Check Total:									900.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00064061	3/4/22	20MC48543	MACK, JASMINE	GEN	3130	5342	Appointed Attney Fees	150.00
Check Total:									150.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
		3/4/22	21FC4236A	POLLOK, TIFFANY	GEN	3310	5342	Appointed Attney Fees	200.00
	LA-00064062	3/4/22	21FC3522A	POLLOK, TIFFANY	GEN	3310	5342	Appointed Attney Fees	200.00
		3/4/22	19FC5728A	POLLOK, TIFFANY	GEN	3310	5342	Appointed Attney Fees	350.00
Check Total:									750.00
L CHRIS ILES PC					L Chris Iles PC				
	LA-00064063	3/4/22	19MC05611	MARTINEZ, VERONICA	GEN	3110	5342	Appointed Attney Fees	200.00
		3/4/22	18FC4997A	HERNANDEZ, PEDRO	GEN	3310	5342	Appointed Attney Fees	907.50
Check Total:									1,107.50

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00064064	3/4/22	19MC28331	DIAZ, REYMUNDO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	19MC31441	CHARLES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		3/4/22	20MC02593	FLORES, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064065	3/4/22	20MC55283	FLORES, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	18MC14373	RINCON, IVAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19FC5499G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	TERRY M LEVINE				Levine, Terry M				
		3/4/22	19MC32131	GARCIA, MYRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064066	3/4/22	19MC27931	ORTIZ, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	19MC19321	FRANCO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
		3/4/22	22MC01162	WALLECK, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC80382	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064067	3/4/22	19MC78932	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC78942	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21MC77654	VILLARREAL, CARLOS	GEN	3140	5342	Appointed Attny Fees	207.33
	Check Total:								1,007.33
	KAYLA MCMAINS				McMains, Kayla				
		3/4/22	22MC05851	DAVILA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064068	3/4/22	19MC83822	FRANKLIN, ANALIS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	16CR2986A	GALVAN, SANTIAGO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

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EFT	RITA MORALES			Morales, Rita					
	LA-00064069	3/4/22	21MC58813	LEMONIS, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
	LA-00064070	3/4/22	21MC57113	LONGORIA, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC57103	LONGORIA, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00064071	3/4/22	21MC03931	MADISON, MORRIS	GEN	3110	5342	Appointed Attny Fees	100.00
		3/4/22	15CR3506A	SANCHEZ, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								450.00
	VANCE D PATON			Paton, Vance D					
		3/4/22	21MC75561	KORTESMAKI, DANY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	21MC22981	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064072	3/4/22	20MC91301	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	20MC67011	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	21MC72353	FIRO, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		3/4/22	19MC84792	ALANIZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC84782	ALANIZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064073	3/4/22	21MC30212	QUINTANILLA. JOSHUHA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC98223	URIBE, ANGEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/4/22	20MC35113	GONZALEZ, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		3/4/22	21MC01381	SILVAS, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064074	3/4/22	21MC71842	CROW, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	20MC48382	CROW, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		3/4/22	21MC32283	GONZALEZ, ENRIQUE	GEN	3130	5342	Appointed Attney Fees	200.00
	LA-00064074	3/4/22	21MC32303	GONZALEZ, ENRIQUE	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	21MC71854	CROW, JACOB	GEN	3140	5342	Appointed Attney Fees	200.00
Check Total:									1,200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		3/4/22	20MC05651	FERNANDEZ, ABRAN	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00064075	3/4/22	21MC57853	EIDEN, KATHLEEN	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	20FC1609D	FERNANDEZ, ABRAN	GEN	3330	5342	Appointed Attney Fees	1,630.00
Check Total:									2,030.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00064076	3/4/22	9637824	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	4,926.00
Check Total:									4,926.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		3/4/22	21MC48313	FARIAS, ROSEMARY	GEN	3130	5342	Appointed Attney Fees	200.00
	LA-00064077	3/4/22	21MC62463	CUESTAS, VICTORIA	GEN	3130	5342	Appointed Attney Fees	200.00
Check Total:									400.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		3/4/22	20MC87892	LORG, KRISTEN	GEN	3120	5342	Appointed Attney Fees	200.00
	LA-00064078	3/4/22	20MC67872	LORG, KRISTEN	GEN	3120	5342	Appointed Attney Fees	200.00
		3/4/22	19MC13823	COLEMAN, ENRON	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	19MC17623	LOZANO, MARISSA	GEN	3130	5342	Appointed Attney Fees	200.00
Check Total:									800.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00064079	3/4/22	21FC0889G	MALDONADO, ISRAEL	GEN	3370	5342	Appointed Attney Fees	450.00
Check Total:									450.00
GABRIEL R SALAIS					Salais, Gabriel R				
		3/4/22	19MC31163	ZAPATA, ETHAN	GEN	3130	5342	Appointed Attney Fees	200.00
	LA-00064080	3/4/22	20MC11343	CRUM, ADAM	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	18MNC88603	MUNGIA, CHRISTOPHER	GEN	3130	5342	Appointed Attney Fees	200.00

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EFT		3/4/22	19FC5610D	RAMIREZ, HECTOR	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00064080	3/4/22	19FC5609D	RAMIREZ, HECTOR	GEN	3330	5342	Appointed Attny Fees	200.00
		3/4/22	20FC5122G	JENSEN, CECELIA	GEN	3370	5342	Appointed Attny Fees	400.00
		3/4/22	20FC5121G	JENSEN, CECELIA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
IRMA SANJINES					Sanjines, Irma				
		3/4/22	18MC125661	OROPEZ, JULIAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00064081	3/4/22	20MC17733	BRYANT, AUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19MC18893	JUSTINIANO, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19MC26403	TERRY, LANNAS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									900.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
	LA-00064082	3/4/22	19MC77902	PETERS, COLE	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
MARK W STOLLEY					Stolley, Mark W				
		3/4/22	21MC66733	GARZA, MARCOS	GEN	3130	5342	Appointed Attny Fees	300.00
		3/4/22	21MC68933	GARZA, MARCOS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064083	3/4/22	21MC65103	GARZA, MARCOS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19FC4212A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		3/4/22	21FC1117G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									1,350.00
JAMES L STORY II					Story II, James L				
		3/4/22	20MC18541	BROWN, CHAD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	20MC18551	BROWN, CHAD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064084	3/4/22	21MC63953	GARZA, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC63963	GARZA, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC77093	BROWN, CHAD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	18FC0551G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,350.00

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EFT	TEXAS RIOGRANDE LEGAL AID INC				Texas RioGrande Legal Aid Inc				
	LA-00064085	3/4/22	TRLA 22322	TX Rio Grande Legal Aid	GEN	3200	5443	Inter-Local Agreements	25,000.00
	Check Total:								25,000.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		3/4/22	20MC51482	WARREN, STEVE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/4/22	21MC18612	WARREN, STEVE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064086	3/4/22	20MC31152	WARREN, STEVE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	20MC31112	WARREN, STEVE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC75142	WARREN, STEVE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	20MC34903	RODRIGUEZ, RUDY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	THE TORRES LAW FIRM				Out of Order Concepts Inc.				
		3/4/22	20FC4908G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/4/22	21FC0073G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00064087	3/4/22	21FC0203G	GATCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/4/22	20FC5493B	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/4/22	16CR2302G	GUTIERREZ, JOHN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	JOHN W. TINDER				Tinder, John W.				
		3/4/22	21MC67732	MARTINEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064088	3/4/22	21MC70922	ORTIZ, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	20FC3417G	TORRES, CLAUDIO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00064089	3/4/22	NC0322	FY21/22 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00

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EFT	DEE ANN TORRES MILLER				Torres Miller, Dee Ann				
	LA-00064090	3/4/22	20MC32473	MOLINA, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	19MC100103	MOLINA, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	YVONNE G. TOUREILLES				Tourelles, Yvonne G.				
	LA-00064091	3/4/22	16CR0864D	MARTINEZ, ADAM	GEN	3330	5342	Appointed Attny Fees	350.00
		3/4/22	16CR1101D	MARTINEZ, ADAM	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Iic				
		3/4/22	113725	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113720	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	1,799.00
		3/4/22	113719	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113718	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113717	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113716	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113713	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	3,750.70
		3/4/22	113712	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	3,409.15
	LA-00064092	3/4/22	113706	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	500.00
		3/4/22	113705	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	1,171.25
		3/4/22	113695	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	800.00
		3/4/22	113694	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	1,100.00
		3/4/22	113681	OutOfCnty PrisonerTransprtSVC	GEN	3700	5459	Transportation of Persons	923.10
		3/4/22	113678	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,059.65
		3/4/22	113677	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		3/4/22	113731	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	637.05
		3/4/22	113732	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,400.00
	Check Total:								19,849.90

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		3/4/22	21MC13492	SANDOVAL, FELIX	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064093	3/4/22	19MC92542	SANDOVAL, FELIX	GEN	3120	5342	Appointed Attny Fees	300.00
		3/4/22	21MC57143	FIGUEROA, RAPHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERTO G VELA			Vela, Roberto G					
		3/4/22	18MC115932	GARCIA, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064094	3/4/22	19MC69532	SILVA, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00064095	3/4/22	19MC53173	HENRY, NADIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00064096	3/4/22	21MC56953	LANGLEY, ROYAL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00064102	3/18/22	178830	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	Check Total:								12,118.00
	ROSA I FLORES			Flores, Rosa I					
	LA-00064103	3/18/22	FLORES R 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.12
	Check Total:								43.12
	GALLS, LLC			Galls Parent Holdings LLC					
	LA-00064104	3/18/22	020248991	Uniforms: Stimson, Balderas,	GEN	3840	5463	Wearing Apparel Expenses	107.39
	Check Total:								107.39
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00064105	3/18/22	GARCIA O 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.93
	Check Total:								27.93

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EFT	MELISSA GARZA			Garza, Melissa					
	LA-00064106	3/18/22	GARZA M 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	42.14
	Check Total:								42.14
	APRIL L JONES			Jones, April L					
	LA-00064107	3/18/22	JONES A 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	75.46
	Check Total:								75.46
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00064108	3/18/22	MICKLE S 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00064109	3/18/22	INV00369728	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
	Check Total:								544.56
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00064110	3/18/22	RODRIGUEZ M 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.05
	Check Total:								22.05
	MARIO A SALINAS			Salinas, Mario A					
	LA-00064111	3/18/22	SALINAS M 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	123.97
	Check Total:								123.97
	SEC-OPS INC			Sec-Ops Inc					
	LA-00064112	3/18/22	A8548	Juvenile Department & County	GEN	3480	5185	Contract Personnel	938.93
	Check Total:								938.93
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00064113	3/18/22	VASQUEZ J 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.40
	Check Total:								29.40

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EFT	ATTENTI US INC			Attenti US INC					
	LA-00064114	3/11/22	LD13319	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	525.00
		3/11/22	R57037	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	1,816.38
	Check Total:								2,341.38
	TRAVIS W BERRY			Berry, Travis W					
		3/11/22	21FC0735H	FLORES, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064115	3/11/22	21FC5276H	FLORES, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	21FC3419H	FLORES, JASON	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00064116	3/11/22	21609095	LARA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DAVID B BROOKS			Brooks, David B					
	LA-00064117	3/11/22	DB 22622	LEGAL CONSULTANT SVC	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	GABI S CANALES			Canales, Gabi S					
		3/11/22	19FC1724H	HERNANDEZ, RENE	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	20FC3311H	HERNANDEZ, RENE	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	21FC5522H	CHAVEZ, ESTEN	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00064118	3/11/22	21FC5524H	CHAVEZ, ESTEN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC5521H	CHAVEZ, ESTEN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC5523H	CHAVEZ, ESTEN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC5520H	CHAVEZ, ESTEN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,200.00

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EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		3/11/22	21FC2379H	ACUNA, BRYAN	GEN	3380	5342	Appointed Attney Fees	550.00
	LA-00064119	3/11/22	20FC3578H	ACUNA, BRYAN	GEN	3380	5342	Appointed Attney Fees	550.00
		3/11/22	21FC4956H	COLLETTE, KENNETH	GEN	3380	5342	Appointed Attney Fees	100.00
		3/11/22	21FC2380H	ACUNA, BRYAN	GEN	3380	5342	Appointed Attney Fees	400.00
	Check Total:								1,600.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		3/11/22	19FC4160H	SHACKLETT, SCOTT	GEN	3380	5342	Appointed Attney Fees	550.00
	LA-00064120	3/11/22	15CR0440H	ESTRADA, MICHELLE	GEN	3380	5342	Appointed Attney Fees	350.00
		3/11/22	21FC0961H	CAIN, JERRY	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								1,100.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00064121	3/11/22	19FC0281H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attney Fees	350.00
		3/11/22	18FC6117H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attney Fees	350.00
	Check Total:								700.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00064122	3/11/22	19FC1196H	VELA, ROXANNE	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00064123	3/11/22	20FC5262F	BATEY, LAFIAMA	GEN	3360	5342	Appointed Attney Fees	200.00
		3/11/22	21FC3104H	BINGHAM, CARLA	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								400.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez, Attorney at Law					
	LA-00064124	3/11/22	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attney Fees	710.00
		3/11/22	21JUV040	DELUNA, ALANNAH	GEN	3150	5342	Appointed Attney Fees	629.00
	Check Total:								1,339.00

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EFT	ROBERT FLYNN			Flynn, Robert					
		3/11/22	20FC5451H	LAMB, LOGAN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	21FC6155H	LAMB, ;OGAN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064125	3/11/22	21FC0211H	LAMB. LOGAN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	21FC2437H	ZAVALA, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	400.00
		3/11/22	19FC3280H	MCMEEKIN, DONALD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00064126	3/11/22	20FC4109A	SOT V. GALEN TILLMAN,	GEN	3310	5348	Defense Costs-Other	1,450.00
		3/11/22	18FC1434G	SOT V. JUSTIN MATTHEW GOMEZ,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								2,200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00064127	3/11/22	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00064128	3/11/22	21FC0677H	HARGIS, JEFFERY	GEN	3380	5342	Appointed Attny Fees	650.00
	Check Total:								650.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00064129	3/11/22	21FC5592H	SEGUNDO, NATALIE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00064130	3/11/22	19FC1554H	GARCIA, FABIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	21FC1132H	PENA, AMANDA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GONZALES LAW OFFICE			Gonzales Inc					
		3/11/22	21611505	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064131	3/11/22	21611495	MARQUEZ/SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21615005	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/11/22	2061535	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	510.00
	LA-00064131	3/11/22	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,510.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		3/11/22	22JUV005	MARTINEZ, IZABELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064132	3/11/22	22JUV005	MARTINEZ, IZABELLA	GEN	3150	5342	Appointed Attny Fees	250.00
		3/11/22	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									650.00
GARY A HALL					Hall, Gary A				
		3/11/22	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/11/22	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20613925	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064133	3/11/22	20616965	PEREZ, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/11/22	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	425.00
		3/11/22	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	494.00
Check Total:									2,919.00
INC. HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM					Handle with Care Behavior Management System, Inc.				
	LA-00064134	3/11/22	2022429	Annual Handle with Care	GEN	2822	5317	Training Exps-Inhouse, Cntract	5,973.34
Check Total:									5,973.34
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00064135	3/11/22	20FC4560H	SANDERS, DESTENY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									450.00

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EFT	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00064136	3/11/22	FEBRUARY 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	57.49
	Check Total:								57.49
	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc				
	LA-00064137	3/11/22	INVKSW003346	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,857.81
	Check Total:								13,857.81
	L CHRIS ILES PC				L Chris Iles PC				
		3/11/22	21JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attney Fees	75.00
		3/11/22	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attney Fees	75.00
LA-00064138		3/11/22	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attney Fees	75.00
		3/11/22	JUV	FLORES, HAILEY	GEN	3150	5342	Appointed Attney Fees	75.00
	Check Total:								300.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		3/11/22	20FC2913H	GOMEZ, RICHARD	GEN	3380	5342	Appointed Attney Fees	200.00
LA-00064139		3/11/22	21FC5361H	GOMEZ, RICHARD	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		3/11/22	21FC1546H	MAUS, EZEKIEL	GEN	3380	5342	Appointed Attney Fees	350.00
		3/11/22	11CR2976H	GARZA, MONICA	GEN	3380	5342	Appointed Attney Fees	350.00
		3/11/22	22FC0043H	MAUS, EZEKIEL	GEN	3380	5342	Appointed Attney Fees	400.00
		3/11/22	11CR2133H	GARZA, MONICA	GEN	3380	5342	Appointed Attney Fees	350.00
		3/11/22	21FC4147H	GARZA, MONICA	GEN	3380	5342	Appointed Attney Fees	200.00
LA-00064140		3/11/22	20FC2481H	COBB, DON	GEN	3380	5342	Appointed Attney Fees	200.00
		3/11/22	20FC2484H	COBB, DON	GEN	3380	5342	Appointed Attney Fees	200.00
		3/11/22	20FC2483H	COBB, DON	GEN	3380	5342	Appointed Attney Fees	200.00
		3/11/22	20FC2482H	COBB, DON	GEN	3380	5342	Appointed Attney Fees	200.00
		3/11/22	20FC2480H	COBB, DON	GEN	3380	5342	Appointed Attney Fees	200.00
		3/11/22	20FC2946H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attney Fees	450.00
	Check Total:								3,100.00

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EFT	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00064141	3/11/22	21FC3754H	VILLARREAL, DAMEON	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC3242H	PEREZ, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00064142	3/11/22	20FC2294H	MARTINEZ, LILLIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	19FC5555H	MARTINEZ, LILLIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		3/11/22	19620085	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064143	3/11/22	21604785	HOUSE, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	RITA MORALES			Morales, Rita					
		3/11/22	20605935	ARELLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064144	3/11/22	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21601715	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603035	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21600215	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	22600865	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21614865	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21614865	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,700.00

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EFT	MUNIZ LAW GROUP, PLLC					Muniz, Victoria			
	LA-00064145	3/11/22	17FC4288H	CISNEROS, PATRICK	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	VANCE D PATON					Paton, Vance D			
		3/11/22	20609295	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20605935	ARRELLANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19608635	BARTHOLOMAE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21602145	BRISENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21614595	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603815	CRAIG, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20612375	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19620085	JIMENEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064146	3/11/22	21601705	MEDINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20606525	MORIEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	09619865	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	22600875	SHEETS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20614155	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603355	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	250.00
		3/11/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	960.00
	Check Total:								5,610.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00064147	3/11/22	20FC1539H	ADAMSON, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	21FC4164H	ADAMSON, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00064148	3/11/22	191539C	TORRES, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00064149	3/11/22	21FC4176H	VASQUEZ, MATIO	GEN	3380	5342	Appointed Attny Fees	400.00
		3/11/22	19FC2335H	VASQUEZ, MARIO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		3/11/22	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	455.00
	LA-00064150	3/11/22	21600375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,055.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00064151	3/11/22	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DEBORAH K RIOS			Rios, Deborah K					
		3/11/22	21603525	DELEON, ALFRED	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064152	3/11/22	22600645	REECE, SHELLIE	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	22600225	SANCHEZ/PERDIGONE, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21604295	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/11/22	21603355	SOLIZ/BARRERA, DESTINY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064152	3/11/22	21602135	WATTS, MAKAYLA/XAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	2141895	AYALA/MCGRAW, CORINA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00064153	3/11/22	17FC4656H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00064154	3/11/22	17FC2894H	CASTANON, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
	LA-00064155	3/11/22	19FC5793H	DINGMAN, MYLES	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
		3/11/22	21FC5829H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	21FC5831H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	200.00
LA-00064156		3/11/22	21FC5830H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	21FC3972H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	450.00
		3/11/22	19FC1083H	MIRCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,450.00
SEC-OPS INC					Sec-Ops Inc				
		3/11/22	A8514	SVC Security Officer Patrol	GEN	6310	5185	Contract Personnel	202.50
LA-00064157		3/11/22	A8549	SVC Security Officer Patrol	GEN	6310	5185	Contract Personnel	337.50
		3/11/22	A8479	SVC Security Officer Patrol	GEN	6310	5185	Contract Personnel	202.50
Check Total:									742.50

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EFT	SGR							Strategic Government Resources INC	
		3/11/22	2021104012	SGR PAYMENT CLAIM	GEN	0104	5185	Contract Personnel	6,125.55
		3/11/22	2021103808	SGR PAYMENT CLAIM	GEN	0104	5185	Contract Personnel	12,504.30
	LA-00064158	3/11/22	2021103739	SGR PAYMENT CLAIM	GEN	0104	5185	Contract Personnel	2,900.00
		3/11/22	2021103880	SGR PAYMENT CLAIM	GEN	0104	5185	Contract Personnel	8,207.65
		3/11/22	2021103955	SGR PAYMENT CLAIM	GEN	0104	5185	Contract Personnel	10,262.50
				Check Total:					40,000.00
				LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J	
		3/11/22	22600645	REECE, CHILD	GEN	3150	5342	Appointed Attney Fees	582.00
	LA-00064159	3/11/22	21603345	SCHIEZZERI, JOSEPH	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	20608645	ROBUN, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	JUV	CONTRERAS, MARIA	GEN	3150	5342	Appointed Attney Fees	75.00
				Check Total:					1,057.00
				MARK W STOLLEY				Stolley, Mark W	
		3/11/22	21608015	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attney Fees	300.00
		3/11/22	21611635	LUCIO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attney Fees	722.00
		3/11/22	22600865	TREVINO/RODRIGUEZ SOLIS, REPON	GEN	3150	5342	Appointed Attney Fees	300.00
		3/11/22	21602175	MASSEY, FATHER	GEN	3150	5342	Appointed Attney Fees	372.00
		3/11/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attney Fees	448.00
		3/11/22	21611505	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	21609095	LARA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00064160	3/11/22	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	JUV	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attney Fees	75.00
		3/11/22	22JUV006	RICO, ANDREW	GEN	3150	5342	Appointed Attney Fees	200.00
		3/11/22	21JUV098	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attney Fees	125.00
		3/11/22	21JUV131	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attney Fees	125.00
		3/11/22	21JUV095	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attney Fees	75.00
		3/11/22	21JUV102	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/11/22	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attney Fees	75.00

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EFT		3/11/22	21JUV106	QUESADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	21FC5829H	MIRCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00064160	3/11/22	21FC5830H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC5831H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	100.00
		3/11/22	21FC3972H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									4,167.00
JAMES L STORY II					Story II, James L				
	LA-00064161	3/11/22	21FC3241H	BROWN, CHAD	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									750.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		3/11/22	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	21607085	BROWN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21603575	CAVASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21600295	CLARKE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	20617045	DOMINGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20612165	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21607355	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064162	3/11/22	20609655	GUTIERREZ LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21605205	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21602175	MASSAY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21JUV106	QUEZADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	250.00
		3/11/22	21601715	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21611745	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20614205	SONNIER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21605925	WILSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,250.00

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EFT	THE LAW OFFICE OF FRANK A. LAZARTE PLLC				The Law Office of Frank A. Lazarte PLLC				
	LA-00064163	3/11/22	MEAR INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,040.00
		3/11/22	19000505	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,990.00
	Check Total:								6,030.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		3/11/22	2141895	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21613925	BARRIENTOZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21604355	OKEEFE, ALLEGED/UNKNWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/11/22	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	JUV	PADRON, MADISON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	LACOUR, BRAEDON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	MAGEE, MANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064164	3/11/22	JUV	FRANCO, LAZARUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	FLORES, EPIMENIO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	PERKINS, DNEEKO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	GONZALEZ, ISREAL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	CRUZ, ALICIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	JUV	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	22JUV011	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	22JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/11/22	21JUV111	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								2,450.00

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EFT	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		3/11/22	18FC5931H	BARRERA, BALDAMAR	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064165	3/11/22	18FC5401H	MORRISON, RICK	GEN	3380	5342	Appointed Attny Fees	200.00
		3/11/22	19FC4772H	GONZALEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		3/11/22	21FC6218H	JOSE, CANDIDA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064166	3/11/22	21FC0863H	JOSE, CANDIDA	GEN	3380	5342	Appointed Attny Fees	550.00
		3/11/22	21FC6219H	JOSE,, CANDIDA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00064167	3/11/22	21FC4186H	GOMEZ, JESSE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00064178	3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38

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EFT		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	164.77
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	644.48
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
	LA-00064178	3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.68
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00064178	3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		3/18/22	SDUTX2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,375.16
AMADOR C. GARCIA					Amador C. Garcia				
		3/18/22	20MC85831	SOWELS, JEREMY	GEN	3110	5342	Appointed Attmy Fees	289.50
		3/18/22	20MC70061	SOWELS, JEREMY	GEN	3110	5342	Appointed Attmy Fees	346.00
		3/18/22	21MC59412	PERALES, MANUEL	GEN	3120	5342	Appointed Attmy Fees	200.00
	LA-00064179	3/18/22	21MC19913	CROOK, TIMOTHY	GEN	3130	5342	Appointed Attmy Fees	295.45
		3/18/22	19MC27553	CROOK, TIMOTHY	GEN	3130	5342	Appointed Attmy Fees	300.00
		3/18/22	18FC2419C	HUTCHINSON, CHARLES	GEN	3320	5342	Appointed Attmy Fees	350.00
		3/18/22	19FC2375E	DAARTE, MARCUS	GEN	3350	5342	Appointed Attmy Fees	200.00
		3/18/22	18FC1978G	DOSSAT, JAMES	GEN	3370	5342	Appointed Attmy Fees	500.00
Check Total:									2,480.95
TRAVIS W BERRY					Berry, Travis W				
		3/18/22	19MC86462	MARTINEZ, JOSE	GEN	3120	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC1598A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC1592A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC1526A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC1639A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
	LA-00064180	3/18/22	21FC1640A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	20FC3369A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC0734A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC4949A	RIOS, ARTURO	GEN	3310	5342	Appointed Attmy Fees	200.00
		3/18/22	21FC5240A	RIOS, ARTURO	GEN	3310	5342	Appointed Attmy Fees	400.00
		3/18/22	21FC4950A	RIOS, ARTURO	GEN	3310	5342	Appointed Attmy Fees	200.00

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EFT		3/18/22	21FC0868A	ACEVES, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064180	3/18/22	19FC4770C	ALEMAN, VALERIE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	20FC3649F	REYES, AMANDA	GEN	3360	5342	Appointed Attny Fees	100.00
		3/18/22	22FC0269F	REYES, AMANDA	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									3,000.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		3/18/22	20MC94272	COSTILLA, DEVON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064181	3/18/22	15CR2218C	MEZA, ANNA	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	20FC0656C	GARCIA, RICHARD	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									1,000.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00064182	3/18/22	329	CCT 9/22/2021 - FY21/22	GEN	1285	5305	Administrat & Consultant Fees	1,538.91
Check Total:									1,538.91
KENNETH BOTARY					Botary, Kenneth				
		3/18/22	20FC3756A	NAVARRO, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	19FC4352F	SANCHEZ, LORRAINE	GEN	3360	5342	Appointed Attny Fees	555.00
	LA-00064183	3/18/22	18FC1179F	SANCHEZ, LORRAINE	GEN	3360	5342	Appointed Attny Fees	400.00
		3/18/22	19FC4280F	SANCHEZ, LORRAINE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	18FC6143G	MATTHEW, JERMAIN	GEN	3370	5342	Appointed Attny Fees	10,097.00
Check Total:									11,452.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00064184	3/18/22	16FC1315F	MATA, MANUEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABI S CANALES					Canales, Gabi S				
		3/18/22	18MC123612	SMITH, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064185	3/18/22	20MC81372	GONZALEZ, WILLFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC65772	GONZALEZ, WILFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC77552	GONZALEZ, WILFREDO	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		3/18/22	21MC23482	RODRIGUEZ, ELOY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064185	3/18/22	20FC2455C	SCHLATLER, KRISTIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2497C	SCHLATLER, KRISTIAN	GEN	3320	5342	Appointed Attny Fees	750.00
Check Total:									1,950.00
CARLISLE INSURANCE					Acrisure LLC				
	LA-00064186	3/18/22	NUECCOU046	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
Check Total:									21,250.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
	LA-00064187	3/18/22	18FC6262F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC3292H	JASSO, JANIS	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									250.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00064188	3/18/22	21FC4929C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	21FC3288C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00064189	3/18/22	06489	M00112607 APRIL RENT 4/1/22	GEN	0370	5422	Bldg & Space Rent	2,779.46
Check Total:									2,779.46
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		3/18/22	20MC95481	DAY, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	18MC35861	GODLY, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	19MC29382	GONZALEZ, ALICIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	22MC01752	RAMIREZ, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00064190		3/18/22	19MC66092	GONZALEZ, ALICIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	21FC4836E	PALACIOS, CRISTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/18/22	21FC6215E	MARTIN, VERONICA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/18/22	18FC0307F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC4294G	BAILEY, KATHY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		3/18/22	21MC43241	MASON, JAMARI	GEN	3110	5342	Appointed Attnty Fees	200.00
	LA-00064191	3/18/22	18MC24313	DANTZLER, ANDRE	GEN	3130	5342	Appointed Attnty Fees	200.00
		3/18/22	21FC3711A	SALAZAR, ADAM	GEN	3310	5342	Appointed Attnty Fees	200.00
		3/18/22	21FC3712A	SALAZAR, ADAM	GEN	3310	5342	Appointed Attnty Fees	200.00
	Check Total:								800.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		3/18/22	20MC43451	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attnty Fees	200.00
		3/18/22	20MC60211	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attnty Fees	200.00
		3/18/22	19MC43712	VALERIO, MELANIE	GEN	3120	5342	Appointed Attnty Fees	300.00
		3/18/22	21FC2908C	FLETCHER, MICHAEL	GEN	3320	5342	Appointed Attnty Fees	960.00
		3/18/22	21FC3776C	MIRELES, LUCY	GEN	3320	5342	Appointed Attnty Fees	200.00
		3/18/22	21FC3647D	ROBINSON, JOSHUA	GEN	3330	5342	Appointed Attnty Fees	200.00
		3/18/22	20FC0617B	MARTINEZ, RICHARD	GEN	3340	5342	Appointed Attnty Fees	450.00
		3/18/22	21FC5435B	HOWARD, REID	GEN	3340	5342	Appointed Attnty Fees	400.00
		3/18/22	20FC1887B	MUNOZ, JESSE	GEN	3340	5342	Appointed Attnty Fees	2,006.00
	LA-00064192	3/18/22	20FC1319B	HOWARD, REID	GEN	3340	5342	Appointed Attnty Fees	350.00
		3/18/22	21FC5437B	HOWARD, REID	GEN	3340	5342	Appointed Attnty Fees	400.00
		3/18/22	20FC4507B	LEAL, JOE	GEN	3340	5342	Appointed Attnty Fees	100.00
		3/18/22	19FC4601B	LEAL, JOE	GEN	3340	5342	Appointed Attnty Fees	3,150.00
		3/18/22	19FC2210E	SANCHEZ, ALEXANDER	GEN	3350	5342	Appointed Attnty Fees	100.00
		3/18/22	19FC2211E	SANCHEZ, ALEXANDER	GEN	3350	5342	Appointed Attnty Fees	200.00
		3/18/22	21FC1477F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attnty Fees	844.00
		3/18/22	21FC2900F	HENRY, MATTHEW	GEN	3360	5342	Appointed Attnty Fees	862.00
		3/18/22	21FC2901F	HENRY, MATTHEW	GEN	3360	5342	Appointed Attnty Fees	200.00
		3/18/22	21FC2902F	HENRY, MATTHEW	GEN	3360	5342	Appointed Attnty Fees	200.00
		3/18/22	20FC4801G	THOMPSON, JARAY	GEN	3370	5342	Appointed Attnty Fees	200.00
	Check Total:								11,522.00

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EFT	DOWNING GILLIAM LAW PLLC							Kelsey A Downing	
	LA-00064193	3/18/22	20FC4949D	MILLER, CORY	GEN	3330	5342	Appointed Attny Fees	1,090.00
		3/18/22	19FC3356B	LOPEZ, JOAQUIN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								1,490.00
	ENTERPRISE FM TRUST							Enterprise FM Trust	
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		3/18/22	FBN4414848	LABOR & WHEEL BALANCING FOR	GEN	0120	5249	Car Repairs, Supplies & Srvc	59.95
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	9,439.79
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
	LA-00064194	3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	623.47
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	91.67
		3/18/22	FBN4414848	WINDSHIELD REPLACEMENT - LINE	GEN	3700	5249	Car Repairs, Supplies & Srvc	376.57
		3/18/22	FBN4414848	FLAT REPAIR & OIL CHANGE -	GEN	3700	5249	Car Repairs, Supplies & Srvc	106.97
		3/18/22	FBN4414848	2 OIL CHANGES - LINE 66-69,	GEN	3700	5249	Car Repairs, Supplies & Srvc	103.87

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EFT		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	9,985.82
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	287.69
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	2,624.43
		3/18/22	FBN4414848	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	14.65
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		3/18/22	FBN4414848	OIL CHANGE - LINE 4	GEN	3810	5249	Car Repairs, Supplies & Srvc	87.47
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
LA-00064194		3/18/22	FBN4414848	OIL CHANGE - LINE 11	GEN	3830	5249	Car Repairs, Supplies & Srvc	66.90
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	30.00
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	510.50
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43

