

Check Register

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

Starting Check Date: Apr 1, 2022
Ending Check Date: Apr 30, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00064258	4/1/22	1691	STANDING PO for transport of	GEN	3890	5459	Transportation of Persons	8,855.00
	Check Total:								8,855.00
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00064259	4/1/22	BUENTELLO B 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	89.91
	Check Total:								89.91
	GALLS, LLC				Galls Parent Holdings LLC				
		4/1/22	020625885	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625868	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625869	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625870	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625871	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625872	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625873	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625874	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625875	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625876	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625877	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00064260	4/1/22	020625878	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625879	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625880	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625881	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020625886	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020626795	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/1/22	020561135	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		4/1/22	020414951	uniform for deputies:	GEN	3840	5463	Wearing Apparel Expenses	182.67
		4/1/22	020375454	uniform for deputies:	GEN	3840	5463	Wearing Apparel Expenses	104.91
		4/1/22	020432826	uniform for deputies:	GEN	3840	5463	Wearing Apparel Expenses	104.91
		4/1/22	020473608	CORPORAL CHEVRON W/STITCHED	GEN	3850	5463	Wearing Apparel Expenses	17.88
	Check Total:								922.84

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00064261	4/1/22	GARCIA O 031622	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.98
	Check Total:								10.98
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/1/22	52107630	Furniture for the Probate	GEN	1900	5680	Non Capital Outlay < \$5000	2,732.79
		4/1/22	52107630	10715RNN	GEN	1900	5680	Non Capital Outlay < \$5000	2,015.73
		4/1/22	52107630	10760NN	GEN	1900	5680	Non Capital Outlay < \$5000	293.06
		4/1/22	52107630	10707RNN	GEN	1900	5680	Non Capital Outlay < \$5000	1,090.89
		4/1/22	52107630	10786LNN	GEN	1900	5680	Non Capital Outlay < \$5000	998.96
		4/1/22	52107630	10753NN	GEN	1900	5680	Non Capital Outlay < \$5000	1,155.52
		4/1/22	52107630	107291NN	GEN	1900	5680	Non Capital Outlay < \$5000	698.10
	LA-00064262	4/1/22	52107630	TBL72BSELT1	GEN	1900	5680	Non Capital Outlay < \$5000	61.29
		4/1/22	52107630	LPLTBL3672	GEN	1900	5680	Non Capital Outlay < \$5000	170.49
		4/1/22	52107630	I2M2AMLC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	2,119.95
		4/1/22	52107830	For the purchase of panels	GEN	1900	5680	Non Capital Outlay < \$5000	452.10
		4/1/22	52107830	BSXP7248GYGY	GEN	1900	5680	Non Capital Outlay < \$5000	242.00
		4/1/22	52107830	BSXP7260GYGY	GEN	1900	5680	Non Capital Outlay < \$5000	535.70
		4/1/22	52107830	BSXQC90GY	GEN	1900	5680	Non Capital Outlay < \$5000	39.60
		4/1/22	52107830	BSXQC180GY	GEN	1900	5680	Non Capital Outlay < \$5000	13.20
	Check Total:								12,619.38
	HART INTERCIVIC INC				Hart Intercivic Inc				
	LA-00064263	4/1/22	97519	Election Day Support	GEN	3075	5311	Software Srvc & Maintenance	3,340.00
	Check Total:								3,340.00
	JUNE HU				Hu, June				
	LA-00064264	4/1/22	19FC3589G	2/16/22 Chinese Translation	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00064265	4/1/22	LYB APR22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20

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EFT	PDM CONSTRUCTION			Perez, Joe					
	LA-00064266	4/1/22	PDMC 31822	COURTHOUSE (COUNTY ATTORNEY'S	GEN	1570	5261	Buildings-Maintenance & Repair	12,000.00
	Check Total:								12,000.00
	LATISHA ROLAND			Roland, Latisha					
	LA-00064267	4/1/22	ROLANDL 31422	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,368.84
	Check Total:								2,368.84
	SEC-OPS INC			Sec-Ops Inc					
	LA-00064268	4/1/22	A8584	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		4/1/22	A8617	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
		4/1/22	75024	4" SS CLAMP	GEN	3720	5254	Equip Maint. & Repairs	55.20
		4/1/22	75024	LUBRICATION	GEN	3720	5254	Equip Maint. & Repairs	1.97
	LA-00064269	4/1/22	75024	LABOR	GEN	3720	5254	Equip Maint. & Repairs	195.75
		4/1/22	75024	REPAIRS ON WASHER MODEL	GEN	3720	5254	Equip Maint. & Repairs	0
		4/1/22	75024	!!!DO NOT FAX!!!	GEN	3720	5254	Equip Maint. & Repairs	0
	Check Total:								252.92
	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
	LA-00064270	4/1/22	75492723	FY 2021-22 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	52.62
	Check Total:								52.62
	TOTAL PROTECTION INC			Total Protection Inc					
	LA-00064271	4/1/22	311509	NC JAIL- TROUBLESHOOT FIRE	GEN	1570	5265	Mechanical Systems Repairs	3,388.50
	Check Total:								3,388.50
	LAURA VILLAREAL			Spicuzza, Laura Ann					
	LA-00064272	4/1/22	SPICUZZA L 0222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
	Check Total:								25.97

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EFT	WABCO LLC				Wabco llc				
	LA-00064273	4/1/22	APRIL 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.31
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
	LA-00064344	4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92

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EFT		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
	LA-00064344	4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.68
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	44.77
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		4/1/22	SDUTX2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,995.45
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00064345	4/1/22	2524	ENGINEERING SERVICES -	GEN	1925	5310	Engineers, Surveyors, etc.	6,726.00
Check Total:									6,726.00

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EFT	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00064346	4/1/22	1122	Construction Mngmt thru 022822	GEN	1921	5305	Administrat & Consultant Fees	900.00
		4/1/22	1121	Construction Mngmt thru 022822	GEN	1923	5305	Administrat & Consultant Fees	2,081.25
	Check Total:								2,981.25
	AMADOR C. GARCIA				Amador C. Garcia				
		4/1/22	21FC2794D	PETRIE, JASON	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	21FC5980D	PETRIE, JASON	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00064347	4/1/22	21FC1381D	PETRIE, JASON	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	19FC5834H	SANCHEZ, BRIANNA	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	19FC5833H	SAMCHEZ, BRIANNA	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	19FC5832H	SANCHEZ, BRIANNA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00064348	4/1/22	19FC3704E	SANDOVAL, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/1/22	19FC2598H	CLARK, SHANE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABI S CANALES				Canales, Gabi S				
	LA-00064349	4/1/22	18MC123592	SMITH, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	19FC2090D	JOHNSON, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		4/1/22	18MC90312	MORENO, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064350	4/1/22	21FC3540A	VEGIA, ALFRED	GEN	3310	5342	Appointed Attny Fees	200.00
		4/1/22	21FC6058A	VEGIA, ALFRED	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00064351	4/1/22	094477G	DAVILA, CHILDREN	GEN	3370	5342	Appointed Attny Fees	1,001.00
	Check Total:								1,001.00

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00064352	4/1/22	21FC3413H	MOORE, JEFFREY	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		4/1/22	21FC3631A	PEREZ MORALEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	100.00
		4/1/22	20FC4663A	SAENZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	1,000.00
		4/1/22	21FC1957H	HENDERSON, MAXWELL	GEN	3380	5342	Appointed Attny Fees	400.00
		4/1/22	18FC6234H	ORTA, DAVID	GEN	3380	5342	Appointed Attny Fees	750.00
		4/1/22	20FC4759H	ORTA, DAVID	GEN	3380	5342	Appointed Attny Fees	750.00
		4/1/22	21FC0990H	ROJAS, RENE	GEN	3380	5342	Appointed Attny Fees	550.00
		4/1/22	18FC3734H	FLATHERS, WILLIAM	GEN	3380	5342	Appointed Attny Fees	400.00
		4/1/22	19FC4078H	FLATHERS, WILLIAM	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00064353	4/1/22	21FC1840H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	550.00
		4/1/22	20FC2286H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	15CR0646H	LOPEZ, DEBBIE	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC0510H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC0511H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC1841H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC0509H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	20FC2287H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4498H	TRUMAN, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	18FC5412H	YBARRA, BRANDON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								6,700.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
	LA-00064354	4/1/22	21607935	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	290.00
	Check Total:								290.00

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EFT	ROBERT FLYNN			Flynn, Robert					
		4/1/22	18MC39812	MATTHEWS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4070A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00064355	4/1/22	21FC4069A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	750.00
		4/1/22	20FC0736E	CARBAJAL, JESUS	GEN	3350	5342	Appointed Attny Fees	750.00
		4/1/22	21FC5323H	DYE, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,450.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00064356	4/1/22	21FC5018B	SOT V. JERRICK RAY ELLISON,	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		4/1/22	19MC103492	HINOJOSA, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
		4/1/22	21MC37532	DELAGARZA, ALICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064357	4/1/22	1FC3766H	SCOTT, TIFFANY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	20FC295F	SCOTT, TIFFANY	GEN	3380	5342	Appointed Attny Fees	1,018.00
	Check Total:								1,718.00
	LUIS P. GARCIA			Garcia, Luis P.					
		4/1/22	20MC69992	LEWIS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	21MC27462	LEWIS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064358	4/1/22	21MC03152	LEWIS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	19MC86352	ESPINOSA, JORGE	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		4/1/22	260220105SD	JAN 22 CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	19,652.49
		4/1/22	260220105SD	JAN22 CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	1,163.57
	LA-00064359	4/1/22	260220106SD	JAN22 CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	30,176.47
		4/1/22	260220106SD	JAN22 CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	917.28

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EFT		4/1/22	255220109SD	JAN22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	16,539.93
		4/1/22	255220109SD	JAN22 EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	3,153.74
		4/1/22	255220110SD	JAN22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	10,069.48
		4/1/22	255220108SD	JAN22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	45,812.59
		4/1/22	255220108SD	JAN22 EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	1,654.96
	LA-00064359	4/1/22	25522010101SD	JAN22 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,700,942.79
		4/1/22	255211106VCAS	NOV21 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	977.06
		4/1/22	255220106VCAS	JAN22 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,395.80
		4/1/22	260210602BOPR	JUN21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	22,047.20
		4/1/22	260210802BOP	AUG21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	22,913.34
		4/1/22	260210908ICER	SEP21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	5,275.58
		4/1/22	260210902BOP	SEP21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	13,858.24
		4/1/22	260211008ICE	OCT21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	23,858.22
		4/1/22	260220101SD	JAN21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,611,020.40
Check Total:									4,531,429.14
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00064360	4/1/22	21FC5426H	BISHOP, GREGORY	GEN	3380	5342	Appointed Attny Fees	400.00
		4/1/22	21FC5580H	BISHOP, GREGORY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									600.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		4/1/22	20FC0463A	MORALES, VALERIE	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00064361		4/1/22	20FC5241A	BROWN, PHE	GEN	3310	5342	Appointed Attny Fees	200.00
		4/1/22	19FC5509H	VILLARREAL, ANTONIO	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									850.00
GUY WILLIAMS LAW OFFICE LLC					Guy Williams Law Office LLC				
LA-00064362		4/1/22	20FC1431A	CARROLL, BTITTANY	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									100.00

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EFT	GARY A HALL			Hall, Gary A					
		4/1/22	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064363	4/1/22	20612985	PANGUIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/1/22	20615495	PFEUFFER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00064364	4/1/22	19MC49072	BLOMSTEDT, RUSSELL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00064365	4/1/22	18FC0004D	ARRELLANO, LUIS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00064366	4/1/22	JUV	GARCIA, CRUZITO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/1/22	19FC5388H	VILLEGAS, MERARY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								275.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		4/1/22	16CR3176C	OLIVAREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064367	4/1/22	18FC1815C	OLIVAREZ, ARIAN	GEN	3320	5342	Appointed Attny Fees	830.00
		4/1/22	18FC1876C	OLIVAREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4487H	LAQUE, ASHLEY	GEN	3380	5342	Appointed Attny Fees	470.00
	Check Total:								1,850.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00064368	4/1/22	14CR0461H	IBARRA, ROGELIO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00064369	4/1/22	18MC84642	HERNANDEZ, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	20FC2060C	BROWN, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
	LA-00064370	4/1/22	19FC5218H	STEWART, SCHENEA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		4/1/22	18MC66252	ALVARADO, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	22FC0196C	LAMBERT, JUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064371	4/1/22	22FC0197C	LAMBERT, JUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4043D	PEICE, BILLY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	21FC0518H	COLEMAN, ISAAC	GEN	3380	5342	Appointed Attny Fees	400.00
		4/1/22	21FC4544H	COLEMAN, ISAAC	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,650.00
	RITA MORALES			Morales, Rita					
	LA-00064372	4/1/22	21614865	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		4/1/22	16AR3100H	HINOJOSA, JUVENCIO	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	16AR3098H	HINOJOSAM JUVENCIO	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064373	4/1/22	16CR2823H	VANBLARCUM, JORDYN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/1/22	21FC3342H	HINOJOSA, JUVENCIO	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4978H	HINOJOSA, JUVENCIO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00064374	4/1/22	21FC5527A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	875.00
		4/1/22	20FC0649A	LOPEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	2,865.00
	Check Total:								3,740.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00064375	4/1/22	202203	Monthly rent MARCH 2022	GEN	1470	5422	Bldg & Space Rent	15,890.00
		4/1/22	202204	Monthly rent APRIL 2022	GEN	1470	5422	Bldg & Space Rent	15,890.00
	Check Total:								31,780.00

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EFT	VANCE D PATON			Paton, Vance D					
		4/1/22	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/1/22	22JUV017	AUMADA, GIOVANNI	GEN	3150	5342	Appointed Attny Fees	250.00
		4/1/22	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/1/22	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	330.00
	LA-00064376	4/1/22	21614815	RIOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/1/22	2036685	PAYNE SMITH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/1/22	2036685	PAYNE SMITH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		4/1/22	21FC5814D	HERNANDEZ, RICHARD	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	20FC0155E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,030.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		4/1/22	19MC89932	ALANIZ, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
		4/1/22	17MC96222	ALANIZ, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	21FC1602D	MATA, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00064377	4/1/22	21FC6145D	MATA, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	21FC6144D	MATA, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	21FC5474D	MATA, DANIEL	GEN	3330	5342	Appointed Attny Fees	400.00
		4/1/22	21FC1601D	MATA, DANIEL	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									1,900.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		4/1/22	19MC75232	POWERS, STANLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/1/22	21FC5200A	CANO, JUAN	GEN	3310	5342	Appointed Attny Fees	100.00
		4/1/22	20FC3721D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00064378	4/1/22	19FC0749D	DIMAS, AMERICA	GEN	3330	5342	Appointed Attny Fees	400.00
		4/1/22	20FC5501D	TURNER, JEREMY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	18FC5631D	TURNER, JEREMY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/1/22	21FC0162D	TURNER, JEREMY	GEN	3330	5342	Appointed Attny Fees	200.00

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EFT		4/1/22	16FC1118D	TURNER, JEREMY	GEN	3330	5342	Appointed Attny Fees	350.00
		4/1/22	21FC5418H	QUINTANNILA, BRANDON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00064378	4/1/22	21FC5421H	QUINTANILLA, BEANDON	GEN	3380	5342	Appointed Attny Fees	450.00
		4/1/22	21FC5419H	QUINTANILLA, BRANDON	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC5420H	QUINTANILLA, BRANDON	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	20FC3373H	CARDENAS, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,100.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00064379	4/1/22	20FC0078H	HERNANDEZ, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00064380	4/1/22	21FC6132H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROLAND LAW FIRM					Roland, Dasan				
	LA-00064381	4/1/22	19FC0894H	ESPARZA, JOHNNY	GEN	3380	5342	Appointed Attny Fees	2,327.25
Check Total:									2,327.25
VALERIE J SAENZ					Saenz, Valerie J				
	LA-00064382	4/1/22	3	Inv no. 3 - A. PRINCE	GEN	3520	5349	Prosecution Costs-Other	67.00
Check Total:									67.00
IRMA SANJINES					Sanjines, Irma				
	LA-00064383	4/1/22	2018DCV2597B	NC VS US BANK NAT'L ASSOC	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00064384	4/1/22	21FC5863E	CARPIO, CHRISTINA	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									750.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
		4/1/22	A8477	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	3,972.00
		4/1/22	A8512	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	3,256.00
		4/1/22	A8547	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	4,012.00
	LA-00064385	4/1/22	A8167	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	3,796.00
		4/1/22	A8616	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	4,132.50
		4/1/22	A8652	Security Officer Patrol SVC	GEN	1305	5185	Contract Personnel	4,116.00
		4/1/22	A8618	Security Officer Patrol SVC	GEN	6310	5185	Contract Personnel	307.50
		4/1/22	A8654	Security Officer Patrol SVC	GEN	6310	5185	Contract Personnel	307.50
	Check Total:								23,899.50
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	MARK W STOLLEY							Stolley, Mark W	
		4/1/22	21600345	VASQUEZ, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	800.00
		4/1/22	21608245	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	298.00
	LA-00064386	4/1/22	16FC1024H	FIELDS, STAPHANIE	GEN	3380	5342	Appointed Attny Fees	350.00
		4/1/22	19FC4536H	FIELDS, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	350.00
		4/1/22	22FC0421H	FIELDS, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,998.00
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	JAMES L STORY II							Story II, James L	
	LA-00064387	4/1/22	19FC1895H	HINOJOSA, ARGENTINA	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	19FC5580H	GARCIA, ARTURO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
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	JOHN W. TINDER							Tinder, John W.	
	LA-00064388	4/1/22	19FC5376H	ROCHA, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
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	GABRIEL VASQUEZ							Vasquez, Gabriel	
	LA-00064389	4/1/22	20FC0283H	SOSA, REBECCA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00064390	4/1/22	16CR0910A	HERRERA, DORA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		4/1/22	21FC2571H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC4254H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00064391	4/1/22	21FC2570H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	21FC2569H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	550.00
		4/1/22	21FC4253H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	550.00
		4/1/22	21FC5089H	MCCONLEY, DESIREE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,250.00
	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00064398	4/14/22	22031487	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ADT LLC			The ADT Security Corporation					
	LA-00064399	4/14/22	909008826	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	187.56
	Check Total:								187.56
	ROSITA E CERDA			Cerda, Rosita E					
	LA-00064400	4/14/22	CERDA R 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.89
	Check Total:								29.89
	ECHELON HTS INC			Echelon HTS Inc					
	LA-00064401	4/14/22	15438A	COURTHOUSE-(BLDG. MAINT.	GEN	1500	5681	Security Video Equip & Supply	2,490.99
		4/14/22	15434A	MEDICAL EXAMINER	GEN	1565	5681	Security Video Equip & Supply	7,677.37
	Check Total:								10,168.36
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00064402	4/14/22	100774094	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	417.00
	Check Total:								417.00

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EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/14/22	52173060	For the purchase of a chair	GEN	0111	1405	Credit Union - Central Supply	418.55
	LA-00064403	4/14/22	52080180	For the purchase of furniture	GEN	1900	5680	Non Capital Outlay < \$5000	736.56
		4/14/22	52080180	HON2093SR11T	GEN	1900	5680	Non Capital Outlay < \$5000	861.30
	Check Total:								2,016.41
	TY GOODWIN				Goodwin, Ty				
	LA-00064404	4/14/22	GOODWIN T 032222	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.94
	Check Total:								9.94
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		4/14/22	W5135500	BATH TOWEL WHT 22X44 6# DZ	GEN	3720	5440	Inmate General Supplies	2,180.00
		4/14/22	W5135700	LAUNDRY BAG HVY WHT 24X36 DZ	GEN	3720	5440	Inmate General Supplies	507.51
	LA-00064405	4/14/22	W5145800	BLANKET POLYESTER; GRY; 66x90	GEN	3720	5440	Inmate General Supplies	1,736.00
		4/14/22	W5135400	CLEAR SINGLE BLADE RAZ 1000/CS	GEN	3720	5440	Inmate General Supplies	776.00
	Check Total:								5,199.51
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00064406	4/14/22	600637	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
		4/14/22	585954	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								3,197.26
	PLANT INTERSCAPES INC				Plant Interscapes Inc				
	LA-00064407	4/14/22	INV00371861	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
	Check Total:								544.56
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
		4/14/22	S35365	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	26,833.00
	LA-00064408	4/14/22	S35329	MCKINZIE ANNEX-CLEANING (13)	GEN	1570	5265	Mechanical Systems Repairs	9,840.00
	Check Total:								36,673.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00064409	4/14/22	RODRIGUEZ M 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.08
	Check Total:								45.08
	SELINA SALCIDO				Salcido, Selina				
	LA-00064410	4/14/22	SALCIDOS 32922	Tuition Reimbursement -SPRG22	GEN	1280	5302	Education Registration Fees	2,368.84
	Check Total:								2,368.84
	SEC-OPS INC				Sec-Ops Inc				
	LA-00064411	4/14/22	A8653	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		4/14/22	A8685	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00064412	4/14/22	311573	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
		4/14/22	311601	FY-2021-2022 #1590-5266	GEN	1590	5266	Contract Services-Buildings	149.85
	Check Total:								15,772.83
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00064413	4/14/22	VASQUEZ J 032522	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.92
	Check Total:								10.92
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00064414	4/8/22	14306	Invoice#14306, 03/21/22	GEN	0440	7527	Bldg Repairs & Repair Material	120.00
		4/8/22	14306	Invoice#14306, 03/21/22 Labor	GEN	0440	7527	Bldg Repairs & Repair Material	150.00
	Check Total:								270.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00064415	4/8/22	191559	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	Check Total:								150.10
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00064416	4/8/22	19FC5981D	PETRIE, JASON	GEN	3330	5342	Appointed Attny Fees	906.00
	Check Total:								906.00

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EFT	GABI S CANALES			Canales, Gabi S					
	LA-00064417	4/8/22	22FC0082E	MARTINEZ, DARIAN	GEN	3350	5342	Appointed Attney Fees	200.00
		4/8/22	21FC4124E	MARTINEZ, DARIAN	GEN	3350	5342	Appointed Attney Fees	450.00
	Check Total:								650.00
	CIMA COMPANIES			CIMA Companies					
	LA-00064418	4/8/22	JUL 2022-2023	Annual Volunteer Services	GEN	2822	5940	Insurance Policy Premiums	2,043.44
	Check Total:								2,043.44
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
	LA-00064419	4/8/22	1027100 MAR22	02/25/22-03/25/22 1027100	GEN	4190	5234	Supplied Water (Utility Only)	56.40
	Check Total:								56.40
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00064420	4/8/22	06485	RENT Vet Svcs-FY21/22	GEN	1275	5422	Bldg & Space Rent	1,792.40
		4/8/22	06485	RENT Social Services - FY21/22	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
		4/8/22	56212	Invoice#56212, 03/29/22	GEN	0440	7527	Bldg Repairs & Repair Material	130.00
		4/8/22	56212	Invoice#56212, 03/29/22	GEN	0440	7527	Bldg Repairs & Repair Material	130.00
	LA-00064421	4/8/22	56212	Invoice#56212, 03/29/22	GEN	0440	7527	Bldg Repairs & Repair Material	130.00
		4/8/22	56212	Invoice#56212, 03/29/22	GEN	0440	7527	Bldg Repairs & Repair Material	190.00
		4/8/22	56212	Invoice#56212, 03/29/22	GEN	0440	7527	Bldg Repairs & Repair Material	65.00
	Check Total:								645.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		4/8/22	51686	Inv#51686, 04/01/22	GEN	0402	7323	Contract Personnel Services	2,407.00
	LA-00064422	4/8/22	51686	Inv#51686, 04/01/22	GEN	0410	7323	Contract Personnel Services	825.00
		4/8/22	51686	Inv#51686, 04/01/22	GEN	0411	7323	Contract Personnel Services	4,630.00
	Check Total:								7,862.00

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EFT	ERF TOWER II INC.			ERF Tower II Inc.					
		4/8/22	090511	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00064423	4/8/22	090511	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		4/8/22	090511	Estimated OPEX	GEN	1389	5467	Rent/Mortgage Payment	48.71
	Check Total:								2,398.31
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00064424	4/8/22	20FC2604A	RAMOS, ROBERT	GEN	3310	5342	Appointed Attny Fees	3,684.40
	Check Total:								3,684.40
	ROBERT FLYNN			Flynn, Robert					
		4/8/22	21FC5306E	PINA, GREG	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00064425	4/8/22	22FC0383E	PINA, GREG	GEN	3350	5342	Appointed Attny Fees	200.00
		4/8/22	21FC2464E	PINA, GREG	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
	LA-00064426	4/8/22	260211201SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,819,366.44
	Check Total:								1,819,366.44
	GLOBAL SPECTRUM LP			Global Spectrum LP					
		4/8/22	GS 112421	FY2021/2022 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	32,763.00
	LA-00064427	4/8/22	0005077IN	FY2021/2022 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	36,803.24
	Check Total:								69,566.24
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
		4/8/22	20FC0781C	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00064428	4/8/22	20FC4016C	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00064429	4/8/22	20FC4185C	OSTERMAN, IAN	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

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EFT	L CHRIS ILES PC			L Chris Iles PC					
	LA-00064430	4/8/22	14CR1108A	HARGIS, WILLIAM	GEN	3310	5342	Appointed Attny Fees	768.00
	Check Total:								768.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00064431	4/8/22	21FC4002C	DERKS, NATASHA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		4/8/22	21FC3575C	BRAILEY, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
		4/8/22	21FC3562C	BRAILEY, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064432	4/8/22	19FC3915C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	550.00
		4/8/22	21FC2844C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	DANICE L. OBREGON			Obregon, Danice L.					
	LA-00064433	4/8/22	16CR1095E	TAMEZ, JOSEPH	GEN	3350	5342	Appointed Attny Fees	5,295.00
	Check Total:								5,295.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		4/8/22	21FC4210A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		4/8/22	21FC5526A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064434	4/8/22	20FC0320A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		4/8/22	19FC1300A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		4/8/22	20FC5421C	WHITT, ARTHUR	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00064435	4/8/22	20FC3554C	WHITT, ARTHUR	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								950.00

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EFT	TIMOTHY L. RICHARDSON							Richardson, Timothy L.	
	LA-00064436	4/8/22	TR 31122	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
		4/8/22	TR 31122	Personal Services Agreement	GEN	1285	5318	Lobbying Activities	1,338.55
	Check Total:								11,338.55
	ADAM P RODRIGUE							Rodrigue, Adam P	
	LA-00064437	4/8/22	21FC5291C	CHAVIRA, ARTURO	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ROLAND LAW FIRM							Roland, Dasan	
		4/8/22	19MC46182	ALBERT, COURTNEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064438	4/8/22	19MC08782	ALBERT, COURTNEY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/8/22	20FC1517C	LOPEZ, MARIA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GABRIEL R SALAIS							Salais, Gabriel R	
	LA-00064439	4/8/22	21FC1105C	LASITER, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA SANJINES							Sanjines, Irma	
	LA-00064440	4/8/22	20FC0091C	HARRIS, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	550.00
		4/8/22	21FC6112E	LOPEZ, ERNEST	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	MARK W STOLLEY							Stolley, Mark W	
		4/8/22	18FC3922C	GALINDO, SICILY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064441	4/8/22	18FC3921C	GALINDO, SICILY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/8/22	18FC1821C	GALINDO, SICILY	GEN	3320	5342	Appointed Attny Fees	1,390.00
		4/8/22	22FC0693E	GUSTIN, NICOLE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,990.00
	TLO SERVICES LLC							TLO Services LLC	
	LA-00064442	4/8/22	1625695	Inv#1625695, 03/30/22	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00

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EFT	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00064443	4/8/22	NC0422	FY21/22 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	TOSHIBA BUSINESS SOLUTIONS USA				Toshiba America Business Solutions Inc				
		4/8/22	5527162	OCT21 MONTHLY BASE SERVICE	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
	LA-00064444	4/8/22	5571555	JAN22 MONTHLY BASE SERVICE	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
		4/8/22	5605651	MAR22 MONTHLY BASE SERVICE	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
	Check Total:								287.34
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		4/8/22	113371	Transport fee Nueces County,	GEN	1328	5459	Transportation of Persons	400.00
		4/8/22	113371	Same day, writ bench warrant,	GEN	1328	5459	Transportation of Persons	275.00
		4/8/22	113730	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,177.30
		4/8/22	113733	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,227.05
		4/8/22	113625	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	400.00
		4/8/22	113711	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	800.00
		4/8/22	113767	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	791.35
		4/8/22	113762	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	800.00
		4/8/22	113775	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	944.80
		4/8/22	113766	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	2,158.60
	LA-00064445	4/8/22	113781	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	791.35
		4/8/22	113780	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,100.00
		4/8/22	113784	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,700.00
		4/8/22	113785	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	800.00
		4/8/22	113782	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	554.90
		4/8/22	113756	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,100.00
		4/8/22	113747	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	800.00
		4/8/22	113758	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,518.45
		4/8/22	113755	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	1,661.05
		4/8/22	113757	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	800.00
		4/8/22	113759	Prisoner Transport SVC	GEN	3700	5459	Transportation of Persons	500.00
	Check Total:								20,299.85

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EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	362.31
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	239.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00064451	4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	179.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	593.54
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	542.31
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	210.00

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EFT		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	307.38
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	469.97
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	240.00
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	191.08
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	155.08
	LA-00064451	4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	369.68
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	368.77
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	37.85
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.77
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	44.77
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	175.38
		4/15/22	SDUTX2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,845.16
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
	LA-00064452	4/14/22	8677	ARCHITECT 12/1-1/31/22 WA#4	GEN	1919	5309	Architects	10,146.25
		4/14/22	8676	Architect 12/1-1/31/22 WA#5:	GEN	1923	5309	Architects	3,177.50
Check Total:									13,323.75
LOCKWOOD ANDREWS & NEWNAM					Lockwood Andrews & Newnam				
		4/14/22	130110390002	Bob Hall Pier Parking Lot	GEN	1901	5310	Engineers, Surveyors, etc.	33,945.14
	LA-00064453	4/14/22	130110390003	Bob Hall Pier Parking Lot	GEN	1901	5310	Engineers, Surveyors, etc.	26,906.46
		4/14/22	130110390004	Bob Hall Pier Parking Lot	GEN	1901	5310	Engineers, Surveyors, etc.	15,191.30

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EFT		4/14/22	1301085100018R	IB Magee Park Office Bldg.	GEN	1921	5310	Engineers, Surveyors, etc.	42,273.00
		4/14/22	1301085100018R	I.B. Magee Park Office Bldg.	GEN	1921	5310	Engineers, Surveyors, etc.	10,000.00
		4/14/22	1711000740130	CR 22 FROM SH 286 TO CR WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,068.50
		4/14/22	1711000740130	CR 49 FR FM 43 TO FM 2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	211.00
		4/14/22	1711000740131	CR 22 FROM SH 286 TO CR WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	791.50
		4/14/22	1711000740132	CR 22 FROM SH 286 TO CR WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,556.00
		4/14/22	1711000740132	CR 49 FR FM 43 TO FM 2444 WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	1,193.00
		4/14/22	1711000760022	MCKENZIE JAIL ANNEX GEN WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	784.00
		4/14/22	171000730031	ABM ENERGY SAVINGS WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	18,524.00
		4/14/22	171100730032	ABM ENERGY SAVINGS WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	25,343.00
		4/14/22	1711000720035	NEW HILLTOP #19231977	GEN	1923	5310	Engineers, Surveyors, etc.	4,083.00
		4/14/22	1711000720035	COUNTY-WIDE #19232002	GEN	1923	5310	Engineers, Surveyors, etc.	2,016.00
		4/14/22	171100720036	NEW HILLTOP #19231977	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		4/14/22	171100720036	COUNTY-WIDE #19232002	GEN	1923	5310	Engineers, Surveyors, etc.	2,240.00
LA-00064453		4/14/22	171100710038	COUNTY ANIMAL CARE #19231850	GEN	1923	5310	Engineers, Surveyors, etc.	3,248.00
		4/14/22	171100710038	COUNTY ROAD-CR 67 #19239001	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		4/14/22	171100710038	COUNTY ROAD-CR 69 #19239002	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		4/14/22	171100710038	COUNTY ROAD-CR 73 #19239003	GEN	1923	5310	Engineers, Surveyors, etc.	1,169.00
		4/14/22	171100710038	COUNTY ROAD-CR 48 #19239005	GEN	1923	5310	Engineers, Surveyors, etc.	165.00
		4/14/22	171100710038	FAIRGROUNDS CAMPUS #19231250	GEN	1923	5310	Engineers, Surveyors, etc.	1,904.00
		4/14/22	171100710038	EXXTERNAL COURTHOUSE #19231007	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		4/14/22	171100710038	COUNTY COURTHOUSE #19232001	GEN	1923	5310	Engineers, Surveyors, etc.	3,360.00
		4/14/22	171100710039	COUNTY ANIMAL CARE #19231850	GEN	1923	5310	Engineers, Surveyors, etc.	2,464.00
		4/14/22	171100710039	COUNTY ROAD-CR 67 #19239001	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		4/14/22	171100710039	COUNTY ROAD-CR 69 #19239002	GEN	1923	5310	Engineers, Surveyors, etc.	560.00
		4/14/22	171100710039	COUNTY ROAD-CR 73 #19239003	GEN	1923	5310	Engineers, Surveyors, etc.	1,616.00
		4/14/22	171100710039	COUNTY ROAD-CR 48 #19239005	GEN	1923	5310	Engineers, Surveyors, etc.	665.50

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EFT		4/14/22	171100710039	FAIRGROUNDS CAMPUS #19231250	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		4/14/22	171100710039	EXTERNAL COURTHOUSE #19231007	GEN	1923	5310	Engineers, Surveyors, etc.	1,120.00
	LA-00064453	4/14/22	171100710039	COUNTY COURTHOUSE #19232001	GEN	1923	5310	Engineers, Surveyors, etc.	2,352.00
		4/14/22	171100710039	CHILLERS / JAIL #19231008	GEN	1923	5310	Engineers, Surveyors, etc.	3,626.00
		4/14/22	171100710038	CIP PROJECT MANAGER WA#1	GEN	1923	5314	Additional Professional Fees	457.32
		4/14/22	171100710039	CIP PROJECT MANAGER WA#1	GEN	1923	5314	Additional Professional Fees	2,386.84
		4/14/22	171100750011	BOB HALL PIER WA#5	GEN	1925	5310	Engineers, Surveyors, etc.	11,452.00
Check Total:									226,815.56
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00064454	4/14/22	1124	CR 22 FROM SH 286 TO CR 51	GEN	1921	5305	Administrat & Consultant Fees	1,800.40
		4/14/22	1124	CR 49 FROM FM 43 TO FM 244	GEN	1921	5305	Administrat & Consultant Fees	1,594.60
Check Total:									3,395.00
INC. PROFESSIONAL SERVICE INDUSTRIES					Professional Service Industries, Inc.				
	LA-00064455	4/14/22	00813156	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	1,423.00
Check Total:									1,423.00
SEC-OPS INC					Sec-Ops Inc				
		4/14/22	A7742	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7814	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7847	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7885	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7936	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
	LA-00064456	4/14/22	A7958	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7993	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,955.00
		4/14/22	A8037	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A8070	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A8104	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A8134	The COVID Memorial Hospital	GEN	0104	5185	Contract Personnel	1,932.00
		4/14/22	A7740	The COVID Clinic Infusion	GEN	0104	5185	Contract Personnel	1,357.00

