

Check Register

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

Starting Check Date: Aug 1, 2022
Ending Check Date: Aug 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
		8/12/22	14040	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	312.00
		8/12/22	14314	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	300.00
	LA-00065620	8/12/22	14313	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	375.00
		8/12/22	14309	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	320.00
		8/12/22	14307	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	480.00
		8/12/22	14308	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,265.00
	Check Total:								3,052.00
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH				DRR & RS Inc				
	LA-00065621	8/12/22	220639827	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
	Check Total:								75.00
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00065622	8/12/22	37	Standing PO for transport of	GEN	3890	5459	Transportation of Persons	8,820.00
	Check Total:								8,820.00
	BRAINFUSE INC				Brainfuse Inc				
	LA-00065623	8/12/22	2010768	Education Services Databases	GEN	6310	5311	Software Srvc & Maintenance	4,000.00
	Check Total:								4,000.00
	GALLS, LLC				Galls Parent Holdings LLC				
		8/12/22	021560778	PROPPER KINETIC PANT QTY 4	GEN	1329	5463	Wearing Apparel Expenses	200.00
		8/12/22	021560778	PROPPER WOMENS KINETIC PANT	GEN	1329	5463	Wearing Apparel Expenses	100.00
		8/12/22	021634876	I.C.E. PERFORMANCE POLO	GEN	1329	5463	Wearing Apparel Expenses	144.00
	LA-00065624	8/12/22	021634876	NUECES COUNTY SHERIFFS OFFICE	GEN	1329	5463	Wearing Apparel Expenses	48.00
		8/12/22	021634876	1 LINE RIGHT CHEST EMBROIDERY	GEN	1329	5463	Wearing Apparel Expenses	26.36
		8/12/22	021634876	PROPPER - I.C.E. WOMENS	GEN	1329	5463	Wearing Apparel Expenses	72.00
		8/12/22	021634876	NUECES COUNTY SHERIFFS OFFICE	GEN	1329	5463	Wearing Apparel Expenses	24.00

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EFT		8/12/22	021634876	1 LINE RIGHT CHEST EMBROIDERY	GEN	1329	5463	Wearing Apparel Expenses	13.18
		8/12/22	021634860	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021634861	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021634862	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021634863	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
	LA-00065624	8/12/22	021634864	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		8/12/22	021655870	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021655876	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		8/12/22	021655877	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021655878	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		8/12/22	021655879	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021655881	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		8/12/22	021655880	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
Check Total:									937.92
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00065625	8/12/22	52544950	2 file cabinets for the DA's	GEN	0135	5680	Non Capital Outlay < \$5000	3,047.00
Check Total:									3,047.00
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		8/12/22	W5216802	INMATE SHIRT; GREEN; LG	GEN	3720	5440	Inmate General Supplies	180.88
	LA-00065626	8/12/22	W5216802	INMATE SHIRT; GREEN; XL	GEN	3720	5440	Inmate General Supplies	425.60
		8/12/22	W5216802	INMATE SHIRT; GREEN; 2XL	GEN	3720	5440	Inmate General Supplies	532.00
Check Total:									1,138.48
MEDPRO WASTE DISPOSAL LLC					MedPro Waste Disposal LLC				
	LA-00065627	8/12/22	645217	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
		8/12/22	657083	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	199.50
Check Total:									1,798.13
SHANNON DENAYEE MICKLE					Mickle, Shannon Denayee				
	LA-00065628	8/12/22	MICKLE S 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	54.39
Check Total:									54.39

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EFT	ROMCO INC							Romco Inc	
	LA-00065629	8/12/22	11812283	NC JAIL-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	2,127.00
	Check Total:								2,127.00
	JOEL ROMO							Romo, Joel	
	LA-00065630	8/12/22	07182022	Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	SEC-OPS INC							Sec-Ops Inc	
	LA-00065631	8/12/22	A9217	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		8/12/22	A9267	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHORELINE PLUMBING CO							Shoreline Plumbing Co	
	LA-00065632	8/12/22	40541	NC JAIL KITCHEN AREA-	GEN	1570	5265	Mechanical Systems Repairs	2,685.97
	Check Total:								2,685.97
	TOTAL PROTECTION INC							Total Protection Inc	
		8/12/22	311763	FIRE ALARM MAINT. YEARLY	GEN	1590	5266	Contract Services-Buildings	475.00
	LA-00065633	8/12/22	311763	SERVICE CHARGE	GEN	1590	5266	Contract Services-Buildings	25.00
		8/12/22	311763	SMOKE CAN TESTER	GEN	1590	5266	Contract Services-Buildings	12.50
		8/12/22	311763	FILE FEE-FIRE ALARM-NO TAX	GEN	1590	5266	Contract Services-Buildings	35.00
	Check Total:								547.50
	OFELIA ZUNIGA							Zuniga, Ofelia	
	LA-00065634	8/12/22	ZUNIGA072822	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	550.00
	Check Total:								550.00
	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00065635	8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69

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EFT		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
	LA-00065635	8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	88.72
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08