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EFT		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	513.39
	LA-00064194	3/18/22	FBN4414848	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvcs	45.62
		3/18/22	FBN4414848	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
Check Total:									41,781.85
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		3/18/22	21MC35791	BESERIL, EZEQUIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064195	3/18/22	21FC2604B	BESERIL, EZEQUIEL	GEN	3340	5342	Appointed Attny Fees	1,191.00
		3/18/22	20FC2778F	VELAZQUEZ, RAFAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2779F	VELAZQUEZ, RAFAEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,791.00
ROBERT FLYNN					Flynn, Robert				
		3/18/22	20MC63282	RIOS, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2224A	RICE, MATTHEW	GEN	3310	5342	Appointed Attny Fees	350.00
		3/18/22	16FC1032A	PARKER, BRYSON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00064196	3/18/22	19FC5871C	RIVERA, JOANN	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	18FC5913C	CLOTREER, BARBARA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	19FC5906C	POSAS, JONAH	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	18FC3642C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	450.00
		3/18/22	21FC0525C	MARTINEZ, JAVIER	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									2,400.00
CHRISTOPHER J GALE					Gale, Christopher J				
		3/18/22	19FC2500F	DOMINGUEZ, MARK	GEN	3360	5342	Appointed Attny Fees	1,025.00
		3/18/22	21FC1828F	KORNEGAY, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	18FC1320F	GARCIA, MARC	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00064197	3/18/22	21FC4930G	MCGRAW, CORINA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/18/22	19FC5348G	MCGRAW, CORINA	GEN	3370	5342	Appointed Attny Fees	1,052.00
		3/18/22	21FC0820G	MCGRAW, CORINA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/18/22	21FC4285G	MCGRAW, CORINA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									3,427.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00064198	3/18/22	18FC1434G	GOMEZ, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA			Garcia, Luis P.					
		3/18/22	21MC49722	CAUDILLO, ELIAS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	18MC130053	ESPINOZA, ANGEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/18/22	21MC16153	GARCIA, RUDY	GEN	3130	5342	Appointed Attny Fees	300.00
		3/18/22	19MC59823	GARCIA, RUDY	GEN	3130	5342	Appointed Attny Fees	300.00
		3/18/22	20FC0180B	GARCIA, RODRICK	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	20FC0181B	GARCIA, RODRICK	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064199	3/18/22	21FC3198B	CAUDIO, ELIAS	GEN	3340	5342	Appointed Attny Fees	1,300.00
		3/18/22	21FC3198B	CAUDIO, ELIAS	GEN	3340	5342	Appointed Attny Fees	450.00
		3/18/22	21FC3936B	CAUDILLO, ELIAS	GEN	3340	5342	Appointed Attny Fees	1,315.00
		3/18/22	21FC3935F	CAUDILLO, ELIAS	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	21FC3937B	CAUDILLO, ELIAS	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2875E	ALANIS, MARK	GEN	3350	5342	Appointed Attny Fees	200.00
		3/18/22	22FC0290F	LOPEZ, MACKENZIE	GEN	3360	5342	Appointed Attny Fees	295.00
		3/18/22	19FC4486F	CARREATHERS, KIARA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								5,660.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		3/18/22	20MC46893	GAONA, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/18/22	20MC64683	IBANEZ, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/18/22	21FC4700A	CASTRO, JOSE	GEN	3310	5342	Appointed Attny Fees	400.00
		3/18/22	21FC3974A	CASTRO, JOSE	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00064200	3/18/22	21FC0731F	ZUNIGA, JOE	GEN	3360	5342	Appointed Attny Fees	750.00
		3/18/22	21FC3777F	ZUNIGA, JOE	GEN	3360	5342	Appointed Attny Fees	450.00
		3/18/22	21FC1797F	ZUNIGA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC3837F	ZUNIGA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC3881F	ZUNIGA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC0044G	IBANEZ, BARBARA	GEN	3370	5342	Appointed Attny Fees	200.00

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EFT		3/18/22	20FC5161G	IBANEZ, BARBARA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00064200	3/18/22	20FC2232G	IBANEZ, BARBARA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/18/22	21FC1421G	IBANEZ, BARBARA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									4,150.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00064201	3/18/22	19FC1933F	GOMEZ, GABRIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	15CR3955F	ROBLES, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									550.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		3/18/22	21FC6034C	MUNDAHL, JACK	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	15CR2118C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	15CR1667C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	16CR0140C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064202	3/18/22	17FC3897C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	14CR2531C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	21FC1622B	OLIVAREZ, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2556B	OLIVAREZ, JOSE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/18/22	21FC4549B	OLIVAREZ, JOSE	GEN	3340	5342	Appointed Attny Fees	1,438.00
		3/18/22	21FC0357F	AYERS, BRENTLY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									4,238.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00064203	3/18/22	20FC4909B	AGUIRRE, LUIS	GEN	3340	5342	Appointed Attny Fees	1,100.00
Check Total:									1,100.00
JARED PERKINS					Jared Perkins				
	LA-00064204	3/18/22	19FC0319B	BENNET, MICHAEL	GEN	3340	5342	Appointed Attny Fees	366.00
Check Total:									366.00

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EFT	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00064205	3/18/22	20FC4433A	SALAZAR, SILVER	GEN	3310	5342	Appointed Attny Fees	450.00
		3/18/22	21FC1853G	MORENO, DONINGO	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								1,200.00
	L CHRIS ILES PC				L Chris Iles PC				
	LA-00064206	3/18/22	21FC0782B	PEDRAZZA, EDDIE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		3/18/22	18MC129451	MONTOYA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	100.00
		3/18/22	18MC126082	DAVILA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2167C	DIAZ, REYMONDO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064207	3/18/22	18FC5917C	DIAZ, REYMUNDO	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	22FC0102C	WILLIAMS, APRIL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	21FC5486F	MARTINEZ, DAVID	GEN	3360	5342	Appointed Attny Fees	810.00
		3/18/22	18FC5652F	ZAPATA, MARIA	GEN	3360	5342	Appointed Attny Fees	1,420.00
		3/18/22	18FC4761F	ZAPATA, MARIA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								3,830.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00064208	3/18/22	19FC0941F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	350.00
		3/18/22	20FC4609F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00064209	3/18/22	21FC3425G	NAPOLES, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	RUBEN R. LERMA JR			Jerma Jr, Ruben R.					
		3/18/22	18MC31231	RODRIGUEZ, KRISTYN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064210	3/18/22	18MC108661	MIRABAL, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	22FC0609C	BUSDY, AKEEM	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	17FC0600F	CHAMBERS, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							950.00
	TERRY M LEVINE			Levine, Terry M					
		3/18/22	20MC14232	LOPEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064211	3/18/22	21MC11722	ACUNA, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/18/22	21MC11712	ACUNA, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/18/22	19FC5427C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
		3/18/22	20MC25472	MENDEZ, DOMINIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064212	3/18/22	22FC0250B	HILL, DANNY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	19FC3886F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	350.00
		3/18/22	20FC3937F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,100.00
	KAYLA MCMAINS			McMains, Kayla					
		3/18/22	22FC0055A	GALVAN, SANTIAGO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	17FC1105C	DIAZ, DELFINO	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	17FC1268C	DIAZ, DELFINO	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	21FC2802F	VILLARREAL, ANN	GEN	3360	5342	Appointed Attny Fees	872.00
		3/18/22	21FC1483F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00064213	3/18/22	21FC1484F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC5700F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC3784F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	450.00
		3/18/22	19FC3931F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	450.00
		3/18/22	21FC5699F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	400.00
		3/18/22	21FC5742H	SMITH, SEBASTIAN	GEN	3370	5342	Appointed Attny Fees	50.00

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EFT		3/18/22	17FC5182D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC4503D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC4502D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC4501D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC4500D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC4499D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00064213	3/18/22	21FC1913B	CANALES, REYMUNDO	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC1798D	NADIR, SIBEL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC1797D	NADIR, SIBEL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	21FC1416A	METOYER, SHELDON	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	20FC0263D	RIDDLE, DALEN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	22FC0224F	SANTOS, FELICIA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	22FC0032H	ALLEN, ANDREW	GEN	3370	5342	Appointed Attny Fees	50.00
		3/18/22	22FC0003H	GRABOWSKA, REGAN	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									4,422.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		3/18/22	21FC4907A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	20FC4866A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00064214	3/18/22	21FC4657A	DAY, AARON	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	21FC1836A	WELCH, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	21FC3182A	WELCH, ERIC	GEN	3310	5342	Appointed Attny Fees	750.00
		3/18/22	20FC5277A	RUIZ, NANCY	GEN	3310	5342	Appointed Attny Fees	750.00
Check Total:									2,450.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		3/18/22	19MC87041	DAVIS, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	16CR35483	RODRIGUEZ, JESUS	GEN	3130	5342	Appointed Attny Fees	100.00
		3/18/22	18MC42813	AGUILAR, ORLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064215	3/18/22	21FC5539A	VASQUEZ, MANUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	18FC6258A	TURNER, JACQUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	21FC0626A	JUAREZ, JAYCEE	GEN	3310	5342	Appointed Attny Fees	1,180.00
		3/18/22	20FC5345A	JUAREZ, JAYCEE	GEN	3310	5342	Appointed Attny Fees	450.00

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EFT		3/18/22	21FC5540A	VASQUEZ, MANUEL	GEN	3310	5342	Appointed Attney Fees	200.00
		3/18/22	21FC5541A	VASQUEZ, MANUEL	GEN	3310	5342	Appointed Attney Fees	200.00
		3/18/22	20FC2938C	SOLIS, KURT	GEN	3320	5342	Appointed Attney Fees	400.00
		3/18/22	20FC1171C	SOLIS, KURT	GEN	3320	5342	Appointed Attney Fees	400.00
		3/18/22	20FC1173C	SOLIS, KURT	GEN	3320	5342	Appointed Attney Fees	550.00
	LA-00064215	3/18/22	21FC0240C	MADISON, MORRIS	GEN	3320	5342	Appointed Attney Fees	200.00
		3/18/22	20FC1172C	SOLIS, KURT	GEN	3320	5342	Appointed Attney Fees	400.00
		3/18/22	20FC1592C	SOLIS, KURT	GEN	3320	5342	Appointed Attney Fees	400.00
		3/18/22	18FC1079B	VARGAS, CELIA	GEN	3340	5342	Appointed Attney Fees	350.00
		3/18/22	17FC4853E	CORONADO, ROBERTO	GEN	3350	5342	Appointed Attney Fees	200.00
		3/18/22	21FC3306F	GARCIA, GERARDO	GEN	3360	5342	Appointed Attney Fees	100.00
		3/18/22	19FC5801G	RIOS, HUMBERTO	GEN	3370	5342	Appointed Attney Fees	540.00
Check Total:									6,470.00
VANCE D PATON					Paton, Vance D				
	LA-00064216	3/18/22	21FC4583C	PRIEST, MICHAEL	GEN	3320	5342	Appointed Attney Fees	550.00
Check Total:									550.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00064217	3/18/22	19FC3166F	LAZO, ANTHONY	GEN	3360	5342	Appointed Attney Fees	200.00
Check Total:									200.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00064218	3/18/22	19FC1451F	PARRA, DEREK	GEN	3360	5342	Appointed Attney Fees	6,335.00
Check Total:									6,335.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00064219	3/18/22	21MC16133	LEAL, TONY	GEN	3130	5342	Appointed Attney Fees	200.00
Check Total:									200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		3/18/22	20FCV4109A	TILLMAN, GALEN	GEN	3310	5342	Appointed Attney Fees	3,794.00
	LA-00064220	3/18/22	20FC0055C	TREVINO, ERIC	GEN	3320	5342	Appointed Attney Fees	350.00
		3/18/22	19FC5426C	TREVINO, ERIC	GEN	3320	5342	Appointed Attney Fees	350.00

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EFT		3/18/22	18FC0623C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064220	3/18/22	20FC0461C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	21FC0653F	VELA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									5,394.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		3/18/22	20MC41571	GOMEZ, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	21MC32273	GONZALEZ, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	260.00
		3/18/22	20FC4199B	SEILER, MARY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064221	3/18/22	19FC0479B	COLLINS, ISSAC	GEN	3340	5342	Appointed Attny Fees	498.29
		3/18/22	21FC5791G	CAMACHO, GILBERT	GEN	3370	5342	Appointed Attny Fees	100.00
		3/18/22	20FC5461G	CAMCHO, GILBERT	GEN	3370	5342	Appointed Attny Fees	100.00
		3/18/22	21FC3514G	MAGANA, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,558.29
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		3/18/22	21MC20922	RODRIGUEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/18/22	21MC14772	RODRIGUEZ, VALERIE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064222	3/18/22	19FC2201C	GONZALEZ, OMAR	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	18FC1902C	ACOSTA, ANGELICA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	21FC6190B	CASTILLO, MARCUS	GEN	3340	5342	Appointed Attny Fees	100.00
		3/18/22	19FC4702E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00064223	3/18/22	9650208	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	2,988.00
Check Total:									2,988.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00064224	3/18/22	19FC2064C	DUNHAM, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		3/18/22	21FC5068C	BINGHAM, CARLA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	15CR1448B	MIETH, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00064225	3/18/22	21FC4434F	GALVAN, CASIMIRO	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	16CR1544F	SPANGENBERG, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
		3/18/22	16CR1544F	SPANGENBERG, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		3/18/22	19FC5536C	VENTO, YSABEL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/18/22	19FC5554B	EGUIA, JESSICA	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	19FC5553B	EGUIA, JESSICA	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	22FC0324F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00064226	3/18/22	20FC3890F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC3827F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2453F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	400.00
		3/18/22	20FC4957F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	750.00
		3/18/22	21FC1350F	TIJERINA, BRIANNA	GEN	3360	5342	Appointed Attny Fees	350.00
		3/18/22	21FC2455F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,900.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00064227	3/18/22	20FC2444G	CHAVANA, ESTANISLADO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		3/18/22	19MC96873	RAMIREZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		3/18/22	16CR1307F	JOHNSON, HALIE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00064228	3/18/22	16CR3122F	HERNANDEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		3/18/22	19FC2433G	GARZA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		3/18/22	18FC5978G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	1,926.00
	Check Total:								3,026.00

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EFT	IRMA SANJINES			Sanjines, Irma					
	LA-00064229	3/18/22	18MC123071	WESCOTT, ALFRED	GEN	3110	5342	Appointed Attney Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00064230	3/18/22	A7767	**Contract Number:	GEN	6310	5185	Contract Personnel	787.50
		3/18/22	A8585	**Contract Number:	GEN	6310	5185	Contract Personnel	292.50
	Check Total:								1,080.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		3/18/22	20MC26141	HERRERA, ANGEL	GEN	3110	5342	Appointed Attney Fees	100.00
		3/18/22	21MC50791	HERRERA, ANGEL	GEN	3110	5342	Appointed Attney Fees	100.00
		3/18/22	20MC33912	CARTER, JACK	GEN	3120	5342	Appointed Attney Fees	200.00
		3/18/22	21FC4093B	JOHNSON, FREDDIE	GEN	3340	5342	Appointed Attney Fees	160.00
		3/18/22	20FC0162G	MORALES, ROBERT	GEN	3370	5342	Appointed Attney Fees	440.00
LA-00064231		3/18/22	21FC1298G	MARTIN, JOE	GEN	3370	5342	Appointed Attney Fees	450.00
		3/18/22	20FC2039G	BEARDEN, MICHAEL	GEN	3370	5342	Appointed Attney Fees	400.00
		3/18/22	20FC2537G	BEARDEN, MICHAEL	GEN	3370	5342	Appointed Attney Fees	520.00
		3/18/22	20FC1829G	CISNEROS, CHAD	GEN	3370	5342	Appointed Attney Fees	550.00
		3/18/22	20FC2249G	GLUTH, KRYSTAL	GEN	3370	5342	Appointed Attney Fees	840.00
		3/18/22	17FC3273G	GIDEON, JAMES	GEN	3370	5342	Appointed Attney Fees	400.00
	Check Total:								4,160.00
	MARK W STOLLEY			Stolley, Mark W					
		3/18/22	20MC49642	CALEY, CHRISTOPHER	GEN	3120	5342	Appointed Attney Fees	200.00
		3/18/22	20FC1243F	TREJO, FREDRICO	GEN	3360	5342	Appointed Attney Fees	750.00
LA-00064232		3/18/22	21FC3615F	THORNTON, MARK	GEN	3360	5342	Appointed Attney Fees	200.00
		3/18/22	21FC3618F	THORNTON, MARK	GEN	3360	5342	Appointed Attney Fees	450.00
		3/18/22	20FC3266F	THORNTON, MARK	GEN	3360	5342	Appointed Attney Fees	200.00
		3/18/22	20FC3928F	THORNTON, MARK	GEN	3360	5342	Appointed Attney Fees	550.00

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EFT		3/18/22	21FC3616F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00064232	3/18/22	20FC3348F	ESCOBEDO, CARDYN	GEN	3360	5342	Appointed Attny Fees	655.00
		3/18/22	20FC3072F	MOYA, LORENA	GEN	3360	5342	Appointed Attny Fees	1,375.00
Check Total:									4,830.00
JAMES L STORY II					Story II, James L				
	LA-00064233	3/18/22	16MC21741	KELLY, LEE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
SUPERION LLC					CentralSquare Technologies LLC				
		3/18/22	347829	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	20,664.36
LA-00064234		3/18/22	347829	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	574.84
		3/18/22	335894	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	20,664.36
		3/18/22	335894	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	574.84
Check Total:									42,478.40
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
		3/18/22	19FC2554F	AYALA, SARAH	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	19FC4242F	WILLS, GAYTON	GEN	3360	5342	Appointed Attny Fees	450.00
LA-00064235		3/18/22	20FC4750F	WILLS, GAYTON	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC4752F	WILLS, GAYTON	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC4753F	WILLS, GAYTON	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		3/18/22	15CR0256C	ANDERSON, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00064236		3/18/22	21FC2990E	BUCHER, GEOFFREY	GEN	3350	5342	Appointed Attny Fees	550.00
		3/18/22	21FC2990E	BUCHER, GEOFFREY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
JANIE TREVINO					Trevino, Janie				
	LA-00064237	3/18/22	19FC2117E	BUENO, JACKSON	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		3/18/22	20MC63073	JOSE, CANDIDA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00064238	3/18/22	22FC0139A	GREEN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2731B	GARCIA, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		3/18/22	19FC5577E	ROBLES, CYNDIMARIE	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00064239	3/18/22	190110D	ALEMAN, BRANDON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		3/18/22	20FC1548C	RIVERA, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00064240	3/18/22	21FC2013C	RIVERA, JOSE	GEN	3320	5342	Appointed Attny Fees	450.00
		3/18/22	19FC4811E	ALANIZ, BRENDA	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00064241	3/18/22	18MC36501	TRIMBLE, ADANE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	19FC4722F	MOORE, DEONTA	GEN	3360	5342	Appointed Attny Fees	1,106.00
		Check Total:							1,306.00
	RICHARD D ZAPATA			Zapata, Richard D					
		3/18/22	20MC35931	VASQUEZ, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	20MC41991	VASQUEZ, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/18/22	21MC63442	LOPEZ, LUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC41612	OJEDA, JONATHAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064242	3/18/22	19MC93902	OJEDA, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC64362	OJEDA, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	18MC69702	OCHOA, MARCO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2303A	STEWART, JENNY	GEN	3310	5342	Appointed Attny Fees	400.00
		3/18/22	20FC1639A	STEWART, JENNY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	20FC5397A	STEWART, JENNY	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		3/18/22	21FC6118A	STEWART, JENNY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2597A	STEWART, JENNY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/18/22	20FC2881C	ROBBINS, MARK	GEN	3320	5342	Appointed Attny Fees	4,740.00
	LA-00064242	3/18/22	21FC1212E	VASQUEZ,, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	835.00
		3/18/22	21FC2547F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2671F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC1489F	MAYMI, THOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	20FC4745F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									9,075.00
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00064248	3/18/22	030722	NC-CC Public Health Dist Feb22	GEN	0104	5443	Inter-Local Agreements	27,382.63
		3/18/22	022322	NC-CC Public Health Dist Jan22	GEN	0104	5443	Inter-Local Agreements	44,524.48
Check Total:									71,907.11
BRANSCOMB PLLC					Branscomb PLLC				
	LA-00064249	3/18/22	30704	BRANSCOMB PLLC PROF DEC21	GEN	1285	5301	Attorney Fees	8,712.50
		3/18/22	26459	BRANSCOMB PLLC PROF JULY21	GEN	1285	5301	Attorney Fees	4,702.00
Check Total:									13,414.50
COASTAL BEND BAYS & ESTUARIES PROGRAM INC					Coastal Bend Bays & Estuaries Program Inc				
	LA-00064250	3/18/22	030222	Coastal Bend Bays & Estuaries	GEN	1285	5472	Coastal Bays and Estuaries Prg	50,000.00
Check Total:									50,000.00
ERF TOWER II INC.					ERF Tower II Inc.				
	LA-00064251	3/18/22	090453	Tower II Space Lease Mar22	GEN	1377	5467	Rent/Mortgage Payment	3,216.02
Check Total:									3,216.02
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00064252	3/18/22	01 022522	New Amistad Veterans Memorial	GEN	1921	5261	Buildings-Maintenance & Repair	88,148.89
Check Total:									88,148.89

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EFT	JACOBS ENGINEERING GROUP INC			Jacobs Engineering Group Inc					
		3/18/22	WHXL490105	Engineering Services Jan22	GEN	1925	5310	Engineers, Surveyors, etc.	21,141.18
	LA-00064253	3/18/22	WHL490106	Engineering Services Feb22	GEN	1925	5310	Engineers, Surveyors, etc.	21,141.18
		3/18/22	WHXL490006	Engineering Services Jan22	GEN	1925	5310	Engineers, Surveyors, etc.	1,642.00
		3/18/22	WHXL490007	Engineering Services Feb22	GEN	1925	5310	Engineers, Surveyors, etc.	3,284.00
	Check Total:								47,208.36
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		3/18/22	1711000720034	19231977 NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		3/18/22	1711000720034	19232002 COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		3/18/22	1711000720033	19231977 NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		3/18/22	1711000720033	19232002 COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	1,008.00
		3/18/22	1711000710037	19231850 COUNTY ANIMAL CARE	GEN	1923	5310	Engineers, Surveyors, etc.	6,944.00
		3/18/22	1711000710037	19239001 COUNTY ROAD-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		3/18/22	1711000710037	19239003 COUNTY ROAD-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	3,173.00
		3/18/22	1711000710037	19231250 FAIRGROUNDS CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		3/18/22	1711000710037	19231007 EXTERNAL COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		3/18/22	1711000710037	19232001 COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	2,688.00
		3/18/22	1711000710037	19231008 CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	275.00
	LA-00064254	3/18/22	1711000730030	PROGRAM MANAGEMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	30,502.00
		3/18/22	1711000760021	PROGRAM MANAGEMENT WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		3/18/22	1711000740129	CR 22 FROM SH 286 TO CR WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,954.50
		3/18/22	1711000740129	CR 49 FR FM 43 TO FM 2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	316.50
		3/18/22	1711000730029	PROGRAM MANAGEMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	22,889.00
		3/18/22	1711000710036	19231850 COUNTY ANIMAL CARE	GEN	1923	5310	Engineers, Surveyors, etc.	3,024.00
		3/18/22	1711000710036	19239003 COUNTY ROAD-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	3,378.50
		3/18/22	1711000710036	19239005 COUNTY ROAD-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	105.50
		3/18/22	1711000710036	19231007 EXTERNAL COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	2,489.00
		3/18/22	1711000710036	17110007115 COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	5,824.00
		3/18/22	1711000710036	19231008 CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		3/18/22	1711000710037	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1,971.05

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EFT		3/18/22	1711000710036	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	3,769.41
	LA-00064254	3/18/22	171100075009	Bob Hall Pier WA#5	GEN	1925	5310	Engineers, Surveyors, etc.	4,733.50
		3/18/22	1711000750010	Bon Hall Pier WA#5	GEN	1925	5310	Engineers, Surveyors, etc.	7,415.00
Check Total:									107,275.96
JARVIS & WOOD LLP MCKIBBEN, MARTINEZ					McKibben, Martinez, Jarvis & Wood LLP				
	LA-00064255	3/18/22	62	MCKIBBEN MARTINEZ JARVIS JAN22	GEN	1285	5301	Attorney Fees	3,900.00
Check Total:									3,900.00
INC. PROFESSIONAL SERVICE INDUSTRIES					Professional Service Industries, Inc.				
	LA-00064256	3/18/22	00808697	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	1,541.00
Check Total:									1,541.00
ROMCO INC					Romco Inc				
		3/18/22	11811791	COURTHOUSE/ JAIL STANDBY	GEN	1925	5265	Mechanical Systems Repairs	598.50
		3/18/22	11811791	MCKENZIE JAIL ANNEX GENSET	GEN	1925	5265	Mechanical Systems Repairs	299.25
LA-00064257		3/18/22	11306836	NUECES COUNTY COURTHOUSE &	GEN	1925	5435	Equipment Rentals	52,000.00
		3/18/22	11306836	N.C. MCKENZIE JAIL ANNEX -	GEN	1925	5435	Equipment Rentals	28,700.00
		3/18/22	11306936	NUECES COUNTY COURTHOUSE &	GEN	1925	5435	Equipment Rentals	52,000.00
		3/18/22	11306936	N.C. MCKENZIE JAIL ANNEX -	GEN	1925	5435	Equipment Rentals	28,700.00
Check Total:									162,297.75
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00064274	3/25/22	19FC0770E	SANCHEZ, ALEXIS	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
		3/25/22	20MC84392	LATIGO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC4983A	RODRIGUEZ, EDGAR	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00064275		3/25/22	20FC4452C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/25/22	20FC4311C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/25/22	19FC3808C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00

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EFT		3/25/22	20FC1366C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064275	3/25/22	20FC5414C	GARCIA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/25/22	21FC2060C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									2,350.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00064276	3/25/22	21MC26802	IBARRA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		3/25/22	21MC26792	IBARRA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									200.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00064277	3/25/22	19FC4575B	STATE OF TEXAS VS. MARCOS	GEN	3340	5343	Transcripts & Interpreters	279.00
Check Total:									279.00
GABI S CANALES					Canales, Gabi S				
		3/25/22	21MC16202	SANCHEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00064278	3/25/22	20MC02782	GUERRERO, HELIBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21MC52302	LOPEZ, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									500.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00064279	3/25/22	21FC6131C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									400.00
DEEANN TORRES MILLER					DeeAnn Torres Miller				
	LA-00064280	3/25/22	144172E	RODRIGUEZ, JESSIE	GEN	3350	5342	Appointed Attny Fees	3,340.00
Check Total:									3,340.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		3/25/22	20MC80222	SMITH, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC10482	COPELAND, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064281	3/25/22	20MC35672	MONTES, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	19MC84072	FLORES, JONAS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	18MC49962	CALAHAN, CODY	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		3/25/22	18MC59622	WILLIAMS, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064281	3/25/22	20MC55222	RENTERIA, VALERIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC1794B	RIOJAS, ARNOLD	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									1,500.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		3/25/22	21MC62261	GALVAN, GIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC56051	WRIGHT, TAYLOR	GEN	3110	5342	Appointed Attny Fees	150.00
		3/25/22	21MC57792	SOLIZ, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064282	3/25/22	19MC30062	TREVINO, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	18MC57582	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	18MC57572	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC1574A	LUERA, DOMINGO	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
SANDRA ANN EASTWOOD ALANIZ					Eastwood Alaniz, Sandra Ann				
		3/25/22	20MC78052	LOPEZ, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00064283	3/25/22	20FC0138E	SUMMERS, MERESSIA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									300.00
ERF TOWER II INC.					ERF Tower II Inc.				
		3/25/22	090393	NCDC-Rental Space Lease FEB22	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		3/25/22	090393	NCDC - Tenant's Share FEB22	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		3/25/22	090393	Estimated OPEX FEB22	GEN	1389	5467	Rent/Mortgage Payment	40.10
	LA-00064284	3/25/22	090451	NCDC-Rental SpaceLease MARCH22	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		3/25/22	090451	NCDC - Tenant's ShareMARCH22	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		3/25/22	090451	Estimated OPEX MARCH22	GEN	1389	5467	Rent/Mortgage Payment	48.71
Check Total:									4,788.01
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
		3/25/22	21603815	CRAIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	245.00
	LA-00064285	3/25/22	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		3/25/22	21603525	DELEON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									695.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		3/25/22	19MC60561	RAMIREZ, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064286	3/25/22	18MC61041	ROJAS, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	17FC4278A	GALLEGOS, JOEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROBERT FLYNN			Flynn, Robert					
		3/25/22	19MC56922	KENT, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064287	3/25/22	20MC19632	PRINCE, DAMIEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC75652	SWAIN, ANGELA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	18MC93452	GONZALES, GAVINO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		3/25/22	20MC72012	ZAMORA, BRENDA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC39542	SANCHEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064288	3/25/22	20MC85422	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21FC4837C	FOUND, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/25/22	20FC5091C	FOUND, DANIEL	GEN	3320	5342	Appointed Attny Fees	1,254.00
		3/25/22	21FC5550C	MORENO, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								2,254.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00064289	3/25/22	21FC4562F	BORDEN, JOHNATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00064290	3/25/22	20MC01631	SALDANA, SOFIA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	20MC87402	AMAYA, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		3/25/22	21MC67241	FLORES, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21615575	ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064291	3/25/22	21610765	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		3/25/22	19MC22521	GARCIA, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC22511	GARCIA, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC16431	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC48631	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC35481	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC32251	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	18MC09101	BUENTELL, ANGELICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064292	3/25/22	21MC79421	FLORES, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC19701	HERNANDEZ, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC93031	GONZALEZ, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC27171	WOOLEY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC53071	SHANKLIN, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC53081	SHANKLIN, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC102771	SALINAS, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC88731	MCCONLEY, MELINDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC48271	PINON, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		3/25/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064293	3/25/22	21615905	CRUZ, ESMI	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20612165	GARZA, DOMINIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20612985	PANIAGUA/LEAL, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	190.00

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EFT		3/25/22	20615295	RAMSEY, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064293	3/25/22	21603035	VARGAS, ANTONIO	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	19FC5387G	WADE, WILLIAM	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,390.00
GUY WILLIAMS LAW OFFICE LLC					Guy Williams Law Office LLC				
	LA-00064294	3/25/22	20FC3381E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	100.00
		3/25/22	19FC1362F	LEONARD, TATIANA	GEN	3360	5342	Appointed Attny Fees	6,637.50
Check Total:									6,737.50
GARY A HALL					Hall, Gary A				
		3/25/22	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21602405	LOPEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064295	3/25/22	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21608755	MELI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20615495	PFEUFFER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
HALO-FLIGHT INC					HALO-Flight Inc				
	LA-00064296	3/25/22	1664	CCT3/16/2022 HALO-Flight	GEN	5100	5416	Ambulance EMS Service	15,000.00
Check Total:									15,000.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		3/25/22	20MC04881	SALINAS, JEREMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	20MC89442	SMITH, CHAD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064297	3/25/22	20MC84812	VILLARREAL, GISELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21MC11522	WRIGHT, PRESTON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	22MC06702	WRIGHT, PRESTON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC5368E	WRIGHT, PRESTON	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		3/25/22	20FC5369E	WRIGHT, PRESTON	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00064297	3/25/22	21FC1801E	WRIGHT, PRESTON	GEN	3350	5342	Appointed Attny Fees	200.00
		3/25/22	19FC2122E	BENNETT, TIFFANY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00064298	3/25/22	20FC1389B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
HUSEMAN LAW FIRM PLLC					Huseman Law Firm PLLC				
	LA-00064299	3/25/22	17000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,500.00
Check Total:									3,500.00
JARED PERKINS					Jared Perkins				
	LA-00064300	3/25/22	21MC44152	VILLARREAL, KASANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	16FC1488C	GARCIA, RUDY	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									600.00
L CHRIS ILES PC					L Chris Iles PC				
		3/25/22	20MC49222	RUIZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC74982	RETA, PETE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	22JUV013	AYALA, RAY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	22JUV021	ENCINIA, DONOVAN	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00064301		3/25/22	22JUV022	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	22JUV017	LOPEZ, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	22JUV015	RENTERIA, JASMYNN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV080	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,150.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		3/25/22	19MC72231	LOYA, LUCAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064302	3/25/22	20MC37672	DELGADO, JASMINE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC19812	VALENCIA, DOMINIC	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC2567B	AMAYA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		3/25/22	19MC13152	IBARRA, STEVE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064303	3/25/22	21FC4917A	MASSEY, WAYNE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	19FC5322C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00064304	3/25/22	21MC70801	CLAY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	20MC58371	FLORES, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00064305	3/25/22	18MC93252	RYAN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21FC5020C	BROWN, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	TERRY M LEVINE				Levine, Terry M				
		3/25/22	21MC25541	MACIAS, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC01462	OLIVAREZ, FREDERICO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064306	3/25/22	19FC5296A	MUNGIA, MELISSA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	19FC5295A	MUNGIA, MELISSA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	19FC4765A	URIBE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	19FC4452B	CASTANEDA, ASHLEY	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00

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EFT	KAYLA MCMAINS			McMains, Kayla					
		3/25/22	21MC51961	GARZA, JONAH	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00064307	3/25/22	21MC22401	GARZA, JONAH	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	20MC31061	GARZA, JONAH	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	21FC0660C	POSADA, MARK	GEN	3370	5342	Appointed Attney Fees	50.00
		Check Total:							650.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00064308	3/25/22	20607525	HOUSE, HAROLD/SOPHIA/NATHANIEL	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	21604785	HOUSE, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	200.00
		Check Total:							400.00
	RITA MORALES			Morales, Rita					
		3/25/22	21600215	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	22600865	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		3/25/22	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	21605335	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00064309	3/25/22	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	20615295	RAMSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	21608245	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	21603035	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		Check Total:							2,100.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		3/25/22	21MC19941	VELA, VALERIE	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	21MC82551	VELA, VALERIE	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00064310	3/25/22	19MC31021	GARCIA, CARLOS	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	18FC6175A	LIEN, CLINTON	GEN	3310	5342	Appointed Attney Fees	200.00
		3/25/22	20FC3692B	ROSAS, MICHAEL	GEN	3340	5342	Appointed Attney Fees	550.00
		Check Total:							1,350.00