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EFT		4/14/22	A7812	The COVID Clinic Infusion	GEN	0104	5185	Contract Personnel	172.50
		4/14/22	A7741	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
		4/14/22	A7813	Infusion Site Security	GEN	0104	5185	Contract Personnel	3,446.00
		4/14/22	A7848	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
	LA-00064456	4/14/22	A7886	Infusion Site Security	GEN	0104	5185	Contract Personnel	1,771.00
		4/14/22	A7937	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
		4/14/22	A7959	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
		4/14/22	A7994	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
		4/14/22	A8038	Infusion Site Security	GEN	0104	5185	Contract Personnel	2,093.00
		4/14/22	A8071	Infusion Site Security	GEN	0104	5185	Contract Personnel	828.00
Check Total:									41,407.50
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00064457	4/14/22	14324	Replace 1" water line which	GEN	2112	5261	Buildings-Maintenance & Repair	6,543.00
Check Total:									6,543.00
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
		4/14/22	191558	SVC ROBSTOWN PRK 415 MAINER Rd	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		4/14/22	191963	SVC INLAND PRK5485 CR 83	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	441.80
	LA-00064458	4/14/22	190274	SVC INLND PK PORTARANSAS/BALLI	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		4/14/22	188842	SVC INLND PK PORTARANSAS/BALLI	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,964.00
Check Total:									18,912.26
AMADOR C. GARCIA					Amador C. Garcia				
		4/14/22	22MC08352	NAVEJAR, ALFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC08392	WILLIAMS, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064459	4/14/22	18MC127213	BASFORD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC08153	ESPINOZA, SAMUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC19103	VILLOLOS, MARK	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		4/14/22	19MC83113	PERKINS, DANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064459	4/14/22	20MC87743	BASFORD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	22MC00873	CANALES, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
ATTENTI US INC					Attenti US INC				
	LA-00064460	4/14/22	R57421	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	1,883.49
Check Total:									1,883.49
TRAVIS W BERRY					Berry, Travis W				
	LA-00064461	4/14/22	20MC00933	ALEMAN, VALENE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00064462	4/14/22	21MC76392	COSTILLA, DEVON	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DAVID B BROOKS					Brooks, David B				
	LA-00064463	4/14/22	DB 33022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
Check Total:									100.00
GABI S CANALES					Canales, Gabi S				
	LA-00064464	4/14/22	21MC81872	ROSZAK, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	19MC16092	SCHATLER, KRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00064465	4/14/22	21MC79733	VEGIA, ALFRED	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC79743	VEGIA, ALFRED	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
	LA-00064466	4/14/22	18MC85832	DANIEL, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	DIAMOND DELEON				Deleon, Diamond				
	LA-00064467	4/14/22	20MC23482	TREVINO, LEE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		4/14/22	19MC91312	JASSO, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064468	4/14/22	20MC28252	LUERA, DOMINGO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	18MC04573	GONZALEZ, ERNESTO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		4/14/22	21MC74452	HANDY, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064469	4/14/22	21MC70332	FLATHERS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	21MC28123	HENDERSON, MAXWELL	GEN	3130	5342	Appointed Attny Fees	300.00
		4/14/22	20MC53463	HANDY, NATHAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00064470	4/14/22	100766594	CCT2/12/20 3.N. PREVENT MAINT	GEN	1570	5266	Contract Services-Buildings	7,944.75
	Check Total:								7,944.75
	ROBERT FLYNN				Flynn, Robert				
		4/14/22	21MC77732	BARRERA, RUTILIO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	22MC02872	BARRERA, RUTILIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064471	4/14/22	18MC108242	VELA, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	19MC100272	CORNEJO, VINCENT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC13813	FUENTES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		4/14/22	20MC65443	FUENTES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								1,100.00

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EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		4/14/22	21MC22603	MENDEZ, BETTY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064472	4/14/22	20MC64563	MCFADDEN, GWENDOLYN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC44463	FOUND, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LUIS P. GARCIA			Garcia, Luis P.					
		4/14/22	18MC42842	HERNANDEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	350.00
	LA-00064473	4/14/22	19MC88863	CHAPA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		4/14/22	260220108ICE	CBDC HOUSING JAN22	GEN	1393	2018	A/P GEO for Coastal Bend	19,448.78
		4/14/22	260211002BOP	CBDC HOUSING OCT21	GEN	1393	2018	A/P GEO for Coastal Bend	18,740.12
		4/14/22	260211102BOP	CBDC HOUSING NOV21	GEN	1393	2018	A/P GEO for Coastal Bend	37,165.28
	LA-00064474	4/14/22	260211202BOP	CBDC HOUSING DEC21	GEN	1393	2018	A/P GEO for Coastal Bend	33,228.28
		4/14/22	260211208ICE	CBDC HOUSING DEC21	GEN	1393	2018	A/P GEO for Coastal Bend	19,527.52
		4/14/22	260211214ICE	CBDC HOUSING DEC21	GEN	1393	2018	A/P GEO for Coastal Bend	787.40
		4/14/22	260211108ICE	CBDC HOUSING NOV21	GEN	1393	2018	A/P GEO for Coastal Bend	25,826.72
	Check Total:								154,724.10
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00064475	4/14/22	19MC31713	GODINES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00064476	4/14/22	0005092IN	FY2021/2022 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	51,295.12
	Check Total:								51,295.12
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		4/14/22	21MC27633	ALANIZ, TREY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC08933	WILSON, JIMMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064477	4/14/22	20MC74563	HALL, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC75173	HALL, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		4/14/22	21MC27643	ALANIZ, TREY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC118453	RODRIGUEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC118463	RODRIGUEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC90083	IDLEMANM, JOSH	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC08903	ZAMUNDIO, BENITO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064477	4/14/22	19MC103973	ZUNIGA, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC90093	IDLEMAN, JOSH	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC104983	MORENO, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC109783	ORTEGA, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC50373	HERNANDEZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC63243	TORRES, VALERIE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC109793	ORTEGA, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00064478	4/14/22	20MC16012	REYNA, ELISEO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00064479	4/14/22	20MC76823	BLANCO, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00064480	4/14/22	21MC62922	HAYS, CLAUDY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC74082	YBARRA, GERARDO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
JARED PERKINS					Jared Perkins				
		4/14/22	21MC67112	RAMON, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064481	4/14/22	22MC07902	COLUNGA, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	22MC03642	HYDEN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00064482	4/14/22	MARCH 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	55.35
	Check Total:								55.35
	KOFILE TECHNOLOGIES INC				Kofile Technologies INC				
	LA-00064483	4/14/22	INVKSW003790	CCT10/18/21GS35G275AA Vanguard	GEN	1315	5515	Contract Lease Pymts	14,189.66
	Check Total:								14,189.66
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		4/14/22	19MC15023	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC29173	RAPALO, EWUIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064484	4/14/22	20MC74213	LAQUE, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC83883	LAQUE, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC83213	SALDANA, ROSS	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00064485	4/14/22	20MC50872	QUEZADA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC59852	JONES, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00064486	4/14/22	20MC03543	TIJERINA, ELIJAH	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00064487	4/14/22	20MC21892	ROBERTS, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00064488	4/14/22	20MC09962	SANTOS, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	19MC87522	SALINAS, COREY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	MC MEDICAL LLC							MC Medical LLC	
	LA-00064489	4/14/22	1379	Telemedicine	GEN	0103	5949	Telemedicine	3,138.20
	Check Total:								3,138.20
	KAYLA MCMAINS							McMains, Kayla	
		4/14/22	22MC11262	GONZALEZ, JEREMIAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064490	4/14/22	19MC18083	OLGUIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC23433	ORRITZ, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MUNIZ LAW GROUP, PLLC							Muniz, Victoria	
		4/14/22	22MC03182	VANBLARCUM, JORDYN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	22MC03172	VANBLARCUM, JORDYN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064491	4/14/22	22MC03162	VANBLARCUM, JORDYN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	22MC03152	VANBLARCUM, JORDYN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	21MC81522	HAPARICIO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC42483	GARCIA, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ANDREW LEON PALACIOS							Palacios, Andrew Leon	
		4/14/22	20MC10633	LEAL, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064492	4/14/22	18MC82913	MEJIA, LEONARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC37603	ROMERO, ALVARO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC01763	JUAREZ, JAYCEE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	VANCE D PATON							Paton, Vance D	
		4/14/22	19MC95983	PRIEST, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21610765	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
	LA-00064493	4/14/22	21610765	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	21610765	BARRIENTOS, RESPINDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36

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EFT		4/14/22	21610765	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
		4/14/22	21610765	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		4/14/22	21610765	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		4/14/22	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
		4/14/22	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		4/14/22	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
		4/14/22	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		4/14/22	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
	LA-00064493	4/14/22	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		4/14/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
		4/14/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		4/14/22	21605185	GATCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	21605185	GARCIA, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	22.36
		4/14/22	21605185	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		4/14/22	21605185	GATCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	21605865	BARRIENTOS, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	22.37
		4/14/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		4/14/22	21603905	SAMORA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/14/22	21603905	SAMORA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	22.37

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EFT				PARENTS					
		4/14/22	21603905	SAMORA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		4/14/22	21611375	STARTZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
	LA-00064493	4/14/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.37
		4/14/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		4/14/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.37
		4/14/22	20608045	GONZALKEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
Check Total:									1,646.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00064494	4/14/22	19MC23463	HALL, DANIELLE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		4/14/22	19MC72383	DIAZ, PABLO	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00064495	4/14/22	21MC50403	DIAZ, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC35743	DIAZ, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC09293	DIAZ, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									750.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		4/14/22	22MC00922	MCKINNEY, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064496	4/14/22	20MC17312	MUNGIA, ERNEST	GEN	3120	5342	Appointed Attny Fees	100.00
		4/14/22	20MC83242	NAVARRO, CINDY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									500.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00064497	4/14/22	9650250	RAC MOBILE DEV	GEN	2182	5319	Counseling & Testing	950.00
Check Total:									950.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		4/14/22	19MC99982	RICARTE, RAYMOND	GEN	3120	5342	Appointed Attny Fees	296.00
	LA-00064498	4/14/22	21MC41083	GUZMAN, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC34613	GUZMAN, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	21MC71293	GUZMAN, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								896.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00064499	4/14/22	21MC76223	RUBIO, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		4/14/22	19MC33673	LEWIS, VINCENT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064500	4/14/22	20MC53613	HUNTSINGER, TRINITY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC25833	MARTINEZ, ISREAL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC18593	VASQUEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00064501	4/14/22	20MC53262	SEVILLA, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC53252	SEVILLA, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		4/14/22	21MC20232	RAMOS, ALBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064502	4/14/22	18MC111022	MAGALLAN, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	18MC12242	ARGUELLO, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00064503	4/14/22	21MC12282	BORREGO, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
	LA-00064504	4/14/22	A8686	Security Officer Patrol SVC	GEN	6310	5185	Contract Personnel	247.50
		4/14/22	A8720	Security Officer Patrol SVC	GEN	6310	5185	Contract Personnel	307.50
	Check Total:								555.00
	MARK W STOLLEY							Stolley, Mark W	
		4/14/22	18MC81822	SALINAS, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064505	4/14/22	22MC06802	FIELDS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC49653	CACEY, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC84993	GONZALEZ, ALEX	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	JAMES L STORY II							Story II, James L	
	LA-00064506	4/14/22	21MC07952	RABB, MELODY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	21MC07942	RABB, MELODY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SUPERION LLC							CentralSquare Technologies LLC	
	LA-00064507	4/14/22	350400	CCT9/9/20 2W.ONESolution Mthly	GEN	1250	5311	Software Srvc & Maintenance	20,664.36
		4/14/22	350400	CCT9/9/20 2W.ONESolution Mthly	GEN	1250	5311	Software Srvc & Maintenance	574.84
	Check Total:								21,239.20
	THE GARZA LAW FIRM							Veronica Garza PLLC	
	LA-00064508	4/14/22	19MC19883	PEEL, DANNY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC							The Law Office of Charles A Gonzalez PLLC	
		4/14/22	20MC00943	MARTINEZ ALEMAN, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064509	4/14/22	20MC00743	SOLIZ, BRIANA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	20MC14823	FLORES, ETHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		4/14/22	22603095	FIGUEROA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/22	22JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064510	4/14/22	22JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	420.00
		4/14/22	226901555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	480.00
		4/14/22	226901555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	600.00
	Check Total:								2,100.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00064511	4/14/22	22MC04352	LARA, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00064512	4/14/22	19MC90532	TOMLINSON, MITCHELL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00064513	4/14/22	20MC13862	RODRIGUEZ, KATHERIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		4/14/22	113906	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,100.00
		4/14/22	113919	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113892	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,877.70
		4/14/22	113895	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113897	Prisoner Transport	GEN	3700	5459	Transportation of Persons	737.80
		4/14/22	113898	Prisoner Transport	GEN	3700	5459	Transportation of Persons	751.40
	LA-00064514	4/14/22	113894	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113884	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113877	Prisoner Transport	GEN	3700	5459	Transportation of Persons	811.70
		4/14/22	113876	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113874	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113856	Prisoner Transport	GEN	3700	5459	Transportation of Persons	990.30
		4/14/22	113847	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00

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EFT		4/14/22	113848	Prisoner Transport	GEN	3700	5459	Transportation of Persons	697.00
		4/14/22	113849	Prisoner Transport	GEN	3700	5459	Transportation of Persons	2,037.40
		4/14/22	113843	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113835	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113834	Prisoner Transport	GEN	3700	5459	Transportation of Persons	523.90
		4/14/22	113844	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113837	Prisoner Transport	GEN	3700	5459	Transportation of Persons	819.25
		4/14/22	113836	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113832	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,700.00
		4/14/22	113831	Prisoner Transport	GEN	3700	5459	Transportation of Persons	756.40
		4/14/22	113800	Prisoner Transport	GEN	3700	5459	Transportation of Persons	604.50
		4/14/22	113900	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,262.20
		4/14/22	113796	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
	LA-00064514	4/14/22	113799	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113798	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113801	Prisoner Transport	GEN	3700	5459	Transportation of Persons	714.55
		4/14/22	113804	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113803	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,221.55
		4/14/22	113727	Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,544.80
		4/14/22	113797	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113795	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113786	Prisoner Transport	GEN	3700	5459	Transportation of Persons	635.50
		4/14/22	113920	Prisoner Transport	GEN	3700	5459	Transportation of Persons	800.00
		4/14/22	113918	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
		4/14/22	113916	Prisoner Transport	GEN	3700	5459	Transportation of Persons	2,061.30
		4/14/22	113893	Prisoner Transport	GEN	3700	5459	Transportation of Persons	4,521.50
		4/14/22	113936	Prisoner Transport	GEN	3700	5459	Transportation of Persons	500.00
Check Total:									38,068.75
GABRIEL VASQUEZ					Vasquez, Gabriel				
		4/14/22	22MC04622	RINALD, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064515	4/14/22	22MC09302	HENKLE, BEVERLY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	22MC05112	SOTELO, MODESTY	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		4/14/22	20MC04692	GARCIA, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064515	4/14/22	20MC18033	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC82693	RODRIGUEZ, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC94083	SALDANA, HENRY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00064516	4/14/22	19MC18333	HIGHFILL, TOMMY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00064517	4/14/22	18MC79073	SMITH, TAYLOR	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		4/14/22	21MC21523	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064518	4/14/22	18MC103083	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	17MC67033	PEREZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC24323	LOPEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									800.00
RICHARD D ZAPATA					Zapata, Richard D				
		4/14/22	21MC50172	LOPEZ, LUPE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064519	4/14/22	21MC50182	LOPEZ, LUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	19MC79643	AYALA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC105053	AYALA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									800.00
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00064530	4/29/22	14323	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	2,836.00
Check Total:									2,836.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00064531	4/29/22	4	STANDING PO for transport of	GEN	3890	5459	Transportation of Persons	9,500.00
		4/29/22	3	STANDING PO for transport of	GEN	3890	5459	Transportation of Persons	9,770.00
	Check Total:								19,270.00
	BAY AREA TIME				GCTR Inc				
	LA-00064532	4/29/22	38682	Bay Area Time	GEN	3622	5251	Office Equip Maint & Repairs	150.00
	Check Total:								150.00
	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00064533	4/29/22	CONKLIN G 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								26.46
	ROSA I FLORES				Flores, Rosa I				
	LA-00064534	4/29/22	FLORES R 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		4/29/22	20FC4109A	SOT V. SANMARTIN TORRES,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00064535	4/29/22	21FC4781C	SOT V. RUDY VALADEZ,	GEN	3320	5348	Defense Costs-Other	750.00
		4/29/22	20FC3433C	SOT V. FELICITA RAMOS,	GEN	3320	5348	Defense Costs-Other	750.00
		4/29/22	21FC2645G	SOT V. FRED SALDANA FIRO,	GEN	3370	5348	Defense Costs-Other	1,000.00
	Check Total:								3,250.00
	GALLS, LLC				Galls Parent Holdings LLC				
	LA-00064536	4/29/22	020676032	elbeco bodyshield unifrom	GEN	3840	5463	Wearing Apparel Expenses	107.94
	Check Total:								107.94
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00064537	4/29/22	GARCIA O 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.38
	Check Total:								30.38
	MELISSA GARZA				Garza, Melissa				
	LA-00064538	4/29/22	GARZA M 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	72.03
	Check Total:								72.03

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EFT	APRIL L JONES				Jones, April L				
	LA-00064539	4/29/22	JONES A 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	94.08
	Check Total:								94.08
	LYB ENTERPRISES				LYB Enterprises				
	LA-00064540	4/29/22	LYB MAY22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	LLP MALDONADO-BURKETT				Maldonado-Burkett, LLP				
	LA-00064541	4/29/22	220091	PREPARE SIGNING AND/OR	GEN	0120	5275	Contract Services-R&B	16,947.50
	Check Total:								16,947.50
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00064542	4/29/22	600056	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	299.25
	Check Total:								299.25
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00064543	4/29/22	MICKLE S 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.83
	Check Total:								32.83
	MARIO A SALINAS				Salinas, Mario A				
	LA-00064544	4/29/22	SALINAS M 040122	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.32
		4/29/22	SALINAS M 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	158.76
	Check Total:								169.08
	SEC-OPS INC				Sec-Ops Inc				
	LA-00064545	4/29/22	A8751	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		4/29/22	A8719	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHRED-IT				Stericycle, Inc				
	LA-00064546	4/29/22	8001342519	Shredding service for Nueces	GEN	1470	5455	Services - Other	3,254.38
	Check Total:								3,254.38

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EFT	TOTAL PROTECTION INC			Total Protection Inc					
		4/29/22	311628	FY-2021-2022 #1590-5266	GEN	1590	5266	Contract Services-Buildings	190.00
	LA-00064547	4/29/22	311629	STARLINK DUAL PATH RADIO	GEN	1590	5266	Contract Services-Buildings	212.25
		4/29/22	311629	TECH LABOR	GEN	1590	5266	Contract Services-Buildings	285.00
		4/29/22	311629	TECH HELPER	GEN	1590	5266	Contract Services-Buildings	165.00
	Check Total:								852.25
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00064548	4/29/22	VASQUEZ J 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.74
	Check Total:								12.74
	WABCO LLC			Wabco llc					
	LA-00064549	4/29/22	MAY 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00064550	4/29/22	YBARRA E 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	147.98
	Check Total:								147.98
	ANGELES DE DIOS			Angeles de Dios					
	LA-00064551	4/22/22	R187591	R187591 FOR COUNTY BURIAL	GEN	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00064552	4/22/22	335	CCT 9/22/2021 - FY21/22	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
		4/22/22	335	Travel Expenses	GEN	1285	5546	Reimbursement-Travel	117.41
	Check Total:								2,401.16
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00064553	4/22/22	06499	M001126-08 MAY 2022 RENT	GEN	0370	5422	Bldg & Space Rent	2,779.46
	Check Total:								2,779.46

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EFT	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
		4/22/22	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	435.00
		4/22/22	21607695	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	21606255	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064554	4/22/22	000161	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	150.00
		4/22/22	000171	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	150.00
		4/22/22	000181	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	150.00
		4/22/22	000191	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	150.00
		4/22/22	000201	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	150.00
Check Total:									1,585.00
GEO SECURE SERVICES LLC				Geo Secure Services LLC					
		4/22/22	255220208SD	EHDC TRANSPORT HOURS FEB22	GEN	1393	2010	Accounts Payable - Other	64,284.61
		4/22/22	255220208SD	EHDC MILEAGE THRU FEB22	GEN	1393	2010	Accounts Payable - Other	1,719.90
		4/22/22	255220210SD	EHDC TRANSPORT HOURS FEB22	GEN	1393	2010	Accounts Payable - Other	10,885.85
	LA-00064555	4/22/22	255220209SD	EHDC TRANSPORT HOURS FEB22	GEN	1393	2010	Accounts Payable - Other	21,810.25
		4/22/22	255220209SD	EHDC MILEAGE THRU DEC22 FEB22	GEN	1393	2010	Accounts Payable - Other	5,572.12
		4/22/22	255220206VCAS	EHDC HOUSING FEB22	GEN	1393	2017	A/P GEO for La Villa	1,186.43
		4/22/22	255220201SD	EHDC HOUSING FEB22	GEN	1393	2017	A/P GEO for La Villa	2,648,251.34
Check Total:									2,753,710.50
GONZALES LAW OFFICE				Gonzales Inc					
		4/22/22	20615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	21611275	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20613085	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064556	4/22/22	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	21611505	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	542.00
		4/22/22	21611495	MARQUEZ/SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	22602075	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		4/22/22	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064556	4/22/22	21611635	STAFFORD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,642.00
GARY A HALL					Hall, Gary A				
		4/22/22	19619965	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		4/22/22	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/22/22	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20613925	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00064557	4/22/22	20616965	PEREZ, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20615495	PFEIFFER, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/22/22	21601945	RECIO, MEDIATION	GEN	3150	5342	Appointed Attny Fees	425.00
		4/22/22	21614815	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,825.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		4/22/22	21FC1249F	VERGARA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00064558	4/22/22	21FC1248F	VERGARA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
		4/22/22	21FC1247F	VERGARA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
		4/22/22	21FC1246F	VERGARA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									400.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
		4/22/22	9663972	GRNT: RAC MOBILE DEV	GEN	2182	5319	Counseling & Testing	744.00
	LA-00064559	4/22/22	9663973	GRNT:RAC MOBILE DEV	GEN	2182	5319	Counseling & Testing	710.00
		4/22/22	9663974	GRNT:GPS Monitoring	GEN	2182	5434	Electronic Monitor & ID Costs	24.00
		4/22/22	9663973	GRNT:VETERANS COURT	GEN	2182	5761	Grant Contractual	470.00
Check Total:									1,948.00

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EFT	ROLAND LAW FIRM			Roland, Dasan					
		4/22/22	20FC3387G	ALEMAN, JACOB	GEN	3360	5342	Appointed Attny Fees	800.00
	LA-00064560	4/22/22	20FC1024G	ALEMAN, JACOB	GEN	3360	5342	Appointed Attny Fees	400.00
		4/22/22	21FC4863G	ALEMAN, JACOB	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,600.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00064561	4/22/22	A8752	Security Officer Patrol SVC	GEN	6310	5185	Contract Personnel	240.00
	Check Total:								240.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		4/22/22	21601595	LUNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064562	4/22/22	21600295	BRITE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/22/22	21611635	LUCIO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		4/22/22	21613925	BARRIENTOZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	21602765	ESCOCHEA, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	21602765	ESCOCHEA, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	20614265	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/22/22	22JUV023	BERMUDEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064563	4/22/22	21JUV027	CRUZ, ROGER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV027	CRUZ, ROGER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	22JUV021	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV113	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	22JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV035	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	22JUV029	JAIME, JAYDRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	22JUV011	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/22/22	21JUV014	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV103	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	21JUV011	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	BENAVIDEZ, HANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	CAMPOS, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	DUDLEY, NASIR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	DUDLEY, NASIR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064563	4/22/22	JUV	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	GONZALEZ, TREY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	HERNANDEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	JIMENEZ, EMILIANO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	LAZOYA, LAYLO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	RIVERA, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	ROBINSON, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	RODRIGUEZ, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/22/22	JUV	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,100.00
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00064564	4/22/22	5623642	MONTHLY BASE SERVICE FEE APR22	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
Check Total:									95.78
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	369.23
	LA-00064568	4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64

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EFT		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	300.00
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	239.54
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	179.54
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
	LA-00064568	4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	357.23
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	593.54
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	542.31
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	307.38
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	469.97

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EFT		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	240.00
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	191.08
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	155.08
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	369.68
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	304.15
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	37.85
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.77
	LA-00064568	4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	44.77
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	175.38
		4/29/22	SDUTX2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,077.14
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00064569	4/29/22	041322	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	10,036.81
Check Total:									10,036.81
AMSR INC					AMSR INC				
	LA-00064570	4/29/22	161	NUECES COUNTY BANQUETE	GEN	1919	5261	Buildings-Maintenance & Repair	13,889.00
		4/29/22	161	Additional work needed.	GEN	1919	5261	Buildings-Maintenance & Repair	650.00
Check Total:									14,539.00
BRACEWELL LLP					Bracewell LLP				
		4/29/22	21928897	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	9,236.00
	LA-00064571	4/29/22	21929077	BRACEWELL PLLC PROFESSIONAL	GEN	1285	5301	Attorney Fees	5,916.00
		4/29/22	21927451	Bracewell professional JAN22	GEN	1285	5301	Attorney Fees	14,584.00
		4/29/22	21927353	Bracewell professional JAN22	GEN	1285	5301	Attorney Fees	3,120.00
Check Total:									32,856.00

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EFT	BRANSCOMB PLLC			Branscomb PLLC					
	LA-00064572	4/29/22	31877	Branscomb pllc John SmithFEB22	GEN	1285	5301	Attorney Fees	411.50
	Check Total:								411.50
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
		4/29/22	01	CHAVES OBREGON & PERALES DEC21	GEN	1285	5301	Attorney Fees	4,095.00
	LA-00064573	4/29/22	85	CHAVES, OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	2,658.06
	Check Total:								6,753.06
	ERF TOWER II INC.			ERF Tower II Inc.					
	LA-00064574	4/29/22	090510	Tower II Space Lease APR22	GEN	1377	5467	Rent/Mortgage Payment	3,216.02
	Check Total:								3,216.02
	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00064575	4/29/22	3106926	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	225.00
	Check Total:								225.00
	JACOBS ENGINEERING GROUP INC			Jacobs Engineering Group Inc					
	LA-00064576	4/29/22	WHXL490107	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	14,094.12
	Check Total:								14,094.12
	MAKO CONTRACTING LLC			Mako Contracting LLC					
		4/29/22	11 041222	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	1,128.51
		4/29/22	12 041222	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	33,335.42
		4/29/22	13 041222	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	38,859.58
	LA-00064577	4/29/22	11 041222	Change Order No. 1.	GEN	1925	5312	General Contractor-Cap Project	23,017.35
		4/29/22	12 041222	Change Order No. 4	GEN	1925	5312	General Contractor-Cap Project	6,233.58
		4/29/22	13 041222	Change Order No. 2	GEN	1925	5312	General Contractor-Cap Project	56,164.69
		4/29/22	13 041222	Change Order No. 4	GEN	1925	5312	General Contractor-Cap Project	18,700.74
	Check Total:								177,439.87

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EFT	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ			McKibben, Martinez, Jarvis & Wood LLP					
		4/29/22	63	MCKIBBEN MARTINEZ JARVIS FEB22	GEN	1285	5301	Attorney Fees	762.50
	LA-00064578	4/29/22	63	MCKIBBEN MARTINEZ JARVIS FEB22	GEN	1285	5301	Attorney Fees	0.53
	Check Total:								763.03
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
		4/29/22	1128	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	562.50
	LA-00064579	4/29/22	1127	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	4,031.25
	Check Total:								4,593.75
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00064580	4/29/22	3418	ADA Upgrades	GEN	1923	5309	Architects	5,061.00
	Check Total:								5,061.00
	TURNER RAMIREZ ARCHITECTS			Turner Ramirez Architects					
	LA-00064581	4/29/22	1848	ARCHITECTURE AND ENGINEERING	GEN	1925	5309	Architects	15,000.00
	Check Total:								15,000.00
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00064582	4/29/22	16CR34331	MONTES, DIANE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TRAVIS W BERRY			Berry, Travis W					
		4/29/22	19FC1298F	VELA, NOE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00064583	4/29/22	21FC5198F	WALKER, ROBERT	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								900.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		4/29/22	19MC79612	ARAIZA, CHELSIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	21605945	CHAFFIN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064584	4/29/22	20FC5522F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC4059F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		4/29/22	20FC5521F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00064584	4/29/22	19FC0725F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	550.00
		4/29/22	21FC4528F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									2,150.00
KENNETH BOTARY					Botary, Kenneth				
		4/29/22	19MC63801	REYES, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064585	4/29/22	18MC42081	REYES, JOHNNY	GEN	3110	5342	Appointed Attny Fees	800.00
		4/29/22	20FC0291B	RAMIREZ, RAQUEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
GABI S CANALES					Canales, Gabi S				
		4/29/22	20FC5188B	GONZALEZ, WILFREDO	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00064586	4/29/22	20FC5024B	GONZALEZ, WILFREDO	GEN	3340	5342	Appointed Attny Fees	550.00
		4/29/22	21FC0219B	REED, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									1,550.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		4/29/22	19MC36022	CRUZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	19FC4980E	GAMBOA, ADRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	19FC2469E	GAMBOA, ADRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00064587	4/29/22	18FC1517E	MOLINA, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	18FC1083E	ADAMS, BOBBIE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	19FC0874E	GAMBOA, ADRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	20FC0948F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00064588	4/29/22	19MC75731	VEGIA, ALFRED	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	21MC79721	VEGIA, ALFRED	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									350.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00064589	4/29/22	06495	MAY 22 RENT Veterans Svcs	GEN	1275	5422	Bldg & Space Rent	1,792.40
		4/29/22	06495	MAY 22 RENT Social Services	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00064590	4/29/22	21FC5644B	BELL, ISAAC	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		4/29/22	20FC3183B	HANDY, NATHAN	GEN	3340	5342	Appointed Attny Fees	400.00
		4/29/22	21FC5224B	MARTINEZ, NICOLAS	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	21FC3462B	HANDY, NATHAN	GEN	3340	5342	Appointed Attny Fees	750.00
		4/29/22	20FC4260B	LOPEZ, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	100.00
		4/29/22	21FC4690B	CARR, MONICA	GEN	3340	5342	Appointed Attny Fees	100.00
		4/29/22	21FC2374E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00064591	4/29/22	21FC2373E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2371E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2372E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2611F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	100.00
		4/29/22	19FC1494F	RODRIGUEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		4/29/22	22FC0435F	HOLDER, ANTONIA	GEN	3360	5342	Appointed Attny Fees	550.00
		4/29/22	15CR2140F	GAONA, ELISEO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								3,700.00
	ERF TOWER II INC.				ERF Tower II Inc.				
		4/29/22	090596	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00064592	4/29/22	090596	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		4/29/22	090596	Estimated OPEX	GEN	1389	5467	Rent/Mortgage Payment	48.71
	Check Total:								2,398.31