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EFT		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
	LA-00065635	8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	88.72
		8/5/22	SDUTX2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,185.48
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00065636	8/5/22	20MC15042	RODRIGUEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	400.00
Check Total:									400.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00065637	8/5/22	22FC0672E	Preparation of reporter's	GEN	3520	5349	Prosecution Costs-Other	76.50
Check Total:									76.50
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
	LA-00065638	8/5/22	22MC21132	PEREZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	22MC08862	COTTON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00065639	8/5/22	20MC18852	MUNOZ, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00065640	8/5/22	20MC08662	RIOJAS, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	21MC75442	LOPEZ, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DIAMOND DELEON			Deleon, Diamond					
		8/5/22	22MC19142	GARCIA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065641	8/5/22	22MC15062	DURAN MARSHALL, DOMINICK	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	20MC56032	HATTEN, DAMARI	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	20MC58102	RAMOS, FELICITA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00065642	8/5/22	20MC14272	SOLIZ, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	19MC98232	SOLIZ, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ERF TOWER II INC.			ERF Tower II Inc.					
		8/5/22	090751	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00065643	8/5/22	090751	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		8/5/22	090751	Estimated OPEX	GEN	1389	5467	Rent/Mortgage Payment	48.71
	Check Total:								2,398.31
	ROBERT FLYNN			Flynn, Robert					
	LA-00065644	8/5/22	20MC22853	PEUBLA, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		8/5/22	21MC28831	SOT V. MARK AYALA,	GEN	3110	5348	Defense Costs-Other	450.00
	LA-00065645	8/5/22	17FC3448C	SOT V. MARCUS SAENZ,	GEN	3320	5348	Defense Costs-Other	750.00
		8/5/22	22FC1144B	SOT V. ANTHONY WHETSTONE,	GEN	3340	5348	Defense Costs-Other	750.00
		8/5/22	22FC0885B	SOT V. KAYLA WALDEN,	GEN	3340	5348	Defense Costs-Other	500.00
	Check Total:								2,450.00

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EFT	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00065646	8/5/22	22MC15013	WATKINS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00065647	8/5/22	20MC56482	COLLAZO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	20MC36322	CARTINAS, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00065648	8/5/22	22MC08552	ALVAREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JARED PERKINS				Jared Perkins				
		8/5/22	21MC14762	VILLARREAL, KASANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065649	8/5/22	19MC63513	GONZALEZ, ZACHERY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	19MC12093	TORRES, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00065650	8/5/22	21MC69562	RIVERA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON				Paton, Vance D				
	LA-00065651	8/5/22	21MC45903	STRUKEL, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ERIC DEAN PERKINS				Perkins, Eric Dean				
		8/5/22	20MC27913	LEONARD, TATIANA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	18MC115713	LEONARD, TATIANA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065652	8/5/22	19MC35813	PEREZ, EVA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	18MC19823	BERNAL, MARCIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	19MC75323	SALAZAR, LAZLIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		8/5/22	21MC11261	RIOS, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065653	8/5/22	21MC11251	RIOS, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		8/5/22	21FC6109C	RANGEL, ANDREW	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/5/22	19MC89133	BROOKS, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00065654	8/5/22	15CR57103	MILLER, YVONNE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	18MC82513	GUERRA, LIZA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/5/22	18MC92533	CHAVEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00065655	8/5/22	20MC78212	MONTOYA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TIMOTHY L. RICHARDSON			Richardson, Timothy L.					
	LA-00065656	8/5/22	07202022	Personal Services Contract	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00065657	8/5/22	21MC29322	CRUZ, PAULINE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00065658	8/5/22	A9268	**Commissioner Marez proposed	GEN	1388	5185	Contract Personnel	93.08
		8/5/22	A9268	**Contract Number: 20210341	GEN	6310	5185	Contract Personnel	547.50
	Check Total:								640.58
	PATRICIA A SHIPTON			Sipton, Patricia A					
	LA-00065659	8/5/22	7122022	Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
	LA-00065660	8/5/22	22MC23112	CRUZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	19MC52023	PENA, ANDRES	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JAMES L STORY II			Story II, James L					
	LA-00065661	8/5/22	18MC22062	SANTIAGO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	18MC22072	SANTIAGO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00065662	8/5/22	21MC08903	WATKINS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00065663	8/5/22	21MC07102	KLAPUCH, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00065664	8/5/22	22MC25042	SOLIZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00065665	8/5/22	19MC71323	ROJAS, SAVINO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00065666	8/5/22	21MC50733	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00065667	8/5/22	20MC46873	CASTILLA, FREDDIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	RICHARD D ZAPATA							Zapata, Richard D	
		8/5/22	21MC62712	PINEDA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065668	8/5/22	21MC62702	PINEDA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/5/22	22MC13662	CASTILLO, JEREMIAH	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	24 HR SAFETY LLC							24 HR Safety LLC	
	LA-00065674	8/19/22	22072863	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ABSOLUTE WASTE SERVICES INC							Absolute Waste Services Inc	
	LA-00065675	8/19/22	245507	LOCATION: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
	Check Total:								12,118.00
	ARCHANGEL MORTUARY TRANSPORT							Vaiz, Veronica	
	LA-00065676	8/19/22	44	Standing PO for transport of	GEN	3890	5459	Transportation of Persons	9,880.00
	Check Total:								9,880.00
	ATTENTI US INC							Attenti US INC	
	LA-00065677	8/19/22	R58987	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,208.15
	Check Total:								2,208.15
	MARIA MAGDALENA GARCIA							Garcia, Maria Magdalena	
	LA-00065678	8/19/22	GARCIA M 052922	Memorial Day-	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
		8/19/22	GARCIA M 052922	Memorial Day-	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	Check Total:								560.00
	OMAR XAVIER GARCIA							Garcia, Omar Xavier	
	LA-00065679	8/19/22	GARCIA O 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	3.92
	Check Total:								3.92
	RENE RICHARD GUTIERREZ							Gutierrez, Rene Richard	
	LA-00065680	8/19/22	GUTIERREZ 072722	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.93
	Check Total:								9.93