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EFT	LISA NICHOLS					Nichols, Lisa			
		3/25/22	21615575	ADAMS, RESP MO/ALLEGED/UNKN FA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21615575	ADAMS, RESP MO/ALLEGED/UNKN FA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21609615	CALDERONE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21609615	CALDERONE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20613745	CUELLAR/SALINAS, ALLEGED FATHE	GEN	3150	5342	Appointed Attny Fees	250.00
		3/25/22	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064311	3/25/22	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20608045	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22601545	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	21607575	KERCE MALOS/KERCE GAY, CHILDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21602965	MARRTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21600005	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22600345	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,950.00
OLIVIA OBALLE-AGUILAR					Oballe-Aguilar, Olivia				
	LA-00064312	3/25/22	19FC4575B	STATE VS. MARCUS VILLARREAL ,	GEN	3340	5343	Transcripts & Interpreters	3,065.00
Check Total:									3,065.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		3/25/22	21MC37091	RODRIGUEZ, CESILIO	GEN	3110	5342	Appointed Attny Fees	100.00
		3/25/22	18MV78171	OLIVA MAINEGRA, YRALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19FC5899A	SANCHEZ, RANDY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064313	3/25/22	19FC5898A	SANCHEZ, RANDY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	20FC1983A	CORTINAS, AURELIO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	21FC5479C	RODRIGUEZ, CESILIO	GEN	3320	5342	Appointed Attny Fees	100.00
		3/25/22	21FC0788C	RODRIGUEZ, CESILIO	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									1,100.00
	VANCE D PATON			Paton, Vance D					
		3/25/22	19MC64341	RANGEL, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	19MC65771	BOYD, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	390.00
	LA-00064314	3/25/22	20613745	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21600005	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21610645	HERNANDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,790.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		3/25/22	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	250.00
		3/25/22	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064315	3/25/22	21600375	BENAVIDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		3/25/22	20613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22601495	GREEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	650.00

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EFT		3/25/22	21610645	HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064315	3/25/22	21606825	HURLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20608645	ROBYN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,750.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN						Augenstein, Amie			
	LA-00064316	3/25/22	20FC4740C	ZAPATA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RANDALL E PRETZER PLLC						Pretzer PLLC, Randall E			
		3/25/22	20MC82612	POWERS, STANLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064317	3/25/22	20MC31342	VALDEZ, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	19FC4441A	JUAREZ, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									600.00
LAURA ALLISON RAMOS						Ramos, Laura Allison			
		3/25/22	17MC65372	ESTRADA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064318	3/25/22	20MC79742	VILLANUEVA, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC0629B	COOPER, LISA	GEN	3340	5342	Appointed Attny Fees	200.00
		3/25/22	19FC4701E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									800.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.						Rhodes - Schauer, Linda J.			
		3/25/22	21610225	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064319	3/25/22	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	236.00
		3/25/22	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/25/22	21600295	CLARK, HAILEY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064319	3/25/22	21609035	DELAROSA, DELIA	GEN	3150	5342	Appointed Attny Fees	250.00
		3/25/22	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,586.00
DEBORAH K RIOS					Rios, Deborah K				
		3/25/22	19MC59571	VILLANUEVA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	16CR24641	RODRIGUEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	268.00
		3/25/22	18MC91982	TORO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	22601345	PINON/GALVAN, ANGELA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064320	3/25/22	21602235	MONSIVAIS, SANDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	598.00
		3/25/22	20617045	DOMINGUEZ/BARRIOS, ROXANNE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22600225	SANCHEZ/PERDIGONE, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	18FC2341A	CASARES, ANDRES	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									2,366.00
SARA ESCOBEDO RIVERA					Rivera, Sara Escobedo				
	LA-00064321	3/25/22	20FC2881C	STATE OF TEXAS V. MARK	GEN	3320	5343	Transcripts & Interpreters	296.00
Check Total:									296.00
KATE RODRIGUEZ					Rodriguez, Kate				
	LA-00064322	3/25/22	18FC6147D	INVOICE 1003	GEN	3330	5348	Defense Costs-Other	950.00
Check Total:									950.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00064323	3/25/22	21FC5638B	KELLEY, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		3/25/22	20FC4702B	DORAZIO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									550.00
ROLAND LAW FIRM					Roland, Dasan				
	LA-00064324	3/25/22	19MC66342	LOPEZ, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00064325	3/25/22	20MC16812	CREEL, DONOVAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21MC07852	RAMOS, LARRY	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00064326	3/25/22	19MC76602	GARCIA, CHRIS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	19FC2224C	HERNANDEZ, SANTIAGO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		3/25/22	19FC1445B	GARCIA, JORGE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064327	3/25/22	19FC1444B	GARCIA, JORGE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/25/22	21FC0008E	CARPIO, CHRISTINE	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00064328	3/25/22	21MC50821	HERRERA, ANGEL	GEN	3110	5342	Appointed Attny Fees	100.00
		3/25/22	21FC3550A	SMITH, CURTIS	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		3/25/22	22600645	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	582.00
		3/25/22	21JUV055	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV106	QUEZADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV128	ESQUIVEL, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064329	3/25/22	22JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/25/22	21JUV111	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/25/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	22JUV011	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV113	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV103	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/25/22	21610875	FRANKLIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	JUV	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064329	3/25/22	JUV	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	FRANCO, LAZARUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	JIMENEZ, EMILIO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	BRTMUDEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	FLORES, EPIMENIO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,057.00
MARK W STOLLEY					Stolley, Mark W				
		3/25/22	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21610635	FELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064330	3/25/22	22601985	ESCALANTE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	20FC4258A	CASTON, CURTIS	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	21FC6007B	GONZALEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	80.00
		3/25/22	21FC3617F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									1,630.00
JAMES L STORY II					Story II, James L				
		3/25/22	19MC103121	PIERCE, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064331	3/25/22	20MC11091	ZAVALA, CATARINA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/25/22	21MC13722	CRUZ, JULIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	19FC2572E	PERALES, NORMA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									800.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		3/25/22	20MC02982	PENSINGER, PATRICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064332	3/25/22	19MC17342	WRIGHT, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	18FC1344A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00

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EFT		3/25/22	21FC5739A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064332	3/25/22	21FC5737A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/25/22	21FC5738A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		3/25/22	20610035	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21602765	ESCOCHEA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064333	3/25/22	21603575	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21608525	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
THE LAW OFFICE OF FRANK A. LAZARTE PLLC					The Law Office of Frank A. Lazarte PLLC				
	LA-00064334	3/25/22	SPENCER INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	960.00
Check Total:									960.00
THE TORRES LAW FIRM					Out of Order Concepts Inc.				
		3/25/22	19FC3800C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/25/22	20FC4907G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00064335	3/25/22	21FC0085G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
		3/25/22	20FC5494G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	550.00
		3/25/22	21FC0602G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									2,150.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		3/25/22	22601515	FIELDS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/25/22	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	22600275	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064336	3/25/22	21JUV063	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	21JUV080	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/25/22	JUV	ENCINIA, DONOVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064336	3/25/22	JUV	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	RENTERIA, JASMYNN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/25/22	JUV	SANTOLLI, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,450.00
JOHN W. TINDER					Tinder, John W.				
	LA-00064337	3/25/22	20MC23711	TREVINO, LINDA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		3/25/22	20MC24562	GONZALES, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	21FC4986C	HANKINS, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064338	3/25/22	18FC4502C	WASHINGTON, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		3/25/22	21FC4442B	TORRES, BRANDON	GEN	3340	5342	Appointed Attny Fees	400.00
		3/25/22	21FC4375B	GARCIA, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00064339	3/25/22	18MC36052	TIENDA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		3/25/22	20MC83402	PULLIAM, DENNIS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	19FC0612A	ABRIGO, VIVIAN	GEN	3310	5342	Appointed Attny Fees	450.00
		3/25/22	20FC5355A	DELAGARZA, DEVLY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/25/22	21FC3959C	PULLIAM, DENNIS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064340	3/25/22	14CR3182C	PULLIAM, DENNIS	GEN	3320	5342	Appointed Attny Fees	962.00
		3/25/22	19FC3424B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	350.00
		3/25/22	21FC3690B	FUENTES, JUAN	GEN	3340	5342	Appointed Attny Fees	550.00
		3/25/22	19FC4413B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	350.00
		3/25/22	21FC6150E	CHINCHILLA RODA, ARNOLD	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									3,612.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
		3/25/22	20MC12052	HUDSON, DEREK	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20FC3583C	HINOJOSA, JUVENCIO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064341	3/25/22	21FC1558B	GARZA, AARON	GEN	3340	5342	Appointed Attny Fees	200.00
		3/25/22	20FC2846E	TIJERINA, FRANK	GEN	3350	5342	Appointed Attny Fees	200.00
		3/25/22	21FC5812E	CERDA, MOSES	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	AFLAC GROUP			Continental American Insurance Company					
		3/11/22	MARCH-22	NC Group Hospital Plan	PAY	0020	2537	NC Group Hospital Plan	2,466.92
	LA-00064168	3/11/22	MARCH-22	NC Group Accident Plan	PAY	0020	2539	NC Group Accident Plan	1,408.76
		3/11/22	MARCH-22	NC Group Critical Illness	PAY	0020	2540	NC Group Critical Illness	3,148.42
	Check Total:								7,024.10
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		3/11/22	MARCH-22	Short Term Disability	PAY	0020	2578	Short Term Disability	22,511.08
		3/11/22	MARCH-22	Long Term Disability	PAY	0020	2581	Long Term Disability	10,564.71
	LA-00064169	3/11/22	MARCH-22	Life Insurance	PAY	0020	2583	Life Insurance	17,517.05
		3/11/22	MARCH-22	Life Insurance	PAY	0103	2583	Life Insurance	728.75
	Check Total:								51,321.59
	INC. ARGUS DENTAL & VISION			Argus Dental & Vision, Inc.					
		3/11/22	MARCH-22	Vision Insurance	PAY	0020	2021	Vision Insurance	7,007.01
		3/11/22	MARCH-22	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,319.36
	LA-00064170	3/11/22	MARCH-22	Vision Insurance	PAY	0103	2021	Vision Insurance	373.05
		3/11/22	MARCH-22	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,728.68
	Check Total:								37,428.10
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		3/11/22	MARCH-22	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	61,597.39
		3/11/22	MARCH-22	Medicare Repricing	PAY	0103	5947	Medicare Repricing	2,620.00
	LA-00064171	3/11/22	MARCH-22	Care Navigation	PAY	0103	5948	Care Navigation	3,144.00
		3/11/22	MARCH-22	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	157.20
		3/11/22	MARCH-22	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	1,676.80

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EFT		3/11/22	MARCH-22	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,454.00
		3/11/22	MARCH-22	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	7,174.40
	LA-00064171	3/11/22	MARCH-22	Christus Spohn Network Fee	PAY	0103	5954	Christus Spohn Network Fee	3,320.50
		3/11/22	MARCH-22	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,436.00
		3/11/22	MARCH-22	Wellness Program	PAY	0103	5956	Wellness Program	2,620.00
		3/11/22	MARCH-22	Case Management Fees	PAY	0103	5957	Case Management Fees	4,454.00
		3/11/22	MARCH-22	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	765.00
Check Total:									112,419.29
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00064172	3/11/22	MARCH-22	Employee Assistance Program	PAY	1280	5321	Employee Assistance Program	915.00
Check Total:									915.00
MC MEDICAL LLC					MC Medical LLC				
	LA-00064243	3/18/22	1268	Telemedicine	PAY	0103	5949	Telemedicine	2,677.40
Check Total:									2,677.40
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00064002	2/25/22	52054880	Invoice# 5205488, 02/22/22	PRO	0402	7421	Office Expense & Supplies	170.15
Check Total:									170.15
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00064015	2/25/22	22COPS5	Inv#22CBOPS5, 02/23/22	PRO	0434	7226	Counseling-CBOPS	21,437.00
Check Total:									21,437.00
TLO SERVICES LLC					TLO Services LLC				
	LA-00064023	2/25/22	1625334	Inv#1625334, 02/02/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	103.32
Check Total:									103.32
A & W OFFICE SUPPLY INC					A & W Office Supply Inc				
	LA-00064027	2/25/22	6735560	Invoice# 673556, 02/21/22	PRO	0402	7421	Office Expense & Supplies	759.80
Check Total:									759.80

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EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00064028	2/25/22	14178	Invoice# 14178, 02/17/22	PRO	0440	7527	Bldg Repairs & Repair Material	1,083.00
	Check Total:								1,083.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00064076	3/4/22	9643375	Inv#9643375, 02/16/22	PRO	0440	7239	Pharchem INC.	1,462.50
	Check Total:								1,462.50
	INTERCONNECT			PSI Holdings LLC					
	LA-00064097	3/4/22	32043	Inv#32043, 03/03/22	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	TLO SERVICES LLC			TLO Services LLC					
	LA-00064098	3/4/22	1625466	Inv#1625466, 02/24/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	98.59
	Check Total:								98.59
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		3/11/22	51525	Inv#51525, 03/01/22	PRO	0402	7323	Contract Personnel Services	2,407.00
LA-00064173		3/11/22	51525	Inv#51525, 03/01/22	PRO	0410	7323	Contract Personnel Services	824.00
		3/11/22	51525	Inv#51525, 03/01/22	PRO	0411	7323	Contract Personnel Services	4,631.00
	Check Total:								7,862.00
	JESSICA MARIE ESPINOZA			Espinoza, Jessica Marie					
	LA-00064174	3/11/22	22JZM2	Inv#22JZM2, 03/07/22	PRO	0403	7021	Mileage - Local	45.63
	Check Total:								45.63
	SAT RADIO COMMUNICATIONS LTD			SAT Radio Communications LTD					
	LA-00064175	3/11/22	301769	Inv#301769Nov, 02/27/22	PRO	0402	7563	Radio Air Time	240.00
	Check Total:								240.00
	TLO SERVICES LLC			TLO Services LLC					
	LA-00064176	3/11/22	1625502	Inv#1625502, 03/03/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	223.10
	Check Total:								223.10

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00064223	3/18/22	22CBOPS6	Inv#22CBOPS6, 03/14/22	PRO	0434	7226	Counseling-CBOPS	23,535.00
	Check Total:								23,535.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00064244	3/18/22	52097650	Invoice#5209765, 03/04/22	PRO	0402	7421	Office Expense & Supplies	31.21
		3/18/22	52097650	Invoice#5209765, 03/04/22	PRO	0402	7421	Office Expense & Supplies	105.10
	Check Total:								136.31
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
		3/18/22	301770	Inv#301770Dec, 02/27/22	PRO	0402	7563	Radio Air Time	240.00
	LA-00064245	3/18/22	301771	Inv#301771Nov, 02/27/22	PRO	0440	7563	Radio Air Time	352.00
		3/18/22	301772	Inv#301772Dec., 02/27/22	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								944.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00064246	3/18/22	1625521	Inv#1625521, 03/07/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	223.10
	Check Total:								223.10
	BARBARA CANALES				Canales, Barbara				
	LA-00064247	3/18/22	119656	Mileage2/24-25/22AEnv&SJWkshp	TRV	1120	5542	Travel, Food & Lodging	245.00
		3/18/22	119656	PerDiem2/24-25/22AEnv&SJWkshp	TRV	1120	5542	Travel, Food & Lodging	64.00
	Check Total:								309.00
	DANIEL SIERRA				Daniel Sierra				
	LA-00064342	3/25/22	119658	PerDiem4/3-6/22TJDA Mgmt Conf	TRV	3490	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	21ST MORTGAGE CORPORATION				21st Mortgage Corporation				
	LA-00064029	2/25/22	TREVINO J	R187000TREVINOJMTGJAN-MAR2022	WEL	2137	5467	Rent/Mortgage Payment	3,011.88
	Check Total:								3,011.88

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EFT	ANGELES DE DIOS							Angeles de Dios	
	LA-00064030	2/25/22	CONRAD D	R186980 CONRAD D S12L8S12	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	21ST MORTGAGE CORPORATION							21st Mortgage Corporation	
	LA-00064099	3/4/22	GAONA J	R186999 Gaona J FEB MTG 2022	WEL	2137	5467	Rent/Mortgage Payment	882.72
	Check Total:								882.72
	ANGELES DE DIOS							Angeles de Dios	
	LA-00064100	3/4/22	MONTALBO P	R186992 MONTALBO P S12L8S14	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	LMHP LLC							LMHP LLC	
	LA-00064101	3/4/22	R186991	R186991 VENTURAS UTIL1/1-2/1/22	WEL	4120	5237	Utilities - Direct Clients	115.05
		3/4/22	VENTURA S	R186990 VENTURA S FEB RENT2022	WEL	4120	5467	Rent/Mortgage Payment	360.00
	Check Total:								475.05
	ANGELES DE DIOS							Angeles de Dios	
		3/11/22	JOHNSON P	R187044 JOHNSON P S12L8S05	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00064177	3/11/22	STERLING J	R187042	WEL	4120	5449	Burial/Cremation Expense	590.00
		3/11/22	MARTIN L	R187121 MARTIN L S12L8S6	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,770.00
	ANGELES DE DIOS							Angeles de Dios	
		3/25/22	ONEAL R	R187270 ONEAL R S12L10S7	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00064343	3/25/22	CARTER D	R187201 CARTER D S12L8S10	WEL	4120	5449	Burial/Cremation Expense	590.00
		3/25/22	LEYVA G	R187222 LEYVA G S12L8S02	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,770.00
Subtotal - EFT									1,950,387.12
CHK	ABM INDUSTRY GROUPS LLC							ABM Industries Inc	
		2/25/22	16768533	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	9,751.73
	LA-00764206	2/25/22	16831456	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		2/25/22	16831457	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00

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CHK		2/25/22	16831458	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
		2/25/22	16751843	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
		2/25/22	16661112	SVC Records 611 Palm Dr	GEN	1470	5266	Contract Services-Buildings	1,750.00
	LA-00764206	2/25/22	16831484	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
		2/25/22	16768533	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,598.29
		2/25/22	16768533	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	191.48
		2/25/22	16768533	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,904.20
		2/25/22	16768533	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,687.70
Check Total:									29,369.09
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		2/25/22	1251271	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		2/25/22	1251274	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00764207	2/25/22	1251279	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		2/25/22	1251352	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		2/25/22	1251877	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
Check Total:									162.50
AMERICAN FILTRATION					MB Dustless Air Filter Company LLC				
	LA-00764208	2/25/22	0212739IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
Check Total:									55.66
AMERICAN INTEGRATED SOLUTIONS INC					American Integrated Solutions Inc				
	LA-00764209	2/25/22	22010	FOR TROUBLESHOOTING OF	GEN	1397	5261	Buildings-Maintenance & Repair	230.00
Check Total:									230.00
VERONICA NICOLE ANGUIANO					Anguiano, Veronica Nicole				
	LA-00764210	2/25/22	ANGUIANOV 13122	Local mileage Jan 2022	GEN	6310	5541	Mileage - Local	88.30
Check Total:									88.30
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		2/25/22	000004	Meals for juveniles detained	GEN	3490	5228	Contract Meals	1,882.88
	LA-00764211	2/25/22	001118	Meals for juveniles detained	GEN	3490	5228	Contract Meals	2,564.18
		2/25/22	000007	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	435.02

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CHK		2/25/22	000015	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	407.89
		2/25/22	000007	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	219.96
		2/25/22	000015	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	672.57
		2/25/22	000007	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	219.96
		2/25/22	000015	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	672.57
		2/25/22	000004	Meals for juveniles detained	GEN	3492	5228	Contract Meals	1,279.18
LA-00764211		2/25/22	001118	Meals for juveniles detained	GEN	3492	5228	Contract Meals	1,504.65
		2/25/22	000011	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	309.32
		2/25/22	000014	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	(126.67)
		2/25/22	000011	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	93.06
		2/25/22	000014	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	325.71
		2/25/22	000011	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	93.06
		2/25/22	000014	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	325.71
Check Total:									10,879.05
ARNOLD OIL COMPANY INC.					Arnold Oil Company Inc.				
		2/25/22	101HK2517	SER3616 Synthetic Blend 10W30	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	554.92
		2/25/22	101HK2517	PUR3746 SYNTHETIC BLEND 15W4	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	5,357.04
		2/25/22	101HK2517	PUR1726 HYDRAULIC OIL 46 PREM	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	4,151.12
		2/25/22	101HK2517	SER5576 DW20 MOTOR OIL FULL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	847.85
LA-00764212		2/25/22	101HK2517	SERANTI55 ANTIFREEZE COOLANT	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	770.00
		2/25/22	101HK2517	PUR4924	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	327.72
		2/25/22	101HK2517	PURDEF5 2/2 5 GAL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,457.60
		2/25/22	101HK2517	SER PRO EP 2 10/14	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	141.50
		2/25/22	101HK2517	ILCDRI ABSORBENT 20# BAG	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	674.25
Check Total:									14,282.00
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc				
		2/25/22	263371	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,687.49
LA-00764213		2/25/22	263372	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	3,502.90
		2/25/22	263373	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	3,327.14
Check Total:									13,517.53

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CHK	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
	LA-00764214	2/25/22	5017530434	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	305.59
		2/25/22	5017512384	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	83.93
		Check Total:							389.52
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
		2/25/22	31375	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	210.08
		2/25/22	31325	disposal of dead animals fee	GEN	5330	5239	Tipping & Dump Fees	35.85
		2/25/22	31325	Environmental Fee	GEN	5330	5239	Tipping & Dump Fees	18.00
	LA-00764215	2/25/22	31325	Fuel Recovery Fee	GEN	5330	5239	Tipping & Dump Fees	3.10
		2/25/22	31275	disposal of dead animals fee	GEN	5330	5239	Tipping & Dump Fees	35.85
		2/25/22	31275	Enviornmental Fee	GEN	5330	5239	Tipping & Dump Fees	18.00
		2/25/22	31275	Fuel Recovery Fee	GEN	5330	5239	Tipping & Dump Fees	3.10
		Check Total:							323.98
	BINSWANGER HOLDING CORPORATION			Binswanger Holding Corporation					
		2/25/22	L100032217	NC JAIL- (4P-CELL29) INSTALL	GEN	1570	5261	Buildings-Maintenance & Repair	945.00
	LA-00764216	2/25/22	L100032217	CS-EXPENSES -65'	GEN	1570	5261	Buildings-Maintenance & Repair	1,200.00
		2/25/22	L100032217	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	20.00
		2/25/22	L100032217	SCAFFOLDING (2) SETS	GEN	1570	5261	Buildings-Maintenance & Repair	55.00
		Check Total:							2,220.00
	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00764217	2/25/22	113446	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
		2/25/22	113644	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
		Check Total:							300.00

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		2/25/22	8C00000254	STANDING PO - BACKBONE SYSTEM	GEN	0120	5258	Radios & Camera Maint & Repair	3,235.88
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	145.20
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	103.71
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	20.74
	LA-00764218	2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint &	20.74

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CHK				-				Repair	
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3380	5258	Radios & Camera Maint & Repair	20.74
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3480	5258	Radios & Camera Maint & Repair	62.23
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3520	5258	Radios & Camera Maint & Repair	207.43
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3700	5258	Radios & Camera Maint & Repair	2,509.88
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3720	5258	Radios & Camera Maint & Repair	3,028.45
	LA-00764218	2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3810	5258	Radios & Camera Maint & Repair	560.05
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3820	5258	Radios & Camera Maint & Repair	560.05
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3830	5258	Radios & Camera Maint & Repair	373.37
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3840	5258	Radios & Camera Maint & Repair	456.35
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	3850	5258	Radios & Camera Maint & Repair	726.00
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	5107	5258	Radios & Camera Maint & Repair	41.49
		2/25/22	8C00000254	RADIO BACKBONE MAINTENANCE	GEN	5330	5258	Radios & Camera Maint & Repair	124.46
Check Total:									12,445.65
CLINICAL PATHOLOGY LABS INC					Clinical Pathology Labs Inc				
	LA-00764219	2/25/22	2021120	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	76.00
Check Total:									76.00
COASTAL BEND COUNCIL OF GOVERNMENTS					Coastal Bend Council of Governments				
	LA-00764220	2/25/22	202223	Coastal Bend Council of	GEN	1285	5473	Coastal Bend Council of Govt's	42,381.00
Check Total:									42,381.00

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CHK	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		2/25/22	OEQT190571	For the Purchase of furniture	GEN	1900	5680	Non Capital Outlay < \$5000	684.00
		2/25/22	OEQT190571	TL-REB2442	GEN	1900	5680	Non Capital Outlay < \$5000	203.40
		2/25/22	OEQT190571	TL-Ti2472LL	GEN	1900	5680	Non Capital Outlay < \$5000	384.30
		2/25/22	OEQT190571	TL-FPFF	GEN	1900	5680	Non Capital Outlay < \$5000	364.50
	LA-00764221	2/25/22	OEQT190571	TL-HO7243	GEN	1900	5680	Non Capital Outlay < \$5000	481.50
		2/25/22	OEQT190571	TL-BK123672	GEN	1900	5680	Non Capital Outlay < \$5000	803.70
		2/25/22	OEQT190571	HON I2M2AMLC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	412.67
		2/25/22	OEQT190571	LLR 69704	GEN	1900	5680	Non Capital Outlay < \$5000	101.04
		2/25/22	OEQT190571	INSTALL	GEN	1900	5680	Non Capital Outlay < \$5000	330.00
		Check Total:							3,765.11
	COMPTROLLER OF PUBLIC ACCOUNTS				Comptroller of Public Accounts				
	LA-00764222	2/25/22	22067346	FOR THE PURCHASE OF 30 BLOOD	GEN	3700	5444	Law Enforcement Supplies	195.00
		Check Total:							195.00
	CORPUS CHRISTI FREIGHTLINER INC.				Corpus Christi Freightliner Inc.				
	LA-00764223	2/25/22	SIS0203000466243	Diesel Particulate filter	GEN	0120	5252	Heavy Motor Equip & Mach M&R	5,000.00
		Check Total:							5,000.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
		2/25/22	273907	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	49.90
		2/25/22	274234	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	115.80
	LA-00764224	2/25/22	274492	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	23.25
		2/25/22	274975	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	49.00
		2/25/22	275360	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	96.93
		Check Total:							334.88
	COUNTY OF BEXAR				County of Bexar				
	LA-00764225	2/25/22	2021MH03017	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	456.00
		2/25/22	2021MH03079	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	402.00
		Check Total:							858.00

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CHK	CULLIGAN WATER CONDITIONING				Driessen Water INC				
	LA-00764226	2/25/22	5502766901312022	Payment for water	GEN	1397	5438	General Operating Supplies	71.75
	Check Total:								71.75
	DIAMOND CHEMICAL CO. INC.				Diamond Chemical Co. Inc.				
		2/25/22	932096	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		2/25/22	932096	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		2/25/22	932096	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,314.00
	LA-00764227	2/25/22	932096	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	295.38
		2/25/22	932097	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	549.99
		2/25/22	932097	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	450.06
		2/25/22	932097	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	949.00
		2/25/22	932097	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	49.23
	Check Total:								4,182.04
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		2/25/22	019358	J. Marquez Steel Toe Boots	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/25/22	019423	Work Boots - Dominic Flores	GEN	0180	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020354	Duty Boot Allowance - David	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020380	Duty Boot Allowance -	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020390	Duty Boot Allowance - Donna	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020458	Duty Boot Allowance - Erika	GEN	3820	5463	Wearing Apparel Expenses	115.00
	LA-00764228	2/25/22	00020462	Duty Boot Allowance - JD	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020350	Duty Boot Allowance - James	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020459	Duty Bood Allowance - Dwayne	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020463	Duty Boot Allowance - Israel	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020498	Duty Boot Allowance - Robert	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	00020492	Duty Boot Allowance - Jason	GEN	3820	5463	Wearing Apparel Expenses	115.00
		2/25/22	019357	Juan Ramirez Safety Steel Toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
		2/25/22	019357	Edmundo Garcia Safety Steel	GEN	5330	5463	Wearing Apparel Expenses	115.00

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CHK		2/25/22	019357	Michael Montes Safety Steel	GEN	5330	5463	Wearing Apparel Expenses	115.00
	LA-00764228	2/25/22	019357	John Herrera Safety Steel Toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
		2/25/22	019357	Bernie Gonzalez Safety Steel	GEN	5330	5463	Wearing Apparel Expenses	115.00
Check Total:									1,955.00
LTD DOGGETT EQUIPMENT SERVICES					Doggett Equipment Services, LTD				
		2/25/22	740025376	Repairs to Forklift at RMB	GEN	0141	5252	Heavy Motor Equip & Mach M&R	137.34
		2/25/22	740025376	Shoe sub assy	GEN	0141	5252	Heavy Motor Equip & Mach M&R	298.28
		2/25/22	740025376	Cylinder assy	GEN	0141	5252	Heavy Motor Equip & Mach M&R	281.36
		2/25/22	740025376	Seal oil	GEN	0141	5252	Heavy Motor Equip & Mach M&R	41.20
		2/25/22	740025376	High voc brake	GEN	0141	5252	Heavy Motor Equip & Mach M&R	12.24
		2/25/22	740025376	Brake fluid dot 3	GEN	0141	5252	Heavy Motor Equip & Mach M&R	13.86
	LA-00764229	2/25/22	740025376	Shroud fan	GEN	0141	5252	Heavy Motor Equip & Mach M&R	518.04
		2/25/22	740025376	Tank assy radiat	GEN	0141	5252	Heavy Motor Equip & Mach M&R	196.91
		2/25/22	740025376	hose radiator	GEN	0141	5252	Heavy Motor Equip & Mach M&R	47.16
		2/25/22	740025376	hose radiator in	GEN	0141	5252	Heavy Motor Equip & Mach M&R	55.48
		2/25/22	740025376	cap sub assy air	GEN	0141	5252	Heavy Motor Equip & Mach M&R	116.73
		2/25/22	740025376	valve sub assy	GEN	0141	5252	Heavy Motor Equip & Mach M&R	26.80
		2/25/22	740025376	hose air cleaner	GEN	0141	5252	Heavy Motor Equip & Mach M&R	176.27
		2/25/22	740025376	hose air cleaner	GEN	0141	5252	Heavy Motor Equip & Mach M&R	101.70

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CHK		2/25/22	740025376	pipe no. 1	GEN	0141	5252	Heavy Motor Equip & Mach M&R	27.10
		2/25/22	740025376	resurface brake drums	GEN	0141	5252	Heavy Motor Equip & Mach M&R	95.00
		2/25/22	740025376	hauling pick up & deliver	GEN	0141	5252	Heavy Motor Equip & Mach M&R	320.00
		2/25/22	740025376	safety regulation compliance	GEN	0141	5252	Heavy Motor Equip & Mach M&R	4.00
	LA-00764229	2/25/22	740025376	fuel charge & environmental	GEN	0141	5252	Heavy Motor Equip & Mach M&R	15.00
		2/25/22	740025376	misc. supplies	GEN	0141	5252	Heavy Motor Equip & Mach M&R	45.00
		2/25/22	740025376	Seal oil	GEN	0141	5252	Heavy Motor Equip & Mach M&R	106.40
		2/25/22	740025376	Flat rate labor	GEN	0141	5252	Heavy Motor Equip & Mach M&R	2,175.00
		2/25/22	740025376	increase in price while	GEN	0141	5252	Heavy Motor Equip & Mach M&R	19.16
Check Total:									4,830.03
DOOR SERVICES CORPORATION					Door Services Corporation				
	LA-00764230	2/25/22	340167724	TROUBLE SHOOT-AUTOMATIC SWING	GEN	1590	5265	Mechanical Systems Repairs	230.00
Check Total:									230.00
ELEVATOR & ESCALATOR INSPECTIONS LLC					Elevator & Escalator Inspections LLC				
		2/25/22	EEI00001006	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,750.00
	LA-00764231	2/25/22	EEI00001006	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	750.00
		2/25/22	EEI00001006	COURTHOUSE ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		2/25/22	EEI00001006	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	700.00
Check Total:									3,700.00

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CHK	FEDEX							Federal Express Corporation	
		2/25/22	961776231	FedEx standing PO FY21/22	GEN	1120	5217	Postage & Fed Express	9.21
	LA-00764232	2/25/22	762153919	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	89.24
		2/25/22	763486376	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	115.16
		2/25/22	764926946	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	106.80
	Check Total:								320.41
	FEDEX							Federal Express Corporation	
		2/25/22	762149409	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	29.32
	LA-00764233	2/25/22	763554088	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.55
		2/25/22	764224647	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.88
	Check Total:								64.75
	FOX TREE & LANDSCAPE NURSERY							Fox Tree & Landscape Nursery	
	LA-00764234	2/25/22	159034	3 LOADS PEA GRAVEL	GEN	1397	5264	Landscape & Grounds M&R	1,941.41
	Check Total:								1,941.41
	G T DISTRIBUTORS INC							G T Distributors Inc	
	LA-00764235	2/25/22	INV0876499	Safariland 79 slimline mag	GEN	1328	5444	Law Enforcement Supplies	18.33
		2/25/22	INV0875986	Surefire scout light PRO dual	GEN	1328	5444	Law Enforcement Supplies	259.59
	Check Total:								277.92
	GULF COAST GRAPHIC DESIGNERS							Gulf Coast Graphic Designers	
		2/25/22	18652	PROVIDE AND APPLY WRAP AND	GEN	3850	5248	Car Accessories	1,200.00
	LA-00764236	2/25/22	18652	REMOVAL AND CLEAN UP	GEN	3850	5248	Car Accessories	300.00
		2/25/22	18739	PROVIDE AND APPLY WRAP AND	GEN	3850	5248	Car Accessories	1,050.00
		2/25/22	18739	REMOVAL AND CLEAN UP	GEN	3850	5248	Car Accessories	300.00
	Check Total:								2,850.00
	INC. HANSON PROFESSIONAL SERVICES							Hanson Professional Services, Inc.	
	LA-00764237	2/25/22	1091555	Spill Prevention, Control,	GEN	2112	5310	Engineers, Surveyors, etc.	1,525.00
	Check Total:								1,525.00