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EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00064593	4/29/22	20FC2780F	VELA, STEVEN	GEN	3360	5342	Appointed Attny Fees	3,142.50
	Check Total:								3,142.50
	ROBERT FLYNN				Flynn, Robert				
	LA-00064594	4/29/22	20FC2749D	RIOS, VICTORIA	GEN	3360	5342	Appointed Attny Fees	350.00
		4/29/22	20FC4405D	RIOS, VICTORIA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		4/29/22	21FC2973A	SOT V. MARCUS DOWNIE,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00064595	4/29/22	22FC0700B	SOT V. LIDILLA NICOLE PALMER,	GEN	3340	5348	Defense Costs-Other	750.00
		4/29/22	21FC5978E	SOT V. DARIUS FILLMORE,	GEN	3350	5348	Defense Costs-Other	750.00
	Check Total:								2,250.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		4/29/22	20MC39532	SANCHEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	300.00
		4/29/22	20FC3235E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	450.00
		4/29/22	19FC0918E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/29/22	19FC0916E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/29/22	19FC0915E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00064596	4/29/22	20FC1372E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/29/22	20FC0404E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/29/22	19FC0919E	MALDONADO, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/29/22	21FC0045F	KORNEGAY, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC1827F	KORNEGAY, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	590.00
		4/29/22	21FC3886H	GARCIA, JASON	GEN	3380	5342	Appointed Attny Fees	1,219.00
	Check Total:								4,859.00
	LUIS P. GARCIA				Garcia, Luis P.				
	LA-00064597	4/29/22	20MC53041	COOPER, ROCKY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	21FC1032B	GARCIA, RUDY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00064598	4/29/22	21FC1643B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	450.00
		4/29/22	21FC4061B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,000.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		4/29/22	20615295	RAMSEY, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	300.00
		4/29/22	20613925	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	19600785	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064599	4/29/22	20613255	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/29/22	22JUV018	FALFAN, VICTOR	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21JUV054	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	250.00
		4/29/22	21JUV071	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,850.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00064600	4/29/22	21FC3272F	NICOLETTI, FRANK	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		4/29/22	19MC61931	GONZALEZ, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	18MC84982	CIRILO, VICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	21FC4942B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	21FC4941B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064601	4/29/22	19FC4269B	FLORES, HANNAH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	22FC0198B	LUCERO, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	20FC1499B	NESMITH, ADELAIDA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	17FC4242B	CORNER, BRIAN	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	17FC2847B	NESMITH, ADELAIDA	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		4/29/22	21FC4148E	LERMA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00064601	4/29/22	20FC3243F	EPPERSON, ANDREW	GEN	3360	5342	Appointed Attny Fees	400.00
		4/29/22	19FC4516F	EPPERSON, ANDREW	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									3,300.00
JARED PERKINS					Jared Perkins				
		4/29/22	20FC4182B	FERNANDEZ, PEGGY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064602	4/29/22	18FC0952B	WARNECKE, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	17FC3172B	WARNECKE, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									900.00
L CHRIS ILES PC					L Chris Iles PC				
		4/29/22	JUV	RODRIGUEZ, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/29/22	JUV	ESQUIVEL, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064603	4/29/22	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/29/22	JUV	FRANCO, LAZARUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/29/22	20FC4564B	PEDRAZA, EDDIE	GEN	3340	5342	Appointed Attny Fees	100.00
		4/29/22	16CR1898B	SKAGGS, JARED	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									500.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
	LA-00064604	4/29/22	21FC5216B	EVANS, SAVANNA	GEN	3340	5342	Appointed Attny Fees	300.00
		4/29/22	19FC3929C	PERALES, INOCENSIO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									650.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00064605	4/29/22	20FC3075F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DONNA K LEONARD					Leonard, Donna K				
	LA-00064606	4/29/22	21613675	PEREZ, JON	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00064607	4/29/22	15CR2015F	LUNA, ERIC	GEN	3360	5342	Appointed Attny Fees	520.00
	Check Total:								520.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00064608	4/29/22	19MC82352	BEDOY, SYLVIA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		4/29/22	20MC41831	MEDINA, ISIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	20MC39921	MEDINA, ISIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064609	4/29/22	20FC2262F	SALINAS, COREY	GEN	3360	5342	Appointed Attny Fees	550.00
		4/29/22	21FC3692F	SALINAS, COREY	GEN	3360	5342	Appointed Attny Fees	450.00
		4/29/22	19FC4850F	SALINAS, COREY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	20FC2261F	SALINAS, COREY	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,050.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
	LA-00064610	4/29/22	22FC0251B	HILL, DANNY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		4/29/22	19FC2645B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	19FC2658B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	21FC2677B	MCCUMBER, JOSEPH	GEN	3340	5342	Appointed Attny Fees	450.00
		4/29/22	21FC4295B	MCCUMBER, JOSEPH	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00064611	4/29/22	21FC4303B	MCCUMBER, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	19FC2691B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	20FC4586F	BALDERAS, OSCAR	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2281F	BALDERAS, OSCAR	GEN	3360	5342	Appointed Attny Fees	750.00
		4/29/22	20FC4024F	BALDERAS, OSCAR	GEN	3360	5342	Appointed Attny Fees	750.00
		4/29/22	21FC2282F	BALDERAS, OSCAR	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								4,550.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		4/29/22	21609035	DELAROSA, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21607535	MOLINA/GALLEGOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064612	4/29/22	20611365	MONTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22600345	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22600345	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21607495	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
ANDREW LEON PALACIOS				Palacios, Andrew Leon					
		4/29/22	20FC2041B	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	21FC1293E	WALLACE, WARREN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00064613	4/29/22	21FC0873E	WALLACE, WARREN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	21FC1292E	WALLACE, WARREN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	21FC4715E	WALLACE, WARREN	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,450.00
PALM DRIVE LTD				Palm Drive LTD					
	LA-00064614	4/29/22	202205	Monthly Rent MAY 2022	GEN	1470	5422	Bldg & Space Rent	15,890.00
Check Total:									15,890.00
VANCE D PATON				Paton, Vance D					
		4/29/22	22JUV020	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/29/22	19608635	BARTHOLOMAE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064615	4/29/22	21602145	BRISENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21605815	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	2036685	PAYNE SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21608205	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT				MOTHER					
		4/29/22	20613255	RUIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20614205	SONNIER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	21603905	ZAMORA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	20612375	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	20612375	GARZA,RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064615	4/29/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	20616455	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	83.33
		4/29/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.34
		4/29/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.34
		4/29/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	83.34
		4/29/22	21605865	BARRIENTOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,300.00
GEORGE FRANK PICHA III				Picha III, George Frank					
		4/29/22	19FC0353E	GARCIA, YVETTE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	19FC3242E	BECK, SHANE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/29/22	20FC0759F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00064616	4/29/22	22FC1038F	ALVARADO, ANGEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	19FC1742F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	450.00
		4/29/22	21FC1287F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	550.00
		4/29/22	21FC2200F	PEREZ,HENRY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	19FC0524G	VALLEJO, BENANCIO	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									2,400.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		4/29/22	15CR3419B	CASTILLO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00064617	4/29/22	19FC3081F	JONES, DESMOND	GEN	3360	5342	Appointed Attny Fees	850.00
		4/29/22	20FC5463F	JONES, DESMOND	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,600.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00064618	4/29/22	21FC3790B	BOTELLO, ALBERT	GEN	3340	5342	Appointed Attny Fees	1,649.00
		4/29/22	21FC0652F	VELA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	930.00
	Check Total:								2,579.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00064619	4/29/22	20MC29402	MORENO, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	21MC64632	QUINTANILLA, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00064620	4/29/22	21FC5080D	MUNGIA, ERNEST	GEN	3330	5342	Appointed Attny Fees	100.00
		4/29/22	21FC1038B	PANTEL, ROYCE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		4/29/22	20MC62381	MARTINEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	19MC90111	GARZA, NAOMI	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064621	4/29/22	20MC28591	MARRTINEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	18MC128722	RAMIREZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	18MC58883	MIRELES, MARCOS	GEN	3130	5342	Appointed Attny Fees	332.00
		4/29/22	20FC1576D	MATHSON, DANIEL	GEN	3330	5342	Appointed Attny Fees	688.00
	Check Total:								1,820.00
	TIMOTHY L. RICHARDSON			Richardson, Timothy L.					
	LA-00064622	4/29/22	TR 42122	Personal Services Contract	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		4/29/22	21MC03721	GONZALEZ, PHILLIP	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	20MC80921	GONZALEZ, PHILLIP	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	21MC16841	GONZALEZ, PHILLIP	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	22601555	BURK/MCKNIGHT, JEWELIAN	GEN	3150	5342	Appointed Attny Fees	846.00
		4/29/22	20613155	GONZALEZ/SALAS, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22600645	REECE, SHELLIE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064623	4/29/22	22600225	SANCHEZ/PERDIGONE, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21607495	VILLARREAL/LAFREANCE, ANGELICA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	18FC0881B	GRUBBS, PAUL	GEN	3340	5342	Appointed Attny Fees	350.00
		4/29/22	21FC5931F	COOPER, HEATHER	GEN	3360	5342	Appointed Attny Fees	400.00
		4/29/22	21FC1781F	GARCIA, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							3,196.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00064624	4/29/22	20FC2881C	Invoice for Sara Rivera	GEN	3520	5349	Prosecution Costs-Other	296.00
		Check Total:							296.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00064625	4/29/22	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	370.00
		4/29/22	21FC3178F	REYNA, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							720.00
	KATE RODRIGUEZ			Rodriguez, Kate					
	LA-00064626	4/29/22	20FC5232H	State of Texas vs. Joshua	GEN	3330	5348	Defense Costs-Other	1,050.00
		Check Total:							1,050.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00064627	4/29/22	20FC2274E	SISSSELL, SONDRRA	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00064628	4/29/22	18FC1809F	STATE OF TEXAS V. CUONG MANH	GEN	3360	5343	Transcripts & Interpreters	180.00
		4/29/22	1	Inv no. 1 for srves on	GEN	3520	5349	Prosecution Costs-Other	615.00
	Check Total:								795.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		4/29/22	20MC23471	MARTINEZ, VALENTINE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064629	4/29/22	21FC0720B	RAMOS, LARRY	GEN	3340	5342	Appointed Attny Fees	750.00
		4/29/22	21FC0493B	RAMOS, LARRY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	IRMA SANJINES			Sanjines, Irma					
		4/29/22	20MC45822	GARZA, RONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	18MC76972	HERNANDEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		4/29/22	21FC5194B	GARZA, RONNIE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064630	4/29/22	21FC3802F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	22FC3799F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC3829F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	550.00
		4/29/22	21FC6005F	SERNA, ROQUEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,100.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00064631	4/29/22	A8800	CCT6/9/21 Officer Patrol SVC	GEN	6310	5185	Contract Personnel	157.50
	Check Total:								157.50
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00064632	4/29/22	22600645	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		4/29/22	20MC17951	VILLARREAL, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064633	4/29/22	21605865	BARRIENTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20613155	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/29/22	21611635	LUCIO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21608205	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22600345	VASQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	22JUV012	VELA, JOSEPH	GEN	3150	5342	Appointed Attny Fees	368.00
		4/29/22	20JUV177	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	390.00
		4/29/22	21FC6007B	GONZALEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	450.00
		4/29/22	17FC4942F	RODRIGUEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00064633	4/29/22	19FC1738F	RODRIGUEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	750.00
		4/29/22	19FC1693F	HERNANDEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	100.00
		4/29/22	20FC3699F	CISNEROZ, MARTIN	GEN	3360	5342	Appointed Attny Fees	310.00
		4/29/22	21FC2094F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2095F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2096F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2097F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2099F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2100F	THORTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2098F	THORNTON, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									5,918.00
LAW OFFICE OF SARAH STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sarah				
		4/29/22	21600375	BENAVIDES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20614305	MOLINA, DAD	GEN	3150	5342	Appointed Attny Fees	1,025.00
		4/29/22	20614305	MOLINA, DAD	GEN	3150	5342	Appointed Attny Fees	865.00
	LA-00064634	4/29/22	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21611375	STARTZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21611375	STARTZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21614865	TREVINO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/29/22	21614865	TREVINO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064634	4/29/22	21614865	TREVINO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,890.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00064635	4/29/22	19MC84171	LAWSON MUNIZ, TAILI	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JOHN W. TINDER					Tinder, John W.				
		4/29/22	20MC59251	MALDONADO, VITALIO	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00064636	4/29/22	20MC53951	GARZA, JOAQUIN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	19FC5297B	SAMORA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									700.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
	LA-00064637	4/29/22	18FC2652F	WILLIAMS, PAUL	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JANIE TREVINO					Trevino, Janie				
		4/29/22	19MC13771	RILEY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00064638	4/29/22	20MC36951	RILEY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									600.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat llc				
		4/29/22	113935	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	1,100.00
		4/29/22	113937	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	500.00
		4/29/22	113938	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	500.00
	LA-00064639	4/29/22	113875	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	2,588.30
		4/29/22	113899	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	751.40
		4/29/22	113802	PRISONER TRANSPORT SVC	GEN	3700	5459	Transportation of Persons	2,113.65
Check Total:									7,553.35

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		4/29/22	20MC25101	TREVINO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	19MC97071	TREVINO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064640	4/29/22	19FC2606B	PEREZ, EDWARD	GEN	3340	5342	Appointed Attny Fees	450.00
		4/29/22	19FC0103B	BALLARD, DEVON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	21FC2788F	GARCIA, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,250.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		4/29/22	20MC13142	MARVIN, CLIFTON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/29/22	20FC3802B	PEREZ, ALFREDO	GEN	3340	5342	Appointed Attny Fees	400.00
		4/29/22	21FC4851B	PEREZ, ALFREDO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064641	4/29/22	21FC5223B	CHAPA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/29/22	19FC1265F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	350.00
		4/29/22	19FC1488F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	350.00
		4/29/22	21FC6040F	MEDINA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	400.00
		4/29/22	21FC5822F	MEDINA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							2,300.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00064642	4/29/22	21FC4735B	DIKE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00064643	4/29/22	20FC0715B	GAINES, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	RICHARD D ZAPATA			Zapata, Richard D					
		4/29/22	20FC4895F	AYALA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	1,095.00
	LA-00064644	4/29/22	19FC3458F	PRICE, TRISTAN	GEN	3360	5342	Appointed Attny Fees	200.00
		4/29/22	19FC3459F	PRICE, TRISTAN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/29/22	19FC0402F	PRICE, TRISTAN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,845.00

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EFT	AFLAC GROUP							Continental American Insurance Company	
		4/8/22	A178479400	NC Group Hospital Plan	PAY	0020	2537	NC Group Hospital Plan	2,473.62
	LA-00064446	4/8/22	A178479400	NC Group Accident Plan	PAY	0020	2539	NC Group Accident Plan	1,408.76
		4/8/22	A178479400	NC Group Critical Illness	PAY	0020	2540	NC Group Critical Illness	3,130.30
	Check Total:								7,012.68
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS							American Family Life Assurance Company of Columbus	
		4/8/22	APR 22	Short Term Disability	PAY	0020	2578	Short Term Disability	22,369.13
		4/8/22	APR 22	Life Insurance	PAY	0020	2583	Life Insurance	17,395.51
	LA-00064447	4/8/22	APR 22	Long Term Disability	PAY	0103	2581	Long Term Disability	10,511.95
		4/8/22	APR 22	Life Insurance	PAY	0103	2583	Life Insurance	728.75
	Check Total:								51,005.34
	INC. ARGUS DENTAL & VISION							Argus Dental & Vision, Inc.	
		4/8/22	308379	Vision Insurance	PAY	0020	2021	Vision Insurance	6,868.12
		4/8/22	308379	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,042.48
	LA-00064448	4/8/22	308379	Vision Insurance	PAY	0103	2021	Vision Insurance	341.43
		4/8/22	308379	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,595.88
	Check Total:								36,847.91
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC							Boon-Chapman Benefit Administrators Inc	
		4/8/22	APRIL 22	Administrat & Consultant Fees	PAY	0103	5305	Administrat & Consultant Fees	57,682.29
		4/8/22	APRIL 22	Medicare Repricing	PAY	0103	5947	Medicare Repricing	2,445.00
		4/8/22	APRIL 22	Care Navigation	PAY	0103	5948	Care Navigation	2,934.00
		4/8/22	APRIL 22	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	146.70
	LA-00064449	4/8/22	APRIL 22	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	1,564.80
		4/8/22	APRIL 22	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,156.50
		4/8/22	APRIL 22	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	6,736.64
		4/8/22	APRIL 22	Christus Spohn Network Fee	PAY	0103	5954	Christus Spohn Network Fee	3,074.00
		4/8/22	APRIL 22	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,071.00

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EFT		4/8/22	APRIL 22	Wellness Program	PAY	0103	5956	Wellness Program	2,445.00
	LA-00064449	4/8/22	APRIL 22	Case Management Fees	PAY	0103	5957	Case Management Fees	4,156.50
		4/8/22	APRIL 22	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	773.50
Check Total:									105,185.93
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00064450	4/8/22	APR 22	Employee Assistance Program	PAY	1280	5321	Employee Assistance Program	898.00
Check Total:									898.00
DELL MARKETING CORP					Dell Marketing Corp				
		4/1/22	10571185770	Inv#10571185770, 03/24/22	PRO	0405	7423	PC Software Program	84.00
	LA-00064392	4/1/22	10571185770	Inv#10571185770, 03/24/22	PRO	0405	7546	Data Processing Equipment	2,176.52
		4/1/22	10571185770	Inv#10571185770, 03/24/22	PRO	0405	7546	Data Processing Equipment	159.48
Check Total:									2,420.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		4/1/22	2207499	Inv#2207499, 03/25/22	PRO	0440	7424	Janitorial & Misc Supplies	814.80
	LA-00064393	4/1/22	2207499	Inv#2207499, 03/25/22	PRO	0440	7424	Janitorial & Misc Supplies	414.00
		4/1/22	2207499	Inv#2207499, 03/25/22	PRO	0440	7424	Janitorial & Misc Supplies	537.00
		4/1/22	2207499	Inv#2207449, 03/25/22	PRO	0440	7424	Janitorial & Misc Supplies	562.32
Check Total:									2,328.12
INTERCONNECT					PSI Holdings LLC				
	LA-00064394	4/1/22	32182	Inv#32182, 04/02/22	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
PRIMARY CARE AND WELLNESS					Carlos R. Elizondo MD PLLC				
		4/1/22	22ELI204	Inv#22Elizo4, 03/31/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	LA-00064395	4/1/22	22ELI205	Inv#22Elizo5, 03/31/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
		4/1/22	22ELI206	Inv#22Elizo6, 03/31/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
Check Total:									7,500.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00064497	4/14/22	9664790	Inv#9664790, 03/31/22	PRO	0440	7239	Pharchem INC.	216.00
	Check Total:								216.00
	A & W OFFICE SUPPLY INC				A & W Office Supply Inc				
	LA-00064520	4/14/22	675000	Invoice#675000, 04/05/22	PRO	0440	7421	Office Expense & Supplies	399.90
	Check Total:								399.90
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/14/22	52218600	Inv#5221860, 04/07/22	PRO	0402	7421	Office Expense & Supplies	170.15
	LA-00064521	4/14/22	52218600	Inv#5221860, 04/07/22	PRO	0402	7421	Office Expense & Supplies	122.79
		4/14/22	52218600	Inv#5221860, 04/07/22	PRO	0402	7421	Office Expense & Supplies	33.80
	Check Total:								326.74
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00064522	4/14/22	2214420	Inv#2214420, 04/07/22	PRO	0402	7424	Janitorial & Misc Supplies	219.54
	Check Total:								219.54
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00064523	4/14/22	22ELIZO7	Inv#22Elizo7, 04/08/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
		4/14/22	652386	Inv#652386, 04/11/22	PRO	0440	7433	Parts & Misc Supplies	445.60
	LA-00064524	4/14/22	652386	Inv#652386, 04/11/22	PRO	0440	7433	Parts & Misc Supplies	57.30
		4/14/22	652386	Inv#652386, 04/11/22	PRO	0440	7433	Parts & Misc Supplies	160.40
		4/14/22	652386	Inv#652386, 04/11/22	PRO	0440	7450	Freight	24.00
	Check Total:								687.30
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00064525	4/14/22	75733	Inv# 0000075733, 03/25/22	PRO	0440	7525	Machinery & Equipment Repairs	195.75
	Check Total:								195.75

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EFT	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
		4/22/22	302172	Inv#302172Jan, 04/07/22	PRO	0402	7563	Radio Air Time	240.00
	LA-00064565	4/22/22	302173	Inv#302173Feb, 04/07/22	PRO	0402	7563	Radio Air Time	240.00
		4/22/22	302174	Inv#302174Jan, 04/07/22	PRO	0440	7563	Radio Air Time	352.00
		4/22/22	302175	Inv#302175Feb, 04/07/22	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								1,184.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00064645	4/29/22	52270530	Inv#5227053-0, 04/22/22	PRO	0402	7421	Office Expense & Supplies	15.42
		4/29/22	52270530	Inv#5227053-0., 04/22/22	PRO	0402	7421	Office Expense & Supplies	69.80
	Check Total:								85.22
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00064646	4/29/22	22CBOPS7	Inv#22CBOPS7, 04/20/22	PRO	0434	7226	Counseling-CBOPS	30,300.50
	Check Total:								30,300.50
	BARBARA CANALES				Canales, Barbara				
	LA-00064526	4/14/22	119695	LUGGAGE2/13-16/22NACO LEG CONF	TRV	1285	5542	Travel, Food & Lodging	30.00
		4/14/22	119695	PERDIEM2/13-16/22NACO LEG CONF	TRV	1285	5542	Travel, Food & Lodging	192.00
	Check Total:								222.00
	DANIEL SIERRA				Daniel Sierra				
	LA-00064527	4/14/22	119658	Mileage 4/3-4/6/22 TJDA MGNT	TRV	3490	5542	Travel, Food & Lodging	229.32
	Check Total:								229.32
	NORMA MUNOZ				Munoz, Norma				
	LA-00064528	4/14/22	119646	PERDIEM3/29-4/1/22 SE RGN HLTH	TRV	6210	5542	Travel, Food & Lodging	64.00
		4/14/22	119645	PerDiem 4/6-9/22 SPRG SPECTCLR	TRV	6210	5542	Travel, Food & Lodging	64.00
	Check Total:								128.00

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EFT	KEVIN O GIBBS			Gibbs, Kevin O					
	LA-00064566	4/22/22	119681	PerDiem 4/8-9/22 SPR SPECTULAR	TRV	6110	5542	Travel, Food & Lodging	32.00
	Check Total:								32.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00064647	4/29/22	119679	PER DIEM4/22-23/22 D11 JUDGING	TRV	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	21ST MORTGAGE CORPORATION			21st Mortgage Corporation					
	LA-00064396	4/1/22	GAONA J	R187382 GAONA J MTG MAR22	WEL	2137	5467	Rent/Mortgage Payment	882.72
	Check Total:								882.72
	ANGELES DE DIOS			Angeles de Dios					
		4/1/22	YAMAUCHI D	R187208 YAMAUCHI D S12L8S04	WEL	4120	5449	Burial/Cremation Expense	590.00
LA-00064397		4/1/22	MILETO D	R187359 MILETO D S12L10S09	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/1/22	TUNG H	R187367 TUNG H S12L10S01	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,770.00
	21ST MORTGAGE CORPORATION			21st Mortgage Corporation					
	LA-00064529	4/14/22	GAONA J	R187631	WEL	2137	5467	Rent/Mortgage Payment	881.72
	Check Total:								881.72
	ANGELES DE DIOS			Angeles de Dios					
		4/22/22	R187413	R187413 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	590.00
LA-00064551		4/22/22	R187536	R187536 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/22/22	R187592	R187592 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,770.00
	COLONY APARTMENTS			8-9-10 LTD					
		4/22/22	R187500	R187500 JAN UTIL FOR TRUJILLO	WEL	4120	5237	Utilities - Direct Clients	71.08
LA-00064567		4/22/22	R187499	R187499 MAR RENT FOR TRUJILLO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								521.08

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EFT	ANGELES DE DIOS			Angeles de Dios					
	LA-00064648	4/29/22	COOLEY M	R187697 COOLEY M S12L9S5	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	SOUTH TEXAS SOCIAL WORKERS SOCIETY			South Texas Social Workers Society					
	LA-00064649	4/29/22	STSWS0422	R187462	WEL	4110	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
Subtotal - EFT									10,914,708.93
CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		4/1/22	16661086	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		4/1/22	16911838	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		4/1/22	16911839	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		4/1/22	16685212	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,428.80
	LA-00764797	4/1/22	16606086	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,679.78
		4/1/22	16928499	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,265.68
		4/1/22	16928446	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,010.03
		4/1/22	16928446	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		4/1/22	16928446	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	555.45
		4/1/22	16928382	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	286.98
	Check Total:								10,872.60
	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		4/1/22	16928197	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	11,988.35
		4/1/22	16928197	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,433.72
	LA-00764798	4/1/22	16928197	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	146.11
		4/1/22	16928197	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,135.20
		4/1/22	16928197	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.40
	Check Total:								23,886.78

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CHK	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
		4/1/22	0214734IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.68
		4/1/22	0214737IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	388.54
		4/1/22	0214726IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
		4/1/22	0214725IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	168.76
	LA-00764799	4/1/22	0214735IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	134.32
		4/1/22	0214736IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	30.00
		4/1/22	0214738IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		4/1/22	0214731IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		4/1/22	0214733IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	650.09
Check Total:									1,527.05
VERONICA NICOLE ANGUIANO				Anguiano, Veronica Nicole					
	LA-00764800	4/1/22	ANGUIANOV 22822	Local Mileage for the month	GEN	6310	5541	Mileage - Local	52.72
Check Total:									52.72
ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.					
		4/1/22	000026	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,598.87
		4/1/22	000029	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,548.28
		4/1/22	000026	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	807.93
		4/1/22	000029	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	774.09
		4/1/22	000026	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	807.93
	LA-00764801	4/1/22	000029	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	774.09
		4/1/22	000024	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		4/1/22	000028	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		4/1/22	000024	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		4/1/22	000028	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		4/1/22	000024	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
		4/1/22	000028	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
Check Total:									9,286.33

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CHK	ARANSAS COUNTY			Aransas County					
	LA-00764802	4/1/22	7507	JANUARY 2022-NUECES COUNTY	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
		4/1/22	7507	JANUARY 2022- NUECES COUNTY	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
	Check Total:								4,588.00
	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
		4/1/22	34286150	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00
	LA-00764803	4/1/22	34281726	Monthly vapor monitoring at	GEN	0160	5266	Contract Services-Buildings	466.64
		4/1/22	34286150	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00
		4/1/22	34281726	Monthly vapor monitoring at	GEN	2112	5266	Contract Services-Buildings	933.36
	Check Total:								1,925.00
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		4/1/22	5017582053	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	100.22
		4/1/22	5017582054	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	97.42
	LA-00764804	4/1/22	5017607015	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	68.95
		4/1/22	5017607015	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	66.65
		4/1/22	5017607014	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	125.69
	Check Total:								458.93
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
		4/1/22	31476	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
	LA-00764805	4/1/22	31476	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
		4/1/22	31476	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	3.42
	Check Total:								57.27
	BJ'S FAMOUS UNIFORMS			BJ's Famous Uniforms					
		4/1/22	112809	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
	LA-00764806			STANDING PO FOR REPURPOSED OR	GEN	3720	5463	Wearing Apparel Expenses	54.84
		4/1/22	112611						
	Check Total:								65.64

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00764807	4/1/22	INV1727156	BOOT, BLK COMP TOE, SZ 10D	GEN	3720	5440	Inmate General Supplies	44.05
	Check Total:								44.05
	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00764808	4/1/22	113844	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	CDW GOVERNMENT			CDW LLC					
		4/1/22	Q284263	Lenovo ThinkPad L14 Gen 2 -	GEN	1900	5687	Warranty Computer Replacements	30,028.20
	LA-00764809	4/1/22	Q542453	Lenovo 5Y Premier Support	GEN	1900	5687	Warranty Computer Replacements	15,136.40
		4/1/22	Q542453	Lenovo 5Y Premier Support	GEN	1900	5687	Warranty Computer Replacements	8,945.96
	Check Total:								54,110.56
	INC CDW LOGISTICS			CDW Logistics, Inc					
	LA-00764810	4/1/22	R254517	PANORAMA ANTENNA	GEN	1900	5686	IT Fixed Asset Exception Items	826.00
	Check Total:								826.00
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00764811	4/1/22	2022020	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	190.00
		4/1/22	2021110	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	575.00
	Check Total:								765.00
	COOPER EQUIPMENT COMPANY			Cooper Equipment Company					
		4/1/22	WS21623	Repair pump motor on storage	GEN	0120	5254	Equip Maint. & Repairs	3,109.33
	LA-00764812	4/1/22	WS21623	Freight Charges	GEN	0120	5254	Equip Maint. & Repairs	150.00
		4/1/22	WS21623	3 Hours Labor	GEN	0120	5254	Equip Maint. & Repairs	405.00
		4/1/22	WS21623	316 miles @ 2.75 mileage	GEN	0120	5254	Equip Maint. & Repairs	869.00

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CHK		4/1/22	WS21623	3 Hours Travel Labor	GEN	0120	5254	Equip Maint. & Repairs	526.65
	LA-00764812	4/1/22	WS21623	Material Surcharge	GEN	0120	5254	Equip Maint. & Repairs	124.37
		4/1/22	WS21623	Environmental Accessories	GEN	0120	5254	Equip Maint. & Repairs	40.50
Check Total:									5,224.85
CORPUS CHRISTI FREIGHTLINER INC.					Corpus Christi Freightliner Inc.				
	LA-00764813	4/1/22	SIS0203000467712	Repair of Throttle Sensor.	GEN	0120	5252	Heavy Motor Equip & Mach M&R	11,097.60
Check Total:									11,097.60
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
		4/1/22	278206	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	91.93
	LA-00764814	4/1/22	278467	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	56.38
		4/1/22	278976	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	186.06
Check Total:									334.37
CORPUS GROUNDWORKS LLC					Corpus Groundworks LLC				
	LA-00764815	4/1/22	CGW 22322	COURTHOUSE (3RD FLOOR)-	GEN	1570	5261	Buildings-Maintenance & Repair	1,384.00
Check Total:									1,384.00
D & C FENCE CO INC					D & C Fence Co INC				
	LA-00764816	4/1/22	43411	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	3,180.00
Check Total:									3,180.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00764817	4/1/22	75697607	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	384.20
Check Total:									384.20
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
	LA-00764818	4/1/22	019458	A.SALDANA - Steel Toe Boots	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/1/22	019458	T. BROCK - Steel Toe Boots	GEN	3092	5463	Wearing Apparel Expenses	115.00
Check Total:									230.00

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CHK	EDR ARCHITECTS PLLC				EDR Architects PLLC				
	LA-00764819	4/1/22	22003001	Professional Services for	GEN	0181	5309	Architects	2,500.00
		4/1/22	22003001	Refer to PO 374322	GEN	0181	5309	Architects	130.94
	Check Total:								2,630.94
	FEDEX				Federal Express Corporation				
	LA-00764820	4/1/22	767951314	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	30.76
	Check Total:								30.76
	FISHER HEALTHCARE				Fisher Scientific Company llc				
	LA-00764821	4/1/22	0338492	Autopsy Supplies	GEN	3890	5427	Clinical & Hygienic Supplies	153.70
	Check Total:								153.70
	FROST NATIONAL BANK				Frost National Bank				
	LA-00764822	4/1/22	660001	NC Payroll Check Stock -	GEN	1170	5438	General Operating Supplies	430.70
	Check Total:								430.70
	ERIC ANDREU GUTIERREZ				Gutierrez, Eric Andreu				
	LA-00764823	4/1/22	GUTIERREZE 31222	Mileage reimbursement for	GEN	3075	5541	Mileage - Local	16.17
	Check Total:								16.17
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00764824	4/1/22	3112206711	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	504.06
		4/1/22	3112207408	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	471.54
	Check Total:								975.60
	INSTITUTE TO COMBAT TRAFFICKING				Institute to Combat Trafficking				
	LA-00764825	4/1/22	ICT JAN2022	Portion of Negotiated Fee	GEN	3520	5317	Training Exps-Inhouse, Cntract	1,500.00
		4/1/22	ICT JAN2022	Portion Of Negotiated Fee	GEN	3520	5317	Training Exps-Inhouse, Cntract	1,500.00
	Check Total:								3,000.00

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CHK	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
		4/1/22	35982	Fire Alarm Service - the	GEN	1760	5261	Buildings-Maintenance & Repair	515.00
	LA-00764826	4/1/22	35982	Cellular Fire Alarm	GEN	1760	5261	Buildings-Maintenance & Repair	611.00
		4/1/22	35982	Labor (relocate existing	GEN	1760	5261	Buildings-Maintenance & Repair	680.00
	Check Total:								1,806.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00764827	4/1/22	03074733	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,237.86
	Check Total:								1,237.86
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00764828	4/1/22	20220228	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	365.32
		4/1/22	20220228	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	4.50
	Check Total:								369.82
	LETICIA VASQUEZ MARTINEZ				Martinez, Leticia Vasquez				
	LA-00764829	4/1/22	MARTINEZL 31222	Mileage reimbursement for	GEN	3075	5541	Mileage - Local	58.31
	Check Total:								58.31
	MATTHEW BENDER & COMPANY INC				Matthew Bender & Company Inc				
	LA-00764830	4/1/22	30013879	**Law Library Digital Library	GEN	2152	5311	Software Srvc & Maintenance	13,192.00
		4/1/22	30013879	Overdrive Platform Fee	GEN	2152	5311	Software Srvc & Maintenance	2,638.50
	Check Total:								15,830.50
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		4/1/22	38327721	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	215.23
	LA-00764831	4/1/22	39424076	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	18.85
		4/1/22	39498121	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	148.84
	Check Total:								382.92
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00764832	4/1/22	19077310	Medical supplies for	GEN	3492	1472	Charge Customer A/R	12.30
	Check Total:								12.30

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CHK	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00764833	4/1/22	501771904	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.98
		4/1/22	501806572	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	29.99
	Check Total:								74.97
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00764834	4/1/22	50064588 022222	lube-oil-filter & back tire	GEN	3840	5249	Car Repairs, Supplies & Srvcs	113.98
	Check Total:								113.98
	NET TRANSCRIPTS INC			Net Transcripts Inc					
		4/1/22	NT8967	TRANSCRIPTION 72 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	13.50
		4/1/22	NT8967	TRANSCRIPTION 72 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	20.25
LA-00764835		4/1/22	NT8967	TRANSCRIPTION 72 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	15.75
		4/1/22	NT8967	TRANSCRIPTION 120 HOUR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	95.52
	Check Total:								145.02
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00764836	4/1/22	0002439	Transcription services	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	731.80
	Check Total:								731.80
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00764837	4/1/22	3315250438	postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	PODS ENTERPRISES LLC			APLPD Holdco Inc & Subsidiary					
	LA-00764838	4/1/22	PODS000322177	MONTHLY RENTAL OF 16 FT	GEN	3890	5422	Bldg & Space Rent	109.00
		4/1/22	PODS000322177	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	Check Total:								119.00
	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00764839	4/1/22	CPA 3822	Port Aransas 280 Meals Feb22	GEN	4190	5228	Contract Meals	1,495.20
	Check Total:								1,495.20

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CHK	PROFIRE PROTECTION INC			Profire Protection Inc					
		4/1/22	377057	FOUR YARD-CORRECT & REPAIR	GEN	0120	5254	Equip Maint. & Repairs	1,233.00
	LA-00764840	4/1/22	377058	CENTRAL YARD-CORRECT & REPAIR	GEN	0120	5254	Equip Maint. & Repairs	730.00
		4/1/22	376876	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	198.50
	Check Total:								2,161.50
	PROFORCE MARKETING INC			Proforce Marketing Inc					
	LA-00764841	4/1/22	474554	1000 ROUNDS OF AGU 9MM 115GR	GEN	1329	5444	Law Enforcement Supplies	5,592.96
	Check Total:								5,592.96
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
		4/1/22	229423	3711SNS SINGLE LOW HOSE	GEN	0120	5261	Buildings-Maintenance & Repair	5,195.00
		4/1/22	229423	FRIEGHT IN	GEN	0120	5261	Buildings-Maintenance & Repair	275.00
		4/1/22	229423	1" NOZZLE BREAKDOWN	GEN	0120	5261	Buildings-Maintenance & Repair	593.50
	LA-00764842	4/1/22	229423	200-AH (50004) CAST IRON	GEN	0120	5261	Buildings-Maintenance & Repair	17.61
		4/1/22	229423	1" 30-MICRON HYDROSORB (70066)	GEN	0120	5261	Buildings-Maintenance & Repair	22.75
		4/1/22	229423	LABOR TO REMOVE AND INSTALL	GEN	0120	5261	Buildings-Maintenance & Repair	1,732.50
	Check Total:								7,836.36
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00764843	4/1/22	20651	Location: Packery Channel	GEN	0180	5254	Equip Maint. & Repairs	372.28
	Check Total:								372.28
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00764844	4/1/22	1831106353	J. GARCIA -Steel Toe Boots	GEN	0121	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	RELX INC			RELX Inc					
	LA-00764845	4/1/22	2201263280	**Law Library Digital Library	GEN	2152	5311	Software Srvc & Maintenance	4,298.23
	Check Total:								4,298.23

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CHK	LAURA GALLEGOS RIVAS				Rivas, Laura Gallegos				
	LA-00764846	4/1/22	RIVASL 3622	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	20.58
	Check Total:								20.58
	ANISSA RODRIGUEZ				Rodriguez, Anissa				
	LA-00764847	4/1/22	RODRIGUEZA 31222	Mileage reimbursement for	GEN	3075	5541	Mileage - Local	67.13
	Check Total:								67.13
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00764848	4/1/22	4392733	PUBLIC NOTICE of test of	GEN	3075	5414	Advertisemnts & Public Notices	247.50
	Check Total:								247.50
	STATLAB MEDICAL PRODUCTS				SLMP LLC				
	LA-00764849	4/1/22	1907912	Histology Supply, Formalin,	GEN	3890	5427	Clinical & Hygienic Supplies	154.39
	Check Total:								154.39
	STATLAB MEDICAL PRODUCTS				SLMP LLC				
	LA-00764850	4/1/22	1906398	Histology Supply, Formalin,	GEN	3890	5427	Clinical & Hygienic Supplies	189.36
	Check Total:								189.36
	TD TOTAL IRRIGATION & LANDSCAPING LLC				TD Total Irrigation & Landscaping LLC				
		4/1/22	1274	Inspect backflow device at	GEN	0170	5265	Mechanical Systems Repairs	255.00
	LA-00764851	4/1/22	1274	Two inch Wilkins 720 A PVB	GEN	0170	5265	Mechanical Systems Repairs	874.20
		4/1/22	1274	Plumbing permit	GEN	0170	5265	Mechanical Systems Repairs	229.90
		4/1/22	1274	City Fee; Please email to	GEN	0170	5265	Mechanical Systems Repairs	60.00
	Check Total:								1,419.10
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00764852	4/1/22	2015764	Standing PO for internet	GEN	1315	5437	Fees & Permits	538.02
	Check Total:								538.02
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00764853	4/1/22	82746	Standing PO for FY 2021-2022,	GEN	0170	5455	Services - Other	1,137.50
	Check Total:								1,137.50

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CHK	THE LIBRARY CORPORATION			The Library Corporation					
		4/1/22	2022050063	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	328.00
		4/1/22	2022050063	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	318.00
	LA-00764854	4/1/22	2022050063	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	12,070.00
		4/1/22	2022040041	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	77.00
		4/1/22	2022040041	Gryphon Scanner Support May	GEN	6310	5311	Software Srvc & Maintenance	231.00
		Check Total:							13,024.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		4/1/22	845928580	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	205.00
	LA-00764855	4/1/22	845708304	SUBSCRIPTION PRODUCT ,	GEN	3140	5218	Books, Magzs & Subscriptions	143.00
		4/1/22	845929272	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		4/1/22	845934495	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
		Check Total:							3,085.15
	TISSUE TECHNIQUES PATHOLOGY LABS LLC			Tissue Techniques Pathology Labs LLC					
	LA-00764856	4/1/22	CLA27147	Histology on tissue samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	399.50
		Check Total:							399.50
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00764857	4/1/22	020133747	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,417.80
		Check Total:							1,417.80
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00764858	4/1/22	020133572	Tyler Jury SMS Test Saas	GEN	3510	5211	Office Expenses & Supplies	15,600.00
		Check Total:							15,600.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/1/22	0389826	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		4/1/22	0389827	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	55.35
	LA-00764859	4/1/22	0390342	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		4/1/22	0389827	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
		4/1/22	0390342	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	25.08
	Check Total:								220.20
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/1/22	6064157	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		4/1/22	6063544	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		4/1/22	6064920	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		4/1/22	6062805	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		4/1/22	6064158	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/1/22	6065520	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		4/1/22	6062865	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
	LA-00764863	4/1/22	6064219	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
		4/1/22	6065580	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
		4/1/22	6063620	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		4/1/22	6064999	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		4/1/22	6062863	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		4/1/22	6064217	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		4/1/22	6065578	NUECES COUNTY CENTRAL	GEN	0120	5463	Wearing Apparel Expenses	59.49