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CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00764238	2/25/22	3112203901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	554.93
	Check Total:								554.93
	INSTITUTE TO COMBAT TRAFFICKING			Institute to Combat Trafficking					
		2/25/22	ICT 121421	11/04/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	250.88
		2/25/22	ICT 121421	11/28/2021 11/29/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	250.88
		2/25/22	ICT 121421	12/12/2021 - 12/14/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	250.88
	LA-00764239	2/25/22	ICT 121421	11/28/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	117.30
		2/25/22	ICT 121421	12/12/2021 - 12/14/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	223.10
		2/25/22	ICT 121421	11/04/2021	GEN	3520	5317	Training Exps-Inhouse, Cntract	108.00
		2/25/22	ICT 121421	Portion of Negotiated fee	GEN	3520	5317	Training Exps-Inhouse, Cntract	2,000.00
	Check Total:								3,201.04
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00764240	2/25/22	1113820314058	JUVENILE BOOT CAMP-SERVICE	GEN	1570	5265	Mechanical Systems Repairs	2,365.80
	Check Total:								2,365.80
	JONES REFRIGERATION			Jones, James D					
	LA-00764241	2/25/22	631524	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5254	Equip Maint. & Repairs	157.50
	Check Total:								157.50
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00764242	2/25/22	02073566	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	6,265.04
	Check Total:								6,265.04
	LABORATORY CORPORATION OF AMERICA			LABORATORY CORPORATION OF AMERICA					
	LA-00764243	2/25/22	71930995	Lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,568.00
	Check Total:								1,568.00

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CHK	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00764244	2/25/22	68424390	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	88.65
		2/25/22	67868840	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	85.84
	Check Total:								174.49
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
		2/25/22	11874446	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	2.70
	LA-00764245	2/25/22	11954908	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	2.85
		2/25/22	36017362	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	193.45
	Check Total:								199.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00764246	2/25/22	19053757	Medical supplies for	GEN	3492	1472	Charge Customer A/R	845.64
	Check Total:								845.64
	MIDWEST TAPE LLC			Midwest Tape LLC					
		2/25/22	501605744	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	631.27
	LA-00764247	2/25/22	501641335	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	163.44
	Check Total:								794.71
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00764248	2/25/22	0002363	Transcription services	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	802.30
	Check Total:								802.30
	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
		2/25/22	CPA NOV2021	Port Aransas 256 meals	GEN	4190	5228	Contract Meals	1,367.04
	LA-00764249	2/25/22	CPA DEC2021	Port Aransas 315 meals	GEN	4190	5228	Contract Meals	1,682.10
		2/25/22	CPA OCT2021	Port Aransas 242 Meals	GEN	4190	5228	Contract Meals	1,292.28
	Check Total:								4,341.42

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CHK	PROFIRE PROTECTION INC			Profire Protection Inc					
		2/25/22	376611	CENTRAL GARAGE	GEN	0120	5254	Equip Maint. & Repairs	186.00
		2/25/22	376611	SERVICE CHARGE-CENTRAL GARAGE	GEN	0120	5254	Equip Maint. & Repairs	25.00
	LA-00764250	2/25/22	376561	FOUR YARD BUILDING	GEN	0120	5254	Equip Maint. & Repairs	168.00
		2/25/22	376561	SERVICE CHARGE-FOUR YARD	GEN	0120	5254	Equip Maint. & Repairs	25.00
		2/25/22	376401	SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	36.00
		2/25/22	376401	SERVICE CHARGE -SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	25.00
	Check Total:								465.00
	PROVALLEY FOODS LLC			ProValley Foods LLC					
	LA-00764251	2/25/22	239718	USDA Commodity delivery	GEN	3490	1490	A/R	104.00
	Check Total:								104.00
	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC			Remote Satellite Systems International Inc					
	LA-00764252	2/25/22	00115315	Requisition for backup	GEN	5105	5235	Pagers & Other Telephone Exp	7,200.00
		2/25/22	00115315	Voice Bandwidth that includes	GEN	5105	5235	Pagers & Other Telephone Exp	1,584.00
	Check Total:								8,784.00
	SANDRA ROBLEDO			Robledo, Sandra					
	LA-00764253	2/25/22	873035	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00764254	2/25/22	2019DCV3303D	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	2,127.20
		2/25/22	2019DCV3303D	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.56
	Check Total:								2,127.76
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00764255	2/25/22	2019DCV6064F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	19,544.00
		2/25/22	2019DCV6064F	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	4.31
	Check Total:								19,548.31

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CHK	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC				Ronald Keith Tinnell Organization & Enterprise Inc				
	LA-00764256	2/25/22	1522	CALDERON-REPAIR	GEN	1570	5265	Mechanical Systems Repairs	384.50
	Check Total:								384.50
	SCOTT-MERRIMAN INC				Scott-Merriman Inc				
	LA-00764257	2/25/22	068571	Blank Marriage License (Texas	GEN	1160	5211	Office Expenses & Supplies	1,980.00
	Check Total:								1,980.00
	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC				South Texas County Judges & Commissioners Assoc				
	LA-00764258	2/25/22	STCJCA 020122	South Texas County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
	Check Total:								300.00
	TCN INC.				TCN Inc.				
	LA-00764259	2/25/22	42634	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	16.20
		2/25/22	43880	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	25.77
	Check Total:								41.97
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00764260	2/25/22	567725	Rabies Vax "Honey"	GEN	5330	5427	Clinical & Hygienic Supplies	43.26
	Check Total:								43.26
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of County Officials				
	LA-00764261	2/25/22	2341872341872022	JPCA Membership Dues for	GEN	3622	5447	Membrships,Dues,Certifications	60.00
	Check Total:								60.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00764262	2/25/22	75992	TAC Texas Association of	GEN	1285	5447	Membrships,Dues,Certifications	2,440.00
	Check Total:								2,440.00
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00764263	2/25/22	589676 012522	Motor Fuel Metering and	GEN	0160	5437	Fees & Permits	254.00
	Check Total:								254.00

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CHK	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00764264	2/25/22	2462	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
	Check Total:								240.00
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00764265	2/25/22	81635	Standing PO for FY 2021-2022,	GEN	0170	5455	Services - Other	243.75
	Check Total:								243.75
	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00764266	2/25/22	0000044253	new wiper blades for lp	GEN	3840	5249	Car Repairs, Supplies & Srvc	37.43
		2/25/22	0000044468	oil change for patrol vehicle	GEN	3840	5249	Car Repairs, Supplies & Srvc	73.11
	Check Total:								110.54
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00764267	2/25/22	736671	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								20.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
		2/25/22	736526	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00764268	2/25/22	736553	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		2/25/22	736581	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		2/25/22	736655	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		2/25/22	845685298	Standing order for State	GEN	0150	5316	Westlaw Internet Services	205.00
		2/25/22	845761818	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	315.00
		2/25/22	8457643181	Standing order for Westlaw	GEN	0150	5316	Westlaw Internet Services	94.68
	LA-00764269	2/25/22	845748584	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
		2/25/22	845318770	CCT Admin-West ProFlex	GEN	1121	5316	Westlaw Internet Services	71.22
		2/25/22	845415697	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	71.22
		2/25/22	845592574	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20

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CHK		2/25/22	845761557	Jan 2022CCT Admin-West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		2/25/22	845707610	Library Plan Charges	GEN	1130	5318	Lobbying Activities	589.13
		2/25/22	845707610	subscription charges for	GEN	1130	5318	Lobbying Activities	675.00
		2/25/22	845318770	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
	LA-00764269	2/25/22	845318770	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	OctCourt Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		2/25/22	845761557	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		2/25/22	845318770	28th District Court -	GEN	3310	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	28th District Court -	GEN	3310	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	94th District Court	GEN	3320	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	94th District Court	GEN	3320	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	105th District Court	GEN	3330	5316	Westlaw Internet Services	71.18

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CHK		2/25/22	845415697	105th District Court	GEN	3330	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	117th District Court	GEN	3340	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	117th District Court	GEN	3340	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	148th District Court	GEN	3350	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	148th District Court	GEN	3350	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	214th District Court	GEN	3360	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	214th District Court	GEN	3360	5316	Westlaw Internet Services	71.18
	LA-00764269	2/25/22	845592574	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	319th District Court	GEN	3370	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	319th District Court	GEN	3370	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		2/25/22	845318770	319th District Court	GEN	3380	5316	Westlaw Internet Services	71.18
		2/25/22	845415697	319th District Court	GEN	3380	5316	Westlaw Internet Services	71.18
		2/25/22	845592574	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		2/25/22	845761557	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		2/25/22	845319824	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,154.65
		2/25/22	845416257	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		2/25/22	845593251	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		2/25/22	845763204	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
Check Total:									20,374.67
TISSUE TECHNIQUES PATHOLOGY LABS LLC					Tissue Techniques Pathology Labs LLC				
	LA-00764270	2/25/22	CLA27121	Histology on tissue samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	468.75
Check Total:									468.75

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CHK	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		2/25/22	24943	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
	LA-00764271	2/25/22	24944	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		2/25/22	24945	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		2/25/22	24946	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
	Check Total:								1,590.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00764272	2/25/22	2022011	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	87.60
	Check Total:								87.60
	BELINDA TREVINO				Trevino, Belinda				
	LA-00764273	2/25/22	873018	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00764274	2/25/22	020133133	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,041.13
	Check Total:								1,041.13
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/25/22	0386777	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		2/25/22	0387794	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		2/25/22	0386778	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00764275	2/25/22	0387287	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		2/25/22	0387795	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		2/25/22	0386778	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
		2/25/22	0387287	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
		2/25/22	0387795	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								373.89

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		2/25/22	6056848	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		2/25/22	6058203	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		2/25/22	6058796	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		2/25/22	6058797	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		2/25/22	6059539	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		2/25/22	6056928	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		2/25/22	6057509	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	55.98
		2/25/22	6057450	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	33.48
		2/25/22	6057511	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	63.00
		2/25/22	6058280	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
	LA-00764279	2/25/22	6058858	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	63.00
		2/25/22	6060191	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	59.49
		2/25/22	6058856	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	55.98
		2/25/22	6059617	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		2/25/22	6059289	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		2/25/22	6056594	CR83 YARD FY2021-2022 6056594	GEN	0170	5445	Linens,Towels,etc	3.50
		2/25/22	6057991	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	82.61
		2/25/22	6059334	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	82.61
		2/25/22	6060665	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	87.01
		2/25/22	6057449	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	58.20
		2/25/22	6058794	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	97.14
		2/25/22	6060130	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.76
		2/25/22	6060262	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6056243	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.84
		2/25/22	6058936	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74

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CHK		2/25/22	6046946	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6052285	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6045613	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	113.19
		2/25/22	6048290	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6049612	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6050943	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6054923	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	54.89
		2/25/22	6057587	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6053611	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		2/25/22	6054502	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/25/22	6055527	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		2/25/22	6055814	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/25/22	6057222	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.75
		2/25/22	6056593	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/25/22	6057469	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
	LA-00764279	2/25/22	6057944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/25/22	6057717	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		2/25/22	6045735	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		2/25/22	6057720	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		2/25/22	6058795	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		2/25/22	6057151	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/25/22	6058209	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		2/25/22	6058502	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/25/22	6059062	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		2/25/22	6059065	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		2/25/22	6059066	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		2/25/22	6059288	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/25/22	6059831	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		2/25/22	6059832	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		2/25/22	6058574	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		2/25/22	6054215	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/25/22	6054216	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67

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CHK		2/25/22	6054548	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		2/25/22	6055525	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/25/22	6055526	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		2/25/22	6055860	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		2/25/22	6056592	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		2/25/22	6057718	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/25/22	6057777	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		2/25/22	6057943	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		2/25/22	6056853	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/25/22	6056854	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		2/25/22	6057200	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		2/25/22	6058207	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/25/22	6058208	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		2/25/22	6058551	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		2/25/22	6059063	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/25/22	6059130	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
	LA-00764279	2/25/22	6059287	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		2/25/22	6057452	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		2/25/22	6058799	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		2/25/22	6060133	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		2/25/22	6057451	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		2/25/22	6058798	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		2/25/22	6060132	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		2/25/22	6058205	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	52.57
		2/25/22	6059541	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	46.91
		2/25/22	6056096	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		2/25/22	6047287	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		2/25/22	6057149	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		2/25/22	6057150	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	5.78
		2/25/22	6057448	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		2/25/22	6056591	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39

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CHK		2/25/22	6057942	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		2/25/22	6058499	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		2/25/22	6058500	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		2/25/22	6058501	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		2/25/22	6059286	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		2/25/22	6059830	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		2/25/22	6059833	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		2/25/22	6059834	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	5.78
		2/25/22	6060614	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.39
		2/25/22	6058503	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		2/25/22	6059836	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.08
		2/25/22	6057152	AGUA DULCE COMM CNTR 6057152	GEN	1780	5445	Linens,Towels,etc	9.08
	LA-00764279	2/25/22	6057510	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		2/25/22	6058857	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		2/25/22	6060190	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		2/25/22	6058202	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		2/25/22	6058498	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		2/25/22	6059538	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		2/25/22	6059829	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		2/25/22	6057447	UNIFORMS DEPT4190 6057447	GEN	4190	5463	Wearing Apparel Expenses	4.29
		2/25/22	6055524	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		2/25/22	6056852	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		2/25/22	6058206	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		2/25/22	6059543	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		2/25/22	6055522	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		2/25/22	6056849	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		2/25/22	6058204	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		2/25/22	6059540	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									2,796.36

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CHK	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
	LA-00764280	2/25/22	62413032	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	113,045.89
		2/25/22	62413031	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	25,132.91
	Check Total:								138,178.80
	DAVID WELLS JR.				Wells Jr., David				
	LA-00764281	2/25/22	8703	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	325.00
	Check Total:								325.00
	WILBARGER COUNTY				Wilbarger County				
	LA-00764282	2/25/22	MED2398	Wilbarger County	GEN	4300	5437	Fees & Permits	860.00
	Check Total:								860.00
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		3/4/22	16844150	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,766.64
		3/4/22	16844029	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,014.22
	LA-00764371	3/4/22	16844029	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		3/4/22	16844029	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	950.37
		3/4/22	16844016	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	325.83
	Check Total:								5,112.94
	ALARM FX INC				Alarm FX Inc				
	LA-00764372	3/4/22	14841	Service on Sheriff's Office	GEN	3700	5681	Security Video Equip & Supply	973.00
		3/4/22	14843	Service on Sheriff's Office	GEN	3700	5681	Security Video Equip & Supply	417.00
	Check Total:								1,390.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		3/4/22	000017	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,452.87
		3/4/22	000017	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	689.49
	LA-00764373	3/4/22	000017	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	685.26
		3/4/22	001119	RETRO BILLINING FOR CHANGE IN	GEN	3720	5228	Contract Meals	9,885.48
	Check Total:								12,713.10

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CHK	ARANSAS COUNTY			Arcansas County					
		3/4/22	7473	NOVEMBER 2021-NUECES COUNTY	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	14,726.00
	LA-00764374	3/4/22	7473	DECEMBER 2021- NUECES COUNTY	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	8,732.00
		3/4/22	7473	!!!DO NOT FAX!!!	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	0
	Check Total:								23,458.00
	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
	LA-00764375	3/4/22	34281727	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00
		3/4/22	34281727	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	ARNOLD OIL COMPANY INC.			Arnold Oil Company Inc.					
		3/4/22	101HS2119	Bug Cutter Windshield Fluid	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	367.47
		3/4/22	101HS2119	Purus Synthetic Blend 15W4	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	4,204.44
		3/4/22	101HS2119	Prem. AW 46 55 Gal	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,232.60
		3/4/22	101HS2119	Synthetic Blend 5W20 GF	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,812.45
		3/4/22	101HS2119	Synthetic Blend 10W30 GF	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,208.30
		3/4/22	101HS2119	Service Pro Full S	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,492.76
	LA-00764376	3/4/22	101HS2119	SPA00292 SER ANTI	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,221.00
		3/4/22	101HS2119	Premium Tractor HYD 5	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,220.60
		3/4/22	101HS2119	PURUS DEF 2.5 Gal	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,947.20
		3/4/22	101HS2119	Absorbent 20# Bag	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	686.25
		3/4/22	101HS2119	Global Full Synthetic AT	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,805.70
		3/4/22	101HS2119	80W90 Gear Oil 35L	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	330.56
		3/4/22	101HS2119	PURUS Alletor AK-6 KG	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	414.14
		3/4/22	101HS2119	SER PRO EP 2 10/14	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	600.00
	Check Total:								21,543.47

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CHK	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		3/4/22	5017548140	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	180.69
	LA-00764377								
		3/4/22	5017548141	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	109.79
				Check Total:					290.48
	INC BARNES & NOBLE BOOKSELLERS			Barnes & Noble Booksellers, Inc					
	LA-00764378	3/4/22	4217874	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	779.62
				Check Total:					779.62
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
	LA-00764379	3/4/22	31423	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	513.48
				Check Total:					513.48
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		3/4/22	SO0086008	CHAIR, ARMLESS, STACKABLE, TAN	GEN	3720	5440	Inmate General Supplies	1,742.40
	LA-00764380	3/4/22	SO0086008	FAX TO: 800-322-7537	GEN	3720	5440	Inmate General Supplies	0
		3/4/22	INV1726458	BOOT, BLK COMP TOE, SZ 8.5D	GEN	3720	5440	Inmate General Supplies	220.25
		3/4/22	INV1726458	BOOT, BLK COMP TOE, SZ 10D	GEN	3720	5440	Inmate General Supplies	264.30
				Check Total:					2,226.95
	CARASOFT TECHNOLOGY CORPORATION			Carahsoft Technology Corporation					
	LA-00764381	3/4/22	IN1103017	DocuSign Business Pro for Gov	GEN	1240	5311	Software Srvc & Maintenance	6,566.55
		3/4/22	IN1103017	Premier Support	GEN	1240	5311	Software Srvc & Maintenance	984.98
				Check Total:					7,551.53
	CLARKE MOSQUITO CONTROL PRODUCTS INC			Clarke Mosquito Control Products Inc					
	LA-00764382	3/4/22	5098924	ITEM #BTCS4G - BT	GEN	3092	5641	Equipment & Furniture	34,717.34
				Check Total:					34,717.34

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CHK	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00764383	3/4/22	275799	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	206.60
	Check Total:								206.60
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00764384	3/4/22	75066067	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	374.10
		3/4/22	75386811	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	376.95
	Check Total:								751.05
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
	LA-00764385	3/4/22	019301	J. RAMIREZ Steel Toe Boots	GEN	1397	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	EVIDENT INC			Evident Inc					
	LA-00764386	3/4/22	184507C	2" EVIDENCE SEALING TAPE-	GEN	3700	5442	Investigation Costs	24.96
	Check Total:								24.96
	FEDEX			Federal Express Corporation					
		3/4/22	764897958	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	9.08
	LA-00764387	3/4/22	765610432	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	48.51
		3/4/22	764897958	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.87
	Check Total:								100.46
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
		3/4/22	1091960	PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	950.00
	LA-00764388	3/4/22	1091960	TASK 2: PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	4,600.00
		3/4/22	1091960	TASK 3: PREPARE NOTICE OF	GEN	3092	5310	Engineers, Surveyors, etc.	400.00
	Check Total:								5,950.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00764389	3/4/22	3112204616	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	428.09
	Check Total:								428.09

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CHK	LEATHAM FAMILY LLC			Leatham Family LLC					
		3/4/22	0419528IN	BADGE, B15L STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	85.00
	LA-00764390	3/4/22	0419528IN	HIDDEN BADGE AND ID WALLET	GEN	3700	5444	Law Enforcement Supplies	45.00
		3/4/22	0419528IN	SHIPPING AND HANDLING	GEN	3700	5444	Law Enforcement Supplies	10.00
	Check Total:								140.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00764391	3/4/22	38450726	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	424.84
		3/4/22	38596290	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	167.72
	Check Total:								592.56
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		3/4/22	19053771	Medical supplies for	GEN	3492	1472	Charge Customer A/R	20.32
		3/4/22	19053793	Medical supplies for	GEN	3492	1472	Charge Customer A/R	31.52
	LA-00764392	3/4/22	19053878	Medical supplies for	GEN	3492	1472	Charge Customer A/R	49.75
		3/4/22	19072336	Medical supplies for	GEN	3492	1472	Charge Customer A/R	25.21
		3/4/22	19077314	Medical supplies for	GEN	3492	1472	Charge Customer A/R	24.60
	Check Total:								151.40
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00764393	3/4/22	501664618	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	195.68
		3/4/22	501678582	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.49
	Check Total:								218.17
	NET TRANSCRIPTS INC			Net Transcripts Inc					
	LA-00764394	3/4/22	NT8411	72 HOUR TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	40.50
	Check Total:								40.50
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00764395	3/4/22	0002401	Transcription services	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	448.33
	Check Total:								448.33

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CHK	WILLIAM J POLK			Polk, William J					
	LA-00764396	3/4/22	51125A	COURTHOUSE-(6TH FLOOR)	GEN	1570	5261	Buildings-Maintenance & Repair	2,577.45
		3/4/22	51134	BILL BODE BUILDING-	GEN	1570	5261	Buildings-Maintenance & Repair	2,514.00
	Check Total:								5,091.45
	PROFORCE MARKETING INC			Proforce Marketing Inc					
	LA-00764397	3/4/22	471968	1,000 ROUNDS OF AMUNITION FOR	GEN	1329	5444	Law Enforcement Supplies	2,117.40
	Check Total:								2,117.40
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00764398	3/4/22	1831104722	RAUL REYNA, JANUARY 2022 ONE	GEN	0120	5463	Wearing Apparel Expenses	107.99
		3/4/22	1841103060	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								222.99
	SAN PATRICIO COUNTY			San Patricio County					
	LA-00764399	3/4/22	SPC 010422	PRO-RATA SHARE FOR 2022	GEN	3700	5443	Inter-Local Agreements	49,500.00
		3/4/22	SPC 010422	PRO-RATA SHARE FOR 2022	GEN	3700	5443	Inter-Local Agreements	1,350.00
	Check Total:								50,850.00
	SCOTT ELECTRIC COMPANY			Scott Electric Company					
	LA-00764400	3/4/22	198489	PLUMBER, LABOR AND COST FOR	GEN	1324	5265	Mechanical Systems Repairs	170.00
	Check Total:								170.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00764401	3/4/22	902320740	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	Check Total:								3,068.97
	TELEVON			Plenteous Consulting LLC					
		3/4/22	INV10542	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	33.78
	LA-00764402	3/4/22	INV10542	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,528.89
		3/4/22	INV10542	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	5.74
	Check Total:								1,568.41

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CHK	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00764403	3/4/22	03136	TEXAS ASSOCIATION FOR COURT	GEN	3380	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
		3/4/22	234191 22	2022TACA Membership R.Benavidez	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		3/4/22	237766 22	2022TACA Membership S. Hopkins	GEN	1200	5447	Membrships,Dues,Certifications	50.00
	LA-00764404	3/4/22	242421 22	2022TACA Membership K.Champine	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		3/4/22	242422 22	2022TACA MembershipS.GarzaRocha	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		3/4/22	193702 22	2022TACA Membership V.Martinez	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		3/4/22	235386 22	2022TACAMembershipK.Kieschnick	GEN	1200	5447	Membrships,Dues,Certifications	125.00
	Check Total:								375.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00764405	3/4/22	2015474	Standing PO for internet	GEN	1315	5437	Fees & Permits	645.99
	Check Total:								645.99
	THE UNIVERSITY OF TEXAS AT AUSTIN			The University of Texas at Austin					
	LA-00764406	3/4/22	44842	SEMINAR,	GEN	1270	5302	Education Registration Fees	280.00
	Check Total:								280.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		3/4/22	6146598274	1 CPRC plus book, 2021-2022	GEN	3520	5218	Books, Magzs & Subscriptions	185.00
	LA-00764407	3/4/22	6146598274	1 Civil Trails, 2022 ed.	GEN	3520	5218	Books, Magzs & Subscriptions	218.00
		3/4/22	845773423	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	644.96
		3/4/22	845770882	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
	Check Total:								1,357.96
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00764408	3/4/22	0388295	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	26.75
		3/4/22	0388295	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	47.62
	Check Total:								74.37

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/4/22	6060131	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		3/4/22	6060189	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	55.98
		3/4/22	6057719	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/4/22	6059064	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/4/22	6060395	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/4/22	6061728	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/4/22	6061604	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	31.57
		3/4/22	6060616	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/4/22	6060393	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/4/22	6060396	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00764409		3/4/22	6060394	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/4/22	6060454	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		3/4/22	6060615	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		3/4/22	6061467	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	11.00
		3/4/22	6061468	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		3/4/22	6060873	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	57.41
		3/4/22	6061171	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.40
		3/4/22	6061172	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	16.39
		3/4/22	6061170	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	23.13
		3/4/22	6061174	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	21.32
		3/4/22	6060870	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	19.03
		3/4/22	6061169	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.51
Check Total:									475.36
UNITED STATES POSTAL SERVICE				United States Postal Service					
LA-00764410		3/4/22	USPS 21722	postage for three satellite	GEN	1200	5217	Postage & Fed Express	3,000.00
Check Total:									3,000.00

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CHK	INC WELDON, WILLIAMS & LICK				Weldon, Williams & Lick, Inc				
	LA-00764411	3/4/22	11458	Printing of coin operated	GEN	1200	5437	Fees & Permits	1,189.80
	Check Total:								1,189.80
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		2/25/22	79158	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,980.00
		2/25/22	79260	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	945.00
	LA-00764412	2/25/22	79355	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	960.00
		2/25/22	79473	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	480.00
		2/25/22	79596	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	960.00
	Check Total:								5,325.00
	BAY LTD				Berry Contracting LP				
		2/25/22	10 021422	ADDITIVE 1: PRECINCT 2 - CR	GEN	1921	5312	General Contractor-Cap Project	6,988.75
		2/25/22	10 021422	ADDITIVE 2: PRECINCT 1 - CR	GEN	1921	5312	General Contractor-Cap Project	2,970.80
		2/25/22	10 021422	ADDITIVE 3: PRECINCT 3 -	GEN	1921	5312	General Contractor-Cap Project	4,678.55
	LA-00764413	2/25/22	10 021422	CR 67 FROM FM 665 SOUTH,	GEN	2480	5312	General Contractor-Cap Project	58,128.80
		2/25/22	10 021422	CR 69 FROM CR 52 TO CR 48	GEN	2480	5312	General Contractor-Cap Project	47,275.01
		2/25/22	10 021422	BAUER RD. FROM SH 44 TO CR 44	GEN	2480	5312	General Contractor-Cap Project	38,114.89
		2/25/22	10 021422	CR 77 FROM FM 2826 TO CR 30	GEN	2480	5312	General Contractor-Cap Project	32,781.30
		2/25/22	10 021422	Change Order No. 1. Waterline	GEN	2480	5312	General Contractor-Cap Project	665.58
	Check Total:								191,603.68
	JOHN REED CLAY				Clay, John Reed				
		2/25/22	805	Personal Svcs Agrmt 9/9/-10/8	GEN	1285	5318	Lobbying Activities	4,000.00
	LA-00764414	2/25/22	822	Personal Svcs Agrmt 10/9-11/8	GEN	1285	5318	Lobbying Activities	4,000.00
		2/25/22	852	Personal Svcs Agrmt 11/9-12/8	GEN	1285	5318	Lobbying Activities	4,000.00
		2/25/22	979	Rural Broadband Legislative	GEN	1388	5318	Lobbying Activities	3,000.00
	Check Total:								15,000.00

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CHK	CORERECON				CoreRecon LLC				
	LA-00764415	2/25/22	CR5858	Cyber Security Service	GEN	1921	5311	Software Srvc & Maintenance	19,855.00
		2/25/22	CR5859	Cyber Security Services	GEN	1921	5311	Software Srvc & Maintenance	15,000.00
	Check Total:								34,855.00
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00764416	2/25/22	213070047274279	CSCD-NET SETTLEMENT AMOUNT	GEN	1925	5437	Fees & Permits	3,030.24
		2/25/22	213070047274279	LATE FEES	GEN	1925	5437	Fees & Permits	45.45
	Check Total:								3,075.69
	ENVIROTEST LLC				Envirotest LLC				
	LA-00764417	2/25/22	163660	NC ANIMAL CARE CENTER	GEN	1925	5320	Soil Tests & Other	865.00
	Check Total:								865.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00764418	2/25/22	1332349	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	818.02
	Check Total:								818.02
	GARNER CONSULTING GROUP LLC				Garner Consulting Group LLC				
	LA-00764419	2/25/22	211103	Professional services to	GEN	1919	5310	Engineers, Surveyors, etc.	3,050.00
	Check Total:								3,050.00
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00764420	2/25/22	7800	Prof Cons WA#10 11/27-12/31	GEN	2134	5305	Administrat & Consultant Fees	23,906.76
	Check Total:								23,906.76
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00764421	2/25/22	7799	Professional Consulting	GEN	2133	5305	Administrat & Consultant Fees	20,721.94
	Check Total:								20,721.94
	HALFF ASSOCIATES INC.				HALFF ASSOCIATES INC.				
	LA-00764422	2/25/22	10066837	ENGINEERING SERVICE CONTRACT	GEN	1921	5310	Engineers, Surveyors, etc.	20,910.00
	Check Total:								20,910.00

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CHK	LLP HARTLINE DACUS BARGER DREYEB				Hartline Dacus Barger Dreyeb, LLP				
	LA-00764423	2/25/22	252014	HARTLINE BARGER LLP INVOICE	GEN	1285	5301	Attorney Fees	1,540.00
	Check Total:								1,540.00
	HIREQUEST LLC				HireQuest LLC				
		2/25/22	1790396	Standing PO for temporary	GEN	0104	5185	Contract Personnel	7,793.58
		2/25/22	1794095	Standing PO for temporary	GEN	0104	5185	Contract Personnel	5,257.68
LA-00764424		2/25/22	1799017	Standing PO for temporary	GEN	0104	5185	Contract Personnel	8,258.39
		2/25/22	1785369	Standing PO for temporary	GEN	0104	5185	Contract Personnel	10,153.48
	Check Total:								31,463.13
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		2/25/22	1100899006	Cisco ISR 4321 Bundle, w/UC	GEN	1922	5257	Hardware Srvc & Maintenance	1,743.07
LA-00764425		2/25/22	1100899006	4-port Network Interface	GEN	1922	5257	Hardware Srvc & Maintenance	551.85
		2/25/22	1100899315	SNTC-8X5XNBD Cisco ISR 4321	GEN	1922	5257	Hardware Srvc & Maintenance	348.05
	Check Total:								2,642.97
	LLC IRON 3 DIESEL				Iron 3 Diesel, LLC				
		2/25/22	774	Labor and Material for 1990	GEN	1901	5249	Car Repairs, Supplies & Srvc	1,576.96
		2/25/22	763	ONE(1) USED 1990	GEN	1901	5661	Motor Vehicles	13,000.00
LA-00764426		2/25/22	763	PARTS REQUIRED FOR THE REPAIR	GEN	1921	5661	Motor Vehicles	2,769.50
		2/25/22	761	ONE(1) USED 1995 M10181 LMTV	GEN	1921	5661	Motor Vehicles	32,500.00
	Check Total:								49,846.46
	J CARROLL WEAVER INC				J Carroll Weaver Inc				
		2/25/22	09 020922	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	125,836.05
LA-00764427		2/25/22	09 020922	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	1,254.00
	Check Total:								127,090.05
	JE CONSTRUCTION SERVICES LLC				JE Construction Services LLC				
		2/25/22	10 020922	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	38,191.90
LA-00764428		2/25/22	10 020922	CR 73 FM 624 ROCK ISLAND	GEN	1923	5312	General Contractor-Cap Project	58,523.80
		2/25/22	10 020922	CO No. 2 CR 48 Remove and	GEN	1923	5312	General Contractor-Cap Project	3,990.00
	Check Total:								100,705.70

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CHK	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
	LA-00764429	2/25/22	831104	Courthouse Security System	GEN	1921	5641	Equipment & Furniture	249,293.56
	Check Total:								249,293.56
	LBL ARCHITECTS INC			LBL Architects Inc					
	LA-00764430	2/25/22	11610322	ARCHITECTURAL SERVICES	GEN	1925	5309	Architects	96,785.79
	Check Total:								96,785.79
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00764431	2/25/22	9012878276	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		2/25/22	9012900708	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00
	NMS LABS			National Medical Services Inc					
	LA-00764432	2/25/22	1162378	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,867.00
		2/25/22	1165738	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,134.00
	Check Total:								9,001.00
	LTF PHOENIX I RESTORATION AND CONSTRUCTION			Phoenix I Restoration and Construction, Ltf					
	LA-00764433	2/25/22	12 020822	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	423,890.00
	Check Total:								423,890.00
	ROCK ENGINEERING & TESTING LABORATORY INC			Rock Engineering & Testing Laboratory Inc					
	LA-00764434	2/25/22	1206060004	TO PERFORM THE REQUIRED	GEN	1919	5320	Soil Tests & Other	541.50
	Check Total:								541.50
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00764435	2/25/22	GB00440758	myPolicies â€œ Web-based polic	GEN	1923	5311	Software Srvc & Maintenance	21,667.00
	Check Total:								21,667.00

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CHK	TEXAS FACILITIES COMMISSION			Texas Facilities Commission					
		2/25/22	1720575	Office Chair Invoice #1720575	GEN	0137	5210	Office Expense & Supplies	50.00
	LA-00764436	2/25/22	1720575	Medical supplies for RV	GEN	0137	5427	Clinical & Hygienic Supplies	604.50
		2/25/22	1720592	Medical Equip for RV, Scale	GEN	0137	5427	Clinical & Hygienic Supplies	115.00
	Check Total:								769.50
	THE DOCTORS CENTER			Nueces Emergency Services, PA					
	LA-00764437	2/25/22	9845	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,870.00
		2/25/22	9624	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	Check Total:								3,915.00
	WINDSHORE ENGINEERING LLC			WindShore Engineering LLC					
	LA-00764438	2/25/22	5157	Location: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	3,613.00
		2/25/22	5158	LOCATION: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	5,110.00
	Check Total:								8,723.00
	EDWIN W BAKER			Brenda B. Baker & Edwin W. Baker PC					
	LA-00764439	2/25/22	08011615	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,460.00
	Check Total:								1,460.00
	ADRIANA BILANO			Bilano, Adriana					
	LA-00764440	2/25/22	RA8815202222	D. Leija ERAP Rent 8815 6	GEN	2133	5467	Rent/Mortgage Payment	3,600.00
	Check Total:								3,600.00
	BISHOP COURTS 2016 LP			Bishop Courts 2016 LP					
	LA-00764441	2/25/22	EX1105220211127R	B. Pena ERAP RECERT 6721-11052	GEN	2133	5467	Rent/Mortgage Payment	1,383.00
	Check Total:								1,383.00
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	193.68
		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	68.38
	LA-00764442	2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	193.68
		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	193.68
		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	193.68
		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	70.44