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CHK				GARAGE					
		4/1/22	6067437	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		4/1/22	6066090	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		4/1/22	6067482	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		4/1/22	6064155	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	63.96
		4/1/22	6065519	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	63.96
		4/1/22	6066903	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		4/1/22	6067188	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/1/22	6065793	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/1/22	6063075	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/1/22	6064445	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/1/22	6065651	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		4/1/22	6067045	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		4/1/22	6056967	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	19.81
		4/1/22	6060150	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
	LA-00764863	4/1/22	6062508	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/1/22	6063550	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/1/22	6063661	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/1/22	6063857	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/1/22	6064446	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/1/22	6064447	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/1/22	6064670	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/1/22	6065225	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/1/22	6065226	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		4/1/22	6065539	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/1/22	6061242	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/1/22	6065791	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/1/22	6065794	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/1/22	6066684	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/1/22	6066041	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/1/22	6056098	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/1/22	6066420	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81

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CHK		4/1/22	6066904	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/1/22	6065229	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/1/22	6066309	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/1/22	6066616	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/1/22	6067189	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/1/22	6067190	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/1/22	6062210	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/1/22	6062209	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/1/22	6062557	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/1/22	6063548	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/1/22	6063549	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/1/22	6063906	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/1/22	6064511	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		4/1/22	6064669	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		4/1/22	6065792	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/1/22	6065853	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
	LA-00764863	4/1/22	6066040	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		4/1/22	6064925	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/1/22	6064926	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/1/22	6065275	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/1/22	6066307	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/1/22	6066308	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/1/22	6066662	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/1/22	6067254	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		4/1/22	6065522	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		4/1/22	6066908	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/1/22	6065521	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/1/22	6066907	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/1/22	6064922	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		4/1/22	6066305	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		4/1/22	6067712	ROBSTOWN COMMUNITY	GEN	1760	5445	Linens,Towels,etc	48.91

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CHK				BUILDING					
		4/1/22	6066039	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		4/1/22	6065224	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		4/1/22	6053464	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/1/22	6066614	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/1/22	6066615	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		4/1/22	6066613	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/1/22	6065230	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
	LA-00764863	4/1/22	6066617	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		4/1/22	6062864	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/1/22	6064218	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/1/22	6065579	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/1/22	6064919	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/1/22	6066302	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/1/22	6065223	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/1/22	6066612	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/1/22	6067709	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/1/22	6063547	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/1/22	6064924	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		4/1/22	6063545	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/1/22	6064921	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									2,378.60
KENNETH VILLARREAL					Villarreal, Kenneth				
	LA-00764864	4/1/22	VILLARREALK31222	Mileage reimbursement for	GEN	3075	5541	Mileage - Local	70.07
Check Total:									70.07

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CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00764975	4/1/22	2573/2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		4/1/22	2573/2201107	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-00764976	4/1/22	1320/2201107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/1/22	2320/2201107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00764977	4/1/22	2583/2201107	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-00764978	4/1/22	2585/2201107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		4/1/22	2519/2201107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/1/22	2519/2201107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00764979	4/1/22	2519/2201107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		4/1/22	2519/2201107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		4/1/22	2519/2201107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,567.16
	GARNER CONSULTING GROUP LLC				Garner Consulting Group LLC				
	LA-00764980	4/1/22	220307	Professional Svcs FRP testing	GEN	1919	5310	Engineers, Surveyors, etc.	3,915.00
	Check Total:								3,915.00

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CHK	GOURLEY CONTRACTING LLC			Gourley Contracting LLC					
	LA-00764981	4/1/22	1000626	RECONSTRUCTION CR43 THRU 22522	GEN	1921	5312	General Contractor-Cap Project	161,411.99
	Check Total:								161,411.99
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00764982	4/1/22	10068315	ENGINEERING SERVICE CONTRACT	GEN	1921	5310	Engineers, Surveyors, etc.	13,650.00
	Check Total:								13,650.00
	HIREQUEST LLC			HireQuest LLC					
	LA-00764983	4/1/22	1812773	2/14/22 -2/20/22 vaccine svcs	GEN	0104	5185	Contract Personnel	2,868.66
		4/1/22	1817460	2/21/22-2/27/22 vaccine svcs	GEN	0104	5185	Contract Personnel	1,137.12
	Check Total:								4,005.78
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		4/1/22	1100911520	CVLT Complete DP For Virtual	GEN	1240	5311	Software Srvc & Maintenance	12,169.40
		4/1/22	1100912166	Commvault\00A0Consulting	GEN	1921	5311	Software Srvc & Maintenance	15,745.62
		4/1/22	1100912166	Commvault Project Management	GEN	1921	5311	Software Srvc & Maintenance	2,834.28
		4/1/22	1100912166	CVLT Training Unit	GEN	1921	5311	Software Srvc & Maintenance	3,149.04
	LA-00764984	4/1/22	1100911522	Metallic Cloud Storage	GEN	1921	5311	Software Srvc & Maintenance	14,532.00
		4/1/22	1100911521	Metallic Office 365 Backup	GEN	1921	5311	Software Srvc & Maintenance	26,130.00
		4/1/22	1100913302	Commvault Complete DP	GEN	1921	5311	Software Srvc & Maintenance	75,681.82
		4/1/22	1100913302	CVLT HyperScale X Appliance	GEN	1921	5311	Software Srvc & Maintenance	1,036.93
		4/1/22	1100920468	CVLT HyperScale X Appliance	GEN	1921	5311	Software Srvc & Maintenance	505.64
	Check Total:								151,784.73
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00764985	4/1/22	00073838272	PERFORMANCE CONTRACT /MAR22	GEN	1352	5266	Contract Services-Buildings	5,280.62
	Check Total:								5,280.62

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CHK	NMS LABS							National Medical Services Inc	
	LA-00764986	4/1/22	1168450	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,819.00
	Check Total:								5,819.00
	SUSAN K. ROTH							Roth, Susan K.	
		4/1/22	2020NC6	ENGINEERING CONSULTING	GEN	1923	5310	Engineers, Surveyors, etc.	12,580.00
		4/1/22	2020NC7	ENGINEERING CONSULTING	GEN	1923	5310	Engineers, Surveyors, etc.	28,305.00
	LA-00764987	4/1/22	2020NC8*	ENGINEERING CONSULTING	GEN	1923	5310	Engineers, Surveyors, etc.	7,585.00
		4/1/22	2020NC7	REIMBURSABLES	GEN	1923	5314	Additional Professional Fees	203.25
	Check Total:								48,673.25
	TEXAS FACILITIES COMMISSION							Texas Facilities Commission	
	LA-00764988	4/1/22	1720576	14 Used Office Chairs	GEN	1388	5680	Non Capital Outlay < \$5000	560.00
		4/1/22	1720576	1 Used Guest Chair	GEN	1388	5680	Non Capital Outlay < \$5000	20.00
	Check Total:								580.00
	THE DOCTORS CENTER							Nueces Emergency Services, PA	
	LA-00764989	4/1/22	10149	The Doctors Center Feb22	GEN	1280	5306	Empl Evals/Testing	4,105.00
		4/1/22	9921	The Doctors Center Feb22	GEN	1280	5308	Post Accident Screening	135.00
	Check Total:								4,240.00
	ACER TRUST							Acer Trust	
	LA-00764990	4/1/22	RA56662022214	SAUCEDA M. ERAP RENT56666	GEN	2133	5467	Rent/Mortgage Payment	4,000.00
	Check Total:								4,000.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER							Ark Assessment Center & Emergency Shelter	
	LA-00764991	4/1/22	ARK31622 0136	CCT3/16/22 County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER							Ark Assessment Center & Emergency Shelter	
	LA-00764992	4/1/22	ARK31622 0137	CCT3/16/22 COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00

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CHK	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00764993	4/1/22	ARK31622 1387	CCT3/16/22 THE ARK	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00764994	4/1/22	ARK31622 1388	CCT3/16/22 COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00764995	4/1/22	287290157285032	2/14/22 - 3/13/22 X03212022	GEN	0120	5236	InterNet Fees-T-1-ISDN	228.14
		4/1/22	287273624273022	2/14/22-3/13/22 X03212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								345.86
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00764996	4/1/22	0847001202814	SVC VET CEMETERY 9974 IH 37	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	550.48
		4/1/22	0847001204093	SVC COURTHOUSE 901 LEOPARD	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	301.00
	Check Total:								851.48
	BISHOP COURTS 2016 LP				Bishop Courts 2016 LP				
	LA-00764997	4/1/22	EX98322022110R	MATA G. ERAP RECERT98159832	GEN	2133	5467	Rent/Mortgage Payment	1,922.00
	Check Total:								1,922.00
	BISHOP COURTS 2016 LP				Bishop Courts 2016 LP				
	LA-00764998	4/1/22	EX1125920211220R	RAMIREZ S.ERAP RECERT815711259	GEN	2133	5467	Rent/Mortgage Payment	1,922.00
	Check Total:								1,922.00
	ZEB BRUNDRETT				Brundrett, Zeb				
	LA-00764999	4/1/22	RA101989202232	ARSIAGA A ERAP RENT1019894	GEN	2133	5467	Rent/Mortgage Payment	4,000.00
	Check Total:								4,000.00
	CALPINE CORPORATION				Calpine Corporation				
		4/1/22	164950 FEB22	2/8/22-3/9/22 PORT ST ODLT	GEN	0120	5233	Electricity	15.98
	LA-00765000	4/1/22	155303 FEB22	2/8/22-3/9/22 1850 BEACH AVE	GEN	0170	5233	Electricity	335.66
		4/1/22	151308 FEB22	2/2/22-3/3/22 S PADRE ISL	GEN	0180	5233	Electricity	16.03

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CHK		4/1/22	624266 FEB22	2/9/22-3/3/22 15820 S PADRE IS	GEN	0180	5233	Electricity	66.43
		4/1/22	487186 FEB22	2/8/22-3/9/22 321 N ON THE BEA	GEN	0180	5233	Electricity	19.28
		4/1/22	152016 FEB22	2/8/22-3/9/22 1002 E COTTER AV	GEN	0180	5233	Electricity	109.29
		4/1/22	152019 FEB22	2/8/22-3/9/22 230 BEACH AVE UN	GEN	0180	5233	Electricity	189.37
		4/1/22	153915 FEB22	2/8/22-3/9/22 BEACH AV UNIT	GEN	0180	5233	Electricity	303.83
	LA-00765000	4/1/22	153923 FEB22	2/8/22-3/9/22 1852 BEACH AVE	GEN	0180	5233	Electricity	113.55
		4/1/22	154154 FEB22	2/8/22-3/9/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.82
		4/1/22	167634 FEB22	2/8/22-3/9/22 317 N ON THE BEA	GEN	0180	5233	Electricity	2,028.84
		4/1/22	167661 FEB22	2/8/22-3/9/22 317 N ON THE	GEN	0180	5233	Electricity	84.26
		4/1/22	167689 FEB22	2/8/22-3/9/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,381.22
		4/1/22	153072 FEB22	2/8/22-3/9/22 5725 S PADRE ISL	GEN	3621	5233	Electricity	481.99
Check Total:									5,157.55
CALPINE CORPORATION					Calpine Corporation				
		4/1/22	152639 FEB22	(2/2/22-3/3/22)198PADRE ISLAND	GEN	0180	5233	Electricity	362.85
		4/1/22	152641 FEB22	(2/2/22-3/3/22)14218 PARK RD22	GEN	0180	5233	Electricity	865.26
		4/1/22	152644 FEB22	(2/2/22-3/3/22)100 ACCESS RD 6	GEN	0180	5233	Electricity	360.02
		4/1/22	152695 FEB22	(2/2/22-3/3/22)15820 PARK RD22	GEN	0180	5233	Electricity	424.01
		4/1/22	151309 FEB22	(2/2/22-3/3/22)15820 PARK RD22	GEN	0180	5233	Electricity	22.46
		4/1/22	151310 FEB22	(2/2/22-3/3/22)14252 SPID ODLT	GEN	0180	5233	Electricity	16.03
	LA-00765001	4/1/22	151316 FEB22	(2/2/22-3/3/22)15820 SPID UNIT	GEN	0180	5233	Electricity	17.27
		4/1/22	151361 FEB22	(2/2/22-3/3/22)15820 PARK RD22	GEN	0180	5233	Electricity	393.25
		4/1/22	152010 FEB22	(2/2/22-3/3/22)15820 PARK RD22	GEN	0180	5233	Electricity	7.52
		4/1/22	152060 FEB22	(2/2/22-3/3/22)15820 PARK RD22	GEN	0180	5233	Electricity	530.63
		4/1/22	153920 FEB22	(2/2/22-3/3/22)15820 SPID UNIT	GEN	0180	5233	Electricity	89.15
		4/1/22	151322 FEB22	(2/2/22-3/3/22) 611 PALM DR	GEN	1470	5233	Electricity	959.60
		4/1/22	152018 FEB22	(2/3/22-3/4/22)206 NAVARRO AVE	GEN	1770	5233	Electricity	389.63
Check Total:									4,437.68
CALPINE CORPORATION					Calpine Corporation				
		4/1/22	153955 FEB22	02/02-03/03 15820 PARK ROAD 22	GEN	0180	5233	Electricity	10.17
	LA-00765002	4/1/22	154614 FEB22	02/02-03/03 15820 S PADRE ISLA	GEN	0180	5233	Electricity	819.32
		4/1/22	154617 FEB22	02/02-03/03 14252 S PADRE ISLA	GEN	0180	5233	Electricity	16.31

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CHK		4/1/22	154658 FEB22	02/02-03/03 15820 PARK RD 22 U	GEN	0180	5233	Electricity	461.09	
		4/1/22	155306 FEB22	02/02-03/03 15820 PARK RD 22 U	GEN	0180	5233	Electricity	10.17	
		4/1/22	155419 FEB22	02/02-03/03 15820 PARK RD 22 U	GEN	0180	5233	Electricity	415.99	
		4/1/22	156115 FEB22	02/02-03/03 2 PADRE ISLAND UNI	GEN	0180	5233	Electricity	7.52	
		4/1/22	156234 FEB22	02/02-03/03 15820 PARK RD 22 U	GEN	0180	5233	Electricity	336.41	
	LA-00765002	4/1/22	164957 FEB22	02/02-03/03 15820 PARK RD 22	GEN	0180	5233	Electricity	483.02	
		4/1/22	164996 FEB22	02/02-03/03 15820 PARK RD 22 U	GEN	0180	5233	Electricity	126.10	
		4/1/22	164945 FEB22	02/10-03/11 101 HGWY 361 ODLT	GEN	0180	5233	Electricity	11.68	
		4/1/22	153919 FEB22	02/10-03/11 103 HGWY 361 ODLT	GEN	0180	5233	Electricity	29.47	
		4/1/22	156119 FEB22	02/02-03/03 198 PADRE ISLAND O	GEN	1460	5233	Electricity	110.62	
		4/1/22	565194 FEB22	01/31-02/28 901 LEOPARD ST UNI	GEN	1500	5233	Electricity	32,906.34	
	Check Total:									35,744.21
	JOHANNA M CALVILLO					Calvillo, Johanna M				
LA-00765003	4/1/22	RA7942022214	GARCIA A. ERAP RENT 7945	GEN	2133	5467	Rent/Mortgage Payment	1,809.00		
Check Total:									1,809.00	
JOHANNA M CALVILLO					Calvillo, Johanna M					
LA-00765004	4/1/22	EX117822022214R	GARCIA A. ERAP RECERT79411782	GEN	2133	5467	Rent/Mortgage Payment	1,077.00		
Check Total:									1,077.00	
JOE R. CARRASCO					Carrasco, Joe R.					
LA-00765005	4/1/22	EX1116320211119R	BARRETT T. ERAP RECERT41671116	GEN	2133	5467	Rent/Mortgage Payment	1,200.00		
Check Total:									1,200.00	
JOE R. CARRASCO					Carrasco, Joe R.					
LA-00765006	4/1/22	RA42202022214	HERNANDEZ L ERAP RENT422010	GEN	2135	5467	Rent/Mortgage Payment	4,550.00		
Check Total:									4,550.00	

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CHK	CHRISTINA CASTANEDA			Castaneda, Christina					
	LA-00765007	4/1/22	EX980020211019R	CASTANEDA C ERAP RECERT8889800	GEN	2133	5467	Rent/Mortgage Payment	1,950.00
	Check Total:								1,950.00
	ROBERT PETER CENCI			Cenci, Robert Peter					
	LA-00765008	4/1/22	EX11291202222R	LOPEZ E. ERAP RECERT785011291	GEN	2133	5467	Rent/Mortgage Payment	990.00
	Check Total:								990.00
	JULIE CISNEROS			Cisneros, Julie					
	LA-00765009	4/1/22	EX1099920211011R	CISNEROS J. ERAP RECERT1705109	GEN	2133	5467	Rent/Mortgage Payment	3,600.00
	Check Total:								3,600.00
	CITY OF AGUA DULCE			City of Agua Dulce					
	LA-00765010	4/1/22	591 MAR22	2/23/22-3/23/22	GEN	1510	5234	Supplied Water (Utility Only)	70.80
		4/1/22	575 MAR22	2/23/22-3/23/22	GEN	1780	5234	Supplied Water (Utility Only)	91.80
	Check Total:								162.60
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00765011	4/1/22	EX117492021106R	ORTIZ R ERAP RECERT95311749	GEN	2133	5467	Rent/Mortgage Payment	1,545.00
	Check Total:								1,545.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00765012	4/1/22	RA75702022214	HOLMES T ERAP RENT757013	GEN	2133	5467	Rent/Mortgage Payment	10,156.00
	Check Total:								10,156.00
	COASTAL BEND WELLNESS FOUNDATION INC			Coastal Bend Wellness Foundation Inc					
	LA-00765013	4/1/22	02FEB2022	Case management and support	GEN	2382	5471	Other Community Programs	5,561.32
	Check Total:								5,561.32
	ANGELA COLE			Cole, Angela					
	LA-00765014	4/1/22	EX109512021101R	DAVILA J. ERAP RECERT132710951	GEN	2133	5467	Rent/Mortgage Payment	1,950.00
	Check Total:								1,950.00

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CHK	MONICA LISA DELAROSA			DeLaRosa, Monica Lisa					
	LA-00765015	4/1/22	DP1002052022214	DELAROSA M. ERAP RENT 1002054	GEN	2133	5467	Rent/Mortgage Payment	3,400.00
	Check Total:								3,400.00
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00765016	4/1/22	9402656049	CCT8/4/21 2F EMULSIFIEDASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,206.01
		4/1/22	9402656706	CCT8/4/21 2F EMULSIFIEDASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,377.68
	Check Total:								8,583.69
	JESSICA ESCOBAR			Escobar, Jessica					
	LA-00765017	4/1/22	18FC1484H	SOT V. RICARDO ACUNA	GEN	3380	5343	Transcripts & Interpreters	4,410.00
	Check Total:								4,410.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00765018	4/1/22	3613875361 MAR22	3/1/22-3/31/22	GEN	1545	5231	Telephone Utility Expense	180.73
	Check Total:								180.73
	NYDIA ARLENE FRYAR			Fryar, Nydia Arlene					
	LA-00765019	4/1/22	EX10260202213R	GUERRA ERAP RECERT755610260	GEN	2133	5467	Rent/Mortgage Payment	3,000.00
	Check Total:								3,000.00
	MARIA SAIDA GALVAN			Galvan, Maria Saida					
	LA-00765020	4/1/22	EX11294202222R	CASTILLO I ERAP RECERT87411129	GEN	2133	5467	Rent/Mortgage Payment	3,900.00
	Check Total:								3,900.00
	GENE A GARCIA			Garcia, Gene A					
		4/1/22	21FC3163H	ERNEST, LAWSON	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00765021	4/1/22	21FC3498H	LUGO, MARK	GEN	3380	5342	Appointed Attny Fees	400.00
		4/1/22	21FC3497H	LUGO, MARK	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00

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CHK	SYLVIA GARCIA			Garcia, Sylvia					
	LA-00765022	4/1/22	EX9933202193R	MARTINEZ M ERAP RECERT11969933	GEN	2135	5467	Rent/Mortgage Payment	1,800.00
	Check Total:								1,800.00
	CAROLE GEDDES			Geddes, Carole					
	LA-00765023	4/1/22	RA1011742022214	CAVAZOS E. ERAP RENT1011747	GEN	2133	5467	Rent/Mortgage Payment	3,900.00
	Check Total:								3,900.00
	MICHAEL D GEORGE			George, Michael D					
		4/1/22	21FC2845C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00765024	4/1/22	21FC2844C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
		4/1/22	19FC6038C	RODARTE, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GOWAN ELIZONDO LLP			Gowan Elizondo LLP					
	LA-00765025	4/1/22	2018DCV3631D	NC VS ELIBERTO SOLIS	GEN	3530	2338	Due to Attornies-DC Registry	4,418.87
	Check Total:								4,418.87
	SARAH MARIE GUTIERREZ			Gutierrez, Sarah Marie					
	LA-00765026	4/1/22	DP79152022214	GUTIERREZ S. ERAP RENT79154	GEN	2133	5467	Rent/Mortgage Payment	3,000.00
	Check Total:								3,000.00
	HAC MATERIALS LTD			Hac Holdings Llp					
		4/1/22	221242	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	456.12
		4/1/22	221253	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	697.94
	LA-00765027	4/1/22	221283	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,490.72
		4/1/22	221315	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	818.12
		4/1/22	221322	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	907.17
		4/1/22	221349	CCT9/8/21 2.U. ASPHLT	GEN	0120	5272	Oil & Other Paving Materials	911.52

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CHK				CONCRETE					
	LA-00765027	4/1/22	221363	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	937.58
		4/1/22	221306	CCT9/8/21 2.U. ASPHLT CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	931.79
Check Total:									7,150.96
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00765028	4/1/22	1092542	Spill Prevention, Control,	GEN	2112	5310	Engineers, Surveyors, etc.	1,525.00
Check Total:									1,525.00
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
	LA-00765029	4/1/22	1100920684	Quote - 020922NC	GEN	2822	5261	Buildings-Maintenance & Repair	2,860.20
		4/1/22	1100920684	3 - LIC-ENT-3YR	GEN	2822	5311	Software Srvc & Maintenance	659.07
Check Total:									3,519.27
ROB LEON					Leon, Rob				
	LA-00765030	4/1/22	2017DCV3302E	NC VS NASSAR NAKISSA, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	500.00
Check Total:									500.00
LSB BROADCASTING INC					LSB Broadcasting Inc				
	LA-00765031	4/1/22	LSBB 32522	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	8,650.00
Check Total:									8,650.00
WADE WINTER LYONS					Lyons, Wade Winter				
	LA-00765032	4/1/22	EX11375202216R	FLORES V. ERAP RECERT920711375	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
Check Total:									1,500.00
WADE WINTER LYONS					Lyons, Wade Winter				
	LA-00765033	4/1/22	EX1124720211221R	FOLGADO M ERAP RECERT852111247	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
Check Total:									1,500.00

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CHK	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00765034	4/1/22	EX100952022110R	JUAREZ A ERAP RECERT 946310095	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00765035	4/1/22	EX112552022120R	BERMUDEZ S ERAP RECERT10073511	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00765036	4/1/22	EX1005120211227R	CANTU V ERAP RECERT803410051	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00765037	4/1/22	EX1124920211221R	LYONS D ERAP RECERT845211249	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00765038	4/1/22	EX1125620211221R	RIFFLE J ERAP RECERT 845811256	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	Check Total:								1,500.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00765039	4/1/22	3RDQTRFY2022	M00111503 APRIL22-JUNE22	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,686.13
	Check Total:								4,686.13
	NUECES COUNTY WCID #3			Nueces County WCID #3					
	LA-00765040	4/1/22	EX113242022214	GARCIA A. ERAP UTILITY79411324	GEN	2133	5238	TXU Electric Assistance	63.46
	Check Total:								63.46
	JUAN MANUEL PENA			Pena, Juan Manuel					
	LA-00765041	4/1/22	EX11297202222R	PENA J. ERAP RECERT10005211297	GEN	2133	5467	Rent/Mortgage Payment	1,350.00
	Check Total:								1,350.00

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CHK	POST RANCHO LLC			Post Rancho LLC					
	LA-00765042	4/1/22	EX1150920211229R	PEREZ R. ERAP RECERT726711509	GEN	2133	5467	Rent/Mortgage Payment	3,345.00
	Check Total:								3,345.00
	POST RANCHO LLC			Post Rancho LLC					
	LA-00765043	4/1/22	EX113472022112R	OBREGON A.ERAP RECERT948011347	GEN	2133	5467	Rent/Mortgage Payment	2,700.00
	Check Total:								2,700.00
	POST RANCHO LLC			Post Rancho LLC					
	LA-00765044	4/1/22	EX1134820211019R	ROJAS E. ERAP RECERT451511348	GEN	2133	5467	Rent/Mortgage Payment	2,400.00
	Check Total:								2,400.00
	PROMEDIA DESIGNS LLC			ProMedia Designs LLC					
	LA-00765045	4/1/22	1044001	One-time talent/Production fee	GEN	2138	5414	Advertisemnts & Public Notices	850.00
	Check Total:								850.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00765046	4/1/22	20FC2173D	GOOD, MARC	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBBY LEE RUIZ			Ruiz, Robby Lee					
	LA-00765047	4/1/22	EX113442021101R	RUIZ R. ERAP RECERT402011344	GEN	2133	5467	Rent/Mortgage Payment	3,330.00
	Check Total:								3,330.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		4/1/22	20FC0886H	FIRO, ROLAND	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	20FC1579H	FIRO, ROLAND	GEN	3380	5342	Appointed Attny Fees	200.00
LA-00765048		4/1/22	21FC0260H	FIRO, ROLAND	GEN	3380	5342	Appointed Attny Fees	200.00
		4/1/22	20FC4223H	FIRO, ROLAND	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00

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CHK	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		4/1/22	21FC5212C	MEJIA, ORLANDO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00765049	4/1/22	19FC0880H	EVERETT, JOBETH	GEN	3380	5342	Appointed Attny Fees	100.00
		4/1/22	7FC1055H	EVERETT, JOBETH	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	DARICE SHAW			Shaw, Darice					
	LA-00765050	4/1/22	20MC13352	HILEY, GAVIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765051	4/1/22	EX115242022120R	MARTINEZ C. ERAP RECERT1004141	GEN	2133	5467	Rent/Mortgage Payment	2,994.00
	Check Total:								2,994.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765052	4/1/22	EX1118020211025R	NAVA N. ERAP RECERT127911180	GEN	2133	5467	Rent/Mortgage Payment	2,490.00
	Check Total:								2,490.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765053	4/1/22	EX113842021113R	HERNANDEZ C. ERAP RECERT252311	GEN	2133	5467	Rent/Mortgage Payment	2,169.00
	Check Total:								2,169.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765054	4/1/22	EX1148420211227R	RUIZ V. ERAP RECERT869511484	GEN	2133	5467	Rent/Mortgage Payment	2,169.00
	Check Total:								2,169.00
	SPECTRUM CORPORATION			Spectrum Corporation					
	LA-00765055	4/1/22	EX112152022214	GARCIA A. ERAP UTILITY79411215	GEN	2133	5238	TXU Electric Assistance	175.46
	Check Total:								175.46

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CHK	SUNOCO LLC			Sunoco LLC					
		4/1/22	90631884	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	297.80
		4/1/22	90654815	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	104.16
		4/1/22	90665552	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	164.34
	LA-00765056	4/1/22	90681891	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,494.81
		4/1/22	90633039	BULK DIESEL AND UNLEADED FUEL	GEN	1570	1511	Bldg Maint Fuel Inventory	90.27
		4/1/22	90633041	BULK DIESEL AND UNLEADED FUEL	GEN	1570	1511	Bldg Maint Fuel Inventory	11.97
		4/1/22	90633128	BULK DIESEL AND UNLEADED FUEL	GEN	1570	1511	Bldg Maint Fuel Inventory	105.45
		4/1/22	90674962	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,715.96
		Check Total:							14,984.76
	JOSE H TORRE JR			Torre Jr, Jose H					
	LA-00765057	4/1/22	EX113712021101R	TORRE J. ERAP RECERT332811371	GEN	2133	5467	Rent/Mortgage Payment	2,700.00
		Check Total:							2,700.00
	TXU ENERGY			TXU Energy					
	LA-00765058	4/1/22	EX112952022214	CAVAZOS E ERAPUtility UA101174	GEN	2133	5238	TXU Electric Assistance	181.83
		Check Total:							181.83
	USIO INC			Usio Inc					
		4/1/22	28579	Printing of Voter Cards	GEN	1200	5455	Services - Other	7,148.10
	LA-00765059	4/1/22	28579	Voter Card Blanks	GEN	1200	5455	Services - Other	2,000.00
		4/1/22	28579	Delivery Charges \$500.00	GEN	1200	5455	Services - Other	521.35
		Check Total:							9,669.45

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CHK	WINDSTREAM HOLDINGS II LLC			Windstream Holdings II LLC					
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0170	5231	Telephone Utility Expense	39.10
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0170	5231	Telephone Utility Expense	106.25
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0170	5231	Telephone Utility Expense	47.03
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0180	5231	Telephone Utility Expense	102.17
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0180	5231	Telephone Utility Expense	93.43
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	0440	7521	Telephone Expense	13.61
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1190	5231	Telephone Utility Expense	37.46
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1450	5231	Telephone Utility Expense	44.38
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1450	5231	Telephone Utility Expense	144.66
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1490	5231	Telephone Utility Expense	876.85
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1490	5231	Telephone Utility Expense	414.72
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1500	5231	Telephone Utility Expense	40.45
	LA-00765060	4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1500	5231	Telephone Utility Expense	80.66
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1540	5231	Telephone Utility Expense	44.35
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1540	5231	Telephone Utility Expense	100.79
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1590	5231	Telephone Utility Expense	40.74
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1590	5231	Telephone Utility Expense	237.75
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1600	5231	Telephone Utility Expense	41.30
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1600	5231	Telephone Utility Expense	42.75
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1740	5231	Telephone Utility Expense	149.88
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1770	5231	Telephone Utility Expense	103.30
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1770	5231	Telephone Utility Expense	35.78
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1770	5231	Telephone Utility Expense	90.35
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	1780	5231	Telephone Utility Expense	35.62
		4/1/22	3415300 FEB22	2/10/22-3/9/22 74640174INV	GEN	3700	5231	Telephone Utility Expense	216.74
		Check Total:							3,180.12
	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
	LA-00765096	4/14/22	16993805	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
		Check Total:							925.69

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CHK	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		4/14/22	0214729IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	5.00
		4/14/22	0214727IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	122.90
		4/14/22	0214743IN	COURTHOUSE-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	8,096.41
		4/14/22	0214744IN	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	300.26
		4/14/22	0214746IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	261.16
		4/14/22	0214730IN	COUNTYWIDE REPLACEMENT ON	GEN	1570	5265	Mechanical Systems Repairs	45.89
		4/14/22	0214728IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	100.36
	LA-00765097	4/14/22	B214745IN	JAIL-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	324.12
		4/14/22	B214747IN	JAIL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	1,443.91
		4/14/22	0214740IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	384.20
		4/14/22	0214741IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.85
		4/14/22	0214742IN	JUVENILE PROBATION-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	202.19
		4/14/22	0214724IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	48.06
		4/14/22	0214732IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	217.10
		4/14/22	0214739IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	669.92
Check Total:									12,337.33
ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.					
		4/14/22	000031	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,528.10
		4/14/22	000033	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,546.39
		4/14/22	000031	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	769.86
		4/14/22	000033	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	765.63
	LA-00765098	4/14/22	000031	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	765.63
		4/14/22	000033	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	769.86
		4/14/22	000030	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		4/14/22	000032	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		4/14/22	000030	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10

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CHK		4/14/22	000032	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
	LA-00765098	4/14/22	000030	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
		4/14/22	000032	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
Check Total:									9,120.61
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc				
	LA-00765099	4/14/22	094251	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,845.26
Check Total:									6,845.26
B D HOLT CO					B D Holt Co				
	LA-00765100	4/14/22	PIMC0214695	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	113.24
Check Total:									113.24
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
	LA-00765101	4/14/22	5017626082	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	33.98
		4/14/22	5017626081	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	87.52
Check Total:									121.50
INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, Inc				
	LA-00765102	4/14/22	4233249	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,218.69
Check Total:									1,218.69
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
	LA-00765103	4/14/22	31523	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	404.52
Check Total:									404.52
BOOTS N BRITCHES WESTERN WEAR					Boots N Britches Western Wear				
	LA-00765104	4/14/22	3063	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.59
		4/14/22	3066	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
Check Total:									93.54

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CHK	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		4/14/22	OEQT198781	For the purchase of furniture	GEN	1900	5680	Non Capital Outlay < \$5000	402.68
		4/14/22	OEQT198781	LLR 69603	GEN	1900	5680	Non Capital Outlay < \$5000	465.94
		4/14/22	OEQT198781	LLR 59627-L	GEN	1900	5680	Non Capital Outlay < \$5000	193.36
		4/14/22	OEQT198781	LLR 33993	GEN	1900	5680	Non Capital Outlay < \$5000	65.04
		4/14/22	OEQT198781	I2UL2AC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	475.16
	LA-00765105	4/14/22	OEQT198781	LLR 69707	GEN	1900	5680	Non Capital Outlay < \$5000	108.74
		4/14/22	OEQT198781	LLR 68950	GEN	1900	5680	Non Capital Outlay < \$5000	1,365.31
		4/14/22	OEQT198781	LLR 68951	GEN	1900	5680	Non Capital Outlay < \$5000	917.71
		4/14/22	OEQT198781	LLR 68952	GEN	1900	5680	Non Capital Outlay < \$5000	1,455.80
		4/14/22	OEQT198781	LLR 59543	GEN	1900	5680	Non Capital Outlay < \$5000	383.16
		4/14/22	OEQT198781	LLR 59544	GEN	1900	5680	Non Capital Outlay < \$5000	283.83
		4/14/22	OEQT198781	INSTALL	GEN	1900	5680	Non Capital Outlay < \$5000	1,320.00
		Check Total:							7,436.73
	COMPROLLER OF PUBLIC ACCOUNTS			Comptroller of Public Accounts					
		4/14/22	TCPA 32222	2021 Texas Property Tax Code	GEN	1200	5218	Books, Magzs & Subscriptions	50.00
	LA-00765106	4/14/22	TCPA 32222	2021 Texas Property Tax Laws	GEN	1200	5218	Books, Magzs & Subscriptions	20.00
		4/14/22	TCPA 32222	2021 Texas Property Tax Code	GEN	1200	5218	Books, Magzs & Subscriptions	1.00
		Check Total:							71.00
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
		4/14/22	279781	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	84.92
	LA-00765107	4/14/22	280192	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	224.15
		4/14/22	280599	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	187.00
		4/14/22	281019	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	56.25
		Check Total:							552.32
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
	LA-00765108	4/14/22	11761434V135	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	66.30
		Check Total:							66.30