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CHK		2/25/22	INV1711113	Inv#1711113, 12/22/21	GEN	0440	7447	Commissary Supplies	69.69
		2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	150.42
		2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	75.21
	LA-00764442	2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	75.21
		2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	131.14
		2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	150.42
		2/25/22	INV1712065	Inv#1712065, 12/28/21	GEN	0440	7447	Commissary Supplies	131.14
Check Total:									1,696.77
BUNTING & BUNTING PC					Bunting & Bunting PC				
LA-00764443	2/25/22	2014GU000482		GUARDIANSHIP OF A. BAIRD	GEN	3530	2338	Due to Attornies-DC Registry	2,031.90
Check Total:									2,031.90
CAPITAL ONE N.A.					Capital One N.A.				
LA-00764444	2/25/22	03291		Invoice# 03291, 02/18/22	GEN	0402	7421	Office Expense & Supplies	39.52
Check Total:									39.52
ROBERT PETER CENCI					Cenci, Robert Peter				
LA-00764445	2/25/22	RA7850202222		E. Lopez ERAP Rent 7850 4	GEN	2133	5467	Rent/Mortgage Payment	1,320.00
Check Total:									1,320.00
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC				
LA-00764446	2/25/22	EX9423202222		REISSUE764311RojasGonzalezERAP	GEN	2133	5238	TXU Electric Assistance	188.80
Check Total:									188.80
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	2/25/22	2632TBW122021		FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	511.17
LA-00764447	2/25/22	2681COVID1221		COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	671.00
	2/25/22	2692PHEP1221		PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	3,550.24
Check Total:									4,732.41

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CHK	CITY OF PORT ARANSAS					City of Port Aransas			
	LA-00764448	2/25/22	CPA 21422	BCH GRB DSPL IB MageeParkDEC21	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		2/25/22	CPA 21422	BCH GRB DSPL IB MageeParkJAN22	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								11,666.66
	CITY OF ROBSTOWN UTILITY SYSTEMS					City of Robstown Utility Systems			
	LA-00764449	2/25/22	EX9424202222	REISSUE764310RojasGonzalezERAP	GEN	2133	5238	TXU Electric Assistance	149.18
	Check Total:								149.18
	MARIA SAIDA GALVAN					Galvan, Maria Saida			
	LA-00764450	2/25/22	RA8741202222	A. Castillo ERAP Rent 8741 3	GEN	2133	5467	Rent/Mortgage Payment	3,900.00
	Check Total:								3,900.00
	H-E-B LP					H-E-B LP			
		2/25/22	R186696	8707 - POSAS, G	GEN	4120	5221	Food & Edible Items	200.00
	LA-00764451	2/25/22	R186696	8708 - RODRIGUEZ, S	GEN	4120	5221	Food & Edible Items	240.00
		2/25/22	R186696	8710 - HERNANDEZ, M	GEN	4120	5221	Food & Edible Items	199.54
	Check Total:								639.54
	JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred			
	LA-00764452	2/25/22	21FC1783G	GARCIA, ANTONIO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KARON K CONNELLY					Karon K Connelly			
	LA-00764453	2/25/22	2017DCV0079G	C HOLLEY VS J BRETT, WELLS FAR	GEN	3530	2338	Due to Attornies-DC Registry	75,150.75
	Check Total:								75,150.75
	WADE WINTER LYONS					Lyons, Wade Winter			
	LA-00764454	2/25/22	RA8451202222	R. Garcia ERAP Rent 8451 15	GEN	2133	5467	Rent/Mortgage Payment	7,500.00
	Check Total:								7,500.00
	WADE WINTER LYONS					Lyons, Wade Winter			
	LA-00764455	2/25/22	RA4370202222	M. Gonzalez ERAP RENT 4370 15	GEN	2133	5467	Rent/Mortgage Payment	7,500.00
	Check Total:								7,500.00

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CHK	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
		2/25/22	1079	Invoice # 1079	GEN	2182	5348	Defense Costs-Other	260.00
		2/25/22	1201	INVOICE # 1201,	GEN	2182	5348	Defense Costs-Other	260.00
	LA-00764456	2/25/22	1216	INVOICE# 1216,	GEN	2182	5348	Defense Costs-Other	260.00
		2/25/22	1217	Invoice # 1217	GEN	2182	5348	Defense Costs-Other	260.00
		2/25/22	1218	INVOICE # 1218	GEN	2182	5348	Defense Costs-Other	325.00
	Check Total:								1,365.00
	IRMA PENA				Pena, Irma				
	LA-00764457	2/25/22	RA8180202222	J. Garcia ERAP Rent 8180 11	GEN	2133	5467	Rent/Mortgage Payment	8,475.00
	Check Total:								8,475.00
	JUAN MANUEL PENA				Pena, Juan Manuel				
	LA-00764458	2/25/22	DP100052202222	J. Pena ERAP Rent 100052 5	GEN	2133	5467	Rent/Mortgage Payment	2,250.00
	Check Total:								2,250.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00764459	2/25/22	21FC3658E	RAMOS CARR, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SASSI INSTITUTE				SASSI Institute				
	LA-00764460	2/25/22	0135863IN	SASSSI Adult Scantron	GEN	0440	7439	Educational & Demo Material	3,300.00
		2/25/22	0135863IN	Shipping & Handling Fee	GEN	0440	7450	Freight	65.00
	Check Total:								3,365.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
		2/25/22	19FC2921C	ESPITIA, PRISCILLA	GEN	3320	5342	Appointed Attny Fees	350.00
		2/25/22	18FC1078D	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	60.00
		2/25/22	20MC05280	BANDA, MARQUES	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00764461	2/25/22	20MC08911	HANCE, JOHN	GEN	3330	5342	Appointed Attny Fees	60.00
		2/25/22	19FC4069F	VASQUEZ, DYLAN	GEN	3330	5342	Appointed Attny Fees	60.00
		2/25/22	20FC3947G	DENTON, DERAN	GEN	3330	5342	Appointed Attny Fees	60.00
		2/25/22	21FC4451C	HAY, RUBEN	GEN	3330	5342	Appointed Attny Fees	60.00
		2/25/22	21FC1934F	HERNANDEZ, ADRIAN	GEN	3330	5342	Appointed Attny Fees	60.00

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CHK		2/25/22	21FC1932F	HERNANDEZ, ADRIAN	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	19FC4522B	MARTINEZ, EDWARD	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	20FC3644A	MATAA, ERNESTO	GEN	3330	5342	Appointed Attney Fees	60.00
	LA-00764461	2/25/22	21FC4140F	WATSON, MATTHEW	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	19FC4927A	MOODY, STACY	GEN	3330	5342	Appointed Attney Fees	60.00
		2/25/22	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attney Fees	60.00
Check Total:									1,190.00
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
	LA-00764462	2/25/22	NRDD0007589	CLAIM: AL20219802-1	GEN	0102	5936	Auto Claims-Ins Deductibles	856.50
Check Total:									856.50
THE DEAF AND HARD OF HEARING CENTER					Corpus Christi Area Council for the Deaf Inc				
	LA-00764463	2/25/22	6220122	1/26/22 ASL	GEN	3300	5343	Transcripts & Interpreters	100.00
		2/25/22	6220122	1/26/22 ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
Check Total:									200.00
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00764464	2/25/22	JAN22	M00110404 01/01-31/2022	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									547.07
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
		3/18/22	16844003	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	13,093.62
		3/18/22	16844003	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,428.96
	LA-00764493	3/18/22	16844003	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	674.72
		3/18/22	16844003	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,804.69
		3/18/22	16844003	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,762.13
Check Total:									24,764.12
AIR SOLUTIONS AIR CONDITIONING AND HEATING					Tonne, Clifford D				
	LA-00764494	3/18/22	14832	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	10,045.79
Check Total:									10,045.79

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CHK	AL'S TREE SERVICE			Valverde, Albert M.					
	LA-00764495	3/18/22	2124	COURTHOUSE-OAK TREES	GEN	1570	5264	Landscape & Grounds M&R	2,500.00
		3/18/22	2124	MESQUITE TRIMMED & HAULED	GEN	1570	5264	Landscape & Grounds M&R	2,400.00
	Check Total:								4,900.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		3/18/22	000020	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,652.77
		3/18/22	000020	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	824.85
		3/18/22	000020	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	829.08
		3/18/22	000016	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	879.70
	LA-00764496	3/18/22	000019	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	857.30
		3/18/22	000016	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	313.02
		3/18/22	000019	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		3/18/22	000016	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	317.25
		3/18/22	000019	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
	Check Total:								6,266.17
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
	LA-00764497	3/18/22	263376	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,633.51
	Check Total:								6,633.51
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		3/18/22	5017562407	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	235.19
	LA-00764498			Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	151.11
		3/18/22	5017562406						
	Check Total:								386.30
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00764499	3/18/22	INV1735330	CLINCHER V WHITE	GEN	3720	5440	Inmate General Supplies	226.00
	Check Total:								226.00

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CHK	COLLEGE OF AMERICAN PATHOLOGISTS				College of American Pathologists				
	LA-00764500	3/18/22	SHAKER A 2022	2022 membership Dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	455.00
	Check Total:								455.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00764501	3/18/22	276881	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	236.44
		3/18/22	277118	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	104.30
	Check Total:								340.74
	D & C FENCE CO INC				D & C Fence Co Inc				
	LA-00764502	3/18/22	42748	MORGUE-FURNISH & INSTALL	GEN	1570	5264	Landscape & Grounds M&R	5,480.00
	Check Total:								5,480.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00764503	3/18/22	019003	R SCHROEDER Steel Toe Boots	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00764504	3/18/22	9402643527	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,145.97
	Check Total:								4,145.97
	EVIDENT INC				Evident Inc				
	LA-00764505	3/18/22	185787B	100-MEDIUM BLACK NITRILE	GEN	3700	5444	Law Enforcement Supplies	24.00
	Check Total:								24.00
	FEDEX				Federal Express Corporation				
	LA-00764506	3/18/22	766397687	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	180.30
	Check Total:								180.30
	FEDEX				Federal Express Corporation				
	LA-00764507	3/18/22	766474435	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.09
		3/18/22	767116067	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.66
	Check Total:								84.75

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CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00764508	3/18/22	3112205310	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	443.94
	Check Total:								443.94
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00764509	3/18/22	1114915361754	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	693.40
	Check Total:								693.40
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00764510	3/18/22	02213988	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,309.03
	Check Total:								2,309.03
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
		3/18/22	20211231	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	365.32
	LA-00764511	3/18/22	20211231	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	11.25
		3/18/22	20220131	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	365.32
		3/18/22	20220131	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.00
	Check Total:								744.89
	CIRILDO MARTINEZ			Martinez, Cirildo					
	LA-00764512	3/18/22	9131581	FUEL: USED PERSONAL CARD DUE	GEN	3720	5241	Gasoline-Credit Card & Bulk	20.00
	Check Total:								20.00
	MC WELDING & FABRICATION INC			MC Welding & Fabrication Inc					
	LA-00764513	3/18/22	2231	LABOR AND EQUIPMENT OUTSIDE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,025.00
	Check Total:								4,025.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
		3/18/22	39095764	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	10.32
	LA-00764514	3/18/22	38889050	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	5.16
		3/18/22	38889441	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	26.70
	Check Total:								42.18

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CHK	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00764515	3/18/22	19077334	Medical supplies for	GEN	3492	1472	Charge Customer A/R	50.42
	Check Total:								50.42
	MIDWEST TAPE LLC				Midwest Tape LLC				
	LA-00764516	3/18/22	501702536	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	33.74
	Check Total:								33.74
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
	LA-00764517	3/18/22	CPA JAN2022	Port Aransas 311 Meals	GEN	4190	5228	Contract Meals	1,660.74
	Check Total:								1,660.74
	PRO-CHEM INC				Pro-Chem INC				
	LA-00764518	3/18/22	115119A	DOMINATOR	GEN	0120	5255	Tools & Supplies	2,400.00
	Check Total:								2,400.00
	PROFIRE PROTECTION INC				Profire Protection Inc				
		3/18/22	376711	FOR THE FIRE EXTINGUISHER	GEN	1397	5266	Contract Services-Buildings	25.00
		3/18/22	376711	PORTABLE FIRE EXTINGUISHER	GEN	1397	5266	Contract Services-Buildings	102.00
LA-00764519		3/18/22	376711	FIRE EXTINGUISHER RECHARGE	GEN	1397	5266	Contract Services-Buildings	17.00
		3/18/22	376559	COURTHOUSE-CORRECT &	GEN	1500	5254	Equip Maint. & Repairs	1,413.00
	Check Total:								1,557.00
	PROVALLEY FOODS LLC				ProValley Foods LLC				
	LA-00764520	3/18/22	241637	USDA Commodity delivery	GEN	3490	1490	A/R	117.60
	Check Total:								117.60
	SOUTHERN TIRE MART				Southern Tire Mart				
		3/18/22	4800094333	2 SR25 CAMSO WHL EL3G3 MS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,561.30
LA-00764521		3/18/22	4800094335	TIRE 460/85R34 EARTHPRO R1W	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,155.00
	Check Total:								3,716.30

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CHK	DAVID STITH				Stith, David				
	LA-00764522	3/18/22	INV0326	"REIMBURSEMENT" TO	GEN	3370	5447	Membrships,Dues,Certifications	125.00
	Check Total:								125.00
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00764523	3/18/22	574408	Rabies Vax BRUNO Reciept874472	GEN	5330	5427	Clinical & Hygienic Supplies	21.63
	Check Total:								21.63
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of County Officials				
	LA-00764524	3/18/22	2397352397352022	CDCAT Annual Membership for	GEN	3530	5447	Membrships,Dues,Certifications	50.00
		3/18/22	2535082535082022	CDCAT Annual Membership for	GEN	3530	5447	Membrships,Dues,Certifications	50.00
	Check Total:								100.00
	TEXAS DEPARTMENT OF PUBLIC SAFETY				Texas Department of Public Safety				
	LA-00764525	3/18/22	2021DCV4574E	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	17,481.60
		3/18/22	2021DCV4574E	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.41
	Check Total:								17,482.01
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		3/18/22	6146666530	Family Code Plus, 2021 - 2022	GEN	3520	5218	Books, Magzs & Subscriptions	372.00
	LA-00764526	3/18/22	6146676824	5 Criminal Codes Plus	GEN	3520	5218	Books, Magzs & Subscriptions	925.00
		3/18/22	22781609	CLEAR for Law Enforcement	GEN	3820	5311	Software Srvc & Maintenance	2,568.00
	Check Total:								3,865.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00764527	3/18/22	020133199	Update to Jury Summons by	GEN	3510	5211	Office Expenses & Supplies	200.00
	Check Total:								200.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00764528	3/18/22	0388804	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		3/18/22	0388804	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								70.43

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CHK	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		3/18/22	6060871	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		3/18/22	6062204	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		3/18/22	6061465	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		3/18/22	6061466	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		3/18/22	6060948	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		3/18/22	6062283	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		3/18/22	6061524	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	55.98
		3/18/22	6061526	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
		3/18/22	6061952	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		3/18/22	6061998	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	148.61
		3/18/22	6063337	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		3/18/22	6061463	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	67.43
	LA-00764530	3/18/22	6062936	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		3/18/22	6061049	FOR THE PURCHASE OF 8 JACKETS	GEN	1397	5463	Wearing Apparel Expenses	336.00
		3/18/22	6060877	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		3/18/22	6061173	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/18/22	6061464	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		3/18/22	6061726	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/18/22	6061730	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		3/18/22	6061729	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		3/18/22	6059835	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/18/22	6062504	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		3/18/22	6062505	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		3/18/22	6043870	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		3/18/22	6043869	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		3/18/22	6061951	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/18/22	6062824	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		3/18/22	6063073	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16

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CHK		3/18/22	6063076	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		3/18/22	6059545	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		3/18/22	6059881	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/18/22	6060875	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/18/22	6060876	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		3/18/22	6059544	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/18/22	6061219	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/18/22	6061727	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/18/22	6061794	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		3/18/22	6061950	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		3/18/22	6063074	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/18/22	6063133	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		3/18/22	6062807	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		3/18/22	6068606	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00764530	3/18/22	6062206	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		3/18/22	6063546	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		3/18/22	6062503	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		3/18/22	6062506	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/18/22	6062507	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		3/18/22	6061949	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		3/18/22	6063289	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		3/18/22	6062509	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		3/18/22	6061525	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/18/22	6062502	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		3/18/22	6062203	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		3/18/22	6063543	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		3/18/22	6060874	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.02

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CHK		3/18/22	6062208	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
	LA-00764530	3/18/22	6060872	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.90
		3/18/22	6062205	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									1,772.67
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00764531	3/4/22	2573/2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		3/4/22	2573/2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
Check Total:									588.45
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00764532	3/4/22	1320/2201105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/4/22	2320/2201105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00764533	3/4/22	2583/2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
Check Total:									147.33
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00764534	3/4/22	2585/2201105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
Check Total:									202.00
YVONNE V VALDEZ CHAPTER 13 TRUSTEE					VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		3/4/22	2519/2201105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		3/4/22	2519/2201105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00764535	3/4/22	2519/2201105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		3/4/22	2519/2201105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		3/4/22	2519/2201105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
Check Total:									2,567.16

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CHK	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
	LA-00764536	3/4/22	HS02152201	BMP's to help reduce sediment	GEN	1919	5275	Contract Services-R&B	5,975.00
	Check Total:								5,975.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00764537	3/4/22	00073833802	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI				Texas A&M University - Corpus Christi				
	LA-00764538	3/4/22	Z006258	Interlocal Agreement with	GEN	1901	5443	Inter-Local Agreements	19,932.63
	Check Total:								19,932.63
	4IMPRINT INC				4imprint Inc				
		3/4/22	9694599	Riprock Ripstop	GEN	2152	5433	Educational & Demo Supplies	1,215.00
		3/4/22	9694599	Riprock Ripstop One time	GEN	2152	5433	Educational & Demo Supplies	55.00
		3/4/22	9694599	Riprock Ripstop freight	GEN	2152	5433	Educational & Demo Supplies	86.05
		3/4/22	9694599	6-pack insulated cooler	GEN	2152	5433	Educational & Demo Supplies	392.00
	LA-00764539	3/4/22	9694599	6-pack insulated cooler bag	GEN	2152	5433	Educational & Demo Supplies	55.00
		3/4/22	9694599	6-pack insulated cooler bag	GEN	2152	5433	Educational & Demo Supplies	37.08
		3/4/22	9694599	Deluxe Protect Kit	GEN	2152	5433	Educational & Demo Supplies	625.00
		3/4/22	9694599	Deluxe Protect Kit	GEN	2152	5433	Educational & Demo Supplies	60.00
		3/4/22	9694599	Deluxe Protect Kit one time	GEN	2152	5433	Educational & Demo Supplies	13.56
	Check Total:								2,538.69
	AMERICAN GI FORUM VILLAGE APARTMENTS				Robstown Village LP				
	LA-00764540	3/4/22	RA1005152022214	Jasso I ERAP Rent1005154	GEN	2133	5467	Rent/Mortgage Payment	3,482.42
	Check Total:								3,482.42
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00764541	3/4/22	ACHC 22522	CCT2/23/22 Amistad Com Ctr	GEN	0137	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00

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CHK	APPRISS INC							Appriss Inc	
	LA-00764542	3/4/22	EQINV109482	Appriss Invoices for the TX	GEN	2322	5311	Software Srvc & Maintenance	6,518.77
	Check Total:								6,518.77
	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
		3/4/22	001129	CCT11/16/20 Meals 2/10-16/21	GEN	3720	5228	Contract Meals	38,272.06
	LA-00764543	3/4/22	001126	CCT11/16/20 Meals 2/3-9/21	GEN	3720	5228	Contract Meals	38,159.23
		3/4/22	001120	CCT11/16/20 Meals 1/20-26/21	GEN	3720	5228	Contract Meals	39,477.44
		3/4/22	001122	CCT11/16/20 Meals 1/27-2/2/22	GEN	3720	5228	Contract Meals	38,316.10
	Check Total:								154,224.83
	AT&T INC							AT&T Inc	
	LA-00764544	3/4/22	9271000219 JAN22	1/1/22-1/31/22 17710677 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00764545	3/4/22	287290157285022	01/14/22-02/13/22 X02212022	GEN	0120	5236	InterNet Fees-T-1-ISDN	263.99
		3/4/22	287273624273	1/14/22-2/13/22 X02212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								381.71
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)							Republic Services Inc	
		3/4/22	31425	SVC ANIMAL CONTRL 4540 FM 892	GEN	5330	5239	Tipping & Dump Fees	35.85
	LA-00764546	3/4/22	31425	Environmental Fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		3/4/22	31425	Fuel Recovery fee for	GEN	5330	5239	Tipping & Dump Fees	3.04
	Check Total:								56.89
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)							Republic Services Inc	
	LA-00764547	3/4/22	0847001198640	REC SVC PUBLICWRKS 901 Leopard	GEN	1500	5239	Tipping & Dump Fees	351.54
	Check Total:								351.54
	ADRIANA BILANO							Bilano, Adriana	
	LA-00764548	3/4/22	RA80802022214	Garcia P ERAP RENT 80803	GEN	2133	5467	Rent/Mortgage Payment	1,800.00
	Check Total:								1,800.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BISHOP COURTS 2016 LP				Bishop Courts 2016 LP				
	LA-00764549	3/4/22	RA1018302022214	Bustamante M ERAP Rent1018304	GEN	2133	5467	Rent/Mortgage Payment	3,788.00
	Check Total:								3,788.00
	BOYS AND GIRLS CLUBS OF THE COASTAL BEND				Boys and Girls Clubs of the Coastal Bend				
	LA-00764550	3/4/22	202201 0137	CCT2/23/22 Boys & Girls Clubs	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	BOYS AND GIRLS CLUBS OF THE COASTAL BEND				Boys and Girls Clubs of the Coastal Bend				
	LA-00764551	3/4/22	202201 1388	CCT2/23/22Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	BROOKS AFRICAN METHODIST EPISCOPAL WORSHIP CENTER				Brooks African Methodist Episcopal Worship Center				
	LA-00764552	3/4/22	BAMEWC 22322	CCT2/23/22 Brooks Worship Ctr	GEN	1387	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00
	KATHERINE BUNTING				Bunting, Katherine				
	LA-00764553	3/4/22	2012GU000345	GUARDIANSHIP S NERIOS	GEN	3530	2338	Due to Attornies-DC Registry	950.00
	Check Total:								950.00
	CALPINE CORPORATION				Calpine Corporation				
		3/4/22	152060 JAN22	1/4/22-2/2/22 1582 PARK RD 22	GEN	0180	5233	Electricity	345.09
		3/4/22	152639 JAN22	1/4/22-2/2/22 198 PADRE ISL OD	GEN	0180	5233	Electricity	357.04
		3/4/22	152640 JAN 22	1/3/22-2/1/22 3 PADRE ISL UNI	GEN	0180	5233	Electricity	397.58
		3/4/22	151310 JAN22	1/4/22-2/2/22 14252 S PAD ISL	GEN	0180	5233	Electricity	15.82
		3/4/22	151311 JAN22	1/3/22-2/1/22 3 PADRE ISL STLG	GEN	0180	5233	Electricity	316.32
	LA-00764554	3/4/22	151316 JAN22	1/4/22-2/2/22 15820 S PA B1003	GEN	0180	5233	Electricity	16.01
		3/4/22	151309 JAN22	1/4/22-2/2/22 15820 PK RD 22 U	GEN	0180	5233	Electricity	22.05
		3/4/22	152012 JAN22	1/3/22-2/1/22 3 PAD IS U175	GEN	0180	5233	Electricity	127.44
		3/4/22	579856 DEC21	11/19-12/17 OFC TXVET 9974IH37	GEN	1397	5233	Electricity	851.07
		3/4/22	579856 NOV21-2	10/21-11/19 OFC TXVET 9974IH37	GEN	1397	5233	Electricity	1,118.44
		3/4/22	151322 JAN22	1/4/22-2/2/22 611 PALM DR	GEN	1470	5233	Electricity	641.02

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CHK		3/4/22	152017 JAN22	12/30/21-1/31/22 901 LEOPARD	GEN	1500	5233	Electricity	29.09
	LA-00764554	3/4/22	151321 JAN22	12/30/21-1/31/22 902 COMANCHE	GEN	1500	5233	Electricity	13.27
		3/4/22	152018 JAN22	01/05/22-02/03/22 206 N NAVARR	GEN	1770	5233	Electricity	334.82
Check Total:									4,585.06
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	156121 JAN22	12/29/21-1/28/22 SCHOOL RD	GEN	0170	5233	Electricity	11.55
		3/4/22	156120 JAN22	12/29/21-1/28/22 W HIGHWAY44	GEN	0170	5233	Electricity	69.59
LA-00764555		3/4/22	156128 JAN22	12/29/21-1/28/22 100 COUNTY RD	GEN	0170	5233	Electricity	28.84
		3/4/22	164944 JAN22	12/29/21-1/28/22 W HIGHWAY 44	GEN	0170	5233	Electricity	19.42
		3/4/22	164948 JAN22	12/28/21-01/27/22 2310 GOLLIHR	GEN	1460	5233	Electricity	20.62
		3/4/22	164952 JAN22	12/29/2021-1/28/22 4359 4TH ST	GEN	1770	5233	Electricity	29.03
	Check Total:								
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	167136 JAN22	12/30/21-1/31/22 1213 TERRY SH	GEN	0141	5233	Electricity	134.29
		3/4/22	167262 JAN22	12/30/21-1/31/22 5485 CR 83	GEN	0170	5233	Electricity	245.99
		3/4/22	167261 JAN22	12/30/21-1/31/22 415 MAINER	GEN	0170	5233	Electricity	12.09
		3/4/22	167006 JAN22	12/30/21-1/31/22 415 MAINER	GEN	0170	5233	Electricity	5.86
LA-00764556		3/4/22	167024 JAN22	12/30/21-1/31/22 415 MAINER	GEN	0170	5233	Electricity	144.30
		3/4/22	167049 JAN22	12/30/21-1/31/22 4343 CR 69	GEN	0170	5233	Electricity	6.56
		3/4/22	167135 JAN22	12/30/21-1/31/22 4343 CR 69	GEN	0170	5233	Electricity	4.98
		3/4/22	167154 JAN22	12/30/21-1/31/22 4343 CR 69	GEN	0170	5233	Electricity	5.93
		3/4/22	167167 JAN22	12/30/21-1/31/22 4343 CR 69	GEN	0170	5233	Electricity	2.50
		3/4/22	548810 JAN22	12/29/21-1/28/22 1702 2ND ST	GEN	0170	5233	Electricity	109.06
	Check Total:								
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	155301 JAN22	12/29-01/28 5548 CR 40 UNIT PA	GEN	0170	5233	Electricity	108.37
		3/4/22	153913 JAN22	12/29-01/28 4359 4TH ST	GEN	0170	5233	Electricity	341.80
LA-00764557		3/4/22	153918 JAN22	12/29-01/28 14216 S PADRE ISLA	GEN	0180	5233	Electricity	10.78
		3/4/22	155311 JAN22	12/28-01/27 10110 COMPTON RD	GEN	1440	5233	Electricity	838.41
		3/4/22	156117 JAN22	12/28-01/27 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	29.08
		3/4/22	156116 JAN22	12/28-01/27 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	10,664.00

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CHK		3/4/22	155305 JAN22	12/28-01/27 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	90.69
		3/4/22	154615 JAN22	12/28-01/27 2310 GOLLHAR RD	GEN	1460	5233	Electricity	21.84
	LA-00764557	3/4/22	153908 JAN22	12/29-0128 901 LEOPARD ST UNIT	GEN	1500	5233	Electricity	124.37
		3/4/22	155304 JAN22	12/29-01/28 1514 2ND ST ODLT 2	GEN	1510	5233	Electricity	15.75
		3/4/22	153917 JAN22	12/29-01/28 1514 2ND ST ODLT 1	GEN	1510	5233	Electricity	11.55
		3/4/22	151313 JAN22	12/19-01/28 1513 2ND ST	GEN	1780	5233	Electricity	287.23
Check Total:									12,543.87
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	153922 JAN22	1/3-2/1/22 1002 W 3RD ST	GEN	0170	5233	Electricity	39.80
		3/4/22	153955 JAN22	1/4-2/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.05
		3/4/22	153920 JAN22	1/4-2/2/22 15820 SPID UNIT PAV	GEN	0180	5233	Electricity	64.00
		3/4/22	152653 JAN22	1/3-2/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	97.62
		3/4/22	152695 JAN22	1/4-2/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	328.33
LA-00764558		3/4/22	152644 JAN22	1/4-2/2/22 100 ACCESS RD 6 CPI	GEN	0180	5233	Electricity	351.52
		3/4/22	152641 JAN22	1/4-2/2/22 14218 PARK RD 22	GEN	0180	5233	Electricity	455.76
		3/4/22	151361 JAN22	1/4-2/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	281.83
		3/4/22	152010 JAN22	1/4-2/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	7.42
		3/4/22	152643 JAN22	12/30/21-1/31/22 412 ARTESIAN	GEN	1500	5233	Electricity	71.56
		3/4/22	152642 JAN22	1/3-2/1/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,380.35
		3/4/22	153912 JAN22	1/3-2/1/22 109 W JOYCE ST COMM	GEN	1770	5233	Electricity	744.85
Check Total:									3,833.09
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	152008 JAN22	12/29-01/28 W HIGHWAY 44 STLG	GEN	0170	5233	Electricity	11.21
		3/4/22	152013 JAN22	12/29-01/28 1002 W 3RD ST STLG	GEN	0170	5233	Electricity	73.56
		3/4/22	152015 JAN22	12/29-01/28 W HIGHWAY 44 STLG	GEN	0170	5233	Electricity	43.04
		3/4/22	152052 JAN22	12/29-01/28 1002 W 3RD ST STLG	GEN	0170	5233	Electricity	204.47
LA-00764559		3/4/22	152646 JAN22	12/29-01/28 CR 105 ODLT 400MV	GEN	0170	5233	Electricity	19.81
		3/4/22	152654 JAN22	12/28-01/27 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	3,627.83
		3/4/22	1526449 JAN22	12/28-01/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	38.74
		3/4/22	152647 JAN22	12/28-01/27 2310 GOLLIHAR RD	GEN	1490	5233	Electricity	41.23
		3/4/22	152204 JAN22	12/29-01/28 2292 CR26A STLG 25	GEN	1740	5233	Electricity	19.42

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CHK		3/4/22	151319 JAN22	12/29-01/28 1514 2ND ST UNIT1@	GEN	1780	5233	Electricity	472.78
	LA-00764559	3/4/22	152645 JAN22	12/29-01/28 1513 2ND ST UNIT 1	GEN	1780	5233	Electricity	25.34
		3/4/22	151312 JAN22	12/29-01/28 1513 2ND ST ODLT 1	GEN	1780	5233	Electricity	9.88
Check Total:									4,587.31
CALPINE CORPORATION					Calpine Corporation				
		3/4/22	156124	01/03-02/01 1002 W 3RD ST ODLT	GEN	0170	5233	Electricity	179.67
		3/4/22	154614 JAN22	01/04-02/02 15820 S PADRE ISLA	GEN	0180	5233	Electricity	651.40
		3/4/22	154658 JAN22	01/04-02/02 15820 PARK RD 22	GEN	0180	5233	Electricity	279.77
		3/4/22	155419 JAN22	01/04-02/02 15820 PARK ROAD 22	GEN	0180	5233	Electricity	361.23
		3/4/22	156115 JAN22	01/04-02/02 2 PADRE ISLAND UNI	GEN	0180	5233	Electricity	7.06
LA-00764560		3/4/22	151308 JAN22	01/04-02/02 14252 S PADRE ISL	GEN	0180	5233	Electricity	15.82
		3/4/22	154617 JAN22	01/04-02/02 14252 S PADRE ISLA	GEN	0180	5233	Electricity	16.27
		3/4/22	155306 JAN22	01/04-02/02 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17
		3/4/22	156234 JAN22	01/04-02/02 15820 PARK RD 22	GEN	0180	5233	Electricity	302.72
		3/4/22	156119 JAN22	01/04-02/02 198 PADRE ISLAND O	GEN	1460	5233	Electricity	102.19
		3/4/22	156126 JAN22	12/30-01/31 1101 N MESQUITE ST	GEN	1465	5233	Electricity	10.17
		3/4/22	154605 JAN22	12/30-01/31 1101 W BROADWAY ST	GEN	1465	5233	Electricity	13.62
Check Total:									1,950.09
CRAIG THOMAS CASPER					Casper, Craig Thomas				
LA-00764561		3/4/22	CASPERC22822	Per Diem TXDOT TPT 2/6-8/2022	GEN	0370	5542	Travel, Food & Lodging	64.00
Check Total:									64.00
CATHOLIC CHARITIES OF CORPUS CHRISTI INC					Catholic Charities of Corpus Christi Inc				
		3/4/22	2022001	Immigration consultation cost	GEN	2152	5761	Grant Contractual	25.00
		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
LA-00764562		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00