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CHK	COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS				County Judges & Commissioners Association of Texas				
	LA-00765109	4/14/22	CJCAT 22522	County Judges/Commissioners	GEN	1285	5447	Membrships,Dues,Certifications	3,120.00
	Check Total:								3,120.00
	CULLIGAN WATER CONDITIONING				Driessen Water INC				
	LA-00765110	4/14/22	5502766903312022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	58.65
	Check Total:								58.65
	D & C FENCE CO INC				D & C Fence Co INC				
	LA-00765111	4/14/22	43552	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	425.00
		4/14/22	43517	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	325.00
	Check Total:								750.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00765112	4/14/22	75933406	M00113008 04/1/2022-04/30/2022	GEN	0370	5515	Contract Lease Pymts	182.00
	Check Total:								182.00
	DELUXE CORPORATION				Deluxe Corporation				
	LA-00765113	4/14/22	0082250	C-fold Check stock w/Security	GEN	1170	5438	General Operating Supplies	1,880.00
	Check Total:								1,880.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00765114	4/14/22	019604	R. Cavazos steel toe boots	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/14/22	019604	F. Esparza steel toe boots	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	DORSEY & ASSOCIATES, THOMAS F				Dorsey, Thomas F				
	LA-00765115	4/14/22	2022004	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	E&B PAINTING & CONST. INC				E&B Painting & Const. INC				
	LA-00765116	4/14/22	32522	MCKINZIE ANNEX-	GEN	1570	5261	Buildings-Maintenance & Repair	2,600.00
	Check Total:								2,600.00

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CHK	EMBLEM ENTERPRISES INC			Emblem Enterprises Inc					
	LA-00765117	4/14/22	842886	uniform patches	GEN	3840	5463	Wearing Apparel Expenses	391.38
	Check Total:								391.38
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00765118	4/14/22	148892	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	73.50
	Check Total:								73.50
	FEDEX			Federal Express Corporation					
		4/14/22	769409748	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	62.84
	LA-00765119	4/14/22	769409748	shipping charges to	GEN	3890	5217	Postage & Fed Express	25.67
		4/14/22	770211176	shipping charges to	GEN	3890	5217	Postage & Fed Express	239.35
	Check Total:								327.86
	FEDEX			Federal Express Corporation					
	LA-00765120	4/14/22	768605484	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	10.82
		4/14/22	769429337	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	27.37
	Check Total:								38.19
	FIFTH ASSET INC			Fifth Asset Inc					
	LA-00765121	4/14/22	DB1020770	Debtbook Software yearly cost	GEN	1250	5311	Software Srvc & Maintenance	15,000.00
	Check Total:								15,000.00
	FLATO REALTY ADVISORS LLC			Flato Realty Advisors LLC					
	LA-00765122	4/14/22	2374	Market Value Appraisal of	GEN	0142	5305	Administrat & Consultant Fees	3,900.00
	Check Total:								3,900.00
	FOX TREE & LANDSCAPE NURSERY			Fox Tree & Landscape Nursery					
		4/14/22	159340	FOR THE PURCHASE OF 1 LOAD OF	GEN	1397	5264	Landscape & Grounds M&R	480.32
	LA-00765123	4/14/22	159340	FOR THE PURCHASE OF 1 LOAD OF	GEN	1397	5264	Landscape & Grounds M&R	600.00
		4/14/22	159352	FOR THE PURCHASE OF 2 LOADS OF	GEN	1397	5264	Landscape & Grounds M&R	1,032.12
	Check Total:								2,112.44

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CHK	FRONTIER PRECISION INC.			Frontier Precision Inc.					
	LA-00765124	4/14/22	249956	MOS-WULVO-MAINT	GEN	3092	5311	Software Srvc & Maintenance	400.00
		4/14/22	249956	MOS-WULVF-MAINT	GEN	3092	5311	Software Srvc & Maintenance	900.00
	Check Total:								1,300.00
	G T DISTRIBUTORS INC			G T Distributors Inc					
		4/14/22	INV0884457	6 Blackinton-Badge with Eagle	GEN	3520	5444	Law Enforcement Supplies	576.90
	LA-00765125	4/14/22	INV0884457	Freight 8.99	GEN	3520	5444	Law Enforcement Supplies	8.99
		4/14/22	INV0882187	1 Safariland 6360RDS ALS/SLS	GEN	3520	5444	Law Enforcement Supplies	144.84
		4/14/22	INV0880648	1 SureFire Dual Sw/Tail Cap	GEN	3520	5444	Law Enforcement Supplies	153.86
	Check Total:								884.59
	EDWARD GARCIA			Garcia, Edward					
	LA-00765126	4/14/22	GARCIA E 031022	tcole-basic civil process	GEN	1344	5302	Education Registration Fees	150.00
	Check Total:								150.00
	GRAINGER			W.W. Grainger Inc					
		4/14/22	9208231812	autopsy supplies (brown bags,	GEN	3890	5427	Clinical & Hygienic Supplies	53.96
	LA-00765127	4/14/22	9214798135	autopsy supplies (brown bags,	GEN	3890	5427	Clinical & Hygienic Supplies	70.14
		4/14/22	9223542995	autopsy supplies (brown bags,	GEN	3890	5427	Clinical & Hygienic Supplies	573.11
	Check Total:								697.21
	HAC MATERIALS LTD			Hac Holdings Llp					
		4/14/22	221418	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,031.70
	LA-00765128	4/14/22	221409	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,192.43
		4/14/22	221430	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,120.75
		4/14/22	221443	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	745.00
	Check Total:								4,089.88
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00765129	4/14/22	3112208115	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	520.32
		4/14/22	3112208812	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	471.54
	Check Total:								991.86

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CHK	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765130	4/14/22	RIOS VITAL STATI	Background check requirement	GEN	3890	5306	Empl Evals/Testing	41.50
	Check Total:								41.50
	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765131	4/14/22	ENGLEKA VITAL ST	Background check requirement	GEN	3890	5306	Empl Evals/Testing	41.50
	Check Total:								41.50
	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765132	4/14/22	MEDINA VITAL STA	Background check requirement	GEN	3890	5306	Empl Evals/Testing	41.50
	Check Total:								41.50
	INDUSTRIAL & COMMERCIAL MECHANICAL LLC				Industrial & Commercial Mechanical LLC				
	LA-00765133	4/14/22	4048600	COURTHOUSE (CAFETERIA)	GEN	1570	5265	Mechanical Systems Repairs	3,812.21
	Check Total:								3,812.21
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00765134	4/14/22	59293	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
	Check Total:								1,715.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		4/14/22	03141202	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	3,905.41
	LA-00765135	4/14/22	03287790	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	4,875.73
		4/14/22	03304454	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	480.91
	Check Total:								9,262.05
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00765136	4/14/22	72069674	Lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,276.00
		4/14/22	72069674	Standing PO for Lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,056.00
	Check Total:								3,332.00

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CHK	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00765137	4/14/22	69556466	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	81.19
	Check Total:								81.19
	MALDONADO NURSERY & LANDSCAPING INC			Maldonado Nursery & Landscaping Inc					
		4/14/22	29667	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
	LA-00765138	4/14/22	29677	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
		4/14/22	28682	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		4/14/22	28778	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
	Check Total:								2,013.80
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
		4/14/22	40094406	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	82.09
	LA-00765139	4/14/22	40252895	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	35.80
		4/14/22	40268683	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	74.20
	Check Total:								192.09
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00765140	4/14/22	50066968 030322	oil change, check fluid,	GEN	3840	5249	Car Repairs, Supplies & Srvc	85.98
	Check Total:								85.98
	PATRON SERVICES COMPANY LLC			Patron Services Company LLC					
	LA-00765141	4/14/22	1127	Location: Padre Balli & I.B.	GEN	0180	5455	Services - Other	2,250.00
	Check Total:								2,250.00
	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00765142	4/14/22	PEREZA 32522	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	156.80
	Check Total:								156.80
	HUMBERTO PEREZ			Perez, Humberto					
	LA-00765143	4/14/22	PEREZH 32922	REIMBURSEMENT FOR OUT OF	GEN	1570	5447	Membrships,Dues,Certifications	40.00
		4/14/22	PEREZH 32922	REIMBURSEMENT FOR OUT OF	GEN	1570	5463	Wearing Apparel Expenses	89.99
	Check Total:								129.99

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CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00765144	4/14/22	3315318856	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	ROBSTOWN HARDWARE CO INC			Robstown Hardware Co Inc					
		4/14/22	30841	#DZ114162 PRESSURE SENSOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	93.81
	LA-00765145	4/14/22	30841	#R544198 GASKET AND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,696.74
		4/14/22	30841	12 HOURS OF LABOR @ \$110.00	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,320.00
		4/14/22	30841	SHIPPING COST FOR PARTS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	17.50
	Check Total:								3,128.05
	RSI			Radiological Systems Inc					
	LA-00765146	4/14/22	19268	QA assurance/QA control	GEN	3890	5254	Equip Maint. & Repairs	1,470.85
	Check Total:								1,470.85
	LLC SL&C			SL&C, LLC					
		4/14/22	5068	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	LA-00765147	4/14/22	5178	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
		4/14/22	5291	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
		4/14/22	5360	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								2,300.00
	TCN INC.			TCN Inc.					
	LA-00765148	4/14/22	00048728	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	21.27
	Check Total:								21.27
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00765149	4/14/22	576306	Rabies "Roze" Voucher# 68603	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	Check Total:								22.00

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CHK	TELEVON							Plenteous Consulting LLC	
	LA-00765150	4/14/22	INV10578	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		4/14/22	INV10578	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,572.71
	Check Total:								1,718.59
	LLC TEXAS THRONE							Texas Throne, LLC	
	LA-00765151	4/14/22	75919	Refer to PO 372145	GEN	0180	5455	Services - Other	620.00
	Check Total:								620.00
	THE PENWORTHY COMPANY LLC							The Penworthy Company LLC	
	LA-00765152	4/14/22	0580196IN	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,495.68
	Check Total:								1,495.68
	THE SAFEGUARD SYSTEM INC							The Safeguard System Inc	
		4/14/22	738077	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00765153	4/14/22	738103	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		4/14/22	738130	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	Check Total:								142.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU							West Publishing Corporation	
		4/14/22	845415591	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	205.00
		4/14/22	846075987	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
		4/14/22	845929338	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		4/14/22	845929338	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
	LA-00765154	4/14/22	845929338	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		4/14/22	845929338	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16

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CHK		4/14/22	845929338	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		4/14/22	845929338	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
	LA-00765154	4/14/22	845929338	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		4/14/22	845937870	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	644.96
Check Total:									6,850.28
TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC					Toungate Worth Hydrochem of Corpus Christi Inc				
		4/14/22	25095	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		4/14/22	25094	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
	LA-00765155	4/14/22	25093	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
		4/14/22	25096	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
Check Total:									1,590.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/14/22	0390859	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		4/14/22	0390860	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00765156	4/14/22	0391376	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		4/14/22	0390860	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		4/14/22	0391376	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
Check Total:									199.20
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/14/22	6066303	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		4/14/22	6067710	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		4/14/22	6066905	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
	LA-00765159	4/14/22	6066906	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		4/14/22	6068313	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		4/14/22	6066381	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56

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CHK		4/14/22	6067792	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		4/14/22	6066967	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	66.11
		4/14/22	6068373	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
		4/14/22	6066965	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		4/14/22	6068371	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	63.00
		4/14/22	6070177	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		4/14/22	6070221	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		4/14/22	6068847	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	91.57
		4/14/22	6068312	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		4/14/22	6069670	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		4/14/22	6068443	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
LA-00765159		4/14/22	6069812	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		4/14/22	6067186	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/14/22	6068013	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/14/22	6068014	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		4/14/22	6068332	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/14/22	6067436	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/14/22	6068580	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/14/22	6068802	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/14/22	6068583	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/14/22	6069953	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/14/22	6069954	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/14/22	6070176	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/14/22	6068017	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/14/22	6067187	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/14/22	6067435	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		4/14/22	6068581	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/14/22	6068801	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09

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CHK		4/14/22	6068640	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		4/14/22	6068315	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		4/14/22	6069675	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/14/22	6068314	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/14/22	6069674	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/14/22	6056850	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	46.91
		4/14/22	6069069	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		4/14/22	6068012	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		4/14/22	6068015	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/14/22	6068016	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		4/14/22	6067434	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/14/22	6063855	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00765159	4/14/22	6063856	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		4/14/22	6069377	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		4/14/22	6069378	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		4/14/22	6069376	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/14/22	6070174	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/14/22	6068018	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		4/14/22	6069380	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		4/14/22	6066966	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/14/22	6068372	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/14/22	6068011	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/14/22	6069066	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/14/22	6069375	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29

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CHK		4/14/22	6066306	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/14/22	6067714	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
	LA-00765159	4/14/22	6069070	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/14/22	6066304	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		4/14/22	6067711	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.43
		4/14/22	6069068	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.43
Check Total:									1,624.40
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER					University of Texas Health Science Center				
	LA-00765160	4/14/22	11938321088	ophthalmology lab analysis on	GEN	3890	5303	Medical, Dental, Hospital, Lab	100.00
		4/14/22	11938322007	ophthalmology lab analysis on	GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
Check Total:									350.00
VOTEC CORPORATION					VOTEC Corporation				
	LA-00765161	4/14/22	13629	NCOA Voter Processing 2021	GEN	1381	5314	Additional Professional Fees	3,500.00
Check Total:									3,500.00
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
	LA-00765162	4/8/22	1256607	Inv#1256607, 03/22/22	GEN	0410	7527	Bldg Repairs & Repair Material	25.00
Check Total:									25.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00765163	4/8/22	200365200001150	Inv#1150, 03/30/22	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	2,197.65
Check Total:									2,197.65
INC BIRDWELL COMPUTER SERVICES					BIRDWELL COMPUTER SERVICES, INC				
	LA-00765164	4/8/22	13479	Invoice#13479, 03/25/22	GEN	0440	7530	General Contractor	2,229.99
Check Total:									2,229.99
BISHOP POLICE DEPARTMENT					Bishop Police Department				
	LA-00765165	4/8/22	2022DCV0479G	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	3,899.25
		4/8/22	2022DCV0479G	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.06
Check Total:									3,899.31

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CHK	CALPINE CORPORATION			Calpine Corporation					
		4/8/22	151314 FEB22	2/11-3/14 5655 BUSH AVE	GEN	0120	5233	Electricity	336.36
		4/8/22	164953 FEB22	2/11-3/14 5655 BUSH AVE STLG	GEN	0120	5233	Electricity	66.67
		4/8/22	151318 FEB22	2/11-3/14 4525 GOLLIHAR RD STE	GEN	1490	5233	Electricity	175.65
		4/8/22	151317 FEB22	2/14-3/15 745 NPID ODLT 400HPS	GEN	1740	5233	Electricity	74.37
	LA-00765166	4/8/22	151320 FEB22	2/14-3/15 745 NPID ODLT 1KMH6X	GEN	1740	5233	Electricity	79.28
		4/8/22	152648 FEB22	2/14-3/15 745 NPID ODLT 400HPS	GEN	1740	5233	Electricity	20.47
		4/8/22	153921 FEB22	745 NPID UNIT SEWER	GEN	1740	5233	Electricity	27.34
		4/8/22	154613 FEB22	745 NPID ODLT 400HPS LITES	GEN	1740	5233	Electricity	56.40
		4/8/22	155302 FEB22	745 NPID UNIT B	GEN	1740	5233	Electricity	306.02
		4/8/22	155310 FEB22	745 NPID ODLT 400 HPS	GEN	1740	5233	Electricity	20.47
		Check Total:							1,163.03
	CALPINE CORPORATION			Calpine Corporation					
		4/8/22	155307 FEB22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	113.69
		4/8/22	152696 FEB22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	106.92
		4/8/22	153911 FEB22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	588.52
		4/8/22	154609 FEB22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	49.15
	LA-00765167	4/8/22	164956 MAR22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	206.76
		4/8/22	155308 MAR22	2/15-3/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	25.62
		4/8/22	153967 MAR22	2/15-3/16/22 11233 HAVEN UNIT	GEN	0170	5233	Electricity	10.17
		4/8/22	154619 MAR22	2/14-3/16/22 10601 HAVEN DR	GEN	0170	5233	Electricity	61.19
		4/8/22	164946 FEB22	2/11-3/14/22 4525 GOLLIHAR RD	GEN	1490	5233	Electricity	293.61
		4/8/22	554443 MAR22	2/13-3/13/22 745 NPID UNIT	GEN	1740	5233	Electricity	18,766.09
		Check Total:							20,221.72
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings LLC					
	LA-00765168	4/8/22	2523685040122	STANDING PO FOR THE INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	515.62
		Check Total:							515.62

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00765169	4/8/22	1355ENVIR012022	FY21-22 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	626.86
		4/8/22	PH00000107	Salaries General Fund FY21-22	GEN	3091	5188	Inter-Governmnt Personnel	14,350.68
	Check Total:								14,977.54
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00765170	4/8/22	CPA 32822	CCT10/19/16BCH GRBGE DISPL SVC	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765171	4/8/22	281440	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	87.55
	Check Total:								87.55
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		4/8/22	11761420V135	Inv#11761420V135, 04/01/22	GEN	0440	7556	Dumpster Garbage Services	208.00
		4/8/22	11761425V135	SVC R POLSTON BLDG 10110 Compt	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		4/8/22	11761417V135	SVC JUV JSTC CTR 2310 GOLLIHAR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00765172	4/8/22	11761418V135	SVC ROBERT N BARNES JUV 2310 G	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		4/8/22	11761426V135	SVC CSCD BLDG 1901 Trojan Dr	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/8/22	11761436V135	SVC NC Courthouse 901 Leopard	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		4/8/22	11761435V135	SVC KEACH LIBRARY 1000 Terry S	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		4/8/22	11761428V135	SVC NC SHOWBARN 875 E Ave J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		4/8/22	11761421V135	SVC Medical Examiner 2610 Hosp	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/8/22	11761419V135	SVC MCKINZIE ANNEX 745 NPID	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	Check Total:								4,500.50
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00765173	4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,546.40
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00

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CHK		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,473.40
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	482.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
	LA-00765173	4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	605.80
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00
		4/8/22	22010823N FEB22	2/1/22-2/28/22 RTI30100	GEN	1240	5236	InterNet Fees-T-1-ISDN	379.00
		4/8/22	22010823N FEB22	2/1/22-2/8/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	73.64
	Check Total:								
BRANDIE ELLIS					Ellis, Brandie				
LA-00765174	4/8/22	872708		REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
Check Total:									100.00
KATY GARCIA					Garcia, Katy				
LA-00765175	4/8/22	872698		REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
Check Total:									100.00
H-E-B LP					H-E-B LP				
LA-00765176	4/8/22	R186696		8719 - LOZANO, M	GEN	4120	5221	Food & Edible Items	100.00
Check Total:									100.00
HENRY SCHEIN INC					Henry Schein INC				
	4/8/22	18550850		Inv#18550850, 03/24/22	GEN	0440	7438	Clinical & Hygenic Supplies	102.20
	4/8/22	18550850		Inv#18550850, 03/24/22	GEN	0440	7438	Clinical & Hygenic Supplies	28.29
LA-00765177	4/8/22	18571696		Inv#18571696, 03/24/22	GEN	0440	7438	Clinical & Hygenic Supplies	102.98
	4/8/22	18550850		Inv#18550850, 03/24/22	GEN	0440	7450	Freight	6.60
Check Total:									240.07

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CHK	HENRY SCHEIN INC			Henry Schein INC					
	LA-00765178	4/8/22	18452568	Inv#18452568, 03/22/22	GEN	0440	7438	Clinical & Hygenic Supplies	37.28
	Check Total:								37.28
	HOME DEPOT CREDIT SERVICES			Citibank N A					
		4/8/22	1260769A	Inv#1260769A, 03/29/22	GEN	0402	7421	Office Expense & Supplies	41.61
		4/8/22	7072060	Inv#7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	6.98
		4/8/22	7072060	Inv#7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	3.54
	LA-00765179	4/8/22	7072060	Inv#7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	1.06
		4/8/22	7072060	Inv# 7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	0.28
		4/8/22	7072060	Inv#7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	0.60
		4/8/22	7072060	Inv#7072060, 03/31/22	GEN	0402	7433	Parts & Misc Supplies	0.44
		4/8/22	1260769	Invoice#1260769, 03/23/22	GEN	0412	7554	Misc. Equipment	2,905.00
	Check Total:								2,959.51
	MATTHEW BENDER & COMPANY INC			Matthew Bender & Company Inc					
	LA-00765180	4/8/22	30050685	Shipping and Handling for	GEN	2152	5311	Software Srvc & Maintenance	659.66
	Check Total:								659.66
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00765181	4/8/22	2018DCV0792H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	7,756.00
		4/8/22	2018DCV0792H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	3.23
	Check Total:								7,759.23
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00765182	4/8/22	2019DCV2981F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,066.50
		4/8/22	2019DCV2981F	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.30
	Check Total:								1,066.80
	DARICE SHAW			Shaw, Darice					
	LA-00765183	4/8/22	21FC6015C	BENESCH, TROY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/8/22	21FC6250C	BENESCH, TROY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								600.00

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CHK	SPRINT							Sprint Solutions Inc.	
		4/8/22	104672988164	Inv#164, 03/31/22	GEN	0402	7562	Mobil Phone Systems	638.84
		4/8/22	104672988164	Inv#164, 03/31/22	GEN	0405	7562	Mobil Phone Systems	50.68
	LA-00765184	4/8/22	104672988164	Inv#164, 03/31/22	GEN	0410	7562	Mobil Phone Systems	152.04
		4/8/22	104672988164	Inv#164, 03/31/22	GEN	0412	7562	Mobil Phone Systems	91.36
		4/8/22	104672988164	Inv#164, 03/31/22	GEN	0440	7562	Mobil Phone Systems	380.44
	Check Total:								1,313.36
	INC. STERLING PERSONNEL							Sterling Personnel, Inc.	
		4/8/22	57779	Inv#57779, 03/14/22	GEN	0440	5126	Salaries-Temporary Employees	1,054.44
	LA-00765185	4/8/22	57891	Inv#57891, 03/28/22	GEN	0440	5126	Salaries-Temporary Employees	1,295.23
		4/8/22	57942	Inv#57942, 04/04/22	GEN	0440	5126	Salaries-Temporary Employees	986.27
	Check Total:								3,335.94
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE							Texas Department of Criminal Justice	
	LA-00765186	4/8/22	22ERS07	Inv#22ERS07, 03/31/22	GEN	0411	5155	Group Health Insurance	1,874.46
		4/8/22	22ERS07	Inv#22ERS07, 03/31/22	GEN	0453	5155	Group Health Insurance	2,114.16
	Check Total:								3,988.62
	THE DEAF AND HARD OF HEARING CENTER							Corpus Christi Area Council for the Deaf Inc	
		4/8/22	6220222	2/1/22 Interpreting Services	GEN	3300	5343	Transcripts & Interpreters	225.00
	LA-00765187	4/8/22	6220222	ASL Administration Fee - less	GEN	3300	5343	Transcripts & Interpreters	150.00
		4/8/22	6220222	ASL Interpreting Cause No.	GEN	3300	5343	Transcripts & Interpreters	100.00
		4/8/22	6220222	ASL Administration Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								575.00
	LLC THIN LINE UPFITTERS							Thin Line Upfitters, LLC	
		4/8/22	10337	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	5,584.92
	LA-00765188	4/8/22	10340	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	1,313.76
		4/8/22	10338	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	6,779.48
		4/8/22	10341	CCT10/19/21 2.ZEMRGNCY	GEN	1900	5248	Car Accessories	40,960.65

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CHK				LGHTPKG					
		4/8/22	10341	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	8,192.13
		4/8/22	10341	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	8,192.13
	LA-00765188	4/8/22	10341	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	8,192.13
		4/8/22	10341	EMERGENCY LIGHTING PACKAGE	GEN	1900	5248	Car Accessories	8,192.13
		4/8/22	10341	EMERGENCY LIGHTING PACKAGE	GEN	1900	5248	Car Accessories	32,768.52
		4/8/22	10339	CCT10/19/21 2.ZEMRGNCY LGHTPKG	GEN	1900	5248	Car Accessories	5,222.00
Check Total:									125,397.85
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00765189	4/8/22	75849928	FY2021-22 LEASE FOR RISO APR22	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
Check Total:									48.35
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00765204	4/15/22	2573/2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.61
		4/15/22	2573/2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	403.84
Check Total:									588.45
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00765205	4/15/22	1320/2201108	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		4/15/22	2320/2201108	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00765206	4/15/22	2532/2201108	NCSOA	GEN	0020	2558	NCSOA	7,130.00
Check Total:									7,130.00

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CHK	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00765207	4/15/22	2617/2201108	NC SHERIFF OFFICERS ASSOC- PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,330.00
	Check Total:								1,330.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00765208	4/15/22	2583/2201108	PAYCYCLE 1	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-00765209	4/15/22	2585/2201108	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		4/15/22	2519/2201108	PAYCYCLE 1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		4/15/22	2519/2201108	PAYCYCLE 1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	876.30
	LA-00765210	4/15/22	2519/2201108	PAYCYCLE 1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	375.00
		4/15/22	2519/2201108	PAYCYCLE 1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		4/15/22	2519/2201108	PAYCYCLE 1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,567.16
	CDW GOVERNMENT				CDW LLC				
		4/14/22	R830666	CDW#5857827 - Cradlepoint	GEN	1921	5686	IT Fixed Asset Exception Items	1,586.16
	LA-00765211	4/14/22	R881761	CDW#1666112 - Lind	GEN	1921	5686	IT Fixed Asset Exception Items	180.96
		4/14/22	R952237	CDW#6690329 - Panorama	GEN	1921	5686	IT Fixed Asset Exception Items	330.40
	Check Total:								2,097.52

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CHK	COASTAL BEND FOOD BANK			Coastal Bend Food Bank					
	LA-00765212	4/14/22	DIAB021122022	Diabetes Contract approved in	GEN	5110	1410	Accts Rec-Component Units	500.00
	Check Total:								500.00
	JOHNSON & WOODS P.C. COLLIER			Collier, Johnson & Woods P.C.					
	LA-00765213	4/14/22	133220	Prof. Consulting ARPA MAR22	GEN	2134	5305	Administrat & Consultant Fees	4,406.25
	Check Total:								4,406.25
	GEOFILL MATERIAL TECHNOLOGIES LLC			Geofill Material Technologies LLC					
		4/14/22	08 032122	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	12,954.21
		4/14/22	08 032122	Change Order No. 2.	GEN	1919	5312	General Contractor-Cap Project	1,874.08
	LA-00765214	4/14/22	08 032122	Change Order No. 3 CCT 1/5/22	GEN	1921	5312	General Contractor-Cap Project	10,338.04
		4/14/22	08 032122	Change Order No.2 Renovations	GEN	1925	5312	General Contractor-Cap Project	27,516.35
	Check Total:								52,682.68
	GOURLEY CONTRACTING LLC			Gourley Contracting LLC					
	LA-00765215	4/14/22	2000626	RECONSTRUCTION OF COUNTY ROAD	GEN	1921	5312	General Contractor-Cap Project	88,587.43
	Check Total:								88,587.43
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00765216	4/14/22	8060	Prof.Consulting WA#10 ARPA	GEN	2134	5305	Administrat & Consultant Fees	19,835.00
	Check Total:								19,835.00
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
		4/14/22	8057	WA #11 1/29/22-2/25/22	GEN	0104	5305	Administrat & Consultant Fees	3,154.31
		4/14/22	8057	WA #6 1/29/22-2/25/22	GEN	0104	5305	Administrat & Consultant Fees	5,770.69
	Check Total:								8,925.00
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00765218	4/14/22	7910	WA #6 1/1/22-1/28/22	GEN	0104	5305	Administrat & Consultant Fees	8,785.00
	Check Total:								8,785.00

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CHK	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00765219	4/14/22	7920	WA#6 11/27/21-12/31/21	GEN	0104	5305	Administrat & Consultant Fees	26,584.11
	Check Total:			26,584.11					
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00765220	4/14/22	8058	Prof. Services 1/29/22-2/25/22	GEN	0104	5305	Administrat & Consultant Fees	2,593.00
		4/14/22	8058	Prof. Services 1/29/22-2/25/22	GEN	0104	5305	Administrat & Consultant Fees	697.00
	Check Total:			3,290.00					
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00765221	4/14/22	7911	Prof. Services WA#3 Winter Stm	GEN	0104	5305	Administrat & Consultant Fees	5,355.00
	Check Total:			5,355.00					
	HIREQUEST LLC			HireQuest LLC					
	LA-00765222	4/14/22	1822265	Vaccine svcs 2/28/22-3/6/22	GEN	0104	5185	Contract Personnel	2,683.91
	Check Total:			2,683.91					
	INC JW RENTALS			JW Rentals, Inc					
	LA-00765223	4/14/22	31999	BLUEBONNET DISTRICT-(COMM.	GEN	1921	5275	Contract Services-R&B	39,188.00
	Check Total:			39,188.00					
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00765224	4/14/22	9013423755	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		4/14/22	9013435838	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:			930.00					
	ROCK ENGINEERING & TESTING LABORATORY INC			Rock Engineering & Testing Laboratory Inc					
	LA-00765225	4/14/22	G122111001	PERFORM GEOTECHNICAL SERVICES	GEN	1919	5320	Soil Tests & Other	5,000.00
	Check Total:			5,000.00					

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CHK	SOUTH COASTAL AHEC			Gulf Coast AHEC					
		4/14/22	220802	Diabetes Contract approved in	GEN	5110	1410	Accts Rec-Component Units	6,000.00
	LA-00765226	4/14/22	220802	Diabetes Contract approved in	GEN	5110	1410	Accts Rec-Component Units	4,500.00
		4/14/22	220802	Diabetes Contract approved in	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								13,500.00
	INC SOUTHWEST KEY PROGRAMS			Southwest Key Programs, Inc					
	LA-00765227	4/14/22	21152022030108	JJAEP School program MAR22	GEN	1318	5317	Training Exps-Inhouse, Cntract	56,793.60
	Check Total:								56,793.60
	TERRACON CONSULTANTS INC			Terracon Consultants Inc					
	LA-00765228	4/14/22	TG50498	Construction Materials	GEN	1919	5310	Engineers, Surveyors, etc.	3,049.00
	Check Total:								3,049.00
	AT&T INC			AT&T Inc					
	LA-00765229	4/14/22	9271000219 MAR22	3/1/22-3/31/22 INV 18000075	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-00765230	4/14/22	287290284474	02/20/22-03/19/22X03272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	849.75
		4/14/22	2872116160692	02/20/22-03/19/22X03272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,362.07
	Check Total:								5,211.82
	INC BARNES & NOBLE BOOKSELLERS			Barnes & Noble Booksellers, Inc					
	LA-00765231	4/14/22	8224	Reissue764119 INV#8224,1/18/22	GEN	0440	7448	Educational Supplies	1,077.00
	Check Total:								1,077.00
	CALPINE CORPORATION			Calpine Corporation					
		4/14/22	154612 JAN22	2/16-3/17/22 201 CORN PRODUCT	GEN	0120	5233	Electricity	253.14
		4/14/22	154616 FEB22	2/16-3/17/22 HIGHWAY44 UNIT150	GEN	0120	5233	Electricity	13.83
		4/14/22	152014 FEB22	2/16-3/17/22 201 CORN PRODUCT	GEN	0120	5233	Electricity	186.34
	LA-00765232	4/14/22	155309 FEB22	2/16-3/17/22 201 CORN PRODUCT	GEN	0120	5233	Electricity	585.32
		4/14/22	153914 FEB22	2/16-3/17/22 201 CORN PRODUCT	GEN	0120	5233	Electricity	152.36
		4/14/22	152009 MAR22	2/18-3/21/22 4025CLIFFCRENSHAW	GEN	0170	5233	Electricity	32.13
		4/14/22	152006 MAR22	2/18-3/21/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	56.71

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CHK		4/14/22	152011 MAR22	2/18-3/21/22 4005CLIFFCRENSHAW	GEN	1590	5233	Electricity	12.42
	LA-00765232	4/14/22	152650 MAR22	2/18-3/21/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	22.68
		4/14/22	151315 MAR22	2/18-3/21/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,260.80
Check Total:									2,575.73
CALPINE CORPORATION					Calpine Corporation				
		4/14/22	153909 MAR22	2/18-3/21 4141 HILLTOP ODLT 1K	GEN	0170	5233	Electricity	388.09
		4/14/22	153916 MAR22	2/19-3/21 4141 HILLTOP ODL	GEN	0170	5233	Electricity	41.06
		4/14/22	152651 MAR22	2/18-3/21 4141 HILLTOP ODLT 40	GEN	0170	5233	Electricity	22.25
		4/14/22	154608 MAR22	2/18-3/21 4141 HILLTOP UNIT CS	GEN	0170	5233	Electricity	209.79
	LA-00765233	4/14/22	154611 MAR22	2/18-3/21 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	16.04
		4/14/22	167007 MAR22	2/21-3/22 5905 W HWY 44	GEN	0170	5233	Electricity	3.56
		4/14/22	164955 MAR22	2/23-3/24 2610 HOSPITAL BLVD	GEN	1565	5233	Electricity	1,049.73
		4/14/22	164954 MAR22	2/18-3/21 11425 LEOPARD ST ODL	GEN	1590	5233	Electricity	29.59
		4/14/22	153910 MAR22	2/18-3/21 11425 LEOPARD ST UNI	GEN	1590	5233	Electricity	33.71
		4/14/22	152652 MAR22	2/18-3/21 11425 LEOPARD ST ODL	GEN	1590	5233	Electricity	16.04
Check Total:									1,809.86
CALPINE CORPORATION					Calpine Corporation				
		4/14/22	167138 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0120	5233	Electricity	25.58
		4/14/22	167009 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	7.12
		4/14/22	167025 MAR22	02/21/22-03/22/22 W HWY 44 BAN	GEN	0170	5233	Electricity	4.98
		4/14/22	167027 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	25.54
		4/14/22	167114 MAR22	02/21/22-03/22/22 5905 HWY 44	GEN	0170	5233	Electricity	11.76
		4/14/22	167116 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	44.03
	LA-00765234	4/14/22	167157 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	5.01
		4/14/22	167170 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	31.30
		4/14/22	167246 MAR22	02/21/22-03/22/22 4350 CR 107	GEN	0170	5233	Electricity	5.17
		4/14/22	167248 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	8.26
		4/14/22	167264 MAR22	02/22/22-03/24/22 W HWY 44 BAN	GEN	0170	5233	Electricity	9.93
		4/14/22	155312 MAR22	02/24/22-03/25/22 11404 LEOPAR	GEN	1450	5233	Electricity	16.05
		4/14/22	154610 MAR22	02/24/22-03/25/22 11404 LEOPAR	GEN	1450	5233	Electricity	56.68
Check Total:									251.41

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CHK	CALPINE CORPORATION				Calpine Corporation				
		4/14/22	155311 MAR22	02/25/22-03/28/22 10110 COMPTO	GEN	1440	5233	Electricity	814.54
		4/14/22	164951 MAR22	02/24/22-03/25/22 11404 LEOPAR	GEN	1450	5233	Electricity	16.05
		4/14/22	156127 MAR22	02/24/22-03/25/22 11408 LEOPAR	GEN	1450	5233	Electricity	423.20
		4/14/22	152649 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	39.45
		4/14/22	152654 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	3,282.80
		4/14/22	154615 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	22.16
	LA-00765235	4/14/22	155305 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	92.22
		4/14/22	156116 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	10,355.63
		4/14/22	156117 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	29.47
		4/14/22	164948 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1460	5233	Electricity	20.85
		4/14/22	164947 MAR22	02/24/22-03/25/22 1901 TROJAN	GEN	1490	5233	Electricity	1,799.16
		4/14/22	152647 MAR22	02/25/22-03/28/22 2310 GOLLIHA	GEN	1490	5233	Electricity	41.82
		4/14/22	156118 MAR22	02/24/22-03/25/22 1901 TROJAN	GEN	1500	5233	Electricity	38.61
Check Total:									16,975.96
CDW GOVERNMENT				CDW LLC					
	LA-00765236	4/14/22	T925697	Lenovo ThinkPad L15 Gen	GEN	2152	5686	IT Fixed Asset Exception Items	2,668.56
Check Total:									2,668.56
CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC					
	LA-00765237	4/14/22	EX116102022316	ALEMAN L ERAP UTILITY UA100396	GEN	2133	5238	TXU Electric Assistance	159.35
Check Total:									159.35
CITY OF PORT ARANSAS				City of Port Aransas					
	LA-00765238	4/14/22	CPA 4122	MARCH22 BCH GARBGE DSPSL SVC	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
		4/14/22	CPA 41122	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	29,625.22
Check Total:									35,458.55

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CHK	CITY OF ROBSTOWN UTILITY SYSTEMS				City of Robstown Utility Systems				
	LA-00765239	4/14/22	EX116112022316	ALEMAN L ERAP UTILITY UA100396	GEN	2133	5238	TXU Electric Assistance	149.81
	Check Total:								149.81
	CITY OF ROBSTOWN UTILITY SYSTEMS				City of Robstown Utility Systems				
	LA-00765240	4/14/22	EX118872022316	PEREZ R ERAP UTILITY UA101307	GEN	2133	5238	TXU Electric Assistance	533.49
	Check Total:								533.49
	COLLEGE FOUNDATION INC				College Foundation Inc				
	LA-00765241	4/14/22	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00765242	4/14/22	MAR2022	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	3,698.00
	Check Total:								3,698.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765243	4/14/22	281631	C.C. PRODUCE Inv#281631	GEN	4190	5221	Food & Edible Items	108.25
		4/14/22	282250	C.C. PRODUCE Inv#282250	GEN	4190	5221	Food & Edible Items	95.30
	Check Total:								203.55
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00765244	4/14/22	11761423V135	SVC NCPW-FOUR 5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/14/22	11761424V135	SVC NCPW-CENTR 201CORN PRODUCT	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								156.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00765245	4/14/22	11761433V135	SVC Hilltop Com 11425 LEOPARD	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	Check Total:								104.00

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CHK	COTTON BROADCASTING				Cotton Broadcasting				
	LA-00765246	4/14/22	JLR63912B	60 second advertisements for	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
		4/14/22	JLR63936A	60 second advertisements for	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
	Check Total:								9,000.00
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	0180	5258	Radios & Camera Maint & Repair	113.16
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
	LA-00765247	4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3140	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3330	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3340	5258	Radios & Camera Maint & Repair	16.17

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CHK		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3370	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3480	5258	Radios & Camera Maint & Repair	48.50
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
	LA-00765247	4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3820	5258	Radios & Camera Maint & Repair	436.48
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3830	5258	Radios & Camera Maint & Repair	290.99
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		4/14/22	22NCP0103	RADIO MAINT AGRMNT #BI014298	GEN	5330	5258	Radios & Camera Maint & Repair	97.00
Check Total:									9,699.60

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CHK	ERAGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00765248	4/14/22	9402663760	CCT8/4/21 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,211.37
	Check Total:								4,211.37
	FAR BEYOND TINT INC			Far Beyond Tint Inc					
	LA-00765249	4/14/22	6495	Job ID#4286 Tint project for	GEN	2822	5261	Buildings-Maintenance & Repair	3,411.00
	Check Total:								3,411.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		4/14/22	3613870315 APR22	03/22/22-04/21/22	GEN	1240	5231	Telephone Utility Expense	76.39
		4/14/22	3613875361 APR22	04/01/22-04/30/22	GEN	1545	5231	Telephone Utility Expense	189.23
	LA-00765250	4/14/22	3617676848 APR22	03/22/22-04/21/22	GEN	1760	5231	Telephone Utility Expense	59.09
		4/14/22	3613875189 APR22	03/25/22-04/24/22	GEN	1760	5231	Telephone Utility Expense	67.58
		4/14/22	3613872107 APR22	03/19/22-04/18/22	GEN	1770	5231	Telephone Utility Expense	70.07
		4/14/22	3617679799 APR22	03/25/22-04/24/22	GEN	1770	5231	Telephone Utility Expense	76.07
	Check Total:								538.43
	MICHAEL D GEORGE			George, Michael D					
		4/14/22	20MC90653	MILES, KEVIN	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/22	20MC74613	WILLIAMS, MATTHEW	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/22	17MC109733	RIOS, NARCISSO	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00765251	4/14/22	20MC27313	WILLIAMS, MATTHEW	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/22	18MC07283	RIOS, NARCISCO	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/22	20MC27323	WILLIAMS, MATTHEWS	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/22	18MC07293	RIOS, NARCISCO	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	GLOBALSTAR USA LLC			Globalstar USA LLC					
	LA-00765252	4/14/22	AC00127808 APR22	03/16/22-04/15/22	GEN	5105	5232	Cellular Phones	104.94
	Check Total:								104.94

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CHK	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
		4/14/22	250890720010203	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	200.00
	LA-00765253	4/14/22	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	97 5273670	SLRP-GUTIERREZ JENNIFER	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								800.00
	GULF COAST TRADES CENTER				Gulf Coast Trades Center				
	LA-00765254	4/14/22	I29714	Placement for Ricky Alejandro	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	3,163.04
	Check Total:								3,163.04
	HAC MATERIALS LTD				Hac Holdings Llp				
		4/14/22	221368	CCT9/8/21 ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	321.46
		4/14/22	221375	CCT9/8/21 ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,087.45
	LA-00765255	4/14/22	221384	CCT9/8/21 ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,214.87
		4/14/22	221466	CCT9/8/21 ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	896.31
		4/14/22	221482	CCT9/8/21 ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	327.25
	Check Total:								3,847.34
	HIGHER EDUCATION SERVICING CORPORATION				HIGHER EDUCATION SERVICING CORPORATION				
	LA-00765256	4/14/22	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00765257	4/14/22	3112209514	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	480.97
	Check Total:								480.97
	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765258	4/14/22	MEDINA VITAL STAREISSUE CHECK 765132		GEN	3890	5306	Empl Evals/Testing	38.25
	Check Total:								38.25

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CHK	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765259	4/14/22	ENGLEKA VITAL	STREISSUE CK #765131	GEN	3890	5306	Empl Evals/Testing	38.25
	Check Total:								38.25
	IDEMIA IDENTITY & SECURITY USA LLC				Morpho USA INC				
	LA-00765260	4/14/22	RIOS VITAL STATI	REISSUE CK #765130	GEN	3890	5306	Empl Evals/Testing	38.25
	Check Total:								38.25
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		4/14/22	21MC66452	CANO, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
		4/14/22	20MC34302	MCELHENY, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00765261	4/14/22	20MC63112	MORALES, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC64962	GONZALEZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/22	20MC15272	CANO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00765262	4/14/22	73843443	CCT12/18/13ENERGY SAVINGS PERF	GEN	1352	5266	Contract Services-Buildings	596.17
	Check Total:								596.17
	ROB LEON				Leon, Rob				
		4/14/22	20MC54883	MENDIOLA, RICARDO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00765263	4/14/22	20MC54873	MENDIOLA, RICARDO	GEN	3130	5342	Appointed Attny Fees	300.00
		4/14/22	20MC54873	MENDIOLA, RICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	19MC83593	MENDIOLA, RICARDO	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00765264	4/14/22	MAR2022 ACS	Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
		4/14/22	MAR2022 MST	Multi-System Therapy program	GEN	2822	5455	Services - Other	28,794.42
	Check Total:								35,559.92

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CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00765265	4/14/22	412448127 APR22	4/1/22-4/30/22 32387545	GEN	1460	5231	Telephone Utility Expense	211.20
	Check Total:								211.20
	MY HEALING CENTER OF SOUTH TEXAS PLLC							My Healing Center of South Texas PLLC	
		4/14/22	1516	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
		4/14/22	1517	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
	LA-00765266	4/14/22	1518	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
		4/14/22	1519	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	260.00
	Check Total:								650.00
	NAVIENT CORPORATION							NAVIENT CORPORATION	
		4/14/22	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00765267	4/14/22	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	9870386508	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								900.00
	NAVIENT CORPORATION							NAVIENT CORPORATION	
	LA-00765268	4/14/22	9050532991	SLRP-PUTMAN MICHELLE A	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5							Nueces County Water Control & Improvemnt Dist #5	
	LA-00765269	4/14/22	197 MAR22	02/22/22-03/28/22	GEN	1770	5234	Supplied Water (Utility Only)	78.50
	Check Total:								78.50
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT							Nueces County Water Control & Improvement District	
	LA-00765270	4/14/22	27072300 JAN	2/15/22-3/15/22PORTABLE WATER	GEN	0120	5275	Contract Services-R&B	321.47
	Check Total:								321.47
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT							Nueces County Water Control & Improvement District	
	LA-00765271	4/14/22	EX118882022316	PEREZ R ERAP UTILITY UA101307	GEN	2133	5238	TXU Electric Assistance	186.16
	Check Total:								186.16

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CHK	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00765272	4/14/22	19741	Placement ordered for	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	1,298.40
		4/14/22	19741	Placement for R. Reyes	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								6,329.70
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
	LA-00765273	4/14/22	CPA MARCH 2022	Port Aransas 322 meals	GEN	4190	5228	Contract Meals	1,719.48
	Check Total:								1,719.48
	CARLOS REYNA				Reyna, Carlos				
		4/14/22	19MC65622	HALL, GESSEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00765274	4/14/22	21MC57493	STREET, ALVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/22	18MC92373	TRACY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00765275	4/14/22	22MC06393	MEJIA, ORLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DARICE SHAW				Shaw, Darice				
	LA-00765276	4/14/22	22MC10453	GARCIA, ALEX	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SUNOCO LLC				Sunoco LLC				
		4/14/22	90688275	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,353.80
	LA-00765277	4/14/22	90683887	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,251.38
	Check Total:								24,605.18
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00765278	4/14/22	734914	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		4/14/22	734128	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								54.00

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CHK	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		4/14/22	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00765279	4/14/22	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								900.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		4/14/22	8651619924	SLRP-MICHALEWICZ RACHEL	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00765280	4/14/22	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	5391231125	SLRP-TERAN VERONICA M	GEN	1280	5313	Student Loan Repayment	200.00
	Check Total:								1,400.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00765281	4/14/22	57 9259 1137	SLRP-LAWLOR GILLIAN KATH	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00765282	4/14/22	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		4/14/22	E852874196	SLRP-ECKSTROM NATALIE HE	GEN	1280	5313	Student Loan Repayment	300.00
		4/14/22	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00765283	4/14/22	E811862800	SLRP-PARR LA DONA RAE CO	GEN	1280	5313	Student Loan Repayment	200.00
		4/14/22	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								1,100.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00765284	4/14/22	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00

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CHK	VICTORIA COUNTY				Victoria County				
	LA-00765285	4/14/22	310602022	Nueces County Juveniles	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:				6,128.39				
	VICTORIA COUNTY				Victoria County				
	LA-00765286	4/14/22	310602022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	1,779.21
	Check Total:				1,779.21				
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		4/29/22	17021944	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,431.83
		4/29/22	17021941	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,215.39
	LA-00765322	4/29/22	17021941	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		4/29/22	17021941	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,233.55
		4/29/22	17021942	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	554.76
	Check Total:				5,491.41				
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
		4/29/22	16606083A	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	4,338.84
		4/29/22	16606083A	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	159.03
	LA-00765323	4/29/22	16606083A	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	321.75
		4/29/22	16606083A	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	857.90
		4/29/22	16606083A	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	2,099.22
	Check Total:				7,776.74				
	AL'S TREE SERVICE				Valverde, Albert M.				
		4/29/22	2255	COURTHOUSE-OAK TREES	GEN	1570	5264	Landscape & Grounds M&R	2,800.00
	LA-00765324	4/29/22	2255	REMOVE DEAD PALM TREES-STUMP	GEN	1570	5264	Landscape & Grounds M&R	1,100.00
		4/29/22	2255	DEAD OAK TREE REMOVAL-STUMPED	GEN	1570	5264	Landscape & Grounds M&R	425.00
	Check Total:				4,325.00				

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		4/29/22	45346S	STANDING PO for service	GEN	0180	5265	Mechanical Systems Repairs	271.50
		4/29/22	1258266	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00765325	4/29/22	1257753	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/29/22	1257681	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/29/22	1257676	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/29/22	1257673	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	Check Total:								434.00
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00765326	4/29/22	0218871IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	398.16
	Check Total:								398.16
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		4/29/22	000037	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,318.14
		4/29/22	000035	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	894.12
		4/29/22	000037	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	579.51
		4/29/22	000035	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	774.09
		4/29/22	000037	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	579.51
	LA-00765327	4/29/22	000035	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	769.86
		4/29/22	000036	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		4/29/22	000034	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	264.56
		4/29/22	000036	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		4/29/22	000034	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	279.18
		4/29/22	000036	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
		4/29/22	000034	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	279.18
	Check Total:								7,225.72
	B D HOLT CO				B D Holt Co				
	LA-00765328	4/29/22	PIMC0215618	Replace seat on Pneumatic	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,676.67
	Check Total:								2,676.67

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CHK	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
	LA-00765329	4/29/22	5017651650	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	74.42
		4/29/22	5017672148	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	64.18
	Check Total:								138.60
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
		4/29/22	31582	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	716.93
	LA-00765330	4/29/22	31584	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		4/29/22	31584	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
		4/29/22	31584	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.70
	Check Total:								775.48
	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00765331	4/29/22	114046	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	INC. CLEAVER-BROOKS SALES & SERVICE				Cleaver-Brooks Sales & Service, Inc.				
	LA-00765332	4/29/22	1150961	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	580.00
		4/29/22	1150961	CALDERON BUILDING	GEN	1570	5265	Mechanical Systems Repairs	580.00
	Check Total:								1,160.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		4/29/22	OEQT192541	Cortina - Mid-Back,	GEN	1384	5680	Non Capital Outlay < \$5000	3,248.70
		4/29/22	OEQT192541	Self Height & forward	GEN	1384	5680	Non Capital Outlay < \$5000	392.70
		4/29/22	OEQT192541	Cortina -Mid-Back-Tilt	GEN	1384	5680	Non Capital Outlay < \$5000	9,282.00
		4/29/22	OEQT192541	Cortina-Mid-Back,	GEN	1384	5680	Non Capital Outlay < \$5000	2,784.60
		4/29/22	OEQT192541	Stationary base glide for	GEN	1384	5680	Non Capital Outlay < \$5000	91.80
	LA-00765333	4/29/22	OEQT192541	Cortina-Mid-Back, Swivel-Tilt	GEN	1384	5680	Non Capital Outlay < \$5000	1,224.00
		4/29/22	OEQT192541	Stationary jury base	GEN	1384	5680	Non Capital Outlay < \$5000	1,071.00
		4/29/22	OEQT192541	Removal of existing jury	GEN	1384	5680	Non Capital Outlay < \$5000	375.00
		4/29/22	OE344101	For the purchase of a desk	GEN	1900	5680	Non Capital Outlay < \$5000	1,279.10
		4/29/22	OE344101	HON94215RNN	GEN	1900	5680	Non Capital Outlay < \$5000	873.48
		4/29/22	OE343951	For the purchase of filing	GEN	1900	5680	Non Capital Outlay < \$5000	1,063.00
		4/29/22	OE343951	LLR43516	GEN	1900	5680	Non Capital Outlay < \$5000	1,146.26

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CHK		4/29/22	OEQT193621	For the purchase of furniture	GEN	1900	5680	Non Capital Outlay < \$5000	190.96
		4/29/22	OEQT193621	LLR69387	GEN	1900	5680	Non Capital Outlay < \$5000	115.52
		4/29/22	OEQT193621	LLR69382	GEN	1900	5680	Non Capital Outlay < \$5000	249.83
	LA-00765333	4/29/22	OEQT193621	LLR69603	GEN	1900	5680	Non Capital Outlay < \$5000	189.65
		4/29/22	OEQT193621	LLR69605	GEN	1900	5680	Non Capital Outlay < \$5000	184.36
		4/29/22	OEQT193622	LLR88028	GEN	1900	5680	Non Capital Outlay < \$5000	590.40
		4/29/22	OEQT193622	HONI2M2AMLC10TK	GEN	1900	5680	Non Capital Outlay < \$5000	387.25
		4/29/22	OEQT193622	CM15441F	GEN	1900	5680	Non Capital Outlay < \$5000	93.49
Check Total:									24,833.10
CORPUS CHRISTI FREIGHTLINER INC.					Corpus Christi Freightliner Inc.				
	LA-00765334	4/29/22	SIS0203000467960	Additional work on Unit 208;	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,478.00
Check Total:									4,478.00
CUDDLES & CRITTERS					Cuddles & Critters				
	LA-00765335	4/29/22	1328	Dia De Los Ninos Event	GEN	6310	5428	Contract Services-Other	200.00
Check Total:									200.00
D & C FENCE CO INC					D & C Fence Co INC				
	LA-00765336	4/29/22	43642	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	2,460.00
Check Total:									2,460.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		4/29/22	019662	L. GARCIA - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019662	R. MORADO - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019662	C. MASCORRO - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019662	D. FLORES JR. -MARCH22	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00765337	4/29/22	019662	R. MARTINEZ - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019662	J. GARCIA - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019664	C. FLORES SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019665	G. Navarros SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/29/22	019694	V. Chapa steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/29/22	019694	R. Lopez steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00

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CHK		4/29/22	019694	R. Santivanes steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00765337	4/29/22	019603	E. ORTIZ#12999	GEN	1570	5463	Wearing Apparel Expenses	115.00
		4/29/22	019687	N. PALACIOS #5624	GEN	1570	5463	Wearing Apparel Expenses	115.00
		4/29/22	019675	L. CISNEROS#12821	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									1,610.00
FEDEX					Federal Express Corporation				
	LA-00765338	4/29/22	770952594	shipping charges to	GEN	3890	5217	Postage & Fed Express	87.95
Check Total:									87.95
FISHER HEALTHCARE					Fisher Scientific Company llc				
		4/29/22	3448030	surgical gloves with long	GEN	3890	5427	Clinical & Hygienic Supplies	114.40
	LA-00765339	4/29/22	1001309	surgical gloves with long	GEN	3890	5427	Clinical & Hygienic Supplies	92.47
		4/29/22	0391773	surgical gloves with long	GEN	3890	5427	Clinical & Hygienic Supplies	117.08
		4/29/22	0279875	surgical gloves with long	GEN	3890	5427	Clinical & Hygienic Supplies	161.84
Check Total:									485.79
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
	LA-00765340	4/29/22	21FC5459B	SOT V. ALBERT GARCIA,	GEN	3340	5348	Defense Costs-Other	750.00
Check Total:									750.00
FOX TREE & LANDSCAPE NURSERY					Fox Tree & Landscape Nursery				
		4/29/22	159706	FOR THE PURCHASE OF 1 LOAD OF	GEN	1397	5264	Landscape & Grounds M&R	397.32
	LA-00765341	4/29/22	159706	FOR THE PURCHASE OF 1 LOAD OF	GEN	1397	5264	Landscape & Grounds M&R	429.33
Check Total:									826.65
GRAYBAR ELECTRIC CO.					Graybar Electric Co.				
	LA-00765342	4/29/22	9325479792	HF PHONE	GEN	1240	5256	PC Maintenance & Repairs	3,595.20
Check Total:									3,595.20
LLC HIGH STREET CONSULTING GROUP					High Street Consulting Group, LLC				
	LA-00765343	4/29/22	6480	030122-033122 Prof Srvcs Trans	GEN	0370	5428	Contract Services-Other	1,184.82
Check Total:									1,184.82

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CHK	HILLTOP SECURITIES ASSET MANAGEMENT LLC			Hilltop Holdings Inc.					
		4/29/22	R18933	Arbitrage Calculation Fee	GEN	1364	5513	Fiscal Agent & Arbitrage Srvc	1,285.00
		4/29/22	R18933	Arbitrage Calculation Fee	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
	LA-00765344	4/29/22	R18933	Arbitrage Calculation Fee	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
		4/29/22	R18933	Arbitrage Calculation Fee	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
		4/29/22	R18933	Arbitrage Calculation Fee	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
		4/29/22	R18933	Arbitrage Calculation Fee	GEN	9017	5513	Fiscal Agent & Arbitrage Srvc	480.00
	Check Total:								7,365.00
	JONES REFRIGERATION			Jones, James D					
	LA-00765345	4/29/22	757402	SVC Call Robstown Comm Ctr	GEN	1760	5254	Equip Maint. & Repairs	90.00
	Check Total:								90.00
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
	LA-00765346	4/29/22	20220331	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	365.32
		4/29/22	20220331	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.00
	Check Total:								368.32
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00765347	4/29/22	13881	COURTHOUSE (COUNTY	GEN	1570	5261	Buildings-Maintenance & Repair	35,295.12
		4/29/22	13838	AUDITOR'S OFFICE-	GEN	1570	5261	Buildings-Maintenance & Repair	24,480.87
	Check Total:								59,775.99
	MALDONADO NURSERY & LANDSCAPING INC			Maldonado Nursery & Landscaping Inc					
	LA-00765348	4/29/22	30816	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		4/29/22	30837	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
	Check Total:								1,006.90
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00765349	4/29/22	40743261	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	185.86
		4/29/22	40760005	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	51.53
	Check Total:								237.39

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CHK	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00765350	4/29/22	501908018	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	63.91
		4/29/22	501908018	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	3.56
	Check Total:								67.47
	MIRA'S SPORTS & MORE			Mira's Sports & More					
	LA-00765351	4/29/22	11419	Quote#11419	GEN	3490	5463	Wearing Apparel Expenses	775.68
		4/29/22	11418	Quote #11418 -	GEN	3492	5463	Wearing Apparel Expenses	2,730.27
	Check Total:								3,505.95
	MP ACQUISITION LLC			MP ACQUISITION LLC					
	LA-00765352	4/29/22	46615	Stainless steel	GEN	3890	5427	Clinical & Hygienic Supplies	291.90
	Check Total:								291.90
	NCH CORPORATION			NCH CORPORATION					
		4/29/22	7562181	DRI-LUBE PLUS AEROSOL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	353.00
		4/29/22	7562181	PREMALUBE RED CS/48	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	393.00
	LA-00765353	4/29/22	7562181	FREE AEROSOL (NAME OF PRODUCT)	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	355.00
		4/29/22	7562181	SHIPPING CHARGES	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	129.29
	Check Total:								1,230.29
	LLC PBI INTERNATIONAL			PBI International, LLC					
	LA-00765354	4/29/22	108688	COUNTY ROAD. 14 - HYDRO	GEN	0120	5275	Contract Services-R&B	2,700.00
	Check Total:								2,700.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00765355	4/29/22	0002476	Transcription services	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	553.94
		4/29/22	0002476	standing PO for transcription	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	348.63
	Check Total:								902.57
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00765356	4/29/22	3315461552	postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								71.10

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CHK	PROVALLEY FOODS LLC				ProValley Foods LLC				
	LA-00765357	4/29/22	319600	USDA Commodity delivery	GEN	3490	1490	A/R	108.00
	Check Total:								108.00
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00765358	4/29/22	1831107471	S. CISNEROS - MARCH 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC				Ronald Keith Tinnell Organization & Enterprise Inc				
	LA-00765359	4/29/22	4522	JUVENILE JUSTICE CENTER-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	484.00
		4/29/22	4522	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	726.00
	Check Total:								1,210.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00765360	4/29/22	SAIS T 0322	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	83.30
	Check Total:								83.30
	SCAPE LANDSCAPE ARCHITECTURE DPC				Scape Landscape Architecture DPC				
	LA-00765361	4/29/22	221101	Professional Services for the	GEN	0181	5309	Architects	7,500.00
	Check Total:								7,500.00
	LLC SL&C				SL&C, LLC				
	LA-00765362	4/29/22	5460	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								575.00
	KATHRYN SOWARD PHD				Soward PhD, Kathryn				
		4/29/22	21FC1627H	Max Beattie	GEN	3380	5348	Defense Costs-Other	750.00
	LA-00765363	4/29/22	21FC4817H	Sidney Thompson	GEN	3380	5348	Defense Costs-Other	750.00
		4/29/22	20FC5142H	Brandon Pena	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								2,250.00
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00765364	4/29/22	578372	Rabies "Willow" Recpt#874674	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	Check Total:								22.00

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CHK	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00765365	4/29/22	2016033	Standing PO for internet	GEN	1315	5437	Fees & Permits	704.55
	Check Total:								704.55
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00765366	4/29/22	83875	Standing PO for FY 2021-2022,	GEN	0170	5455	Services - Other	1,137.50
	Check Total:								1,137.50
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
		4/29/22	738051	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	LA-00765367	4/29/22	737435	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
		4/29/22	7838229	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								67.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		4/29/22	846091887	Standing order for Westlaw	GEN	0150	5316	Westlaw Internet Services	3,250.68
		4/29/22	846091833	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		4/29/22	846091833	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
	LA-00765368	4/29/22	846091833	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		4/29/22	846091833	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
	Check Total:								4,317.00

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CHK	TISSUE TECHNIQUES PATHOLOGY LABS LLC				Tissue Techniques Pathology Labs LLC				
	LA-00765369	4/29/22	CLA27165	Histology on tissue samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	528.00
	Check Total:								528.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00765370	4/29/22	2022031	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	151.80
	Check Total:								151.80
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00765371	4/29/22	020134452	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,702.79
	Check Total:								1,702.79
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/29/22	0391892	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		4/29/22	0391893	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00765372	4/29/22	0392505	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		4/29/22	0391893	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		4/29/22	0392505	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
	Check Total:								199.20
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/29/22	6069067	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		4/29/22	6070442	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		4/29/22	6069672	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		4/29/22	6069673	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00765375	4/29/22	6069145	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		4/29/22	6070521	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.56
		4/29/22	6069735	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	61.11
		4/29/22	6069733	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	63.00

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CHK		4/29/22	6071574	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		4/29/22	6071030	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		4/29/22	6072670	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/29/22	6071301	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/29/22	6068582	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/29/22	6069952	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		4/29/22	6071160	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		4/29/22	6072527	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		4/29/22	6069073	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/29/22	6069379	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/29/22	6069450	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/29/22	6069671	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/29/22	6069950	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/29/22	6070736	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/29/22	6070737	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
	LA-00765375	4/29/22	6071050	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		4/29/22	6071299	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/29/22	6071302	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		4/29/22	6070560	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	19.81
		4/29/22	6071526	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/29/22	6072163	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		4/29/22	6072387	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/29/22	6067715	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/29/22	6067716	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/29/22	6068066	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/29/22	6069071	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/29/22	6069072	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		4/29/22	6069428	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		4/29/22	6069951	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/29/22	6070018	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		4/29/22	6070175	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		4/29/22	6071300	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08

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CHK		4/29/22	6071362	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		4/29/22	6071525	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		4/29/22	6072391	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/29/22	6071033	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		4/29/22	6071032	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/29/22	6072390	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/29/22	6070444	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		4/29/22	6071797	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		4/29/22	6070738	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
LA-00765375		4/29/22	6070739	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		4/29/22	6070735	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		4/29/22	6070741	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		4/29/22	6069734	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		4/29/22	6070441	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/29/22	6070734	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		4/29/22	6071794	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		4/29/22	6070446	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		4/29/22	6071798	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/29/22	6070443	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.43
		4/29/22	6071796	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	99.83
Check Total:									1,438.24
REBECCA VELASQUEZ RENDON					Velasquez Rendon, Rebecca				
LA-00765376		4/29/22	16CR2468A	Lance Taylor vs. The State of	GEN	3310	5343	Transcripts & Interpreters	432.00
		4/29/22	16CR0646A	The State of Texas vs. David	GEN	3310	5343	Transcripts & Interpreters	112.50
Check Total:									544.50

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00765377	4/22/22	287271452656	032 3/2/22-4/1/22	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00765378	4/22/22	287288463987	032 3/2/22-4/1/22	GEN	0170	5231	Telephone Utility Expense	37.99
	Check Total:								37.99
	BARRON & ADLER LLP			Barron & Adler LLP					
	LA-00765379	4/22/22	2021CCV610682	SOT V ESTELLA ROBLES ET AL	GEN	3530	2338	Due to Attornies-DC Registry	609,950.00
	Check Total:								609,950.00
	BARRON & ADLER LLP			Barron & Adler LLP					
	LA-00765380	4/22/22	2021CCV610844	SOT V DIANA MORENO AGUILARA, K	GEN	3530	2338	Due to Attornies-DC Registry	679,950.00
	Check Total:								679,950.00
	BEE COUNTY			Bee County					
	LA-00765381	4/22/22	13TH COA FY2021	REFUND DUPLICATE PAYMENT	GEN	1312	2354	Refunds Payable-Admin	2,245.56
	Check Total:								2,245.56
	CALPINE CORPORATION			Calpine Corporation					
		4/22/22	153922 MAR22	3/2/22-3/31/22 1002 W 3RD ST	GEN	0170	5233	Electricity	82.74
		4/22/22	156124 MAR22	3/2/22-3/31/22 1002 W 3RD ST	GEN	0170	5233	Electricity	181.68
		4/22/22	151311 MAR22	3/2/22-3/31/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	319.17
		4/22/22	152012 MAR22	3/2/22-3/31/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	128.47
	LA-00765382	4/22/22	152640 MAR22	3/2/22-3/31/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	401.35
		4/22/22	152653 MAR22	3/2/22-3/31/22 15820 PARK ROAD	GEN	0180	5233	Electricity	98.48
		4/22/22	154605 MAR22	3/1/22-3/30/22 1101 W BROADWAY	GEN	1465	5233	Electricity	11.22
		4/22/22	151321 MAR22	3/1/22-3/30/22 902 COMANCHE ST	GEN	1500	5233	Electricity	12.29
		4/22/22	152017 MAR22	3/1/22-3/30/22 901 LEOPARD ST	GEN	1500	5233	Electricity	29.44

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CHK		4/22/22	152643 MAR22	3/1/22-3/30/22 412 ARTESIAN ST	GEN	1500	5233	Electricity	64.94
	LA-00765382	4/22/22	152642 MAR22	3/2/22-3/31/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,321.13
		4/22/22	153912 MAR22	3/2/22-3/31/22 109 W JOYCE ST	GEN	1770	5233	Electricity	635.85
Check Total:									3,286.76
CALPINE CORPORATION					Calpine Corporation				
		4/22/22	152008 MAR22	2/28/22-3/29/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.30
		4/22/22	152013 MAR22	2/28/22-3/29/22 1002 W 3RD ST	GEN	0170	5233	Electricity	74.98
		4/22/22	152015 MAR22	2/28/22-3/29/22 W HWY 44 STLG	GEN	0170	5233	Electricity	43.48
		4/22/22	152052 MAR22	2/28/22-3/29/22 1002 W 3RD ST	GEN	0170	5233	Electricity	207.41
		4/22/22	152646 MAR22	2/28/22-3/29/22 CR 105 ODLT 40	GEN	0170	5233	Electricity	20.07
LA-00765383		4/22/22	156126 MAR22	3/1/22-3/30/22 1101 N MESQUITE	GEN	1465	5233	Electricity	10.17
		4/22/22	565194 MAR22	3/1/22-3/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	32,830.09
		4/22/22	152204 MAR22	2/28/22-3/29/22 2292 CR 26A ST	GEN	1740	5233	Electricity	19.63
		4/22/22	151312 MAR22	2/28/22-3/29/22 1513 2ND ST	GEN	1780	5233	Electricity	9.97
		4/22/22	151313 MAR22	2/28/22-3/29/22 1513 2ND ST	GEN	1780	5233	Electricity	211.66
		4/22/22	151319 MAR22	2/28/22-3/29/22 1514 2ND ST UN	GEN	1780	5233	Electricity	442.91
		4/22/22	152645 MAR22	2/28/22-3/29/22 1513 2ND ST UN	GEN	1780	5233	Electricity	38.10
Check Total:									33,919.77
CALPINE CORPORATION					Calpine Corporation				
		4/22/22	153913 MAR22	2/28/22-3/29/22 4359 4TH ST	GEN	0170	5233	Electricity	411.14
		4/22/22	155301 MAR22	2/28/22-3/29/22 5548 CR 40 UN	GEN	0170	5233	Electricity	96.42
		4/22/22	156120 MAR22	2/28/22-3/29/22 W HWY 44 STLG	GEN	0170	5233	Electricity	70.20
		4/22/22	156121 MAR22	2/28/22-3/29/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.66
LA-00765384		4/22/22	156128 MAR22	2/28/22-3/29/22 100 CR 103 UNI	GEN	0170	5233	Electricity	28.09
		4/22/22	164944 MAR22	2/28/22-3/29/22 W HWY 44 STLG	GEN	0170	5233	Electricity	19.63
		4/22/22	548810 MAR22	2/28/22-3/29/22 1702 2ND ST OD	GEN	0170	5233	Electricity	110.12
		4/22/22	153918 MAR22	2/28/22-3/29/22 14216 S PADRE	GEN	0180	5233	Electricity	10.72
		4/22/22	153908 MAR22	2/28/22-3/29/22 901 LEOPARD ST	GEN	1500	5233	Electricity	126.13

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CHK		4/22/22	153917 MAR22	2/28/22-3/29/22 1514 2ND ST OD	GEN	1510	5233	Electricity	11.66
	LA-00765384	4/22/22	155304 MAR22	2/28/22-3/29/22 1514 2ND ST OD	GEN	1510	5233	Electricity	15.95
		4/22/22	164952 MAR22	2/28/22-3/29/22 4359 4TH ST OD	GEN	1770	5233	Electricity	29.39
Check Total:									941.11
CALPINE CORPORATION					Calpine Corporation				
		4/22/22	164950 MAR22	3/9/22-4/7/22 PORT ST ODLT	GEN	0120	5233	Electricity	16.02
		4/22/22	152016 MAR22	3/9/22-4/7/22 1002 E COTTER AV	GEN	0180	5233	Electricity	86.78
		4/22/22	152019 MAR22	3/9/22-4/7/22 230 BEACH AVE UN	GEN	0180	5233	Electricity	175.31
		4/22/22	153915 MAR22	3/9/22-4/7/22 BEACH AVE UNIT 2	GEN	0180	5233	Electricity	304.21
		4/22/22	153923 MAR22	3/9/22-4/7/22 1852 BEACH AVE O	GEN	0180	5233	Electricity	113.76
		4/22/22	154154 MAR22	3/9/22-4/7/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.77
	LA-00765385	4/22/22	155303 MAR22	3/9/22-4/7/22 1850 BEACH AVE O	GEN	0180	5233	Electricity	336.31
		4/22/22	167634 MAR22	3/9/22-4/7/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,582.31
		4/22/22	167661 MAR22	3/9/22-4/7/22 317 N ON THE BEA	GEN	0180	5233	Electricity	69.31
		4/22/22	167689 MAR22	3/9/22-4/7/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,118.06
		4/22/22	487186 MAR22	3/9/22-4/7/22 321 N ON THE BEA	GEN	0180	5233	Electricity	37.47
		4/22/22	155306 MAR22	3/3/22-4/1/22 15820 PARK RD	GEN	0180	5233	Electricity	10.17
		4/22/22	152018 MAR22	3/4/22-4/4/22 206 N NAVARRO AV	GEN	1770	5233	Electricity	250.68
		4/22/22	153072 MAR22	3/9/22-4/7/22 5725 S PADRE ISL	GEN	3621	5233	Electricity	237.99
Check Total:									4,350.15
CALPINE CORPORATION					Calpine Corporation				
		4/22/22	167008 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	12.22
		4/22/22	167026 MAR22	3/1/22-4/1/22 415 MAINER RD	GEN	0170	5233	Electricity	12.29
		4/22/22	167115 MAR22	3/1/22-4/1/22 415 MAINER	GEN	0170	5233	Electricity	7.06
	LA-00765386	4/22/22	167137 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	25.28
		4/22/22	167155 MAR22	3/1/22-4/1/22 6-400W SAN JUAN	GEN	0170	5233	Electricity	46.38
		4/22/22	167156 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	19.89
		4/22/22	167168 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.06