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CHK		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
	LA-00764562	3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
		3/4/22	2022001	Immigration Consultation Cost	GEN	2152	5761	Grant Contractual	25.00
Check Total:									225.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		3/4/22	3100GFO112021	Operating General Fund	GEN	3091	2462	A/P City of Corpus Christi	1,688.59
LA-00764563		3/4/22	PH00000106	Salaries General Fund FY21-22	GEN	3091	5188	Inter-Governmnt Personnel	15,747.74
		3/4/22	MR00000051	CHBRT Building Rent FY 21-22	GEN	3091	5422	Bldg & Space Rent	3,750.00
		3/4/22	PH00000105	INTER GOV MIS & IT FY 21-22	GEN	3091	5443	Inter-Local Agreements	14,541.76
Check Total:									35,728.09
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		3/4/22	71377410312021	\$900,000 FY 2021-2022	GEN	1377	2462	A/P City of Corpus Christi	3,051.30
LA-00764564		3/4/22	71377411302021	\$900,000 FY 2021-2022	GEN	1377	2462	A/P City of Corpus Christi	3,401.50
		3/4/22	71377412312021	\$900,000 FY 2021-2022	GEN	1377	2462	A/P City of Corpus Christi	165.31
Check Total:									6,618.11
CITY OF ROBSTOWN UTILITY SYSTEMS					City of Robstown Utility Systems				
LA-00764565		3/4/22	EX101402022214	Jasso I ERAPUtility10051510140	GEN	2133	5238	TXU Electric Assistance	211.36
Check Total:									211.36
CITY OF ROBSTOWN UTILITY SYSTEMS					City of Robstown Utility Systems				
LA-00764566		3/4/22	EX113232022214	Garcia A ERAP Utility79411323	GEN	2133	5238	TXU Electric Assistance	259.80
Check Total:									259.80
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
LA-00764567		3/4/22	DIAB2232022 1387	CCT2/23/22 COM PCT 1	GEN	1387	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
LA-00764568		3/4/22	DIAB2232022 0137	CCT2/23/22 COM PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00

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CHK	COASTAL BEND FOOD BANK			Coastal Bend Food Bank					
	LA-00764569	3/4/22	DIAB2232022 0138	CCT2/23/22 COM PCT4	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	COASTAL BEND FOOD BANK			Coastal Bend Food Bank					
	LA-00764570	3/4/22	DIAB2232022 1388	CCT2/23/22 COM PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	COASTAL BEND WELLNESS FOUNDATION INC			Coastal Bend Wellness Foundation Inc					
	LA-00764571	3/4/22	01JAN2022	Case management and support	GEN	2382	5471	Other Community Programs	635.30
	Check Total:								635.30
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		3/4/22	21MC39421	HENRY, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		3/4/22	21MC68492	SWANNER, LELON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	20MC47712	MIRELES, LUCY	GEN	3120	5342	Appointed Attny Fees	100.00
		3/4/22	21MC58763	RUIZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC58773	RUIZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC62353	FAIAS, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00764572	3/4/22	21MC26143	TALAMANTEZ, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	21MC72923	SALTZ, JUSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/4/22	20FC0319A	GUTIERREZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	550.00
		3/4/22	20FC0318A	GUTIERREZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	750.00
		3/4/22	19FC2695A	DELEON, RICKY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/4/22	20FC0317A	GUTIERREZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/4/22	20FC2090F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		3/4/22	19FC2446F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								3,750.00
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00764573	3/4/22	1333183	Contract Services-Other	GEN	0370	5428	Contract Services-Other	1,481.75
	Check Total:								1,481.75

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		3/4/22	3613873785 FEB22	02/13/22-03/12/22	GEN	0160	5231	Telephone Utility Expense	252.25
		3/4/22	3617671982 FEB22	02/13/22-03/12/22	GEN	0160	5231	Telephone Utility Expense	71.40
	LA-00764574	3/4/22	3613870315 MAR22	2/22/22-03/21/22	GEN	1240	5231	Telephone Utility Expense	76.39
		3/4/22	3613875256 MAR22	02/16/22-03/15/22	GEN	1540	5231	Telephone Utility Expense	76.00
		3/4/22	3617676848 MAR22	02/22/22-03/21/22	GEN	1760	5231	Telephone Utility Expense	61.58
		3/4/22	3613872107 MAR	02/19/22-03/18/22	GEN	1770	5231	Telephone Utility Expense	70.07
		Check Total:							607.69
	NYDIA ARLENE FRYAR				Fryar, Nydia Arlene				
	LA-00764575	3/4/22	RA7556202213	Guerra C ERAP Rent75563	GEN	2133	5467	Rent/Mortgage Payment	3,000.00
		Check Total:							3,000.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00764576	3/4/22	19MC33803	GARCIA, JACOB	GEN	3130	5342	Appointed Attney Fees	200.00
		Check Total:							200.00
	GABRIEL GATICA				Gatica, Gabriel				
	LA-00764577	3/4/22	RA1012362022214	Garza E ERAP Rent1012364	GEN	2133	5467	Rent/Mortgage Payment	3,030.00
		Check Total:							3,030.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00764578	3/4/22	19MC25483	DEJESUS, RAFAEL	GEN	3130	5342	Appointed Attney Fees	200.00
		3/4/22	18MC96423	WILLIAMS, MATTHEW	GEN	3130	5342	Appointed Attney Fees	200.00
		Check Total:							400.00
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00764579	3/4/22	AC00127808 MAR22	02/16/22-3/15/22	GEN	5105	5232	Cellular Phones	104.94
		Check Total:							104.94

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CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		3/4/22	18MC96491	TAPIA CANO, MONICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00764580	3/4/22	20MC07632	SHARPE, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21FC3765A	LOPEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00764581	3/4/22	1114916886638	REISSUE764240JUV BOOT CAMP-SVC	GEN	1570	5265	Mechanical Systems Repairs	1,681.80
	Check Total:								1,681.80
	WADE WINTER LYONS				Lyons, Wade Winter				
	LA-00764582	3/4/22	RA1014152022214	Esparza J ERAP RENT 10141515	GEN	2133	5467	Rent/Mortgage Payment	7,500.00
	Check Total:								7,500.00
	ROBERT F. MACDONALD				Macdonald, Robert F.				
		3/4/22	MACDONALDR22422	Mileage TxDot MTG 02/22-23/22	GEN	0370	5542	Travel, Food & Lodging	253.89
	LA-00764583	3/4/22	MACDONALDR22422	Per Diem TxDot MTG 02/22-23/22	GEN	0370	5542	Travel, Food & Lodging	64.00
		3/4/22	MACDONALDR22522	Mileage TPC MTG SINTON01/14/22	GEN	0370	5542	Travel, Food & Lodging	31.59
	Check Total:								349.48
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00764584	3/4/22	197 FEB22	01/31/22-02/22/22	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	BROWN & HILL LLP PATTILLO				Pattillo, Brown & Hill LLP				
	LA-00764585	3/4/22	447178	Audit fees for TJJJ financial	GEN	2822	5315	Audit Services	11,700.00
	Check Total:								11,700.00
	WILLIAM J POLK				Polk, William J				
	LA-00764586	3/4/22	51125	REISSUE763972CRTHOUSE-(6TH FL)	GEN	1570	5261	Buildings-Maintenance & Repair	2,577.45
	Check Total:								2,577.45

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CHK	CARLOS REYNA			Reyna, Carlos					
		3/4/22	20MC92832	CAMPOS, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		3/4/22	19MC80742	SALAZAR, FELIPE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00764587	3/4/22	19MC12052	PERMENTER, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	21FC3657E	RAMOS CARR, JACOB	GEN	3350	5342	Appointed Attny Fees	450.00
		3/4/22	21FC2521E	RAMOS CARR, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							1,450.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00764588	3/4/22	21FC2736H	THE STATE OF TEXAS V. BETHANY	GEN	3380	5343	Transcripts & Interpreters	425.00
		Check Total:							425.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00764589	3/4/22	18MC110953	RODRIGUEZ, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		3/4/22	21MC39361	MOYA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00764590	3/4/22	22MC03222	HOFFMAN, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	22MC03232	HOFFMAN, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/4/22	19MC02982	EVERETT, JOBETH	GEN	3120	5342	Appointed Attny Fees	100.00
		Check Total:							700.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00764591	3/4/22	RA95412022214	Garza A ERAP RENT95415	GEN	2133	5467	Rent/Mortgage Payment	3,487.30
		Check Total:							3,487.30
	WESLEY COMMUNITY CENTER			Wesley Community Center					
	LA-00764592	3/4/22	WCC22322 1387	CCT2/23/22 COM PCT1	GEN	1387	5487	Other Outside Agencies	800.00
		Check Total:							800.00
	WESLEY COMMUNITY CENTER			Wesley Community Center					
	LA-00764593	3/4/22	WCC22322 1388	CCT2/23/22 COM PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
		Check Total:							1,000.00

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CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
	LA-00764613	3/18/22	16911840	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
	Check Total:								925.69
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		3/18/22	62875	STANDING PO for service	GEN	0180	5265	Mechanical Systems Repairs	187.50
		3/18/22	1254413	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00764614	3/18/22	1254416	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/18/22	1254421	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/18/22	1254494	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/18/22	1255014	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	Check Total:								350.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		3/18/22	000022	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,640.53
		3/18/22	000022	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	833.31
	LA-00764615	3/18/22	000022	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	820.62
		3/18/22	000023	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		3/18/22	000023	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		3/18/22	000023	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
	Check Total:								4,782.03
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		3/18/22	5017495562	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	2,468.42
	LA-00764616	3/18/22	5017530435	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	43.67
		3/18/22	5017530435	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	2,655.02
	Check Total:								5,167.11
	BELL COUNTY			Bell County					
	LA-00764617	3/18/22	22CMI00123	Bell County	GEN	4300	5437	Fees & Permits	660.00
	Check Total:								660.00

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CHK	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00764618	3/18/22	CPA 123121	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	28,106.87
	Check Total:								28,106.87
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00764619	3/18/22	277438	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	141.00
	Check Total:								141.00
	CULLIGAN WATER CONDITIONING			Driessen Water INC					
	LA-00764620	3/18/22	5502766902282022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	76.70
	Check Total:								76.70
	FEDEX			Federal Express Corporation					
	LA-00764621	3/18/22	767222383	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	30.82
	Check Total:								30.82
	FISHER HEALTHCARE			Fisher Scientific Company llc					
		3/18/22	0161564	Autopsy Supplies	GEN	3890	5427	Clinical & Hygienic Supplies	286.06
	LA-00764622	3/18/22	8416469	Autopsy Supplies	GEN	3890	5427	Clinical & Hygienic Supplies	139.28
		3/18/22	6218686	Autopsy Supplies	GEN	3890	5427	Clinical & Hygienic Supplies	98.50
	Check Total:								523.84
	GRAINGER			W.W. Grainger Inc					
	LA-00764623	3/18/22	9230528300	autopsy supplies (brown bags,	GEN	3890	5427	Clinical & Hygienic Supplies	48.30
	Check Total:								48.30
	GRAYBAR ELECTRIC CO.			Graybar Electric Co.					
	LA-00764624	3/18/22	9325521313	HF PHONE	GEN	1240	5256	PC Maintenance & Repairs	5,392.80
	Check Total:								5,392.80
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00764625	3/18/22	3112206014	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	487.80
	Check Total:								487.80

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00764626	3/18/22	02283373	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,836.92
	Check Total:								3,836.92
	LINDE GAS & EQUIPMENT INC.				Linde Gas & Equipment Inc.				
	LA-00764627	3/18/22	68988829	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	88.65
	Check Total:								88.65
	MP ACQUISITION LLC				MP ACQUISITION LLC				
	LA-00764628	3/18/22	38262	Autopsy saw blades and	GEN	3890	5427	Clinical & Hygienic Supplies	164.18
	Check Total:								164.18
	MRS. WOODY'S INC.				Mrs. Woody's Inc.				
	LA-00764629	3/18/22	137 2838 021522	texas state inspection for	GEN	3840	5249	Car Repairs, Supplies & Srvcs	7.00
	Check Total:								7.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00764630	3/18/22	SAIS T 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	92.61
	Check Total:								92.61
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00764631	3/18/22	GB00437194	WinE3 ALNG SubsVL MVL PerUsr	GEN	1240	5311	Software Srvc & Maintenance	33,528.00
	Check Total:								33,528.00
	TCN INC.				TCN Inc.				
	LA-00764632	3/18/22	00047486	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	15.86
	Check Total:								15.86
	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00764633	3/18/22	0000044630	oil change and new headlight	GEN	3840	5249	Car Repairs, Supplies & Srvcs	148.49
	Check Total:								148.49

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		3/18/22	737290	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00764634	3/18/22	737315	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		3/18/22	737342	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		3/18/22	737418	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00764635	3/18/22	845915974	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
	Check Total:								4,934.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		3/18/22	25022	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
	LA-00764636	3/18/22	25023	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		3/18/22	25024	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		3/18/22	25025	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
	Check Total:								1,590.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00764637	3/18/22	2022021	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	99.60
	Check Total:								99.60
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		3/18/22	0388803	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
	LA-00764638	3/18/22	0389317	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	61.60
		3/18/22	0389317	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								156.02
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		3/18/22	6064671	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00764639	3/18/22	6064716	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		3/18/22	6062804	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	63.96

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CHK		3/18/22	6064297	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		3/18/22	6063291	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/18/22	6064156	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		3/18/22	6064443	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/18/22	6063290	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		3/18/22	6064444	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
LA-00764639		3/18/22	6064160	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		3/18/22	6064159	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		3/18/22	6063854	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		3/18/22	6064668	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		3/18/22	6063858	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		3/18/22	6063853	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									358.56
UNITED STATES AND CANADIAN ACADEMY OF PATHOLOGY						United States and Canadian Academy of Pathology			
LA-00764640		3/18/22	SHAKER A 2022	membership Dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	300.00
Check Total:									300.00
AMERICAN INTEGRATED SOLUTIONS INC						American Integrated Solutions Inc			
		3/11/22	22013	FOR THE ANNUAL	GEN	1397	5437	Fees & Permits	470.00
LA-00764643		3/11/22	222080	FOR THE ANNUAL	GEN	1397	5437	Fees & Permits	360.00
		3/11/22	222079	FOR THE ANNUAL	GEN	1397	5437	Fees & Permits	225.00
Check Total:									1,055.00
ANDREW MADISON GREENWELL						Andrew Madison Greenwell			
LA-00764644		3/11/22	2020CCV607051	SOHOCKI/JORDAN V JACKSONS LAND	GEN	3530	2338	Due to Attornies-DC Registry	5,751.74
Check Total:									5,751.74

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
		3/11/22	2872902844740222	01/20/22-02/19/22 X01272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	774.15
	LA-00764645	3/11/22	2872861606920222	1/20/22-02/19/22 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	30.20
		3/11/22	2872861606920222	1/20/22-02/19/22 X01272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,942.23
	Check Total:								4,746.58
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00764646	3/11/22	0847001197379	SVC VET CEM 9974 IH 37 ACCESS	GEN	1397	5239	Tipping & Dump Fees	782.56
	Check Total:								782.56
	CALPINE CORPORATION				Calpine Corporation				
	LA-00764647	3/11/22	554443 FEB22	01/13/22-02/12/22	GEN	1740	5233	Electricity	18,226.25
	Check Total:								18,226.25
	CALPINE CORPORATION				Calpine Corporation				
		3/11/22	164950 JAN22	1/10/22-2/8/22 PORT ST ODLT250	GEN	0120	5233	Electricity	15.84
		3/11/22	152016 JAN22	1/10/22-2/8/22 1002 E COTTER	GEN	0180	5233	Electricity	40.49
		3/11/22	487186 JAN22	01/10/22-2/8/22 321 ONTHEBEACH	GEN	0180	5233	Electricity	19.04
		3/11/22	167689 JAN22	1/10/22-2/8/2022 317ONTHEBEACH	GEN	0180	5233	Electricity	1,435.53
		3/11/22	167634 JAN22	1/10/22-2/8/22 317 ONTHEBEACH	GEN	0180	5233	Electricity	2,151.03
		3/11/22	167661 JAN22	1/10/22-2/8/22 317 ONTHEBEACH	GEN	0180	5233	Electricity	104.84
	LA-00764648	3/11/22	154154 JAN22	1/10/22-2/8/22 321 ONTHEBEACH	GEN	0180	5233	Electricity	11.81
		3/11/22	152019 JAN22	1/10/22-2/8/22 230 BEACH AVE	GEN	0180	5233	Electricity	215.14
		3/11/22	153915 JAN22	1/10/22-2/8/22 BEACH AVE UNIT	GEN	0180	5233	Electricity	200.31
		3/11/22	155303 JAN22	1/10/22-2/8/22 1850 BEACH AVE	GEN	0180	5233	Electricity	330.65
		3/11/22	153923 JAN22	1/10/22-2/8/22 1852 BEACH AVE	GEN	0180	5233	Electricity	111.89
		3/11/22	164996 JAN22	1/4/22-2/2/22 15820PARK RD22	GEN	0180	5233	Electricity	86.29
		3/11/22	164957 JAN22	1/4/22-2/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	375.33
		3/11/22	153072 JAN22	1/10/22-2/8/22 5725 SPID150	GEN	3621	5233	Electricity	437.19
	Check Total:								5,535.38

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CHK	CALPINE CORPORATION			Calpine Corporation					
		3/11/22	151314 JAN22	1/13/22-2/11/22 5655 BUSH AVE	GEN	0120	5233	Electricity	334.97
		3/11/22	164953 JAN22	01/13/22-2/11/22 5655 BUSH AVE	GEN	0120	5233	Electricity	65.99
	LA-00764649	3/11/22	153919 JAN22	1/12/22-2/10/22 103 HIGHWAY361	GEN	0180	5233	Electricity	29.27
		3/11/22	164945 JAN22	1/12/22-2/10/22 101HIGHWAY361	GEN	0180	5233	Electricity	11.60
		3/11/22	151318 JAN22	1/13/22-2/11/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	155.36
		3/11/22	164946 JAN22	1/13/22-2/11/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	270.05
		Check Total:							867.24
	CALPINE CORPORATION			Calpine Corporation					
		3/11/22	155309 JAN22	1/18/22-2/16/22 201CORNPORDUCT	GEN	0120	5233	Electricity	508.92
		3/11/22	154616 JAN22	1/18/22-2/16/22 HIGHWAY44 UNIT	GEN	0120	5233	Electricity	13.74
		3/11/22	153914 JAN22	1/18/22-2/16/22 201CORNPORDUCT	GEN	0120	5233	Electricity	144.25
		3/11/22	152014 JAN22	1/18/22-2/16/22 201CORNPORDUCT	GEN	0120	5233	Electricity	178.48
	LA-00764650	3/11/22	151317 JAN22	1/14/22-2/14/22 745NPID ODLT	GEN	1740	5233	Electricity	73.67
		3/11/22	151320 JAN22	1/14/22-2/14/22 745NPID ODLT	GEN	1740	5233	Electricity	78.44
		3/11/22	152648 JAN22	1/14/22-2/14/22 745NPID ODLT	GEN	1740	5233	Electricity	20.29
		3/11/22	153921 JAN22	1/14/22-2/14/22 745 NPID SEWER	GEN	1740	5233	Electricity	28.44
		3/11/22	154613 JAN22	1/14/22-2/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	55.88
		3/11/22	155302 JAN22	1/14/22-2/14/22 745 NPID	GEN	1740	5233	Electricity	240.27
		3/11/22	155310 JAN22	1/14/22-2/14/22 745 NPID	GEN	1740	5233	Electricity	20.29
		Check Total:							1,362.67
	CAMERON COUNTY			Cameron County					
	LA-00764651	3/11/22	FEB 2022	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	725.00
		Check Total:							725.00
	CENTURYTEL OF PORT ARANSAS INC.			CenturyTel of Port Aransas Inc.					
	LA-00764652	3/11/22	300022872 MAR22	03/01/22-03/31/22	GEN	0180	5231	Telephone Utility Expense	323.54
		3/11/22	300022597 MAR22	03/01/22-03/31/22	GEN	1530	5231	Telephone Utility Expense	33.98
		Check Total:							357.52

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CHK	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00764653	3/11/22	2523685030122	INTERNET SVC 03/01/22-03/31/22	GEN	1397	5236	InterNet Fees-T-1-ISDN	517.53
	Check Total:								517.53
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		3/11/22	2592STD012022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	3,062.53
LA-00764654		3/11/22	2632TBW012022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	127.70
		3/11/22	2681COVID0122	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	76,183.82
		3/11/22	2692PHEP0122	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	58.10
	Check Total:								79,432.15
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00764655	3/11/22	1027100 FEB22	01/25/22-02/25/22	GEN	4190	5234	Gas, Water, Sewage, Garbage	83.90
	Check Total:								83.90
	MELODY COOPER				Cooper, Melody				
	LA-00764656	3/11/22	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		3/11/22	11628415V135	SVC CENTRAL YARD 201 CORN PROD	GEN	0120	5239	Tipping & Dump Fees	78.00
LA-00764657		3/11/22	11683601V135	SVC PW CENTR 201 CORN PRODUCT	GEN	0120	5239	Tipping & Dump Fees	78.00
		3/11/22	11628414V135	SVC PW 4YARD 5655 BUSH AVE	GEN	0120	5239	Tipping & Dump Fees	78.00
		3/11/22	11683600V135	SVC PW-4 5655 BUSH AVE	GEN	0120	5239	Tipping & Dump Fees	78.00
	Check Total:								312.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00764658	3/11/22	11683610V135	SVC HILLTOP COM 11425 Leopard	GEN	1590	5239	Tipping & Dump Fees	104.00
		3/11/22	11683611V135	SVC BANQUETE SR 4th ST HWY44	GEN	1770	5239	Tipping & Dump Fees	89.70
	Check Total:								193.70

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CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00764659	3/11/22	75616098	M00113007 03/1/22-03/31/2022	GEN	0370	5515	Contract Lease Pymts	182.00
	Check Total:								182.00
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00764660	3/11/22	220680048436167	LATE FEES CCT 2/23/22 CPL	GEN	1925	5437	Fees & Permits	45.45
	Check Total:								45.45
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00764661	3/11/22	3613875189 MAR22	02/25/22-03/24/22	GEN	1760	5231	Telephone Utility Expense	67.58
		3/11/22	3617679799 MAR22	02/25/22-03/24/22	GEN	1770	5231	Telephone Utility Expense	76.07
	Check Total:								143.65
	GENE A GARCIA				Garcia, Gene A				
		3/11/22	20612165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	19619965	AGUILERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00764662	3/11/22	20600465	ALVAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	950.00
		3/11/22	21604255	RALLIS, FATHER	GEN	3150	5342	Appointed Attny Fees	1,110.00
		3/11/22	17FC4168H	ALVISO, SALVADOR	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								3,010.00
	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
	LA-00764663	3/11/22	6397	M00113906 2/1/22-2/28/222	GEN	0370	5428	Contract Services-Other	414.54
	Check Total:								414.54
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00764664	3/11/22	21000095	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	660.00
		3/11/22	20000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,851.56
	Check Total:								3,511.56
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00764665	3/11/22	21FC4509H	WORLEY, TREY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00764666	3/11/22	73837855	CCT 12/18/2013 4.A.5.	GEN	1352	5266	Contract Services-Buildings	596.17
	Check Total:								596.17
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00764667	3/11/22	FEB2022 MST	Multi-System Therapy program	GEN	2822	5455	Services - Other	28,794.42
		3/11/22	FEB2022 ACS	Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	LINGO				MATRIX TELECOM, LLC				
	LA-00764668	3/11/22	412448127 MAR22	3/1/22-3/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	211.20
	Check Total:								211.20
	LUZ COUNSELING AND CONSULTING PLLC				Luz Counseling and Consulting PLLC				
	LA-00764669	3/11/22	17FC1296F	THERAPEUTIC SESSION,	GEN	3360	5348	Defense Costs-Other	500.00
	Check Total:								500.00
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00764670	3/11/22	27072300 FEB22	1/15/22-2/15/22PORTABLE WTR	GEN	0120	5275	Contract Services-R&B	100.05
	Check Total:								100.05
	VICTORIA ORTIZ				Ortiz, Victoria				
		3/11/22	19616085	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	715.50
	LA-00764671	3/11/22	19612545	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	1,543.83
		3/11/22	20607595	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	950.78
	Check Total:								3,210.11
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00764672	3/11/22	19663	Placement for R. Reyes	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
	Check Total:								4,544.40
	PODS ENTERPRISES LLC				APLPD Holdco Inc & Subsidiary				
	LA-00764673	3/11/22	PODS000066627	CCT7/21/21 2.J. MONTHLY RENTAL	GEN	3890	5422	Bldg & Space Rent	109.00
		3/11/22	PODS000066627	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	Check Total:								119.00

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CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00764674	3/11/22	21603535	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	21605945	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		3/11/22	19FC2146H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00764675	3/11/22	20FC0468H	RAY, JEREMY	GEN	3380	5342	Appointed Attny Fees	350.00
		3/11/22	21FC2854H	RAY, JEREMY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00
	USIO INC			Usio Inc					
	LA-00764676	3/11/22	0008158	Additional postage for Voter	GEN	1200	5217	Postage & Fed Express	11,701.21
	Check Total:								11,701.21
	VICTORIA COUNTY			Victoria County					
	LA-00764677	3/11/22	21062022	Nueces County Juveniles	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,535.32
	Check Total:								5,535.32
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00764678	3/11/22	62430901	CCT08/11/21AGGR,TYPEPB,GRADE3S	GEN	0120	5271	Caliche & Rock Materials	21,978.19
	Check Total:								21,978.19
	FRANCES A. WILLMS			Willms, Frances A.					
		3/11/22	20614155	SMITH/HALE/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00764679	3/11/22	20614155	SMITH/HALE/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/11/22	20614155	SMITH/HALE/HAWKINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00764693	3/18/22	2573/2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		3/18/22	2573/2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	Check Total:								588.45

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CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00764694	3/18/22	575 FEB22	1/21/22-2/23/22	GEN	1780	5234	Gas, Water, Sewage, Garbage	100.98
		3/18/22	591 FEB22	1/21/22-2/23/22	GEN	1780	5234	Gas, Water, Sewage, Garbage	77.88
	Check Total:								178.86
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00764695	3/18/22	1320/2201106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/18/22	2320/2201106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00764696	3/18/22	2532/2201106	NCSOA	GEN	0020	2558	NCSOA	7,210.00
	Check Total:								7,210.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00764697	3/18/22	2617/2201106	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,345.00
	Check Total:								1,345.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00764698	3/18/22	2583/2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00764699	3/18/22	2585/2201106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		3/18/22	2519/2201106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		3/18/22	2519/2201106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00764700	3/18/22	2519/2201106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		3/18/22	2519/2201106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	353.77
		3/18/22	2519/2201106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,343.54
	A & A BAIL BONDS				Alkek, Warren				
	LA-00764701	3/18/22	10184557	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	GABRIEL ALDY				Aldy, Gabriel				
	LA-00764702	3/18/22	22GALDM2	Inv#22GALDM2, 03/07/22	GEN	0410	7021	Mileage - Local	23.40
	Check Total:								23.40
	ALL ACCESS BONDS				Wisam A Muharib				
	LA-00764703	3/18/22	10080975	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	Check Total:								60.00
	MARY ANN ALMEIDA				Almeida, Mary Ann				
	LA-00764704	3/18/22	2020DCV4477B	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	10,250.00
	Check Total:								10,250.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00764705	3/18/22	001138	Inmate Meals 02/24/22-03/03/22	GEN	3720	5228	Contract Meals	37,063.93
	Check Total:								37,063.93

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CHK	AUTOZONE STORES LLC			AutoZone Stores LLC					
	LA-00764706	3/18/22	1332038713	Invoice# 1332038713, 03/08/22	GEN	0440	7126	Misc Repairs, Parts & Supplies	15.39
	Check Total:								15.39
	SIRENA MARIE BARRERA			Barrera, Sirena Marie					
	LA-00764707	3/18/22	22SBARM2	Inv#SBARM2, 03/07/22	GEN	0410	7021	Mileage - Local	28.08
	Check Total:								28.08
	P.C. BAY AREA PSYCHIATRY SERVICES			Bay Area Psychiatry Services, P.C.					
	LA-00764708	3/18/22	2022MAR	Payment to service provider	GEN	2822	5455	Services - Other	5,080.00
	Check Total:								5,080.00
	CALPINE CORPORATION			Calpine Corporation					
		3/18/22	153911 JAN22	01/17-02/15 11233 HAVEN DR UNI	GEN	0170	5233	Electricity	577.27
		3/18/22	152696 JAN22	01/17-02/15 11233 HAVEN DR UNI	GEN	0170	5233	Electricity	118.06
		3/18/22	154609 JAN22	01/17-02/15 11233 HAVEN DR UNI	GEN	0170	5233	Electricity	47.49
	LA-00764709	3/18/22	155307 JAN22	01/14-02/15 11233 HAVEN DR ODL	GEN	0170	5233	Electricity	112.34
		3/18/22	154619 FEB22	01/15-02/14 10601 HAVEN DR	GEN	0170	5233	Electricity	60.37
		3/18/22	164956 FEB22	11233 HAVEN DR UNIT WW	GEN	0170	5233	Electricity	94.49
		3/18/22	155308 FEB22	11233 HAVEN DR UNIT RSTR	GEN	0170	5233	Electricity	28.19
	Check Total:								1,038.21
	CALPINE CORPORATION			Calpine Corporation					
		3/18/22	152009 FEB22	1/20-02/18/22 4025CLIFFCRENSHW	GEN	0170	5233	Electricity	26.60
		3/18/22	152651 FEB22	1/20-2/18/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	21.97
		3/18/22	153909 FEB22	1/20-2/18/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	381.17
		3/18/22	153916 FEB22	1/20-2/18/22 4141 HILLTOP ODL	GEN	0170	5233	Electricity	40.36
		3/18/22	154608 FEB22	1/20-2/18/22 4141 HILLTOP CS	GEN	0170	5233	Electricity	199.72
	LA-00764710	3/18/22	154611 FEB22	1/20-2/18/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	15.86
		3/18/22	151315 FEB22	1/20-2/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,312.63
		3/18/22	152006 FEB22	1/20-02/18/2211425 LEOPARD ODL	GEN	1590	5233	Electricity	55.91
		3/18/22	152011 FEB22	1/20-2/18/22 4005CLIFF CRENSHW	GEN	1590	5233	Electricity	11.67
		3/18/22	152650 FEB22	1/20-2/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	21.55

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CHK		3/18/22	152652 FEB22	1/20-2/18/22 11425 LEOPARD ODL	GEN	1590	5233	Electricity	15.86
	LA-00764710	3/18/22	153910 FEB22	1/20-2/18/22 11425 LEOPARD I	GEN	1590	5233	Electricity	17.34
		3/18/22	164954 FEB22	1/20-2/18/22 11425 LEOPARD ODL	GEN	1590	5233	Electricity	29.22
Check Total:									2,149.86
CAPITAL ONE N.A.					Capital One N.A.				
	LA-00764711	3/18/22	03007	Invoice# 03007, 03/09/22	GEN	0402	7421	Office Expense & Supplies	22.74
Check Total:									22.74
CATERPILLAR FINANCIAL SERVICES CORPORATION					Caterpillar Financial Services Corporation				
	LA-00764712	3/18/22	00170043138	CCT2/24/21A.H.Lease Motor Grdr	GEN	0180	5515	Contract Lease Pymts	97,466.59
Check Total:									97,466.59
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00764713	3/18/22	1355ENVIR122021	FY21-22 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	250.00
		3/18/22	3100GFO122021	Operating General Fund	GEN	3091	2462	A/P City of Corpus Christi	639.08
Check Total:									889.08
CITY OF CORPUS CHRISTI/NUECES COUNTY					City of Corpus Christi/Nueces County				
	LA-00764714	3/18/22	010	Interlocal Coop Agreement for	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
		3/18/22	010	Annual Support of LEPC	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
Check Total:									20,000.00
CORPUS CHRISTI ISD					Corpus Christi ISD				
	LA-00764715	3/18/22	FEB2022	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	3,268.00
Check Total:									3,268.00
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00764716	3/18/22	11683602V135	SVC R. POLSTON 10110 COMPTON	GEN	1440	5239	Tipping & Dump Fees	52.00
		3/18/22	11683594V135	SVC JUV JUSTICE CTR2301GOLLIHR	GEN	1460	5239	Tipping & Dump Fees	234.00
		3/18/22	11683595V135	SVC BARNES-JUVENILE2301GOLLIHR	GEN	1460	5239	Tipping & Dump Fees	234.00
		3/18/22	11683603V135	SVC CSCD BLDG 1901 TROJAN	GEN	1490	5239	Tipping & Dump Fees	78.00

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CHK		3/18/22	11683613V135	SVC COURTHOUSE 901 LEOPARD	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		3/18/22	11683612V135	SVC KEACH LIB 1000TERRYSHAMSIE	GEN	1545	5239	Tipping & Dump Fees	52.00
	LA-00764716	3/18/22	11683605V135	SVC SHOWBARN 875 E AVE J	GEN	1550	5239	Tipping & Dump Fees	52.00
		3/18/22	11683598V135	SVC MED EXAMINER 2610 HOSPITAL	GEN	1565	5239	Tipping & Dump Fees	78.00
		3/18/22	11683596V135	SVC MCKINZIE ANNEX 745NPID	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,292.50
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00764717	3/18/22	9402648372	CCT8/4/21 EMULSIFIED ASPHLT	GEN	0120	5272	Oil & Other Paving Materials	4,205.81
		3/18/22	9402649591	CCT8/4/21 EMULSIFIED ASPHLT	GEN	0120	5272	Oil & Other Paving Materials	4,227.47
Check Total:									8,433.28
FREESE AND NICHOLS INC					Freese and Nichols Inc				
	LA-00764718	3/18/22	1333933	M00113807 02/01-28/2022	GEN	0370	5428	Contract Services-Other	19,917.50
Check Total:									19,917.50
GENE A GARCIA					Garcia, Gene A				
	LA-00764719	3/18/22	19CR2640F	DELUNA, JANICE	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
LLC HIGH STREET CONSULTING GROUP					High Street Consulting Group, LLC				
	LA-00764720	3/18/22	6398	M001139TO202 2/1-28/2022	GEN	0370	5428	Contract Services-Other	10,436.08
Check Total:									10,436.08
JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD					Jim Wells County- 79th Judicial District CSCD				
	LA-00764721	3/18/22	22JWC6	Inv#22JWC6, 03/08/22	GEN	0434	7223	SAE's	405.00
Check Total:									405.00
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00764722	3/18/22	17FC93013	LOPEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		3/18/22	17MC76323	RANEY, MARSHALL	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									500.00