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CHK		4/22/22	167169 MAR22	3/1/22-4/1/22 415 MAINER	GEN	0170	5233	Electricity	46.38
	LA-00765386	4/22/22	167247 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	13.25
		4/22/22	167263 MAR22	3/1/22-4/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.06
Check Total:									196.87
CAMERON COUNTY					Cameron County				
	LA-00765387	4/22/22	MAR22	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,495.00
Check Total:									4,495.00
CATHOLIC CHARITIES OF CORPUS CHRISTI INC					Catholic Charities of Corpus Christi Inc				
	LA-00765388	4/22/22	2022003	GRNT:Patron Consultation Fees	GEN	2152	5761	Grant Contractual	250.00
		4/22/22	2022002	GRNT:Patron Consultation Fees	GEN	2152	5761	Grant Contractual	275.00
Check Total:									525.00
CENTURYTEL OF PORT ARANSAS INC.					CenturyTel of Port Aransas Inc.				
	LA-00765389	4/22/22	300022872 APR22	4/1/22-4/30/22	GEN	0180	5231	Telephone Utility Expense	322.82
		4/22/22	300022597 ARP22	4/1/22-4/30/22	GEN	1530	5231	Telephone Utility Expense	33.80
Check Total:									356.62
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765390	4/22/22	3100GFO012022	Operating General Fund	GEN	3091	2462	A/P City of Corpus Christi	3,913.47
		4/22/22	3100GFLP012022	Pharmacist Contractual	GEN	3091	5188	Inter-Governmnt Personnel	250.00
Check Total:									4,163.47
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765391	4/22/22	713774012022	\$900,000 FY 2021-2022	GEN	1377	2462	A/P City of Corpus Christi	1,135.28
Check Total:									1,135.28
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00765392	4/22/22	3615842225 APR22	4/4/22-5/3/22	GEN	1770	5231	Telephone Utility Expense	48.42
Check Total:									48.42

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CHK	NUECES COUNTY WATER DISTRICT #4				Nueces County Water District #4				
		4/22/22	100114 MAR22	2/20/22-3/22/22	GEN	0180	5234	Supplied Water (Utility Only)	1,827.40
	LA-00765393	4/22/22	102766 MAR22	2/20/22-3/22/22	GEN	0180	5234	Supplied Water (Utility Only)	22.00
		4/22/22	106855 MAR22	2/20/22-3/22/22	GEN	0180	5234	Supplied Water (Utility Only)	53.15
		4/22/22	111101 MAR22	2/20/22-3/22/22	GEN	0180	5234	Supplied Water (Utility Only)	22.00
	Check Total:								1,924.55
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00765394	4/22/22	22CP1	Travel Reimbursement for	GEN	0402	7023	Lodging	243.26
	Check Total:								243.26
	ISAIAS SANCHEZ JR				Sanchez JR, Isaias				
	LA-00765395	4/22/22	R187187	REISSUED #765088 R187187 FEB R	GEN	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE				United Corpus Christi Chamber of Commerce				
	LA-00765396	4/22/22	3018	CCT3/16/22 UNITED CC CHAMBER	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
	Check Total:								25,000.00
	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE				United Corpus Christi Chamber of Commerce				
	LA-00765397	4/22/22	3030	CCT3/16/22 UNITED CC CHAMBER	GEN	1285	5305	Administrat & Consultant Fees	40,000.00
	Check Total:								40,000.00
	UNUM LIFE INSURANCE COMPANY				Unum Life Insurance Company				
	LA-00765398	4/22/22	MAY22	M001104-08 MAY PREM PYMNT	GEN	0370	5940	Insurance Policy Premiums	547.07
	Check Total:								547.07
	ROGELIO VALDEZ				Valdez, Rogelio				
		4/22/22	VALDEZ R 030422	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	177.25
	LA-00765399	4/22/22	VALDEZ R 030422	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	177.25
		4/22/22	VALDEZ R 033122	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	345.58
	Check Total:								700.08

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CHK	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00765400	4/22/22	361010	CCT8/11/21 2.F.AGRREGTEASPHALT	GEN	0120	5271	Caliche & Rock Materials	325.05
		4/22/22	352826	CCT8/11/21 2.E. FLEXIBLE BASE	GEN	0120	5271	Caliche & Rock Materials	63.11
	Check Total:								388.16
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00765450	4/29/22	2573/2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.61
		4/29/22	2573/2201109	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	403.84
	Check Total:								588.45
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00765451	4/29/22	1320/2201109	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		4/29/22	2320/2201109	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY			OKLAHOMA CENTRALIZED SUPPORT REGISTRY					
	LA-00765452	4/29/22	2583/2201109	PAYCYCLE 1	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-00765453	4/29/22	2585/2201109	PAYCYCLE 1	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				
		4/29/22	2519/2201109	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/29/22	2519/2201109	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00765454	4/29/22	2519/2201109	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		4/29/22	2519/2201109	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		4/29/22	2519/2201109	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,567.16
	ARDURRA GROUP INC				Ardurra Group Inc				
	LA-00765455	4/29/22	41355	Engineering for Amistad	GEN	1919	5310	Engineers, Surveyors, etc.	1,500.00
		4/29/22	41355	Design and Construction	GEN	1919	5310	Engineers, Surveyors, etc.	1,500.00
	Check Total:								3,000.00
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		4/29/22	80245	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,401.00
	LA-00765456	4/29/22	80353	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,235.00
		4/29/22	80464	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,245.00
		4/29/22	80571	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	615.00
	Check Total:								5,496.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00765457	4/29/22	PM00000006	MetroCom FY21/22	GEN	3700	5443	Inter-Local Agreements	1,990,341.12
	Check Total:								1,990,341.12
	GOVIND DEVELOPMENT LLC				Govind Development LLC				
	LA-00765458	4/29/22	150482	ENGINEERING SERVICES FOR THE	GEN	1901	5310	Engineers, Surveyors, etc.	14,487.00
	Check Total:								14,487.00

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CHK	LLP HARTLINE DACUS BARGER DREYEB				Hartline Dacus Barger Dreyeb, LLP				
	LA-00765459	4/29/22	255234	HARTLINE BARGER LLP	GEN	1285	5301	Attorney Fees	3,600.00
		4/29/22	253624	Hartline Barger LLP	GEN	1285	5301	Attorney Fees	7,655.00
	Check Total:								11,255.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00765460	4/29/22	00073844204	SERVICE PERIOD: APR22	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	PAUL G. KRATZIG				Kratzig, Paul G.				
	LA-00765461	4/29/22	12694	THE KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	11,412.00
	Check Total:								11,412.00
	L N V INC				L N V Inc				
	LA-00765462	4/29/22	37458	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	5,000.00
	Check Total:								5,000.00
	NMS LABS				National Medical Services Inc				
	LA-00765463	4/29/22	1171144	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	11,469.00
	Check Total:								11,469.00
	WILLIAM G PETTUS JR				Pettus Jr, William G				
	LA-00765464	4/29/22	20221	Bob Hall Pier Rebuild	GEN	1921	5305	Administrat & Consultant Fees	7,918.00
	Check Total:								7,918.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		4/29/22	153415	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	840.00
		4/29/22	153229	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	4,100.00
	LA-00765465	4/29/22	152844	royston rayzor professional	GEN	1285	5301	Attorney Fees	3,675.00
		4/29/22	152996	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,045.00
		4/29/22	152845	royston rayzor professional	GEN	1285	5301	Attorney Fees	70.00
	Check Total:								9,730.00

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CHK	SCOTT DOUGLASS & MCCONNICO LLP				Scott Douglass & McConnico LLP				
	LA-00765466	4/29/22	270660	Durill vs Nueces County	GEN	1285	5301	Attorney Fees	18,882.86
	Check Total:								18,882.86
	INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc				
	LA-00765467	4/29/22	21152022040109	JJAEP School program APR22	GEN	1318	5317	Training Exps-Inhouse, Cntract	63,475.20
	Check Total:								63,475.20
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00765468	4/29/22	10244	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,140.00
		4/29/22	10321	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								4,230.00
	ARANSAS COUNTY				Aransas County				
	LA-00765469	4/29/22	7543	JAIL SERVICES-INMATES HOUSING	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,072.00
		4/29/22	7543	JAIL SERVICES-INMATES HOUSING	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,072.00
	Check Total:								4,144.00
	WILLIAM ASARE				Asare, William				
	LA-00765470	4/29/22	044613E	PEREZ, MARCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00765471	4/29/22	287273624273 032	03/14/22-04/13/22 X04212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								117.72
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00765472	4/29/22	287290157285 032	03/14/22-04/13/22 X04212022	GEN	0120	5236	InterNet Fees-T-1-ISDN	193.75
	Check Total:								193.75
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00765473	4/29/22	31648	DISPOSAL SVC 04/01/-04/14/22	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	1,028.11
	Check Total:								1,028.11

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CHK	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00765474	4/29/22	0847001208027	DISPOSAL SVC 05/01-31/22	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	683.50
		4/29/22	0847001209264	RECYCLE SVC 05/01-31/22	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	300.06
	Check Total:								983.56
	C C REGIONAL ECONOMIC DEVELOPMENT CORP				C C Regional Economic Development Corp				
	LA-00765475	4/29/22	2020168	CCT3/30/22CC Regional Economic	GEN	1285	5476	Economic Development - CC	50,000.00
	Check Total:								50,000.00
	CALPINE CORPORATION				Calpine Corporation				
		4/29/22	167136 MAR22	02/28/22-3/30/22 1213 TERRY SH	GEN	0141	5233	Electricity	140.28
		4/29/22	167006 MAR22	02/28/22-3/30/22 415 MAINER	GEN	0170	5233	Electricity	6.31
		4/29/22	167024 MAR22	02/28/22-3/30/22 415 MAINER RD	GEN	0170	5233	Electricity	164.70
	LA-00765476	4/29/22	167049 MAR22	02/28/22-3/30/22 4343 CR 69	GEN	0170	5233	Electricity	6.20
		4/29/22	167135 MAR22	02/28/22-3/30/22 4343 CR 69	GEN	0170	5233	Electricity	4.86
		4/29/22	167154 MAR22	02/28/22-3/30/22 4343 CR 69	GEN	0170	5233	Electricity	5.50
		4/29/22	167261 MAR22	02/28/22-3/30/22 415 MAINER	GEN	0170	5233	Electricity	11.32
		4/29/22	167262 MAR22	02/28/22-3/30/22 5485 CR 83	GEN	0170	5233	Electricity	219.18
	Check Total:								558.35
	CALPINE CORPORATION				Calpine Corporation				
		4/29/22	151314 MAR22	3/14/22-4/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	310.26
		4/29/22	164953 MAR22	3/14/22-4/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	66.82
		4/29/22	153919 MAR22	3/11/22-4/11/22 103 HWY 361 OD	GEN	0180	5233	Electricity	29.49
		4/29/22	164946 MAR22	3/14/22-4/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	347.63
	LA-00765477	4/29/22	151318 MAR22	3/14/22-4/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	202.25
		4/29/22	155310 MAR22	3/15/22-4/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	20.49
		4/29/22	155302 MAR22	3/15/22-4/13/22 745 NPID UNIT	GEN	1740	5233	Electricity	213.65
		4/29/22	154613 MAR22	3/15/22-4/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	56.45
		4/29/22	153921 MAR22	3/15/22-4/13/22 745 NPID UNIT	GEN	1740	5233	Electricity	27.57
		4/29/22	152648 MAR22	3/15/22-4/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	20.49

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CHK		4/29/22	151320 MAR22	3/15/22-4/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	79.39
	LA-00765477	4/29/22	151317 MAR22	3/15/22-4/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	74.44
		4/29/22	164945 MAR22	3/11/22-4/11/22 101 HWY 361 OD	GEN	1740	5233	Electricity	11.67
Check Total:									1,460.60
CALPINE CORPORATION					Calpine Corporation				
		4/29/22	152651 APR22	3/21/22-4/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	22.28
		4/29/22	153909 APR22	3/21/22-4/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	388.72
		4/29/22	153916 APR22	3/21/22-4/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	41.11
		4/29/22	154608 APR22	3/21/22-4/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	380.89
		4/29/22	154611 APR22	3/21/22-4/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	16.05
LA-00765478		4/29/22	152696 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	40.05
		4/29/22	153911 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	63.36
		4/29/22	152650 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	21.86
		4/29/22	152652 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	16.05
		4/29/22	153910 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	118.75
		4/29/22	164954 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	29.66
Check Total:									1,138.78
CALPINE CORPORATION					Calpine Corporation				
		4/29/22	154609 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	38.27
		4/29/22	155307 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	113.79
		4/29/22	155308 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	48.48
		4/29/22	164956 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	85.51
LA-00765479		4/29/22	152009 APR22	3/21/22-4/20/22 4025 CLIFF CRE	GEN	0170	5233	Electricity	40.53
		4/29/22	154619 APR22	3/16/22-4/14/22 10601 HAVEN DR	GEN	0170	5233	Electricity	78.61
		4/29/22	151315 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	893.66
		4/29/22	152006 APR22	3/21/22-4/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	56.77
		4/29/22	152011 APR22	3/21/22-4/20/22 4005 CLIFF CRE	GEN	1590	5233	Electricity	12.01
		4/29/22	554443 APR22	3/14/22-4/11/22 745 NPID UNIT	GEN	1740	5233	Electricity	19,602.81
Check Total:									20,970.44

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CHK	CALPINE CORPORATION			Calpine Corporation					
		4/29/22	154614 MAR22	03/03-04/01 15820 SPID	GEN	0180	5233	Electricity	661.81
		4/29/22	154617 MAR22	03/03-04/01 14252 SPID POLE BA	GEN	0180	5233	Electricity	16.25
		4/29/22	154658 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	281.57
		4/29/22	155419 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	339.08
		4/29/22	156115 MAR22	03/03-04/01 2 PADRE ISLAND UNI	GEN	0180	5233	Electricity	7.47
	LA-00765480	4/29/22	156234 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	316.39
		4/29/22	164957 MAR22	03/03-04/01 15820 PARK RD 22	GEN	0180	5233	Electricity	336.68
		4/29/22	164996 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	62.20
		4/29/22	624266 MAR22	03/03-04/01 15820 SPID PIER RE	GEN	0180	5233	Electricity	19.93
		4/29/22	151308 MAR22	03/03-04/01 14252 SPID ODLT 25	GEN	0180	5233	Electricity	15.98
		4/29/22	151309 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	32.39
		4/29/22	151310 MAR22	03/03-04/01 14252 SPID ODLT 25	GEN	0180	5233	Electricity	15.98
		Check Total:							2,105.73
	CALPINE CORPORATION			Calpine Corporation					
		4/29/22	151316 MAR22	03/03-04/01 15820 SPID UNIT B1	GEN	0180	5233	Electricity	17.56
		4/29/22	151361 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	293.70
		4/29/22	152010 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	7.47
		4/29/22	152060 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	269.48
		4/29/22	152639 MAR22	03/03-04/01 198 PADRE ISLAND O	GEN	0180	5233	Electricity	361.41
	LA-00765481	4/29/22	152641 MAR22	03/03-04/01 14218 PARK RD 22	GEN	0180	5233	Electricity	342.99
		4/29/22	152644 MAR22	03/03-04/01 100 ACCESS RD 6 CO	GEN	0180	5233	Electricity	383.79
		4/29/22	152695 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	308.39
		4/29/22	153920 MAR22	03/03-04/01 15820 SPID UNIT PA	GEN	0180	5233	Electricity	113.69
		4/29/22	153955 MAR22	03/03-04/01 15820 PARK RD 22 U	GEN	0180	5233	Electricity	10.17
		4/29/22	156119 MAR22	03/03-04/01 198 PADRE ISLAND O	GEN	1460	5233	Electricity	110.18
		4/29/22	151322 MAR22	03/03-04/01 611 PALM DR	GEN	1470	5233	Electricity	702.78
		Check Total:							2,921.61

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CHK	CALPINE CORPORATION			Calpine Corporation					
		4/29/22	152014 MAR22	3/17/22-4/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	232.41
		4/29/22	153914 MAR22	3/17/22-4/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	105.77
	LA-00765482	4/29/22	154612 MAR22	3/17/22-4/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	304.78
		4/29/22	154616 MAR22	3/17/22-4/18/22 HWY 44 UNIT 15	GEN	0120	5233	Electricity	13.85
		4/29/22	155309 MAR22	3/17/22-4/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	459.63
	Check Total:								1,116.44
	CENIKOR FOUNDATION			Cenikor Foundation					
	LA-00765483	4/29/22	0001	CCT4/13/22 Cenikor Foundation	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
		4/29/22	0001	CCT4/13/22 Cenikor Foundation	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
	Check Total:								30,000.00
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings LLC					
	LA-00765484	4/29/22	EX112152022214	REISSUE765055GARCIA A. ERAP UT	GEN	2133	5238	TXU Electric Assistance	175.46
	Check Total:								175.46
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00765485	4/29/22	2632TBW022022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	675.27
	Check Total:								675.27
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00765486	4/29/22	2592STD022022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	763.14
	Check Total:								763.14
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00765487	4/29/22	2692PHEP022022	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	4,034.40
	Check Total:								4,034.40
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00765488	4/29/22	2681COVID022022	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	2,972.35
	Check Total:								2,972.35

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CHK	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00765489	4/29/22	282588	C.C. PRODUCE Inv#282588	GEN	4190	5221	Food & Edible Items	83.73
	Check Total:								83.73
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00765490	4/29/22	283356	C.C. PRODUCE Inv#283356	GEN	4190	5221	Food & Edible Items	161.80
	Check Total:								161.80
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00765491	4/29/22	283555	C.C. PRODUCE Inv#283555	GEN	4190	5221	Food & Edible Items	130.51
	Check Total:								130.51
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00765492	4/29/22	76155265	MAY FY21-22 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
	Check Total:								48.35
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00765493	4/29/22	9402677527	CCT8/4/21EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,473.50
	Check Total:								4,473.50
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00765494	4/29/22	1335393	M00113808 TRANS PLAN CHO21496	GEN	0370	5428	Contract Services-Other	2,900.75
	Check Total:								2,900.75
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		4/29/22	3613875256 MAY22	04/16/22-05/15/22	GEN	1540	5231	Telephone Utility Expense	75.88
	LA-00765495	4/29/22	3613872107 MAY22	04/19/22-05/18/22	GEN	1770	5231	Telephone Utility Expense	0
		4/29/22	3613872107 MAY22	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	78.95
	Check Total:								154.83

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		4/29/22	3613873785 APR22	04/13/22-05/12/22	GEN	0160	5231	Telephone Utility Expense	251.27
	LA-00765496	4/29/22	3615842924 APR22	04/10/22-05/09/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.38
		4/29/22	3617676514 APR22	04/10/22-05/09/22	GEN	1540	5231	Telephone Utility Expense	116.72
	Check Total:								430.37
	GENE A GARCIA				Garcia, Gene A				
		4/29/22	19619965	AGUILERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00765497	4/29/22	20612165	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	21604255	RALLIS, FATHER	GEN	3150	5342	Appointed Attny Fees	360.00
		4/29/22	21FC2255F	GIFFORD, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	880.00
	Check Total:								1,640.00
	MICHAEL D GEORGE				George, Michael D				
		4/29/22	19FC1103F	RIOS, NARCISCO	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00765498	4/29/22	21FC4804F	RIOS, NARCISCO	GEN	3360	5342	Appointed Attny Fees	100.00
		4/29/22	17FC5250F	RIOS, NARCISCO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	MELINDA HERNANDEZ				Hernandez, Melinda				
	LA-00765499	4/29/22	873051	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00765500	4/29/22	3112210215	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	497.55
	Check Total:								497.55
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00765501	4/29/22	3112210913	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	381.46
	Check Total:								381.46
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00765502	4/29/22	21FC4919F	CANO, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00765503	4/29/22	04187868	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	1,474.92
	Check Total:								1,474.92
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00765504	4/29/22	04122332	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	5,053.46
	Check Total:								5,053.46
	LAW OFFICE OF IRA Z MILLER P.C.				Law Office of Ira Z Miller PC				
	LA-00765505	4/29/22	20MC11891	BUSTAMANTE, MARCO	GEN	3110	5342	Appointed Attny Fees	300.00
		4/29/22	18MC78851	BUSTAMANTE, MARCO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	PROFORCE MARKETING INC				Proforce Marketing Inc				
		4/29/22	477102	GRANT:AGU 223 55GR FMJ	GEN	2391	5444	Law Enforcement Supplies	7,121.47
	LA-00765506	4/29/22	477102	GRANT:1CHB1208DSAGU12G8 2-3/4"	GEN	2391	5444	Law Enforcement Supplies	527.40
		4/29/22	477102	GRANT:1CHB1320DSAGU 12G00BUCK	GEN	2391	5444	Law Enforcement Supplies	1,064.00
	Check Total:								8,712.87
	RECOVERY CONTACTS INC				RECOVERY CONTACTS INC				
	LA-00765507	4/29/22	000002	SERVICE	GEN	2182	5467	Rent/Mortgage Payment	440.00
	Check Total:								440.00
	CARLOS REYNA				Reyna, Carlos				
		4/29/22	19MC97241	COLEMAN, BRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/29/22	18MC07283	RIOS, NARCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/29/22	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00765508	4/29/22	21609035	DELAROSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20615495	PFEUFFER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		4/29/22	20615495	PFEUFFER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00765508	4/29/22	20614205	SONNIER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/29/22	20614205	SONNIER, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/29/22	19FC1103F	RIOS, NARCISCO	GEN	3360	5342	Appointed Attny Fees	530.00
Check Total:									2,330.00
OTILIA SERNA					Serna, Otilia				
	LA-00765509	4/29/22	18MC34842	CAUSE NO. 18MC-03484-2	GEN	3120	5343	Transcripts & Interpreters	1,529.00
Check Total:									1,529.00
KATHRYN SOWARD PHD					Soward PhD, Kathryn				
	LA-00765510	4/29/22	19FC5643B	Daniel Denham Competency	GEN	3340	5348	Defense Costs-Other	750.00
Check Total:									750.00
SUNOCO LLC					Sunoco LLC				
	LA-00765511	4/29/22	90708700	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,035.50
Check Total:									13,035.50
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00765512	4/29/22	16	ADDITIONAL POSTAGE FOR	GEN	3510	5217	Postage & Fed Express	15,000.00
Check Total:									15,000.00
WINDSTREAM HOLDINGS II LLC					Windstream Holdings II LLC				
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0170	5231	Telephone Utility Expense	38.95
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0170	5231	Telephone Utility Expense	105.88
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0170	5231	Telephone Utility Expense	46.88
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0180	5231	Telephone Utility Expense	101.81
	LA-00765513	4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0180	5231	Telephone Utility Expense	93.06
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	0440	7521	Telephone Expense	13.60
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1190	5231	Telephone Utility Expense	37.40
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1450	5231	Telephone Utility Expense	44.19
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1450	5231	Telephone Utility Expense	144.11
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1490	5231	Telephone Utility Expense	873.50

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CHK		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1490	5231	Telephone Utility Expense	417.34
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1500	5231	Telephone Utility Expense	40.31
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1500	5231	Telephone Utility Expense	80.38
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1540	5231	Telephone Utility Expense	44.16
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1540	5231	Telephone Utility Expense	100.43
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1590	5231	Telephone Utility Expense	40.59
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1590	5231	Telephone Utility Expense	236.84
LA-00765513		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1600	5231	Telephone Utility Expense	41.15
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1600	5231	Telephone Utility Expense	42.56
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1740	5231	Telephone Utility Expense	149.33
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1770	5231	Telephone Utility Expense	102.94
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1770	5231	Telephone Utility Expense	35.63
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1770	5231	Telephone Utility Expense	89.99
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	1780	5231	Telephone Utility Expense	35.47
		4/29/22	3415300 MAR22	3/10/22-4/9/22 74717244 INV	GEN	3700	5231	Telephone Utility Expense	215.99
Check Total:									3,172.49
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
LA-00765061	4/1/22	001148		Inv#1148, 03/23/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,951.95
Check Total:									1,951.95
CAPITAL ONE N.A.					Capital One N.A.				
LA-00765062	4/1/22	22W7		Inv#22W7, 03/21/22	PRO	0440	7447	Commissary Supplies	134.18
Check Total:									134.18
CAPITAL ONE N.A.					Capital One N.A.				
LA-00765063	4/1/22	22W8		Inv#22W8, 02/25/22	PRO	0440	7447	Commissary Supplies	7.96
Check Total:									7.96
CHARLIE THOMAS' COURTESY FORD LTD					Charlie Thomas' Courtesy Ford Ltd				
LA-00765064	4/1/22	780427		Invoice# 780427, 03/16/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	71.65
Check Total:									71.65

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00765065	4/1/22	INV00730864	Inv#00730864, 03/17/22	PRO	0402	7421	Office Expense & Supplies	277.73
	Check Total:								277.73
	INC. STERLING PERSONNEL				Sterling Personnel, Inc.				
	LA-00765066	4/1/22	57837	Inv#57837, 03/21/22	PRO	0440	5126	Salaries-Temporary Employees	1,163.52
	Check Total:								1,163.52
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00765067	4/1/22	22CSCD10	Inv# 22CSCD10, 03/31/22	PRO	0402	7327	Educational-Registration Fee	200.00
	Check Total:								200.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00765287	4/14/22	001162	Inv#1162, 04/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,235.77
	Check Total:								2,235.77
	INC BIRDWELL COMPUTER SERVICES				BIRDWELL COMPUTER SERVICES, INC				
	LA-00765288	4/14/22	13624	Invoice#13624, 03/28/22	PRO	0440	7530	General Contractor	287.50
		4/14/22	13624	Invoice#13624, 03/28/22	PRO	0440	7530	General Contractor	299.99
	Check Total:								587.49
	MARINA BRIONES-GRESES				Briones-Greses, Marina				
	LA-00765289	4/14/22	22MG1	Inv#22MG1, 04/06/22	PRO	0410	7025	Per Diem	202.00
	Check Total:								202.00
	CATEY BROCKWAY				Brockway, Catey				
	LA-00765290	4/14/22	22CK1	Inv#22CK1, 04/06/22	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00
	MELINDA LEAL CANTU				Cantu, Melinda Leal				
	LA-00765291	4/14/22	22MELC1	Travel Reimbursement for	PRO	0440	7025	Per Diem	105.00
	Check Total:								105.00

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
		4/14/22	08376	Inv#08376, 04/08/22	PRO	0412	7424	Janitorial & Misc Supplies	8.94
		4/14/22	08376	Inv#08376, 04/08/22	PRO	0412	7424	Janitorial & Misc Supplies	5.36
	LA-00765292	4/14/22	03117	Inv#03117, 04/07/22	PRO	0412	7424	Janitorial & Misc Supplies	16.97
		4/14/22	03117	Inv#03117, 04/07/22	PRO	0412	7424	Janitorial & Misc Supplies	29.64
		4/14/22	03576	Inv#03576, 04/08/22	PRO	0440	7424	Janitorial & Misc Supplies	21.29
		4/14/22	22W9	Inv#22W9, 04/12/22	PRO	0440	7447	Commissary Supplies	180.38
	Check Total:								262.58
	MELINDA CHAPA				Chapa, Melinda				
	LA-00765293	4/14/22	22MCHA2	Inv#22MCHA2, 04/06/22	PRO	0405	7025	Per Diem	129.00
	Check Total:								129.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00765294	4/14/22	0689553040122	Inv#0689553040122, 04/01/22	PRO	0402	7523	Cable Television Service	409.32
	Check Total:								409.32
	HEATHER DIXON				Dixon, Heather				
	LA-00765295	4/14/22	22HD1	Inv#22HD1, 04/06/22	PRO	0440	7025	Per Diem	129.00
	Check Total:								129.00
	GENERAL FUND				General Fund				
		4/14/22	22ELEC8	Inv#22Elec8, 04/08/22	PRO	0440	7522	Electricity	2,500.00
	LA-00765296	4/14/22	22RENT8	Inv#22Rent8, 04/08/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/14/22	22WATR7	Inv#22Watr7, 04/08/22	PRO	0440	7557	Water	324.30
	Check Total:								8,094.30
	H-E-B LP				H-E-B LP				
	LA-00765297	4/14/22	298800	Invoice# 298800, 03/31/22	PRO	0440	7447	Commissary Supplies	8.36
	Check Total:								8.36
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00765298	4/14/22	22JWC7	Inv#22JWC7, 04/11/22	PRO	0434	7223	SAE's	540.00
	Check Total:								540.00

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CHK	KLEBERG COUNTY			Kleberg County					
	LA-00765299	4/14/22	22KLC7	Inv#22KLC7, 04/11/22	PRO	0434	7223	SAE's	585.00
	Check Total:								585.00
	THOMAS E LAVERS			Lavers, Thomas E					
	LA-00765300	4/14/22	22TL1	Inv#22TL1, 04/06/22	PRO	0402	7025	Per Diem	129.00
	Check Total:								129.00
	AMANDA SALDANA			Saldana, Amanda					
	LA-00765301	4/14/22	22AM1	Inv#22AM1, 04/06/22	PRO	0447	7025	Per Diem	223.00
	Check Total:								223.00
	WILLIAM AGUSTIN SHULL			Shull, William Agustin					
	LA-00765302	4/14/22	22WS1	Inv#22WS1, 04/06/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00765303	4/14/22	57996	Inv#57996, 04/11/22	PRO	0440	5126	Salaries-Temporary Employees	1,136.25
	Check Total:								1,136.25
	ELOISA TAMEZ			Tamez, Eloisa					
	LA-00765304	4/14/22	22ET1	Inv#22ET1, 04/06/22	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
		4/14/22	35926	Invoice#35926, 03/30/22	PRO	0402	7129	Vehicle Insurance	1,158.00
		4/14/22	35926	Invoice#35926, 03/30/22	PRO	0403	7129	Vehicle Insurance	800.00
	LA-00765305	4/14/22	35926	Invoice#35926, 03/30/22	PRO	0412	7129	Vehicle Insurance	2,500.00
		4/14/22	35926	Invoice#35926, 03/30/22	PRO	0434	7129	Vehicle Insurance	800.00
		4/14/22	35926	Invoice#35926, 03/30/22	PRO	0440	7129	Vehicle Insurance	4,900.00
	Check Total:								10,158.00

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CHK	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00765306	4/14/22	22ERS08	Inv#22ERS08, 04/07/22	PRO	0411	5155	Group Health Insurance	1,874.46
		4/14/22	22ERS08	Inv#22ERS08, 04/07/22	PRO	0453	5155	Group Health Insurance	2,114.16
	Check Total:								3,988.62
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00765307	4/14/22	2041586	Invoice#2041586, 04/07/22	PRO	0402	7122	Tires & Tubes	430.20
		4/14/22	2041586	Invoice#2041586, 04/07/22	PRO	0402	7122	Tires & Tubes	88.00
	Check Total:								518.20
	RICARDO TREVINO JR				Trevino Jr, Ricardo				
	LA-00765308	4/14/22	22RT1	Inv#22RT1, 04/06/22	PRO	0410	7025	Per Diem	129.00
	Check Total:								129.00
	ULINE INC				Uline Inc				
		4/14/22	147498035	Inv#147498035, 04/11/22	PRO	0440	7421	Office Expense & Supplies	1,500.00
	LA-00765309	4/14/22	147498035	Inv#147498035, 04/11/22	PRO	0440	7430	Kitchen Supplies	1,602.00
		4/14/22	147498035	Inv#147498035, 04/11/22	PRO	0440	7430	Kitchen Supplies	432.00
		4/14/22	147498035	Inv#147498035, 04/11/22	PRO	0440	7450	Freight	251.81
	Check Total:								3,785.81
	ERICA URREA				Urrea, Erica				
	LA-00765310	4/14/22	22EU7	Inv#22EU7, 04/06/22	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00765401	4/22/22	001165	Inv#1165, 04/13/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,163.18
	Check Total:								2,163.18
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00765402	4/22/22	09169	Inv#09169, 04/14/22	PRO	0412	7421	Office Expense & Supplies	5.24
		4/22/22	09169	Inv#09169, 04/14/22	PRO	0412	7421	Office Expense & Supplies	2.08
	Check Total:								7.32

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CHK	MARIA CHRISTELLA PERALES			PERALES, MARIA CHRISTELLA					
	LA-00765403	4/22/22	22CP1	Inv# 22CP1, 04/11/22	PRO	0402	7025	Per Diem	83.00
	Check Total:								83.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00765514	4/29/22	001168	Inv#1168, 04/20/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,119.63
	Check Total:								2,119.63
	CALALLEN MINOR EMERGENCY CENTER			Calallen Minor Emergency Center					
	LA-00765515	4/29/22	10320	Inv#10320, 04/12/22	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		4/29/22	10320	Inv#10320, 04/12/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								90.00
	CAPITAL ONE N.A.			Capital One N.A.					
		4/29/22	08270	Inv#08270, 04/21/22	PRO	0402	7421	Office Expense & Supplies	13.28
	LA-00765516	4/29/22	08270	Inv#08270, 04/21/22	PRO	0402	7421	Office Expense & Supplies	8.12
		4/29/22	08270	Inv#08270, 04/21/22	PRO	0402	7421	Office Expense & Supplies	4.98
	Check Total:								26.38
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00765517	4/29/22	22W10	Inv#22W10, 04/26/22	PRO	0440	7447	Commissary Supplies	56.14
	Check Total:								56.14
	CC DOCTORS CENTER SOUTH PA			CC Doctors Center South Pa					
	LA-00765518	4/29/22	10280	Inv# 10280, 04/12/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	HENRY SCHEIN INC			Henry Schein INC					
		4/29/22	19254272	Inv#19254272, 04/08/22	PRO	0440	7438	Clinical & Hygenic Supplies	1.50
	LA-00765519	4/29/22	19254272	Inv#19254272, 04/08/22	PRO	0440	7438	Clinical & Hygenic Supplies	37.60
		4/29/22	19254272	Inv#19254272, 04/08/22	PRO	0440	7438	Clinical & Hygenic Supplies	5.50
		4/29/22	19254272	Inv#19254272, 04/08/22	PRO	0440	7450	Freight	6.60
	Check Total:								51.20

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CHK	HENRY SCHEIN INC			Henry Schein INC					
	LA-00765520	4/29/22	19268466	Inv#19268466, 04/11/22	PRO	0440	7438	Clinical & Hygenic Supplies	528.32
	Check Total:								528.32
	HENRY SCHEIN INC			Henry Schein INC					
	LA-00765521	4/29/22	19505724	Inv#19505724, 04/15/22	PRO	0440	7438	Clinical & Hygenic Supplies	38.40
	Check Total:								38.40
	JODI OCHOA			Ochoa, Jodi					
	LA-00765522	4/29/22	125	Invoice# 125, 04/19/22	PRO	0402	7327	Educational-Registration Fee	250.00
	Check Total:								250.00
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
	LA-00765523	4/29/22	00733918	Inv#00733918, 04/0822	PRO	0440	7421	Office Expense & Supplies	112.34
	Check Total:								112.34
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
		4/29/22	00734026	Inv#00734026, 04/11/22	PRO	0402	7421	Office Expense & Supplies	83.86
		4/29/22	00734026	Inv#00734026, 04/11/22	PRO	0402	7421	Office Expense & Supplies	167.72
LA-00765524		4/29/22	00734026	Inv#00734026, 04/11/22	PRO	0402	7421	Office Expense & Supplies	119.87
		4/29/22	00734026	Inv#00734026, 04/11/22	PRO	0402	7421	Office Expense & Supplies	83.86
		4/29/22	00734026	Inv#00734026, 04/11/22	PRO	0440	7421	Office Expense & Supplies	112.34
	Check Total:								567.65
	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00765525	4/29/22	58105	Inv#58105, 04/25/22	PRO	0440	5126	Salaries-Temporary Employees	1,054.44
	Check Total:								1,054.44
	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00765526	4/29/22	58081	Inv#58081, 04/20/22	PRO	0440	5126	Salaries-Temporary Employees	1,054.44
	Check Total:								1,054.44

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CHK	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		4/29/22	10246	Inv# 10246, 04/12/22	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00765527	4/29/22	10246	Inv# 10246, 04/12/22	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		4/29/22	10246	Inv# 10246, 04/12/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	225.00
	Check Total:								315.00
	RAFAEL G BENAVIDEZ				Benavidez, Rafael G				
	LA-00765068	4/1/22	119653	Hotel3/22-23/22DentonCtyTaxOfc	TRV	1200	5542	Travel, Food & Lodging	118.65
	Check Total:								118.65
	KRISTA CHAMPINE				Champine, Krista				
	LA-00765069	4/1/22	119652	Hotel3/22-23/22DentonCtyTaxOfc	TRV	1200	5542	Travel, Food & Lodging	118.65
	Check Total:								118.65
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00765070	4/1/22	119655	Hotel3/22-23/22DentonCtyTaxOfc	TRV	1200	5542	Travel, Food & Lodging	118.65
		4/1/22	119655	Mileage3/22-23/22DentonTaxOfc	TRV	1200	5542	Travel, Food & Lodging	86.83
	Check Total:								205.48
	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00765071	4/1/22	31819	Registration6/29-7/1/22CRTPRO	TRV	3140	5302	Education Registration Fees	75.00
	Check Total:								75.00
	ABEL B CARREON				Carreon, Abel B				
	LA-00765190	4/8/22	119687	PerDiem4/12-1422 Coor Training	TRV	2391	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ANDREW ROY CARRIZALES				Carrizales, Andrew Roy				
	LA-00765191	4/8/22	119669	Mileage4/11-1422 ViolentCrConf	TRV	1328	5542	Travel, Food & Lodging	160.72
		4/8/22	119669	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5542	Travel, Food & Lodging	176.00
	Check Total:								336.72

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CHK	FRANK A ERRICO			Errico, Frank A					
	LA-00765192	4/8/22	119676	Mileage4/11-1422 ViolentCrConf	TRV	3520	5542	Travel, Food & Lodging	160.72
		4/8/22	119676	PerDiem4/11-1422 ViolentCrConf	TRV	3520	5542	Travel, Food & Lodging	176.00
	Check Total:								336.72
	ARTURO GONZALEZ JR			Gonzalez Jr, Arturo					
	LA-00765193	4/8/22	119680	Mileage4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	160.72
		4/8/22	119680	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								336.72
	BRYAN H HAGER			Hager, Bryan H					
	LA-00765194	4/8/22	119672	Mileage4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	160.72
		4/8/22	119672	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								336.72
	MARILYN KING			King, Marilyn					
	LA-00765195	4/8/22	119670	Mileage4/11-1422 ViolentCrConf	TRV	1328	5542	Travel, Food & Lodging	160.72
		4/8/22	119670	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5542	Travel, Food & Lodging	176.00
	Check Total:								336.72
	CRISPIN MENDEZ			Mendez, Crispin					
	LA-00765196	4/8/22	119674	Mileage4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	160.72
		4/8/22	119674	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								336.72
	RACHEL MULTER MICHALEWICZ			Michalewicz, Rachel Multer					
	LA-00765197	4/8/22	119675	Mileage4/11-1422 ViolentCrConf	TRV	3520	5542	Travel, Food & Lodging	160.72
		4/8/22	119675	PerDiem4/11-1422 ViolentCrConf	TRV	3520	5542	Travel, Food & Lodging	176.00
	Check Total:								336.72
	SOUTH TEXAS AREA REGIONAL TRAINING			South Texas Area Regional Training					
	LA-00765198	4/8/22	119678	Registration 5/11/-13/22 START	TRV	3480	5302	Education Registration Fees	500.00
	Check Total:								500.00

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CHK	JEREMY TAMEZ			Tamez, Jeremy					
	LA-00765199	4/8/22	119688	PerDiem4/12-1422 Coor Training	TRV	2391	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	TEAFCS DISTRICT 11			TEAFCS District 11					
	LA-00765200	4/8/22	032222	District 11 TEAFCS Spring	TRV	6210	5302	Education Registration Fees	30.00
	Check Total:								30.00
	TEXAS CENTER FOR THE JUDICIARY			Texas Center for the Judiciary					
	LA-00765201	4/8/22	119657	Registration6/28-7/1/22CRT PRO	TRV	3130	5302	Education Registration Fees	75.00
	Check Total:								75.00
	MICHAEL A WENZEL			Wenzel, Michael A					
	LA-00765202	4/8/22	119673	Mileage4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	160.72
		4/8/22	119673	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								336.72
	STEPHEN WEST			West, Stephen					
	LA-00765203	4/8/22	119671	Mileage4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	160.72
		4/8/22	119671	PerDiem4/11-1422 ViolentCrConf	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								336.72
	JOSE AGUAYO			Aguayo, Jose					
	LA-00765311	4/14/22	119690	PER DIEM 4/27-28/22 AXON TEWB	TRV	2391	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	MATTHEW L BENBOW			Benbow, Matthew L					
	LA-00765312	4/14/22	119659	Mileage 4/3-4/6/22 TJDA MGNT	TRV	3490	5542	Travel, Food & Lodging	229.32
	Check Total:								229.32
	CRYSTAL DRILLEN			Drillen, Crystal					
	LA-00765313	4/14/22	119648	Mileage 4/25-4/28/22 LIB CONV	TRV	6310	5542	Travel, Food & Lodging	309.68
		4/14/22	119648	Per Diem 4/25-4/28/22 LIB CONV	TRV	6310	5542	Travel, Food & Lodging	144.00
	Check Total:								453.68

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CHK	MICHAEL JAMES HALL			Hall, Michael James					
	LA-00765314	4/14/22	119691	PER DIEM 4/27-28/22 AXON TEWB	TRV	2391	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00765315	4/14/22	119694	MILEAGE 3/27/22 TACA BRD MTG	TRV	1200	5542	Travel, Food & Lodging	171.50
	Check Total:								171.50
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00765316	4/14/22	62190	Rgstrtn5/3/22 Virtual Clk Semr	TRV	3655	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00765317	4/14/22	62227	Regstrtn5/9-11/22 JP Core Trng	TRV	3655	5302	Education Registration Fees	75.00
		4/14/22	62227	Hotel 5/9-11/22 JP Core Trng	TRV	3655	5542	Travel, Food & Lodging	110.00
	Check Total:								185.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00765404	4/22/22	119668	PerDiem 4/7-9/22 SPR SPECTULAR	TRV	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	ANDREW ROY CARRIZALES			Carrizales, Andrew Roy					
	LA-00765405	4/22/22	119669	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18
	DISTRICT 11 TCAAA			District 11 TCAAA					
	LA-00765406	4/22/22	119684	REGISTRN4/18-20/22SPR RETREAT	TRV	6110	5302	Education Registration Fees	50.00
	Check Total:								50.00
	FRANK A ERRICO			Errico, Frank A					
	LA-00765407	4/22/22	119676	Mileage 4/11-14/22 TDCAA PVCC	TRV	3520	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18

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CHK	ARTURO GONZALEZ JR			Gonzalez Jr, Arturo					
	LA-00765408	4/22/22	119680	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5317	Training Exps-Inhouse, Cntract	40.18
	Check Total:								40.18
	BRYAN H HAGER			Hager, Bryan H					
	LA-00765409	4/22/22	119672	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5317	Training Exps-Inhouse, Cntract	40.18
	Check Total:								40.18
	MARILYN KING			King, Marilyn					
	LA-00765410	4/22/22	119670	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18
	JAIME LOPEZ			Lopez, Jaime					
	LA-00765411	4/22/22	119677	PerDiem 4/8-9/22 SPR SPECTULAR	TRV	6110	5542	Travel, Food & Lodging	16.00
	Check Total:								16.00
	CRISPIN MENDEZ			Mendez, Crispin					
	LA-00765412	4/22/22	119674	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5317	Training Exps-Inhouse, Cntract	40.18
	Check Total:								40.18
	RACHEL MULTER MICHALEWICZ			Michalewicz, Rachel Multer					
	LA-00765413	4/22/22	119675	Mileage 4/11-14/22 TDCAA PVCC	TRV	3520	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18
	HENRY A SANTANA			Santana, Henry A					
	LA-00765414	4/22/22	119622	REGSTRN5/9-11/22MAGISTRTE WKS	TRV	3610	5302	Education Registration Fees	75.00
		4/22/22	119622	Hotel5/9-11/22 MAGISTRTE WKSHP	TRV	3610	5542	Travel, Food & Lodging	55.00
	Check Total:								130.00

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CHK	MATTHEW REY SYLVA			Sylva, Matthew Rey					
	LA-00765415	4/22/22	119683	HOTEL4/11-15/22ALAMO AREA CRME	TRV	1341	5542	Travel, Food & Lodging	428.61
		4/22/22	119683	PERDIEM4/11-15/22ALAMO AREA CR	TRV	1341	5542	Travel, Food & Lodging	192.00
	Check Total:								620.61
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00765416	4/22/22	119667	REGSTRTN5/9-11/22MAGISTRTE WKS	TRV	3655	5302	Education Registration Fees	75.00
		4/22/22	119667	Hotel5/9-11/22 MAGISTRTE WKSHP	TRV	3655	5542	Travel, Food & Lodging	55.00
	Check Total:								130.00
	STEPHEN WEST			West, Stephen					
	LA-00765417	4/22/22	119671	Mileage 4/11-14/22 TDCAA PVCC	TRV	1328	5317	Training Exps-Inhouse, Cntract	40.18
	Check Total:								40.18
	ALAMO NATIONAL BUILDING MANAGEMENT LP			Alamo National Building Management LP					
	LA-00765528	4/29/22	119714	HOTEL 5/8-11/22 NNIS/NPLEX CON	TRV	2392	5542	Travel, Food & Lodging	293.16
	Check Total:								293.16
	ALAMO NATIONAL BUILDING MANAGEMENT LP			Alamo National Building Management LP					
	LA-00765529	4/29/22	119715	HOTEL 5/8-11/22 NNIS/NPLEX CON	TRV	2392	5542	Travel, Food & Lodging	293.16
	Check Total:								293.16
	JUAN JOSE ARANDA			Aranda, Juan Jose					
	LA-00765530	4/29/22	119709	PER DIEM 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	HOMER FLORES			Flores, Homer					
	LA-00765531	4/29/22	119689	MILEAGE 4/19-20/22 MTG MLOS	TRV	3480	5542	Travel, Food & Lodging	213.64
		4/29/22	119689	PER DIEM 4/19-20/22 MTG MLOS	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								261.64

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CHK	RUDY GONZALES			Gonzales, Rudy					
	LA-00765532	4/29/22	119714	PER DIEM 5/8-11/22 NNIS/NPLEX	TRV	2392	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	ARMANDO B GONZALEZ JR			GONZALEZ JR, ARMANDO B					
	LA-00765533	4/29/22	119667	MILEAGE 5/9-11/22 TRN/MAG	TRV	3655	5542	Travel, Food & Lodging	160.72
		4/29/22	119667	PER DIEM 5/9-11/22 TRN/MAG	TRV	3655	5542	Travel, Food & Lodging	80.00
	Check Total:								240.72
	HOLIDAY INN EXPRESS & SUITES			AUSMR HIE LLC					
	LA-00765534	4/29/22	119707	HOTEL 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	552.00
	Check Total:								552.00
	HOLIDAY INN EXPRESS & SUITES			AUSMR HIE LLC					
	LA-00765535	4/29/22	119709	HOTEL 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	552.00
	Check Total:								552.00
	HOLIDAY INN EXPRESS & SUITES			AUSMR HIE LLC					
	LA-00765536	4/29/22	119708	HOTEL 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	552.00
	Check Total:								552.00
	HOLIDAY INN EXPRESS HUNTSVILLE			TXHP Huntsville Opco LLC					
	LA-00765537	4/29/22	119704	HOTEL5/15-20/22 ELEC CONST TRN	TRV	1342	5542	Travel, Food & Lodging	547.20
	Check Total:								547.20
	DANIEL JARAMILLO			Jaramillo, Daniel					
	LA-00765538	4/29/22	119707	PER DIEM 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00

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CHK	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
		4/29/22	119716	MILEAGE 4/26-27/22 WRK GRP MTG	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00765539	4/29/22	119716	HOTEL 4/26-27/22 WRK GRP MTG	TRV	1200	5542	Travel, Food & Lodging	182.29
		4/29/22	119716	PER DIEM 4/26-27/22 WRK GRP MTG	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								474.95
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
		4/29/22	119712	MILEAGE 4/13-14/22 TXDMV BRD MTG	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00765540	4/29/22	119712	HOTEL 4/13-14/22 TXDMV BRD MTG	TRV	1200	5542	Travel, Food & Lodging	153.68
		4/29/22	119712	PER DIEM 4/13-14/22 TXDMV BRD MTG	TRV	1200	5542	Travel, Food & Lodging	64.00
	Check Total:								430.34
	NATHAN CHRISTOPHER MARTINEZ				Martinez, Nathan Christopher				
	LA-00765541	4/29/22	119715	PER DIEM 5/8-11/22 NNIS/NPLEX	TRV	2392	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	JASON M MCCAHAH				McCahan, Jason M				
		4/29/22	119704	PER DIEM 5/15-20/22 ELEC CONST	TRV	1342	5542	Travel, Food & Lodging	153.60
	LA-00765542	4/29/22	119704	MILEAGE 5/15-20/22 ELEC CONST	TRV	1342	5542	Travel, Food & Lodging	235.98
	Check Total:								389.58
	AZALEE MONSIVAIS				Monsivais, Azalee				
	LA-00765543	4/29/22	119686	PER DIEM 5/2-6/22 STCARG CONF	TRV	0121	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	RADISSON FORT WORTH NORTH AT FOSSIL CREEK				FWRFC LLC				
	LA-00765544	4/29/22	119686	HOTEL 5/2-6/22 STCARG CONF	TRV	0121	5542	Travel, Food & Lodging	511.44
	Check Total:								511.44

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CHK	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00765545	4/29/22	119699	REGISTRATION 6/12-16/22 TACA	TRV	1200	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00765546	4/29/22	119697	REGISTRATION 6/12-16/22 TACA	TRV	1200	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00765547	4/29/22	119696	REGISTRATION 6/12-16/22 TACA	TRV	1200	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00765548	4/29/22	119698	REGISTRATION 6/12-16/22 TACA	TRV	1200	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS STATE UNIVERSITY			Texas State University					
		4/29/22	119615	REGSTRN 7/10/22 TRN/MAG WKSP	TRV	3622	5302	Education Registration Fees	75.00
	LA-00765549	4/29/22	119615	REGSTRN 7/12/22 MAG WKSP	TRV	3622	5302	Education Registration Fees	75.00
		4/29/22	119615	HOTEL 7/10/22 TRN/MAG WKSP	TRV	3622	5542	Travel, Food & Lodging	110.00
		4/29/22	119615	HOTEL 7/12/22 MAG WKSP	TRV	3622	5542	Travel, Food & Lodging	55.00
	Check Total:								315.00
	WILLIAM F WILLOUGHBY III			WILLOUGHBY III, WILLIAM F					
	LA-00765550	4/29/22	119708	PER DIEM 5/1-6/22 TJA CONF	TRV	2392	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765072	4/1/22	R187341	R187341 RAMSAY N UTILITY	WEL	4120	5237	Utilities - Direct Clients	38.78
	Check Total:								38.78
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765073	4/1/22	RAMSAY N	R187341 RAMSAY N RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765074	4/1/22	LLAMAS M	R187384 LLAMAS M RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00765075	4/1/22	R187381	R187381 SOLOMON C ACCT#2519	WEL	4120	5237	Utilities - Direct Clients	43.44
	Check Total:								43.44
	AUGUSTA EMBASSY HOUSE			Augusta Embassy House					
	LA-00765076	4/1/22	RODRIGUEZ K	R187343 RODRIGUEZ K RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	COZY COASTAL PROPERTIES LLC			Cozy Coastal Properties LLC					
	LA-00765077	4/1/22	GONZALEZ T	R187357 GONZALEZ T RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DRIFTWOOD APARTMENTS			Honey Badger Acquisitions 1 LLC					
	LA-00765078	4/1/22	RAMON S	R187239 RAMON S RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GUADALUPE FLORES			Flores, Guadalupe					
	LA-00765079	4/1/22	JUAREZ T	R187288 JUAREZ T RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00765080	4/1/22	R186696	8723 - HERNANDEZ, M	WEL	4120	5221	Food & Edible Items	200.00
	Check Total:								200.00
	H-E-B LP			H-E-B LP					
		4/1/22	R187036	8725 - TORRES, R	WEL	4120	5221	Food & Edible Items	220.00
		4/1/22	R187036	8726 - BROWN, W	WEL	4120	5221	Food & Edible Items	200.00
	LA-00765081	4/1/22	R187036	8727 - MEDINA, D	WEL	4120	5221	Food & Edible Items	240.00
		4/1/22	R187036	8728 - RIOS, M	WEL	4120	5221	Food & Edible Items	200.00

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CHK		4/1/22	R187036	8729 - BUTCHER, S	WEL	4120	5221	Food & Edible Items	200.00
		4/1/22	R187036	8730 - BUTCHER, S	WEL	4120	5221	Food & Edible Items	35.00
		4/1/22	R187036	8731 - LOZANO, M	WEL	4120	5221	Food & Edible Items	100.00
		4/1/22	R187036	8732 - SPENTZOS, R	WEL	4120	5221	Food & Edible Items	99.92
		4/1/22	R187036	8733 - YBARRA, S	WEL	4120	5221	Food & Edible Items	197.62
		4/1/22	R187036	8734 - RODRIGUEZ, S	WEL	4120	5221	Food & Edible Items	240.00
		4/1/22	R187036	8737 - SANCHEZ/DELEON	WEL	4120	5221	Food & Edible Items	219.74
	LA-00765081	4/1/22	R187036	8738 - GRIMALDO, M	WEL	4120	5221	Food & Edible Items	238.29
		4/1/22	R187036	8739 - GRIMALDO, M	WEL	4120	5221	Food & Edible Items	38.33
		4/1/22	R187036	8740 - AGUIRRE, C	WEL	4120	5221	Food & Edible Items	260.00
		4/1/22	R187036	8742 - DAVILA, C	WEL	4120	5221	Food & Edible Items	189.32
		4/1/22	R187036	8743 - MARTINEZ	WEL	4120	5221	Food & Edible Items	219.58
		4/1/22	R187036	8744 - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		4/1/22	R187036	8745 - SPENTZOS, R	WEL	4120	5221	Food & Edible Items	99.29
		4/1/22	R187036	8762 - HERRERA, F	WEL	4120	5221	Food & Edible Items	240.00
		4/1/22	R187036	8763 - HERRERA, F	WEL	4120	5221	Food & Edible Items	37.30
Check Total:									3,309.39
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00765082	4/1/22	LOTT C	R187393 LOTT C RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00765083	4/1/22	R187392	R187392 LOTT C UTILITY#2852820	WEL	4120	5237	Utilities - Direct Clients	51.06
Check Total:									51.06
RICARDO MARQUEZ					Marquez, Ricardo				
	LA-00765084	4/1/22	GONZALEZ D	R187260 GONZALEZ D RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
RICARDO OBREGON					Obregon, Ricardo				
	LA-00765085	4/1/22	VIZUETH R	R187402 VIZUETH R RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00

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CHK	REALOVE LLC							Realove LLC	
	LA-00765086	4/1/22	WILLARD K	R187306 WILLARD K RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ALEJANDRA M SALINAS							Salinas, Alejandra M	
	LA-00765087	4/1/22	GARCIA D	R187331 GARCIA D RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ISAIAS SANCHEZ JR							Sanchez JR, Isaias	
	LA-00765088	4/1/22	HUTCHINSON A	R187187HUTCHINSON A RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00765089	4/1/22	ONEAL R	R187271 ONEAL R 431	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00765090	4/1/22	PERRINE T	R187233 PERRINE T 352	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00765091	4/1/22	YAMAUCHI D	R187180 YAMAUCHI D 427	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00765092	4/1/22	MILETO D	R187360 MILETO D 435	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00765093	4/1/22	TUNG H	R187368 TUNG H 436	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

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CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765094	4/1/22	LARA R	R187202 LARA R RENT FEB22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JULIE SPAIN			Spain, Julie					
	LA-00765095	4/1/22	CASARES J	R187261 CASARES J RENT MAR22	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00765318	4/14/22	R187380	R187380 SOLOMON C MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BAYVIEW MSR OPPORTUNITY CORP			Bayview MSR Opportunity Corp					
	LA-00765319	4/14/22	R187510	R187510 March Mtg Pymt Naranjo	WEL	2137	5467	Rent/Mortgage Payment	951.72
	Check Total:								951.72
	H-E-B LP			H-E-B LP					
		4/14/22	R187036	8735 - SALINAS, P	WEL	4120	5221	Food & Edible Items	238.63
		4/14/22	R187036	8736 - SANCHEZ, S	WEL	4120	5221	Food & Edible Items	200.00
		4/14/22	R187036	8741 - LANDA, EL	WEL	4120	5221	Food & Edible Items	254.15
		4/14/22	R187036	8746 - BALAY, S	WEL	4120	5221	Food & Edible Items	199.09
	LA-00765320	4/14/22	R187036	8747 - GREENWOOD, S	WEL	4120	5221	Food & Edible Items	32.71
		4/14/22	R187036	8749 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	34.85
		4/14/22	R187036	8751 - RODARTE, G	WEL	4120	5221	Food & Edible Items	198.55
		4/14/22	R187036	8752 - MARTINEZ, J	WEL	4120	5221	Food & Edible Items	35.00
		4/14/22	R187036	8754 - MOYA, M	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								1,227.98
	US BANK NA			US Bank NA					
	LA-00765321	4/14/22	R187385	R187385 GUERRERO M MAR MORTGAG	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765418	4/22/22	R187488	R187488 DEC UTIL FOR MALONE TI	WEL	4120	5237	Utilities - Direct Clients	46.91
		4/22/22	R187487	R187487 MAR RENT FOR MALONE TI	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								496.91
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765419	4/22/22	R187561	R187561 FEB UTIL FOR GUERRA LE	WEL	4120	5237	Utilities - Direct Clients	72.00
		4/22/22	R187560	R187560 APR RENT FOR GUERRA LE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								522.00
	3401 ALAMEDA LLC			3401 Alameda LLC					
	LA-00765420	4/22/22	R187485	R187485 MAR RENT FOR ESCOBEDO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00765421	4/22/22	R187449	R187449 JAN UTIL FOR GOOD ISAB	WEL	4120	5237	Utilities - Direct Clients	146.35
		4/22/22	R187447	R187447 MAR RENT FOR GOOD ISAB	WEL	4120	5467	Rent/Mortgage Payment	50.11
	Check Total:								196.46
	802 BARRY 3 LLC			802 Barry 3 LLC					
	LA-00765422	4/22/22	R187446	R187446 DEC UTIL FOR ROBERTSON	WEL	4120	5237	Utilities - Direct Clients	59.51
	Check Total:								59.51
	ACER TRUST			Acer Trust					
	LA-00765423	4/22/22	R187614	R187614 MAR RENT FOR GARCIA MI	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	JOHN GABRIEL AGUIRRE SR			Aguirre SR, John Gabriel					
	LA-00765424	4/22/22	R187612	R187612 MAR RENT FOR GRAHAM VE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00765425	4/22/22	R187414	R187414 MAR RENT FOR HOGAN URS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LUIS F CABRERA			Cabrera, Luis F					
	LA-00765426	4/22/22	R187535	R187535 APR RENT FOR BUTCHER S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALTON INVESTMENTS INC			Calton Investments Inc					
	LA-00765427	4/22/22	R187585	R187585 APR RENT FOR CAMPBELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00765428	4/22/22	R187658	R187658 APR RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	245.00
	Check Total:								245.00
	ELVA R GOMEZ			Gomez, Elva R					
	LA-00765429	4/22/22	R187617	R187617 APR RENT FOR SALAZAR D	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JOSEPH L GREEN			Green, Joseph L					
	LA-00765430	4/22/22	R187651	R187651 APR RENT FOR ALLEN STE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	H-E-B LP							H-E-B LP	
		4/22/22	R187565	FOOD/HHS VOUCHERS	WEL	4120	5221	Food & Edible Items	1,720.76
		4/22/22	R187036	8758 - MARTINEZ, C	WEL	4120	5221	Food & Edible Items	34.85
		4/22/22	R187036	8765 - GONZALEZ, R	WEL	4120	5221	Food & Edible Items	198.05
		4/22/22	R187036	8766 - ELLEDGE, P	WEL	4120	5221	Food & Edible Items	34.45
		4/22/22	R187036	8769 - SERNA, M	WEL	4120	5221	Food & Edible Items	193.44
		4/22/22	R187452	8770 - BUTCHER, S	WEL	4120	5221	Food & Edible Items	199.58
		4/22/22	R187452	8771 - BUTCHER, S	WEL	4120	5221	Food & Edible Items	34.50
	LA-00765431	4/22/22	R187452	8774 - TAMEZ, J	WEL	4120	5221	Food & Edible Items	200.00
		4/22/22	R187452	8775 - MARTINEZ	WEL	4120	5221	Food & Edible Items	219.00
		4/22/22	R187452	8776 - SIFUENTES/SILVAS	WEL	4120	5221	Food & Edible Items	59.59
		4/22/22	R187452	8777 - PETERSON, G	WEL	4120	5221	Food & Edible Items	197.16
		4/22/22	R187452	8778 - FOSNSECA, D	WEL	4120	5221	Food & Edible Items	220.00
		4/22/22	R187452	8780 - SALAZAR, D	WEL	4120	5221	Food & Edible Items	228.37
		4/22/22	R187452	8781 - CANTU, S	WEL	4120	5221	Food & Edible Items	200.00
		4/22/22	R187452	8782 - SANDOVAL, M	WEL	4120	5221	Food & Edible Items	200.00
				Check Total:					3,939.75
AHSAN KABEER					Kabeer, Ahsan				
	LA-00765432	4/22/22	R187496	R187496 MAR RENT FOR GONZALES	WEL	4120	5467	Rent/Mortgage Payment	450.00
				Check Total:					450.00
ANNE C KUEHN					Kuehn, Anne C				
	LA-00765433	4/22/22	R187507	R187507 FEB/MAR RENT ELLEDGE P	WEL	4120	5467	Rent/Mortgage Payment	673.34
				Check Total:					673.34
LANDING AT EVERHART LLC					Landing at Everhart LLC				
	LA-00765434	4/22/22	R187415	R187415 MAR RENT FOR CALAHAN C	WEL	4120	5467	Rent/Mortgage Payment	450.00
				Check Total:					450.00

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CHK	REYNALDO MARTINEZ JR.			Martinez Jr., Reynaldo					
	LA-00765435	4/22/22	R187650	R187650 APR RENT FOR ALBA LAUR	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LP NORTHLAND PORTFOLIO			Northland Portfolio, LP					
	LA-00765436	4/22/22	R187664	R187664 APR RENT FOR VILLARREA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAUL T PEREZ			Perez, Raul T					
	LA-00765437	4/22/22	R187665	R187665 APR RENT FOR GARCIA JU	WEL	4120	5467	Rent/Mortgage Payment	234.00
	Check Total:								234.00
	CLADOLMIRA PIZANA			Pizana, Cladolmira					
	LA-00765438	4/22/22	R187632	R187632 MAR RENT FOR JOHNSON G	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	POST RANCHO LLC			Post Rancho LLC					
	LA-00765439	4/22/22	R187521	R187521 MAR RENT FOR DELEON RO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00765440	4/22/22	R187468	R187468 FOR CREMATION	WEL	4120	5449	Burial/Cremation Expense	350.00
		4/22/22	R187470	R187470 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								1,250.00

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CHK	GILBERT A RASMUSSEN			Rasmussen Properties					
	LA-00765441	4/22/22	R187648	R187648 MAR RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
		4/22/22	R187649	R187649 APR RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								900.00
	RVPOFCC LLC			RVPOFCC LLC					
	LA-00765442	4/22/22	R187442	R187442 MAR UTIL FOR DAVILA CR	WEL	4120	5237	Utilities - Direct Clients	94.39
		4/22/22	R187443	R187443 MAR RENT FOR DAVILA CR	WEL	4120	5467	Rent/Mortgage Payment	455.00
	Check Total:								549.39
	JOE E SAENZ JR			Saenz Jr, Joe E					
	LA-00765443	4/22/22	R187505	R187505 MAR RENT FOR GUTIERREZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	NANCY SALINAS			Salinas, Nancy					
	LA-00765444	4/22/22	R187615	R187615 MAR RENT FOR SALINAS P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
		4/22/22	440	R187423 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00765445	4/22/22	452	R187537 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/22/22	453	R187593 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/22/22	454	R187590 FOR COUNTY BURIAL	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,320.00
	SOUTH CARANCAHUA LLC			South Carancahua LLC					
	LA-00765446	4/22/22	R187633	R187633 MAR RENT FOR LANDA ELV	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	TX LULAC VILLAGE HOUSING LP			TX LULAC Village Housing LP					
	LA-00765447	4/22/22	R187467	R187467 MAR RENT FOR LIMON GAR	WEL	4120	5467	Rent/Mortgage Payment	354.00
	Check Total:								354.00
	MILTON VILLEGAS III			Villegas III, Milton					
	LA-00765448	4/22/22	R187409	R187409 MAR RENT FOR AGUIRRE C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JORGE S VILLELA			Villela, Jorge S					
		4/22/22	GARCIA J	REISSUE764974 R187241 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	LA-00765449	4/22/22	R187562	R187562 APR RENT FOR GARCIA JA	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								800.00
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765551	4/29/22	R187487	R187487 MAR RENT FOR MALONE TI	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765552	4/29/22	R187488	R187488 DEC UTIL FOR MALONE TI	WEL	4120	5237	Utilities - Direct Clients	46.91
	Check Total:								46.91
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765553	4/29/22	R187560	R187560 APR RENT FOR GUERRA LE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765554	4/29/22	R187561	R187561 FEB UTIL FOR GUERRA LE	WEL	4120	5237	Utilities - Direct Clients	72.00
	Check Total:								72.00
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00765555	4/29/22	R187447	R187447 MAR RENT FOR GOOD ISAB	WEL	4120	5467	Rent/Mortgage Payment	50.11
	Check Total:								50.11
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00765556	4/29/22	R187449	R187449 JAN UTIL FOR GOOD ISAB	WEL	4120	5237	Utilities - Direct Clients	146.35
	Check Total:								146.35
	784XX PROPERTY CENTER LLC			784XX Property Center LLC					
	LA-00765557	4/29/22	R187731	R187731 APR RENT FOR ALVAREZ S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	AVENTINE CORPUS CHRISTI LLC			Aventine Corpus Christi LLC					
	LA-00765558	4/29/22	R187674	R187674 APR RENT FOR ESCOCHEA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00765559	4/29/22	R187700	R187700 APR RENT FOR MIRELES L	WEL	4120	5467	Rent/Mortgage Payment	194.00
	Check Total:								194.00
	CASILLAS RENTALS			Casillas, Juan F					
	LA-00765560	4/29/22	R187748	R187748 APR RENT FOR TAMEZ JEA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ELOY R CEBALLOS						Ceballos, Eloy R		
	LA-00765561	4/29/22	R187719	R187719 APR RENT FOR LAUER DAV	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY						City of Robstown Housing Authority		
	LA-00765562	4/29/22	R187750	R187750 APR RENT FOR GUERRERO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP						H-E-B LP		
	LA-00765563	4/29/22	R187704	FOOD/HHS VOUCHERS	WEL	4120	5221	Food & Edible Items	598.69
	Check Total:								598.69
	H-E-B LP						H-E-B LP		
		4/29/22	R187452	8779 - TREVINO, H	WEL	4120	5221	Food & Edible Items	35.00
		4/29/22	R187452	8783 - RUIZ, M	WEL	4120	5221	Food & Edible Items	199.04
		4/29/22	R187452	8784 - IBARRA, R	WEL	4120	5221	Food & Edible Items	196.60
		4/29/22	R187452	8785 - REYES, I	WEL	4120	5221	Food & Edible Items	239.21
		4/29/22	R187452	8786 - RODRIUGEZ, P	WEL	4120	5221	Food & Edible Items	210.00
	LA-00765564	4/29/22	R187452	8788 - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		4/29/22	R187452	8789 - MOYA, M	WEL	4120	5221	Food & Edible Items	35.00
		4/29/22	R187452	8790 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	100.00
		4/29/22	R187452	8791 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	35.00
		4/29/22	R187452	8792 - HERNANDEZ, E	WEL	4120	5221	Food & Edible Items	200.00
		4/29/22	R187452	8793 - VILLARREAL, P	WEL	4120	5221	Food & Edible Items	199.40
	Check Total:								1,484.25
	KINGSQUARE APARTMENTS						Preis Properties		
	LA-00765565	4/29/22	R187732	R187732 APR RENT FOR THOMPSON	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ANNE C KUEHN			Kuehn, Anne C					
	LA-00765566	4/29/22	R187757	R187757 APR RENT FOR ELLEDGE P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LULAC VILLAGE PARK			Lulac Village Park					
	LA-00765567	4/29/22	R187759	R187759 APR RENT FOR DEPHILLIP	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LP NORTHLAND PORTFOLIO			Northland Portfolio, LP					
	LA-00765568	4/29/22	R187676	R187676 MAR/APR RENT HUERTA JO	WEL	4120	5467	Rent/Mortgage Payment	900.00
	Check Total:								900.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00765569	4/29/22	ORONA A	R187468 ORONA A CREMATION	WEL	4120	5449	Burial/Cremation Expense	350.00
	Check Total:								350.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00765570	4/29/22	YAMAUCHI D	R187470 FOR YAMAUCHI D	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								900.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00765571	4/29/22	VASQUEZ R	R187742 FOR VASQUEZ R	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								900.00
	GILBERT A RASMUSSEN			Rasmussen Properties					
	LA-00765572	4/29/22	R187648	R187648 MAR RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Apr 1, 2022
Ending Check Date: Apr 30, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GILBERT A RASMUSSEN			Rasmussen Properties					
	LA-00765573	4/29/22	R187649	R187649 APR RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GERMAN A ROCA			Roca, German A					
	LA-00765574	4/29/22	R187221	R187221 APR RENT FOR RAMIREZ R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ARMANDO RODRIGUEZ			Rodriguez, Armando					
	LA-00765575	4/29/22	R187706	R187706 APR RENT FOR ALANIS DA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RVPOFCC LLC			RVPOFCC LLC					
	LA-00765576	4/29/22	R187442	R187442 FEB UTIL FOR DAVILA CR	WEL	4120	5237	Utilities - Direct Clients	94.39
	Check Total:								94.39
	RVPOFCC LLC			RVPOFCC LLC					
	LA-00765577	4/29/22	R187443	R187443 MAR RENT FOR DAVILA CR	WEL	4120	5467	Rent/Mortgage Payment	455.00
	Check Total:								455.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765578	4/29/22	GARCIA I	R187423 GARCIA I 440	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765579	4/29/22	EMMONS M	R187537 EMMONS M 452	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

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

Starting Check Date: Apr 1, 2022
Ending Check Date: Apr 30, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00765580	4/29/22	ACOX K	R187590 ACOX K 454	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00765581	4/29/22	PATILLO W	R187593 PATILLO W 453	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00765582	4/29/22	COOLEY M	R187698 COOLEY M 458	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SFY 2.0 LLC				SFY 2.0 LLC				
	LA-00765583	4/29/22	R187705	R187705 MAR RENT FOR WIDNER RE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SFY 2.0 LLC				SFY 2.0 LLC				
	LA-00765584	4/29/22	R187746	R187746 FEB RENT FOR YBARRA TO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00765585	4/29/22	R187722	R187722 APR RENT FOR TREVINO R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JORGE S VILLELA				Villela, Jorge S				
	LA-00765586	4/29/22	GARCIA J	REISSUE765449 R187241MAR22RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Apr 1, 2022
Ending Check Date: Apr 30, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JORGE S VILLELA						Villela, Jorge S		
	LA-00765587	4/29/22	R187562	R187562 APR RENT FOR GARCIA JA	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
Subtotal - CHK									5,802,100.60
Overall Total									16,716,809.53