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CHK	RONALD KARCHMER			Karchmer, Ronald					
	LA-00764723	3/18/22	8803377C	COCC VS GILBERT RAMIREZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	200.00
	Check Total:								200.00
	KLEBERG COUNTY			Kleberg County					
	LA-00764724	3/18/22	22KLC6	Inv#22KLC6, 03/08/22	GEN	0434	7223	SAE's	540.00
	Check Total:								540.00
	LEON LAW PLLC			Leon, Rob					
		3/18/22	19FC1006C	HUTCHINSON, AMANDA	GEN	3320	5342	Appointed Attnty Fees	350.00
		3/18/22	17FC1730C	HUTCHINSON, AMANDA	GEN	3320	5342	Appointed Attnty Fees	350.00
LA-00764725		3/18/22	19FC2672G	MENDIOLA, RICARDO	GEN	3370	5342	Appointed Attnty Fees	350.00
		3/18/22	21FC5351G	MENDIOLA, RICARDO	GEN	3370	5342	Appointed Attnty Fees	200.00
	Check Total:								1,250.00
	MY HEALING CENTER OF SOUTH TEXAS PLLC			My Healing Center of South Texas PLLC					
		3/18/22	1330	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
		3/18/22	1331	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
LA-00764726		3/18/22	1332	Psychotherapy, 60	GEN	2182	5348	Defense Costs-Other	260.00
		3/18/22	1333	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
	Check Total:								650.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00764727	3/18/22	3315325005	Invoice# 3315325005, 03/06/22	GEN	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	CARLOS REYNA			Reyna, Carlos					
		3/18/22	21FC3147C	BENES, KEVIN	GEN	3320	5342	Appointed Attnty Fees	450.00
		3/18/22	21FC0973C	HASTON, JASON	GEN	3320	5342	Appointed Attnty Fees	350.00
LA-00764728		3/18/22	22FC0050F	MOLINA, MARY	GEN	3360	5342	Appointed Attnty Fees	200.00
		3/18/22	19FC0639F	RUIZ, MARTIN	GEN	3360	5342	Appointed Attnty Fees	430.00
	Check Total:								1,430.00

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CHK	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		3/18/22	20MC76702	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC45162	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00764729	3/18/22	20MC76312	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC89322	LAWSON, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	20MC34832	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		3/18/22	21MC02982	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	IRMA SANJINES				Sanjines, Irma				
	LA-00764730	3/18/22	2018DCV2629B	NUECES CO VS LINDA FLORES	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		Check Total:							300.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
		3/18/22	21MC65353	HIME, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
		3/18/22	21FC2165B	HOLMES,, PHILLIP	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00764731	3/18/22	20FC5525F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	100.00
		3/18/22	19FC5828F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	100.00
		3/18/22	21FC4826F	HIME, FRANK	GEN	3360	5342	Appointed Attny Fees	200.00
		3/18/22	21FC4827F	HIME, FRANK	GEN	3360	5342	Appointed Attny Fees	400.00
		Check Total:							1,400.00
	DARICE SHAW				Shaw, Darice				
		3/18/22	21FC6189C	AYALA, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00764732	3/18/22	19FC4781C	AYALA, EDWARD	GEN	3320	5342	Appointed Attny Fees	350.00
		3/18/22	20FC2458C	AYALA, EDWARD	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							900.00
	KEMYETTA TAMEKA SHAW				Shaw, Kemyetta Tameka				
	LA-00764733	3/18/22	22KSHAM2	Inv#22KSHAM2, 03/08/22	GEN	0402	7021	Mileage - Local	12.87
		Check Total:							12.87

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		3/18/22	INV00728744	Inv#00728744, 03/03/22	GEN	0402	7421	Office Expense & Supplies	182.16
	LA-00764734	3/18/22	INV00728742	Inv#00728742, 03/03/22	GEN	0402	7421	Office Expense & Supplies	593.04
		3/18/22	INV00728743	Inv#00728743, 03/03/22	GEN	0402	7421	Office Expense & Supplies	119.47
		Check Total:							894.67
	SPRINT				Sprint Solutions Inc.				
		3/18/22	163	Inv#163, 02/28/22	GEN	0402	7562	Mobil Phone Systems	638.84
		3/18/22	163	Inv#163, 02/28/22	GEN	0405	7562	Mobil Phone Systems	50.68
	LA-00764735	3/18/22	163	Inv#163, 02/28/22	GEN	0410	7562	Mobil Phone Systems	152.04
		3/18/22	163	Inv#163, 02/28/22	GEN	0412	7562	Mobil Phone Systems	91.36
		3/18/22	163	Inv#163, 02/28/22	GEN	0440	7562	Mobil Phone Systems	380.44
		Check Total:							1,313.36
	SUNOCO LLC				Sunoco LLC				
		3/18/22	90631884	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,420.00
		3/18/22	90654815	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,896.30
	LA-00764736	3/18/22	90665552	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	16,599.68
		3/18/22	90672278	BULK UNLEADED AND DIESEL FUEL	GEN	1397	5241	Gasoline-Credit Card & Bulk	2,025.54
		3/18/22	90633041	GASOLINE BDG MAIN -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	1,185.72
		3/18/22	90633128	GASOLINE BDG MAIN -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	9,549.24
		3/18/22	90633039	GASOLINE BDG MAIN -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	8,175.08
		Check Total:							56,851.56
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00764737	3/18/22	2036515	Inv#2036515, 03/08/22	GEN	0412	7122	Tires & Tubes	420.50
		3/18/22	2036515	Inv#2036515, 03/08/22	GEN	0412	7122	Tires & Tubes	44.00
		Check Total:							464.50

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CHK	WEST OSO ISD				West Oso ISD				
	LA-00764738	3/18/22	FEB2022	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	602.00
	Check Total:								602.00
	ARDURRA GROUP INC				Ardurra Group Inc				
	LA-00764774	3/18/22	40405	Design/Construction Jan22	GEN	1921	5312	General Contractor-Cap Project	4,475.00
	Check Total:								4,475.00
	AT&T INC				AT&T Inc				
	LA-00764775	3/18/22	9271000219 FEB22	2/1/22-2/31/22 17860492 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00764776	3/18/22	287288463987	02/02/22-03/01/22	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		3/18/22	287271452656022	2/2/22-3/1/22	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00764777	3/18/22	79703	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,355.00
		3/18/22	79816	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	540.00
		3/18/22	79929	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	660.00
		3/18/22	80041	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	660.00
	Check Total:								4,215.00
	CALPINE CORPORATION				Calpine Corporation				
	LA-00764778	3/18/22	167138 FEB22	1/25/22-2/22/22 W HWY 44 BA	GEN	0120	5233	Electricity	23.73
		3/18/22	154612 FEB22	1/18/22-2/16/22 201 CORN PRODU	GEN	0120	5233	Electricity	232.07
		3/18/22	153967 FEB22	1/17/22-2/15/22 11233 HAV SOCC	GEN	0170	5233	Electricity	10.17
		3/18/22	167007 FEB22	1/24/22-2/21/22 5905 W HWY 44	GEN	0170	5233	Electricity	2.50
		3/18/22	167009 FEB22	1/25/22-2/22/22 W HWY 44	GEN	0170	5233	Electricity	6.74
		3/18/22	167114 FEB22	1/24/22-2/21/22 5905 HWT 44 BA	GEN	0170	5233	Electricity	10.51
		3/18/22	167027 FEB22	1/25/22-2/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	23.76
		3/18/22	167116 FEB22	1/25/22-2/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	40.72
		3/18/22	167157 FEB22	1/25/22-2/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	4.89

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CHK		3/18/22	167170 FEB22	1/25/22-2/22/22	GEN	0170	5233	Electricity	28.92
		3/18/22	167248 FEB22	1/25/22-2/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	7.79
	LA-00764778	3/18/22	167264 FEB22	1/25/22-2/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	9.63
		3/18/22	167025 FEB22	1/24/22-2/21/22 W HWY 44 BAN	GEN	0170	5233	Electricity	4.01
		3/18/22	167246 FEB22	1/24/22-2/21/22 4350 CR 107	GEN	0170	5233	Electricity	4.76
		3/18/22	164955 FEB22	1/25/22-2/23/22 2610 HOSPITAL	GEN	1565	5233	Electricity	921.81
Check Total:									1,332.01
JOHNSON & WOODS P.C. COLLIER					Collier, Johnson & Woods P.C.				
	LA-00764779	3/18/22	133085	Consulting 1/14/22-2/15/22	GEN	2134	5305	Administrat & Consultant Fees	5,118.75
Check Total:									5,118.75
CORPUS CHRISTI RETAIL VENTURE LP					Corpus Christi Retail Venture LP				
		3/18/22	020461	Vaccine Lease Space JAN22	GEN	0104	5422	Bldg & Space Rent	10,000.00
	LA-00764780	3/18/22	020479	Vaccine Lease Space FEB22	GEN	0104	5422	Bldg & Space Rent	10,000.00
		3/18/22	020489	Vaccine Lease Space La	GEN	0104	5422	Bldg & Space Rent	10,000.00
Check Total:									30,000.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,473.40
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	482.00
	LA-00764781	3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	605.80
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00

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CHK		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
	LA-00764781	3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,546.40
		3/18/22	22010823N	1/1/22-1/31/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	96.60
Check Total:									13,645.20
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00764782	3/18/22	3615842924 MAR22	03/10/22-04/09/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.50
		3/18/22	3615842225 MAR22	03/04/22-04/03/22	GEN	1770	5231	Telephone Utility Expense	48.60
Check Total:									111.10
INC. GENERAC POWER SYSTEMS					Generac Power Systems, Inc.				
		3/18/22	93564377	MG625 Natural Gas Generator	GEN	2473	5312	General Contractor-Cap Project	282,611.33
		3/18/22	93564377	On-site training (one day)	GEN	2473	5312	General Contractor-Cap Project	375.00
	LA-00764783	3/18/22	93564377	First year operations and	GEN	2473	5312	General Contractor-Cap Project	5,000.00
		3/18/22	93686302	MG625 Natural Gas Generator	GEN	2473	5312	General Contractor-Cap Project	282,611.33
		3/18/22	93686302	On-site training (one day)	GEN	2473	5312	General Contractor-Cap Project	375.00
		3/18/22	93686302	First year operations and	GEN	2473	5312	General Contractor-Cap Project	5,000.00
Check Total:									575,972.66
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
	LA-00764784	3/18/22	7679	Consulting 10/30/21-11/26/21	GEN	0104	5305	Administrat & Consultant Fees	6,943.55
		3/18/22	7679	Consulting 10/30/21-11/26/21	GEN	0104	5305	Administrat & Consultant Fees	9,926.45
Check Total:									16,870.00
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
	LA-00764785	3/18/22	7680	Consulting 10/30/21-11/26/21	GEN	0104	5305	Administrat & Consultant Fees	303.34
Check Total:									303.34
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
	LA-00764786	3/18/22	7798	Consulting 11/27/21-12/31/21	GEN	0104	5305	Administrat & Consultant Fees	455.00
Check Total:									455.00

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CHK	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
		3/18/22	1088748	Professional Services Aug21	GEN	1925	5310	Engineers, Surveyors, etc.	4,512.15
	LA-00764787	3/18/22	1089482	Professional Services Sep21	GEN	1925	5310	Engineers, Surveyors, etc.	5,492.55
		3/18/22	1089924	Professional Services Oct21	GEN	1925	5310	Engineers, Surveyors, etc.	1,412.20
	Check Total:								11,416.90
	HIREQUEST LLC				HireQuest LLC				
		3/18/22	1741900	10/18/21-10/24/21 vaccine svcs	GEN	0104	5185	Contract Personnel	234.30
	LA-00764788	3/18/22	1802816	1/31/22-2/6/22 vaccine svcs	GEN	0104	5185	Contract Personnel	6,892.46
		3/18/22	1808193	2/7/22-2/13/22 vaccine svcs	GEN	0104	5185	Contract Personnel	2,981.55
	Check Total:								10,108.31
	INC. MOBILE MINI				MOBILE MINI, INC.				
	LA-00764789	3/18/22	9013148700	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		3/18/22	9013158675	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00764790	3/18/22	033122	2022 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,742.00
		3/18/22	033122	2022 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	303,831.00
	Check Total:								307,573.00
	LTF PHOENIX I RESTORATION AND CONSTRUCTION				Phoenix I Restoration and Construction, Ltf				
	LA-00764791	3/18/22	21195601	Conduct investigation,	GEN	0141	5261	Buildings-Maintenance & Repair	36,200.00
	Check Total:								36,200.00
	RICHTER ASSOCIATES ARCHITECTS INCORPORATED				Richter Associates Architects Incorporated				
	LA-00764792	3/18/22	0001562	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	14,920.48
	Check Total:								14,920.48

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CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
	LA-00764793	3/18/22	152276	ROYSTON RAYZOR PROF DEC21	GEN	1285	5301	Attorney Fees	7,575.00
		3/18/22	152135	ROYSTON RAYZOR PROF NOV21	GEN	1285	5301	Attorney Fees	1,300.00
	Check Total:								8,875.00
	INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc				
	LA-00764794	3/18/22	21152022020107	JJAP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	53,452.80
	Check Total:								53,452.80
	SPAUGLASS CONTRACTORS INC				SpawGlass Contractors Inc				
	LA-00764795	3/18/22	302039205	ADA MODIFICATIONS	GEN	1919	5261	Buildings-Maintenance & Repair	5,071.02
		3/18/22	302039206	ADA MODIFICATIONS /	GEN	1919	5261	Buildings-Maintenance & Repair	1,000.00
	Check Total:								6,071.02
	TERRACON CONSULTANTS INC				Terracon Consultants Inc				
	LA-00764796	3/18/22	TG39828	Construction Materials	GEN	1919	5310	Engineers, Surveyors, etc.	2,047.50
	Check Total:								2,047.50
	KARINA AMARO				Amaro, Karina				
	LA-00764865	3/25/22	EX113912022120R	L.ValdezERAP RECERT10039211391	GEN	2135	5467	Rent/Mortgage Payment	3,884.40
	Check Total:								3,884.40
	AMERICAN GI FORUM VILLAGE APARTMENTS				Robstown Village LP				
	LA-00764866	3/25/22	EX11334202222R	L.RojasGonzalez ERAP RECERT100	GEN	2133	5467	Rent/Mortgage Payment	2,079.00
	Check Total:								2,079.00
	WILLIAM ASARE				Asare, William				
	LA-00764867	3/25/22	013055D	SAUCEDO, ROBERT	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00764868	3/25/22	X02092022	MiFi Dormant billing	GEN	1190	5235	Pagers & Other Telephone Exp	22.42
		3/25/22	X03092022	March 2022 Joint Primary	GEN	3075	5235	Pagers & Other Telephone Exp	1,737.41
	Check Total:								1,759.83
	BISHOP COURTS 2016 LP			Bishop Courts 2016 LP					
	LA-00764869	3/25/22	EX11031202222R	C.Sanchez ERAP RECERT802211031	GEN	2133	5467	Rent/Mortgage Payment	3,006.00
	Check Total:								3,006.00
	CALPINE CORPORATION			Calpine Corporation					
		3/25/22	155311 FEB22	1/27/22-2/25/22 10110 COMPTON	GEN	1440	5233	Electricity	829.42
		3/25/22	154610 FEB22	1/26/22-2/24/22 11404 LEOPARD	GEN	1450	5233	Electricity	55.88
		3/25/22	154615 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1450	5233	Electricity	22.11
		3/25/22	155312 FEB22	1/26/22-2/24/22 11404 LEOPARD	GEN	1450	5233	Electricity	15.88
		3/25/22	156127 FEB22	1/26/22-2/24/22 11408 LEOPARD	GEN	1450	5233	Electricity	396.34
		3/25/22	164951 FEB22	1/26/22-2/24/22 11404 LEOPARD	GEN	1450	5233	Electricity	15.88
	LA-00764870	3/25/22	152654 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	3,431.98
		3/25/22	155305 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	91.92
		3/25/22	156116 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	9,602.99
		3/25/22	156117 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	29.39
		3/25/22	164948 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	20.80
		3/25/22	152647 FEB22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1490	5233	Electricity	41.71
		3/25/22	164947 FEB22	1/26/22-2/24/22 1901 TROJAN DR	GEN	1490	5233	Electricity	1,529.69
		3/25/22	156118 FEB22	1/26/22-2/24/22 1901 TROJAN DR	GEN	1500	5233	Electricity	38.07
	Check Total:								16,122.06
	CALPINE CORPORATION			Calpine Corporation					
		3/25/22	167008 JAN22	2/1/22-3/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.49
	LA-00764871	3/25/22	167137 JAN22	2/1/22-3/1/22 4343 CR 69	GEN	0170	5233	Electricity	13.62
		3/25/22	167156 JAN22	2/1/22-3/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.08
		3/25/22	152649 JAN22	1/27/22-2/25/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	39.32
	Check Total:								66.51

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CHK	CALPINE CORPORATION			Calpine Corporation					
		3/25/22	548810 FEB22	1/28/22-2/28/22 1702 2ND ST OD	GEN	0170	5233	Electricity	110.05
		3/25/22	164944 FEB22	1/28/22-2/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	19.61
		3/25/22	156128 FEB22	1/28/22-2/28/22 100 CNTY RD103	GEN	0170	5233	Electricity	30.66
		3/25/22	156121 FEB22	1/28/22-2/28/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.65
		3/25/22	156120 FEB22	1/28/22-2/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	70.15
	LA-00764872	3/25/22	167154 FEB22	1/31/22-2/28/22 4343 CR69	GEN	0170	5233	Electricity	4.64
		3/25/22	155301 FEB22	1/28/22-2/28/22 5548 CR 40	GEN	0170	5233	Electricity	129.92
		3/25/22	153918 FEB22	1/28/22-2/28/22 14216 SPID	GEN	0180	5233	Electricity	10.70
		3/25/22	156126 FEB22	1/31/22-3/1/22 1101 N MESQUITE	GEN	1465	5233	Electricity	10.17
		3/25/22	153917 FEB22	1/28/22-2/28/22 1514 2ND ST OD	GEN	1510	5233	Electricity	11.65
		3/25/22	155304 FEB22	1/28/22-2/28/22 1514 2ND ST	GEN	1510	5233	Electricity	15.94
		3/25/22	164952 FEB22	1/28/22-2/28/22 4359 4TH ST	GEN	1770	5233	Electricity	29.39
		Check Total:							454.53
	CALPINE CORPORATION			Calpine Corporation					
		3/25/22	167136 FEB22	01/31-02/28 1213 TERRY SHAMSIE	GEN	0141	5233	Electricity	126.55
		3/25/22	153922 FEB22	02/01-03/02 1002 W 3RD ST METE	GEN	0170	5233	Electricity	76.23
		3/25/22	156124 FEB22	02/01-03/02 1002 W 3ED ST ODLT	GEN	0170	5233	Electricity	182.71
		3/25/22	167006 FEB22	01/31-02/28 ROBSTOWN PARK /SL	GEN	0170	5233	Electricity	6.34
		3/25/22	167024 FEB22	01/31-02/28 ROBSTOWN PARK	GEN	0170	5233	Electricity	132.77
		3/25/22	167261 FEB22	01/31-02/28 ROBSTOWN PARK REST	GEN	0170	5233	Electricity	11.35
	LA-00764873	3/25/22	167262 FEB22	01/31-02/28 5485 CR 83	GEN	0170	5233	Electricity	269.42
		3/25/22	167026 FEB22	02/01-03/01 SL 415 MAINER RD	GEN	0170	5233	Electricity	6.49
		3/25/22	167115 FEB22	02/01-03/01 ROBSTOWN PARK SL	GEN	0170	5233	Electricity	3.62
		3/25/22	167155 FEB22	02/01-03/01 SAN JUAN PARK	GEN	0170	5233	Electricity	25.38
		3/25/22	167167 FEB22	01/31-02/28 4343 CR 69	GEN	0170	5233	Electricity	5.00
		3/25/22	167168 FEB22	02/01-03/01 1SL HAZEL BAZEMORE	GEN	0170	5233	Electricity	3.62
		3/25/22	167169 FEB22	02/01-03/01 BASEBALL PARK/SEC	GEN	0170	5233	Electricity	25.38
		Check Total:							874.86

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CHK	CALPINE CORPORATION				Calpine Corporation				
		3/25/22	152008 FEB22	1/28/22-2/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.27
		3/25/22	153913 FEB22	1/28/22-2/28/22 4359 4TH ST	GEN	0170	5233	Electricity	463.73
		3/25/22	152646 FEB22	1/28/22-2/28/22 CR 105 ODLT	GEN	0170	5233	Electricity	20.05
		3/25/22	152052 FEB22	1/28/22-2/28/22 1002 W 3RD ST	GEN	0170	5233	Electricity	207.05
		3/25/22	152013 FEB22	1/28/22-2/28/22 1002 W 3RD	GEN	0170	5233	Electricity	74.78
		3/25/22	167049 FEB22	1/31/22-2/28/22 4343 CR 69	GEN	0170	5233	Electricity	6.34
LA-00764874		3/25/22	167135 FEB22	1/31/22-2/28/22 4343 CR 69	GEN	0170	5233	Electricity	4.36
		3/25/22	153908 FEB22	1/28/22-2/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	125.90
		3/25/22	152204 FEB22	1/28/22-2/28/22 2292 CR 26 A	GEN	1740	5233	Electricity	19.61
		3/25/22	151312 FEB22	1/28/22-2/28/22 1513 2ND ST	GEN	1780	5233	Electricity	9.94
		3/25/22	151313 FEB22	1/28/22-2/28/22 1513 2ND ST	GEN	1780	5233	Electricity	330.39
		3/25/22	151319 FEB22	1/28/22-2/28/22 1514 2ND ST	GEN	1780	5233	Electricity	659.78
		3/25/22	152645 FEB22	1/28/22-2/28/22 1513 2ND ST	GEN	1780	5233	Electricity	29.63
		Check Total:							1,962.83
	CALPINE CORPORATION				Calpine Corporation				
		3/25/22	167247 FEB22	02/01-03/01 4 SL'S 4343 CR 69	GEN	0170	5233	Electricity	7.05
		3/25/22	167263 FEB22	02/01-03/01 SL HAZEL BAZEMORE	GEN	0170	5233	Electricity	3.62
		3/25/22	151311 FEB22	02/01-03/02 3 PADRE ISLAND STL	GEN	0180	5233	Electricity	320.56
		3/25/22	152012 FEB22	02/01-03/02 3 PADRE ISLAND UNI	GEN	0180	5233	Electricity	128.99
		3/25/22	152640 FEB22	02/01-03/02 3 PADRE ISLAND UNI	GEN	0180	5233	Electricity	403.18
LA-00764875		3/25/22	152653 FEB22	02/01-03/02 15820 PARKK RD 22	GEN	0180	5233	Electricity	98.89
		3/25/22	154605 FEB22	01/31-03/01 1101 W BROADWAY ST	GEN	1465	5233	Electricity	13.02
		3/25/22	151321 FEB22	01/31-03/01 902 COMANCHE ST	GEN	1500	5233	Electricity	14.04
		3/25/22	152017 FEB22	01/31-03/01 901 LEOPARD ST ODL	GEN	1500	5233	Electricity	29.59
		3/25/22	152643 FEB22	01/31-03/01 412 ARTESIAN ST	GEN	1500	5233	Electricity	67.96
		3/25/22	152642 FEB22	02/01-03/02 101 E 5TH ST	GEN	1520	5233	Electricity	1,661.99
		3/25/22	153912 FEB22	02/01-03/02 109 W JOYCE ST COM	GEN	1770	5233	Electricity	929.33
		Check Total:							3,678.22

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CHK	CALVARY FIRST BAPTIST CHURCH			Calvary First Baptist Church					
	LA-00764876	3/25/22	CFBC 31022	CCT3/16/22 Calvary 1st Baptist	GEN	1387	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00
	CATHOLIC CHARITIES OF CORPUS CHRISTI INC			Catholic Charities of Corpus Christi Inc					
	LA-00764877	3/25/22	FY2121CCCC 1387	CCT3/2/22CC Catholic Charities	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CATHOLIC CHARITIES OF CORPUS CHRISTI INC			Catholic Charities of Corpus Christi Inc					
	LA-00764878	3/25/22	FY2121CCCC 0137	CCT 3/2/22 COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CATHOLIC CHARITIES OF CORPUS CHRISTI INC			Catholic Charities of Corpus Christi Inc					
	LA-00764879	3/25/22	FY2121CCCC 1388	CCT 3/2/22 COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	900.00
	Check Total:								900.00
	CHILDREN'S ADVOCACY CENTER			Children's Advocacy Center					
	LA-00764880	3/25/22	CACCB31622 1387	CCT3/16/22 CHILDREN'S ADV CTR	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CHILDREN'S ADVOCACY CENTER			Children's Advocacy Center					
	LA-00764881	3/25/22	CACCB31622 1388	CCT3/16/22 COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	COASTAL BEND COMMUNITY FOUNDATION			Coastal Bend Community Foundation					
	LA-00764882	3/25/22	CBCF31621	Coastal Bend Air Quality	GEN	0136	5487	Other Outside Agencies	10,000.00
		3/25/22	CBCF31621	CCT3/16/22 CB Air Quality	GEN	1285	5443	Inter-Local Agreements	15,000.00
	Check Total:								25,000.00
	COASTAL BEND WELLNESS FOUNDATION INC			Coastal Bend Wellness Foundation Inc					
	LA-00764883	3/25/22	32022 0137	CCT3/16/22 COMMISSIONER PCT 2	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00

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CHK	COASTAL BEND WELLNESS FOUNDATION INC				Coastal Bend Wellness Foundation Inc				
	LA-00764884	3/25/22	32022 1387	CCT3/16/22 COMMISSIONER PCT 1	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	COASTAL BEND WELLNESS FOUNDATION INC				Coastal Bend Wellness Foundation Inc				
	LA-00764885	3/25/22	32022 0136	CCT3/16/22 COASTALBENDWELLNESS	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	MELODY COOPER				Cooper, Melody				
	LA-00764886	3/25/22	21604155	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI BLACK CHAMBER OF COMMERCE				Corpus Christi Black Chamber of Commerce				
	LA-00764887	3/25/22	CCBCCEDC20221387	CCT3/2/22 CC Black Chamber of	GEN	1387	5487	Other Outside Agencies	200.00
	Check Total:								200.00
	CORPUS CHRISTI BLACK CHAMBER OF COMMERCE				Corpus Christi Black Chamber of Commerce				
	LA-00764888	3/25/22	CCBCCEDC20220138	CCT3/2/22 COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00764889	3/25/22	2205 1387	CCT3/2/22CC POLICE OFFICERS AS	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00764890	3/25/22	2205 0137	CCT3/2/22COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00764891	3/25/22	2205 1388	CCT3/2/22COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00

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CHK	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00764892	3/25/22	2205 0138	CCT3/3/22COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	COTTON BROADCASTING				Cotton Broadcasting				
	LA-00764893	3/25/22	JLR63912A	60 Second Ad Eng/Span Feb22	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
	Check Total:								4,500.00
	DEL MAR COLLEGE FOUNDATION INC				Del Mar College Foundation Inc				
	LA-00764894	3/25/22	906	CCT3/16/22 DEL MAR COLLEGE	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	DUKE IT OUT BOXING CLUB				Duke It Out Boxing Club				
	LA-00764895	3/25/22	DIOBC31622 0136	CCT3/16/22DUKEITOUT BOXINGCLUB	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	DUKE IT OUT BOXING CLUB				Duke It Out Boxing Club				
	LA-00764896	3/25/22	DIOBC31622 1387	CCT3/16/22COMMISSIONER PCT 1	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	DUKE IT OUT BOXING CLUB				Duke It Out Boxing Club				
	LA-00764897	3/25/22	DIOBC31622 0137	CCT3/16/22COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	DUKE IT OUT BOXING CLUB				Duke It Out Boxing Club				
	LA-00764898	3/25/22	DIOBC31622 1388	CCT03/16/22COMMISSIONER PCT 3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00764899	3/25/22	001	CCT3/16/22FLOUR BLUFF BUSINESS	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00

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CHK	FOP SHOP WITH A COP INC.			FOP Shop With a Cop Inc.					
	LA-00764900	3/25/22	CCFOP32022 1387	CCT3/16/22CCFratnlOrdofPolice	GEN	1387	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	FOP SHOP WITH A COP INC.			FOP Shop With a Cop Inc.					
	LA-00764901	3/25/22	CCFOP32022 0137	CCT3/16/22COMMISSIONER PCT2	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-00764902	3/25/22	CCFOP32022 1388	CCT3/16/22COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	FOSTER ANGELS OF SOUTH TEXAS FOUNDATION			Foster Angels of South Texas Foundation					
	LA-00764903	3/25/22	FASTF31622	CCT3/16/22 Foster Angels of So	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		3/25/22	3613873785 MAR22	3/13/22-4/12/22	GEN	0160	5231	Telephone Utility Expense	327.25
LA-00764904		3/25/22	3617676514 MAR22	3/10/22-4/9/22	GEN	1540	5231	Telephone Utility Expense	117.08
		3/25/22	3613875256 APR22	3/16/22-4/15/22	GEN	1540	5231	Telephone Utility Expense	76.00
	Check Total:								520.33
	GENE A GARCIA			Garcia, Gene A					
		3/25/22	20MC81652	GARZA, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/25/22	20MC01532	TREJO, MADALYN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00764905		3/25/22	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21FC4323C	LEACH, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		3/25/22	20FC3026B	GUERRA, BENNY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	JE'SANI SMITH FOUNDATION			Je'Sani Smith Foundation					
	LA-00764906	3/25/22	103	CCT3/16/22 JESANI SMITH FDN	GEN	0138	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00

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CHK	LEON LAW PLLC				Leon, Rob				
		3/25/22	20MC88912	MARTINEZ	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00764907	3/25/22	21MC41362	BLANTON, MOODY	GEN	3120	5342	Appointed Attny Fees	150.00
		3/25/22	21JUV117	KONZEM, TIMOTHY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	LONE STAR YOUTH HORSE ASSOCIATION				Lone Star Youth Horse Association				
	LA-00764908	3/25/22	LSYHA 32222	CCT3/2/22Lone Star Youth Horse	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	WADE WINTER LYONS				Lyons, Wade Winter				
	LA-00764909	3/25/22	EX112542022112R	K.DelunaERAP RECERT10043311254	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	WADE WINTER LYONS				Lyons, Wade Winter				
	LA-00764910	3/25/22	EX1125020211227R	R.GallegosERAP RECERT846011250	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	M&M PROPERTIES				Wahlen, Malynn				
	LA-00764911	3/25/22	EX985420211011R	M. Packard ERAP RECERT46449854	GEN	2133	5467	Rent/Mortgage Payment	3,884.40
	Check Total:								3,884.40
	HEATHER D MEISTER				Meister, Heather D				
	LA-00764912	3/25/22	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	244.00
	Check Total:								244.00
	RITA MORALES				Morales, Rita				
	LA-00764913	3/25/22	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC MOTHER THERESA SHELTER				Mother Theresa Shelter, Inc				
	LA-00764914	3/25/22	FY2121MTS	CCT3/16/22MOTHER TERESA SHLTR	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00

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CHK	NEW LIFE REFUGE MINISTRIES			New Life Refuge Ministries					
	LA-00764915	3/25/22	NLRM31622 0136	CCT3/16/22 New Life Refuge Min	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NEW LIFE REFUGE MINISTRIES			New Life Refuge Ministries					
	LA-00764916	3/25/22	NLRM31622 0138	CCT3/16/22 COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00764917	3/25/22	RR31622 0137	CCT3/16/22 NC CPS CMTY PRTNRS	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00764918	3/25/22	RR31622 1388	CCT3/16/22COMMISSIONER PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CSCD			Nueces County CSCD					
	LA-00764919	3/25/22	VTCIA030322	For September Texas Veterans	GEN	2182	5443	Inter-Local Agreements	1,646.88
	Check Total:								1,646.88
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00764920	3/25/22	2182022 0138	CCT3/16/22COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00764921	3/25/22	2182022 1388	CCT3/16/22COMMISSONER PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00764922	3/25/22	2182022 1387	CCT3/16/22NC SOA - FY21/22	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00764923	3/25/22	22600345	Trial Court Cause No. :	GEN	3150	5343	Transcripts & Interpreters	184.50
	Check Total:								184.50

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CHK	IRMA PENA							Pena, Irma	
	LA-00764924	3/25/22	EX1157720222R	J.Garcia ERAP RECERT 818011577	GEN	2133	5467	Rent/Mortgage Payment	2,250.00
	Check Total:								2,250.00
	PORT ARANSAS CHAMBER OF COMMERCE							Port Aransas Chamber of Commerce	
	LA-00764925	3/25/22	GRANTS2122	CCT3/16/22PORT ARANSAS CHAMBER	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00
	CARLOS REYNA							Reyna, Carlos	
		3/25/22	20MC08251	DELACRUZ, MANUEL	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	20613825	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00764926	3/25/22	20613825	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		3/25/22	19620785	HAMILTON, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attney Fees	370.00
		3/25/22	21603495	PEREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	300.00
		3/25/22	20615495	LIENDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
	Check Total:								1,470.00
	ROBSTOWN AREA HISTORICAL MUSEUM							Robstown Area Historical Museum	
	LA-00764927	3/25/22	RAHM31622 1388	CCT3/16/22COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ROBSTOWN AREA HISTORICAL MUSEUM							Robstown Area Historical Museum	
	LA-00764928	3/25/22	RAHM31622 1387	CCT3/16/22 ROBSTOWN AREA HISTO	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	SHARON R. RODRIGUEZ							Rodriguez, Sharon R.	
	LA-00764929	3/25/22	18FC1484H	THE STATE OF TEXAS V. RICARDO	GEN	3380	5343	Transcripts & Interpreters	597.25
	Check Total:								597.25
	VERNON GEORGE SCHIMMEL							Schimmel, Vernon George	
		3/25/22	21MC68801	CASTILLO, JUAN	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00764930	3/25/22	21MC70271	COLEMAN, CHARLES	GEN	3110	5342	Appointed Attney Fees	200.00
		3/25/22	18FC4492A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attney Fees	350.00

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CHK		3/25/22	18FC3224A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00764930	3/25/22	21FC2143C	MEJIA, ORLANDO	GEN	3320	5342	Appointed Attny Fees	350.00
		3/25/22	21FC0320C	MEJIA, ORLANDO	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,800.00
SPECIAL HEARTS IN THE ARTS					Special Hearts in the Arts				
	LA-00764931	3/25/22	SHA31722 0136	CCT3/16/22 SP HEARTS INTHEARTS	GEN	0136	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
SPECIAL HEARTS IN THE ARTS					Special Hearts in the Arts				
	LA-00764932	3/25/22	SHA31722 0137	CCT3/16/22COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
SPECIAL HEARTS IN THE ARTS					Special Hearts in the Arts				
	LA-00764933	3/25/22	SHA31722 1388	CCT3/16/22COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	2,000.00
Check Total:									2,000.00
SUNOCO LLC					Sunoco LLC				
		3/25/22	90621866	BULK UNLEADED AND DIESEL FUEL	GEN	1397	5241	Gasoline-Credit Card & Bulk	1,717.37
LA-00764934		3/25/22	90646338	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,636.16
		3/25/22	90622541	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,316.64
Check Total:									6,670.17
TEXAS LAWYERS INSURANCE EXCHANGE					Texas Lawyers Insurance Exchange				
		3/25/22	TLIE 2022	Insurance Policy No. 84064,	GEN	3110	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84058,	GEN	3120	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84056,	GEN	3130	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84053,	GEN	3140	5441	Insurance Expense	1,500.00
LA-00764935		3/25/22	TLIE 2022	Insurance Policy No. 84060,	GEN	3150	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84059,	GEN	3310	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84057,	GEN	3320	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84054,	GEN	3330	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84065,	GEN	3340	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84063,	GEN	3350	5441	Insurance Expense	1,500.00

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CHK		3/25/22	TLIE 2022	Insurance Policy No. 84055,	GEN	3360	5441	Insurance Expense	1,500.00
	LA-00764935	3/25/22	TLIE 2022	Insurance Policy No. 84062,	GEN	3370	5441	Insurance Expense	1,500.00
		3/25/22	TLIE 2022	Insurance Policy No. 84061,	GEN	3380	5441	Insurance Expense	1,500.00
Check Total:									19,500.00
THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND					The Council on Alcohol and Drug Abuse-Coastal Bend				
		3/25/22	20221	CCT03/02/22CBCADA	GEN	0137	5487	Other Outside Agencies	2,500.00
		3/25/22	20222	03/02/22CBCADA	GEN	0137	5487	Other Outside Agencies	2,500.00
		3/25/22	20221	CCT03/02/22CBCADA	GEN	0138	5487	Other Outside Agencies	2,500.00
		3/25/22	20222	03/02/22CBCADA	GEN	0138	5487	Other Outside Agencies	2,500.00
		3/25/22	20221	CCT03/02/22CBCADA	GEN	1387	5487	Other Outside Agencies	2,500.00
LA-00764936		3/25/22	20222	03/02/22CBCADA	GEN	1387	5487	Other Outside Agencies	2,500.00
		3/25/22	20221	CCT03/02/22CBCADA	GEN	1388	5487	Other Outside Agencies	2,500.00
		3/25/22	20222	03/02/22CBCADA	GEN	1388	5487	Other Outside Agencies	2,500.00
		3/25/22	20221	CCT3/2/22Coastal Bend Council	GEN	4300	5470	Council on Alcohol &Drug Abuse	12,500.00
		3/25/22	20222	CCT3/02/22Coastal Bend Council	GEN	4300	5470	Council on Alcohol &Drug Abuse	12,500.00
Check Total:									45,000.00
THE PURPLE DOOR					Womens Shelter of South Texas				
LA-00764937		3/25/22	PD31722 0137	CCT3/16/22COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
THE PURPLE DOOR					Womens Shelter of South Texas				
LA-00764938		3/25/22	PD31722 1387	CCT3/16/22THE PURPLE DOOR	GEN	1387	5487	Other Outside Agencies	500.00
Check Total:									500.00
THE RISE SCHOOL OF CORPUS CHRISTI					The Rise School of Corpus Christi				
LA-00764939		3/25/22	RSCC 3122	CCT3/2/22 Rise School of CC	GEN	0136	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00

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CHK	THEIR DAY FOUNDATION			Their Day Foundation Inc					
	LA-00764940	3/25/22	2563 1388	CCT3/16/22THEIR DAY FOUNDATION	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	THEIR DAY FOUNDATION			Their Day Foundation Inc					
	LA-00764941	3/25/22	2563 0138	CCT03/16/22COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	UNUM LIFE INSURANCE COMPANY			Unum Life Insurance Company					
	LA-00764942	3/25/22	APR22	M00110407 4/1-30/22	GEN	0370	5940	Insurance Policy Premiums	547.07
	Check Total:								547.07
	ROGELIO VALDEZ			Valdez, Rogelio					
	LA-00764943	3/25/22	VALDEZ R 110521	REISSUE CK 763438 12/28/21	GEN	3340	5340	Visiting & Special Judges	455.56
	Check Total:								455.56
	MONIQUE VERA			Vera, Monique					
	LA-00764944	3/25/22	EX100012021119R	M. Vera ERAP RECERT462410001	GEN	2133	5467	Rent/Mortgage Payment	2,850.00
	Check Total:								2,850.00
	FRANCES A. WILLMS			Willms, Frances A.					
		3/25/22	21605245	HOLLAND, LILLYANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21605245	HOLLAND, LILLYANNA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00764945		3/25/22	21605245	HOLLAND, LILLYANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/25/22	21604455	VILLESKA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00764465	2/25/22	1131	Inv#1131, 02/16/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,665.30
	Check Total:								1,665.30

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		2/25/22	INV1711113	Inv#1711113, 12/22/21	PRO	0440	7447	Commissary Supplies	62.48
	LA-00764466	2/25/22	INV1711113	Inv#1711113, 12/22/21	PRO	0440	7447	Commissary Supplies	70.44
		2/25/22	INV1711589	Inv#1711589, 12/23/21	PRO	0440	7447	Commissary Supplies	65.35
		2/25/22	INV1712065	Inv#1712065, 12/28/21	PRO	0440	7447	Commissary Supplies	80.16
	Check Total:								278.43
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00764467	2/25/22	06486	Invoice# 06486, 02/18/22	PRO	0402	7421	Office Expense & Supplies	22.74
		2/25/22	03291	Invoice# 03291, 02/18/22	PRO	0402	7421	Office Expense & Supplies	11.82
	Check Total:								34.56
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00764468	2/25/22	2022010	Inv# 14909-202201-0, 01/31/22	PRO	0402	7239	Pharchem INC.	295.98
	Check Total:								295.98
	HENRY SCHEIN INC			Henry Schein INC					
		2/25/22	15945912	Inv#15945912, 01/20/22	PRO	0440	7438	Clinical & Hygenic Supplies	41.36
		2/25/22	15945912	Inv#15945912, 01/20/22	PRO	0440	7438	Clinical & Hygenic Supplies	23.04
	LA-00764469	2/25/22	15945912	Inv#15945912, 01/20/22	PRO	0440	7438	Clinical & Hygenic Supplies	218.00
		2/25/22	15945912	Inv#15945912, 01/20/22	PRO	0440	7438	Clinical & Hygenic Supplies	75.48
		2/25/22	15945912	Inv#15945912, 01/20/22	PRO	0440	7450	Freight	6.60
	Check Total:								364.48
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD			Jim Wells County- 79th Judicial District CSCD					
	LA-00764470	2/25/22	22JWC5	Inv#22JWC5, 02/23/22	PRO	0434	7223	SAE's	225.00
	Check Total:								225.00
	KLEBERG COUNTY			Kleberg County					
	LA-00764471	2/25/22	22KLC5	Inv#22KLC5, 02/23/22	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00

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CHK	SASSI INSTITUTE			SASSI Institute					
	LA-00764472	2/25/22	0135863IN	SASSI Adult Scantron	PRO	0402	7439	Educational & Demo Material	3,300.00
	Check Total:								3,300.00
	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00764473	2/25/22	57530	Inv#57530, 02/14/22	PRO	0440	5126	Salaries-Temporary Employees	945.36
	Check Total:								945.36
	THE REINALT-THOMAS CORPORATION			The Reinalt-Thomas Corporation					
		2/25/22	2033319	Invoice # 2033319 2/16/22	PRO	0402	7122	Tires & Tubes	692.00
	LA-00764474	2/25/22	2034222	Invoice #2034222, 02/22/22	PRO	0402	7122	Tires & Tubes	441.00
		2/25/22	2034222	Invoice #2034222, 02/22/22	PRO	0402	7122	Tires & Tubes	88.00
	Check Total:								1,221.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		3/4/22	1128	Inv#1128, 02/09/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,665.30
	LA-00764594	3/4/22	1134	Inv#1134, 02/23/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,489.80
	Check Total:								3,155.10
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00764595	3/4/22	22W6	Inv#22W6, 02/24/22	PRO	0440	7447	Commissary Supplies	181.47
	Check Total:								181.47
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00764596	3/4/22	08509	Inv# 08509, 02/24/22	PRO	0402	7421	Office Expense & Supplies	45.48
	Check Total:								45.48
	EVINS GLASS SERVICE INC			Evins Glass Service Inc					
	LA-00764597	3/4/22	205277	Inv#205277, 02/25/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	308.78
	Check Total:								308.78

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CHK	GENERAL FUND				General Fund				
		3/4/22	22ELEC7	Inv#22Elec7, 03/02/22	PRO	0440	7522	Electricity	2,500.00
	LA-00764598	3/4/22	22RENT7	Inv#22Rent7, 03/02/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
		3/4/22	22WATR6	Inv#22Watr6, 03/02/22	PRO	0440	7557	Water	317.40
		Check Total:							8,087.40
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00764599	3/4/22	16822122	Invoice# 16822122, 02/10/22	PRO	0440	7438	Clinical & Hygenic Supplies	523.16
		3/4/22	16822122	Invoice# 16822122, 02/10/22	PRO	0440	7450	Freight	6.60
		Check Total:							529.76
	JEAN'S RESTAURANT SUPPLY				Tari Inc				
	LA-00764600	3/4/22	S100304819001	Inv#S100304819, 02/23/22	PRO	0440	7421	Office Expense & Supplies	109.45
		Check Total:							109.45
	MEL BROWN PHD LLC				Mel Brown PHD LLC				
	LA-00764601	3/4/22	22CSCD07	Inv# 22CSCD07, 03/01/22	PRO	0440	7327	Educational-Registration Fee	75.00
		3/4/22	22CSCD07	Inv# 22CSCD07, 03/01/22	PRO	0440	7327	Educational-Registration Fee	75.00
		Check Total:							150.00
	AMEZIYAH PASTORE				Pastore, Ameziyah				
	LA-00764602	3/4/22	22APASM2	Inv# 22APASM2, 03/01/22	PRO	0440	7021	Mileage - Local	98.28
		Check Total:							98.28
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0402	7421	Office Expense & Supplies	298.45
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0402	7421	Office Expense & Supplies	151.84
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0402	7421	Office Expense & Supplies	120.51
	LA-00764603	3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0440	7421	Office Expense & Supplies	64.68
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0440	7421	Office Expense & Supplies	66.10
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0440	7421	Office Expense & Supplies	64.13
		3/4/22	INV00725771	Inv#00725771, 02/05/22	PRO	0440	7421	Office Expense & Supplies	71.13
		Check Total:							836.84

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00764604	3/4/22	57488	Inv#57488, 02/08/22	PRO	0440	5126	Salaries-Temporary Employees	890.82
		3/4/22	57594	Inv#57594, 02/21/22	PRO	0440	5126	Salaries-Temporary Employees	945.36
	Check Total:								1,836.18
	THE REINALT-THOMAS CORPORATION			The Reinalt-Thomas Corporation					
	LA-00764605	3/4/22	2035494	Inv# 2035494, 03/02/22	PRO	0440	7122	Tires & Tubes	311.50
		3/4/22	2035494	Inv# 2035494, 03/02/22	PRO	0440	7122	Tires & Tubes	44.00
	Check Total:								355.50
	ULINE INC			Uline Inc					
	LA-00764606	3/4/22	145289134	Invoice# 145289134, 02/18/22	PRO	0412	7433	Parts & Misc Supplies	37.00
		3/4/22	145289134	Invoice# 145289134, 02/18/22	PRO	0412	7450	Freight	15.17
	Check Total:								52.17
	ELIZABETH K DAVILA			Davila, Elizabeth K					
	LA-00764680	3/11/22	22EDM2	Inv#22EDM2, 03/07/22	PRO	0403	7021	Mileage - Local	131.04
	Check Total:								131.04
	KELSEY HENRY			Henry, Kelsey					
	LA-00764681	3/11/22	22KJM2	Inv#22KJM2, 03/07/22	PRO	0403	7021	Mileage - Local	52.65
	Check Total:								52.65
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00764682	3/11/22	22NBM2	Inv#22NBM2, 03/07/22	PRO	0402	7021	Mileage - Local	38.61
	Check Total:								38.61
	SHERRY THOMAS			Thomas, Sherry					
	LA-00764683	3/11/22	22STM2	Inv#22STM2, 03/07/22	PRO	0402	7021	Mileage - Local	26.33
	Check Total:								26.33
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00764739	3/18/22	61810S	Inv#61810S, 01/25/22	PRO	0410	7527	Bldg Repairs & Repair Material	3.25
		3/18/22	1253337	Inv#1253337, 02/21/22	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								28.25

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00764740	3/18/22	1140	Inv#1140, 03/09/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,870.05
	Check Total:								1,870.05
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00764741	3/18/22	INV1736752	Inv#1736752, 02/24/22	PRO	0440	7447	Commissary Supplies	131.14
		3/18/22	INV1736784	Shampoo	PRO	0440	7447	Commissary Supplies	254.64
	Check Total:								385.78
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00764742	3/18/22	0689553030122	Inv#0689553030122, 03/01/22	PRO	0402	7523	Cable Television Service	409.20
	Check Total:								409.20
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00764743	3/18/22	149092022020	Inv# 14909-202202-0, 02/28/22	PRO	0402	7239	Pharchem INC.	436.96
	Check Total:								436.96
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00764744	3/18/22	11683597V135	Inv#11683597V135, 03/01/22	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	MEAGAN GARZA				Garza, Meagan				
	LA-00764745	3/18/22	22MEAGM2	Inv#22MEAGM2, 03/09/22	PRO	0402	7021	Mileage - Local	117.00
	Check Total:								117.00
	SANDRA GARZA				Garza, Sandra				
	LA-00764746	3/18/22	22SGM2	Inv#22SGM2, 03/10/22	PRO	0402	7021	Mileage - Local	34.52
	Check Total:								34.52
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00764747	3/18/22	WP28237226	Inv#WP28237226, 03/02/22	PRO	0412	7424	Janitorial & Misc Supplies	11.58
	Check Total:								11.58

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CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
		3/18/22	WD97440679	Inv#WD97440679, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	26.61
	LA-00764748	3/18/22	WD97440679	Inv#WD97440679, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	12.98
		3/18/22	WD97440679	Inv#WD97440679, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	4.67
		Check Total:							44.26
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		3/18/22	19595A	Inv#19595A, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	1.02
	LA-00764749	3/18/22	19595A	Inv#19595A, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	0.28
		3/18/22	19595A	Inv#19595A, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	0.44
		3/18/22	19595A	Inv#19595A, 03/14/22	PRO	0402	7433	Parts & Misc Supplies	0.60
		Check Total:							2.34
	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00764750	3/18/22	57693	Inv#57693, 03/02/22	PRO	0440	5126	Salaries-Temporary Employees	904.46
		Check Total:							904.46
	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00764751	3/18/22	57714	Inv#57714, 03/07/22	PRO	0440	5126	Salaries-Temporary Employees	1,182.61
		Check Total:							1,182.61
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00764752	3/18/22	10015	Inv# 10015, 03/07/22	PRO	0402	7329	Urinalysis - Emp. Drug Testing	135.00
		Check Total:							135.00
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
		3/18/22	2035831	Inv#2035831, 03/04/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	257.20
	LA-00764753	3/18/22	2035831	Inv#2035831, 03/04/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	44.00
		3/18/22	2035863	Inv#2035863, 03/04/22	PRO	0412	7126	Misc Repairs, Parts & Supplies	202.50
		3/18/22	2035863	Inv#2035863, 03/04/22	PRO	0412	7126	Misc Repairs, Parts & Supplies	22.00
		Check Total:							525.70

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00764946	3/25/22	1137	Inv#1137, 03/02/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,725.75
		3/25/22	1144	Inv#1144, 03/16/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,992.90
	Check Total:								3,718.65
	H-E-B LP				H-E-B LP				
	LA-00764947	3/25/22	219481	Invoice# 219481, 03/10/22	PRO	0440	7447	Commissary Supplies	27.04
	Check Total:								27.04
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00764948	3/25/22	22CSCD08	2022 Texas Association of	PRO	0402	7327	Educational-Registration Fee	350.00
		3/25/22	22CSCD08	2022 Texas Association of	PRO	0416	7327	Educational-Registration Fee	350.00
	Check Total:								700.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00764949	3/25/22	INV00730723	Inv#00730723, 03/16/22	PRO	0402	7421	Office Expense & Supplies	121.11
		3/25/22	INV00730723	Inv#00730723, 03/16/22	PRO	0402	7421	Office Expense & Supplies	230.46
		3/25/22	INV00730723	Inv#00730723, 03/16/22	PRO	0402	7421	Office Expense & Supplies	264.78
		3/25/22	INV00730723	Inv#00730723, 03/16/22	PRO	0440	7421	Office Expense & Supplies	88.26
	Check Total:								704.61
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00764950	3/25/22	22CSCD09	Texas Probation Association	PRO	0402	7327	Educational-Registration Fee	175.00
		3/25/22	22CSCD09	Texas Probation Association	PRO	0405	7327	Educational-Registration Fee	175.00
		3/25/22	22CSCD09	Texas Probation Association	PRO	0410	7327	Educational-Registration Fee	175.00
		3/25/22	22CSCD09	Texas Probation Association	PRO	0440	7327	Educational-Registration Fee	230.00
	Check Total:								755.00
	THE PITNEY BOWES BANK INC				The Pitney Bowes Bank Inc				
	LA-00764951	3/25/22	22PB5	Inv# 22PB5, 03/16/22	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00

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CHK	ERICA URREA			Urrea, Erica					
	LA-00764952	3/25/22	22EU6	Inv#22EU6, 03/17/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00764475	2/25/22	119631	PerDiem2/15-22/22 SA Livestock	TRV	6110	5542	Travel, Food & Lodging	384.00
	Check Total:								384.00
	WILL GALEX GREENLEE			Greenlee, Will Galex					
	LA-00764476	2/25/22	119636	Mileage2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	150.92
		2/25/22	119636	Per Diem2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	160.00
	Check Total:								310.92
	WINSTON GRIMES JR			Grimes Jr, Winston					
	LA-00764477	2/25/22	119635	Mileage2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	150.92
		2/25/22	119635	Per Diem2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	160.00
	Check Total:								310.92
	CHRISTOPHER J MCCANN			McCann, Christopher J					
	LA-00764478	2/25/22	119634	Mileage2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	150.92
		2/25/22	119634	Per Diem2/27-3/2/22 JuvLawConf	TRV	3520	5542	Travel, Food & Lodging	160.00
	Check Total:								310.92
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		3/4/22	119650	Mileage1/16-17/22PUBPLCYGRPMTG	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00764607	3/4/22	119650	Hotel1/16-17/22PUBPLCYGRPMTG	TRV	1200	5542	Travel, Food & Lodging	133.13
		3/4/22	119650	PerDiem1/16-17/22PUBPLCYGRPMTG	TRV	1200	5542	Travel, Food & Lodging	64.00
	Check Total:								409.79
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00764641	3/8/22	119629	PERDIEM 2/20-25/22 NNDDA EDD S	TRV	2391	5542	Travel, Food & Lodging	51.20
	Check Total:								51.20

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CHK	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00764642	3/8/22	21622	Registration3/9/2022 ACO BASIC	TRV	5330	5302	Education Registration Fees	75.00
	Check Total:								75.00
	HOMER FLORES				Flores, Homer				
	LA-00764684	3/11/22	119633	Per Diem3/6-9/22 22TX JUVChief	TRV	3480	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	MILES D TOREN				Toren, Miles D				
	LA-00764685	3/11/22	119632	Per Diem3/6-9/22 22TX JUVChief	TRV	3480	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	RAFAEL G BENAVIDEZ				Benavidez, Rafael G				
	LA-00764754	3/18/22	119654	PerDiem3/22-23/22DENTON-TAXOFC	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	KRISTA CHAMPINE				Champine, Krista				
	LA-00764755	3/18/22	119652	PerDiem3/22-23/22DENTON-TAXOFC	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00764756	3/18/22	119655	PerDiem3/22-23/22DENTON-TAXOFC	TRV	1200	5542	Travel, Food & Lodging	80.00
		3/18/22	119655	Mileage3/22-23/22DENTON-TAXOFC	TRV	1200	5542	Travel, Food & Lodging	347.31
	Check Total:								427.31
	VELMA MARTINEZ				Martinez, Velma				
	LA-00764757	3/18/22	119653	PerDiem3/22-23/22DENTON-TAXOFC	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00764758	3/18/22	TCJ 31722	Registration6/29-7/1/22Crt Pro	TRV	3340	5302	Education Registration Fees	75.00
	Check Total:								75.00

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CHK	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00764759	3/18/22	22367	Registration6/29-7/1/22Crt Pro	TRV	3120	5302	Education Registration Fees	75.00
	Check Total:								75.00
	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
		3/18/22	119659	Registration4/3-6/22TJDA Mngmt	TRV	3480	5302	Education Registration Fees	150.00
	LA-00764760	3/18/22	119658	Registration4/3-6/22TJDA Mngmt	TRV	3480	5302	Education Registration Fees	150.00
		3/18/22	119660	Registration4/3-6/22TJDA Mngmt	TRV	3480	5302	Education Registration Fees	150.00
	Check Total:								450.00
	LOGAN COLT BAUER				Bauer, Logan Colt				
	LA-00764953	3/25/22	119647	PerDiem3/7-18/22HoustonLivstck	TRV	6110	5542	Travel, Food & Lodging	576.00
	Check Total:								576.00
	MATTHEW L BENBOW				Benbow, Matthew L				
	LA-00764954	3/25/22	119659	PerDiem4/3-6/22TJDA Mgmt Conf	TRV	3490	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	JENNIFER ANN GUTIERREZ				Gutierrez, Jennifer Ann				
	LA-00764955	3/25/22	119660	PerDiem4/3-6/22TJDA Mgmt Conf	TRV	3490	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	LINDA MARIE HARRISON				Harrison, Linda Marie				
	LA-00764956	3/25/22	119664	Regstrtn6/29-7/1/22CrtProConf	TRV	3310	5302	Education Registration Fees	75.00
	Check Total:								75.00
	KAREN HOWDEN				Howden, Karen				
	LA-00764957	3/25/22	HOWDENK 31522	Real Places Conference 2022	TRV	1285	5481	Historical Comm/Library Board	487.57
	Check Total:								487.57
	DANIEL T PEREZ				Perez, Daniel T				
	LA-00764958	3/25/22	119651	PerDiem4/5-8/22CtyMgmtRiskConf	TRV	2391	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00

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CHK	JACK W PULCHER			PULCHER, JACK W					
	LA-00764959	3/25/22	119665	Regstrtn3/10/22BailRefomOnline	TRV	3330	5302	Education Registration Fees	35.00
	Check Total:								35.00
	TEXAS CENTER FOR THE JUDICIARY			Texas Center for the Judiciary					
	LA-00764960	3/25/22	119662	Regstrtn6/29-7/1/22CrtProConf	TRV	3320	5302	Education Registration Fees	75.00
	Check Total:								75.00
	SANDRA L WATTS			WATTS, SANDRA L					
	LA-00764961	3/25/22	119663	Regstrtn03/28/2022RegionA Conf	TRV	3340	5302	Education Registration Fees	75.00
		3/25/22	119666	Regstrtn3/10/22BailRefomOnline	TRV	3340	5302	Education Registration Fees	35.00
	Check Total:								110.00
	FRANCISCO ALEJANDRO CONTRERAS			Contreras, Francisco Alejandro					
	LA-00764479	2/25/22	ZAPATA V	R186949 ZAPATA V FEB RENT22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	YVONNE FLORES AMAYA			Flores Amaya, Yvonne					
	LA-00764480	2/25/22	DAVILA L	R187006 DAVILA L FEB RENT22	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	H-E-B LP			H-E-B LP					
	LA-00764481	2/25/22	R186696	8703 - DORSEY, P	WEL	4120	5221	Food & Edible Items	31.31
	Check Total:								31.31
	H-E-B LP			H-E-B LP					
	LA-00764482	2/25/22	R186034	8678 - MARTINEZ, E	WEL	4120	5221	Food & Edible Items	240.00
	Check Total:								240.00
	RICARDO OBREGON			Obregon, Ricardo					
	LA-00764483	2/25/22	SOLIS B	R186602 SOLIS B JAN RENT 22	WEL	4120	5467	Rent/Mortgage Payment	450.00
		2/25/22	SOLIS B	R186885 SOLIS B FEB RENT22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								900.00

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CHK	ENRIQUE PEREZ			Perez, Enrique					
	LA-00764484	2/25/22	CANTU R	R187026 CANTU R FEB RENT22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00764485	2/25/22	RODRIGUEZ K	R186943 RODRIGUEZ K FEB RENT22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764486	2/25/22	MONTALBO P	R186993 MONTALBO P 414	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764487	2/25/22	CONRAD D	R186981 CONRAD D 415	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SELECT PORTFOLIO SERVICING INC			Select Portfolio Servicing Inc					
	LA-00764488	2/25/22	LOZANO M	R187027 LOZANO M MTG	WEL	4120	5467	Rent/Mortgage Payment	150.98
	Check Total:								150.98
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00764489	2/25/22	GARZA L	R186974 GARZA L JAN RENT22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00764490	2/25/22	DELOSSANTOS N	R187010 DELOSSANTOS N FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	VIOLET WATER SUPPLY CORP			Violet Water Supply Corp					
	LA-00764491	2/25/22	R186970	R186970 ALVARADO D	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	YES COMMUNITIES OP.L.P.			Yes Communities OP.L.P.					
	LA-00764492	2/25/22	R187004	R187004 HERNANDEZ J	WEL	4120	5237	Utilities - Direct Clients	289.92
	Check Total:								289.92

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CHK	BAYVIEW MSR OPPORTUNITY CORP				Bayview MSR Opportunity Corp				
	LA-00764608	3/4/22	NARANJO A	R187103NARANJOA DEC21-FEB22MTG	WEL	2137	5467	Rent/Mortgage Payment	2,644.62
	Check Total:								2,644.62
	CAROLE GEDDES				Geddes, Carole				
	LA-00764609	3/4/22	CAVAZOS E	R186964 CAVAZOS E DEC RENT2021	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
		3/4/22	R186696	8711 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	35.00
		3/4/22	R186696	8712 - RIOS, M	WEL	4120	5221	Food & Edible Items	199.28
	LA-00764610	3/4/22	R186696	8714 - ROJAS, J	WEL	4120	5221	Food & Edible Items	34.75
		3/4/22	R186696	8716 - HUAPE, J	WEL	4120	5221	Food & Edible Items	200.00
		3/4/22	R186696	8717 - MEDINA/GARICA	WEL	4120	5221	Food & Edible Items	260.00
		3/4/22	R186696	8718 - MOYA, M	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								764.03
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts				
	LA-00764611	3/4/22	RAMIREZ K	R186944 RAMIREZ K FEB RENT2022	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	WELLS FARGO BANK N.A.				Wells Fargo Bank N.A.				
	LA-00764612	3/4/22	TAMEZ S	R187025TAMEZ S JAN-FEB MTG2022	WEL	2137	5467	Rent/Mortgage Payment	2,660.42
	Check Total:								2,660.42
	MANUEL N CANTU JR				Cantu Jr, Manuel N				
	LA-00764686	3/11/22	MONTALBO P	R187039 MONTALBO P	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	CORNERSTONE RESIDENTIAL LLC				Cornerstone Residential LLC				
	LA-00764687	3/11/22	GONZALEZ A	R187105 GONZALEZ A RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ANTERO LOREDO FLORES			Flores, Antero Loredo					
	LA-00764688	3/11/22	MORALES D	R187040 MORALES D RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
		3/11/22	R186696	8713 - VALDEZ, M	WEL	4120	5221	Food & Edible Items	240.00
		3/11/22	R186696	8719 - LOZANO, M	WEL	4120	5221	Food & Edible Items	100.00
	LA-00764689	3/11/22	R186696	8720 - MATINA, R	WEL	4120	5221	Food & Edible Items	199.11
		3/11/22	R186696	8721 - VILLARREAL, J	WEL	4120	5221	Food & Edible Items	220.00
		3/11/22	R186696	8722 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	200.00
		3/11/22	R186696	8724 - LOZANO, M	WEL	4120	5221	Food & Edible Items	100.00
	Check Total:								1,059.11
	KINGSQUARE APARTMENTS			Preis Properties					
	LA-00764690	3/11/22	CANALES T	R187087 CANALES T RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764691	3/11/22	JOHNSON P	R187043 JOHNSON P 371	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764692	3/11/22	STERLING J	R187041 STERLING J 416	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00764761	3/18/22	TODD X	R187163 TODD X RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	7502 MCARDLE ROAD LLC			7502 McArdle Road LLC					
	LA-00764762	3/18/22	HERNANDEZ M	R187127 HERNANDEZ M RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	241.00
	Check Total:								241.00

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CHK	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00764763	3/18/22	ALLEN V	R186978 ALLEN V RENT FEB22	WEL	1350	5467	Rent/Mortgage Payment	174.48
	Check Total:								174.48
	CHULA VISTA PROPERTIES LLC			Chula Vista Properties LLC					
	LA-00764764	3/18/22	CAMARENO G	R187114 CAMARENO G RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JOSEPH M CORTEZ			Cortez, Joseph M					
	LA-00764765	3/18/22	FLORES T	R187126 FLORES T RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00764766	3/18/22	R186950	R186950 SOTO,BELTRAN, TOVAR	WEL	1350	5221	Food & Edible Items	440.00
	Check Total:								440.00
	H-K HOUSING PARTNERS LTD			H-K Housing Partners LTD					
	LA-00764767	3/18/22	VALDEZ A	R187122 VALDEZ A RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	FLORENCIO HERNANDEZ			Hernandez, Florencio					
	LA-00764768	3/18/22	GARCIA D	R187161 GARCIA D RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PDM 2021 LLC			PDM 2021 LLC					
	LA-00764769	3/18/22	ROOT M	R187037 ROOT M RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00764770	3/18/22	BARRON H	R186963 BARRON H RENT FEB22	WEL	1350	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764771	3/18/22	MARTIN L	R187120 MARTIN L 423	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

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CHK	STONEWALL MOBILE HOME COMMUNITY LLC				Stonewall Mobile Home Community LLC				
	LA-00764772	3/18/22	TUGGLE R	R187049 TUGGLE R RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	321.00
	Check Total:								321.00
	WEI ZHANG				Zhang, Wei				
	LA-00764773	3/18/22	GARCIA L	R187089 GARCIA L RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	6602 EVERHART ROAD LLC				6602 Everhart Road LLC				
	LA-00764962	3/25/22	PINA A	R187209 PINA A RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DEBORAH BANUELOS				Banuelos, Deborah				
	LA-00764963	3/25/22	RAMIREZ M	R187198 RAMIREZ M RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUE BONNET GARDENS				Blue Bonnet Gardens				
	LA-00764964	3/25/22	FRIAS S	R187287 FRIAS S RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	206.00
	Check Total:								206.00
	LUIS F CABRERA				Cabrera, Luis F				
	LA-00764965	3/25/22	BUTCHER S	R187221 BUTCHER S RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	VERGINA ODESSA COLVIN				Colvin, Vergina Odessa				
	LA-00764966	3/25/22	TURINCIO R	R187196 TURINCIO R RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00764967	3/25/22	SANCHEZ D	R187215 SANCHEZ D RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	332.00
	Check Total:								332.00
	HALCO-OIC HOUSING ASSISTANCE INC				Hialco-Oic Housing Assistance INC				
	LA-00764968	3/25/22	BROWN W	R187166 BROWN W RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	161.00
	Check Total:								161.00

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CHK	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00764969	3/25/22	R187274	R187274 RICE J INV101693651	WEL	4120	5237	Utilities - Direct Clients	106.20
	Check Total:								106.20
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00764970	3/25/22	JOHNSON K	R187272 JOHNSON K RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00764971	3/25/22	R187267	R187267 RESENDEZ C	WEL	4120	5237	Utilities - Direct Clients	108.38
	Check Total:								108.38
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764972	3/25/22	CARTER D	R187199 CARTER D 426	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00764973	3/25/22	LEYVA G	R187223 LEYVA G 429	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	JORGE S VILLELA			Villela, Jorge S					
	LA-00764974	3/25/22	GARCIA J	R187241 GARCIA J RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
Subtotal - CHK									4,598,555.10
Overall Total									6,548,942.22