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EFT	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		8/19/22	W5389000	HYGIENE KITS - KIT NUE4	GEN	1324	5440	Inmate General Supplies	3,950.00
		8/19/22	W52885	INMATE SHIRT; ORANGE; MD	GEN	3720	5440	Inmate General Supplies	1,330.00
		8/19/22	W52885	INMATE SHIRT; ORANGE; LG	GEN	3720	5440	Inmate General Supplies	1,330.00
		8/19/22	W52885	INMATE SHIRT; ORANGE; XL	GEN	3720	5440	Inmate General Supplies	1,596.00
		8/19/22	W52885	INMATE SHIRT; ORANGE; 2X	GEN	3720	5440	Inmate General Supplies	1,596.00
	LA-00065681	8/19/22	W52885	INMATE PANT; ORANGE; MD	GEN	3720	5440	Inmate General Supplies	1,570.00
		8/19/22	W52885	INMATE PANT; ORANGE; LG	GEN	3720	5440	Inmate General Supplies	1,570.00
		8/19/22	W52885	INMATE PANT; ORANGE; XL	GEN	3720	5440	Inmate General Supplies	1,884.00
		8/19/22	W52885	INMATE PANT; ORANGE; 2X	GEN	3720	5440	Inmate General Supplies	1,884.00
		8/19/22	W52885	INMATE PANT; ORANGE; 3X	GEN	3720	5440	Inmate General Supplies	688.50
		8/19/22	W5216803	INMATE SHIRT; GREEN; LG	GEN	3720	5440	Inmate General Supplies	351.12
		8/19/22	W5216803	INMATE SHIRT; GREEN; XL	GEN	3720	5440	Inmate General Supplies	106.40
		Check Total:							17,856.02
	APRIL L JONES			Jones, April L					
	LA-00065682	8/19/22	JONES A 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
		Check Total:							24.50
	MICHAEL MATA JR			Mata JR, Michael					
	LA-00065683	8/19/22	MATA M 052722	Memorial Day-	GEN	1328	5303	Medical, Dental, Hospital, Lab	297.50
		Check Total:							297.50
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00065684	8/19/22	667860	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,678.56
		Check Total:							1,678.56
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00065685	8/19/22	MICKLE S 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.54
		Check Total:							22.54
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00065686	8/19/22	INV00381228	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
		Check Total:							544.56

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EFT	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00065687	8/19/22	RODRIGUEZ M 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	58.80
	Check Total:								58.80
	SELINA SALCIDO				Salcido, Selina				
	LA-00065688	8/19/22	SALCIDO S 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
	Check Total:								18.13
	MARIO A SALINAS				Salinas, Mario A				
	LA-00065689	8/19/22	SALINAS M 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.29
	Check Total:								59.29
	SEC-OPS INC				Sec-Ops Inc				
	LA-00065690	8/19/22	A9159	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,860.00
		8/19/22	A9283	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								5,807.70
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00065691	8/19/22	SPICUZZA L 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.66
	Check Total:								16.66
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00065692	8/19/22	311780	NC JAIL- TROUBLESHOOT FIRE	GEN	1570	5265	Mechanical Systems Repairs	3,144.00
	Check Total:								3,144.00
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00065693	8/19/22	VASQUEZ J 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.86
	Check Total:								6.86
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00065694	8/19/22	YBARRA E 0722	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	160.23
	Check Total:								160.23

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EFT	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00065695	8/12/22	071922	NC-CC Public Hlth Dstret JUN22	GEN	0104	5443	Inter-Local Agreements	2,768.93
	Check Total:								2,768.93
	CHAVES OBREGON & PERALES LLP				Chaves Obregon & Perales LLP				
	LA-00065696	8/12/22	87	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	540.00
		8/12/22	5	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	18,755.40
	Check Total:								19,295.40
	JACOBS ENGINEERING GROUP INC				Jacobs Engineering Group Inc				
	LA-00065697	8/12/22	WHXL4901010	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	14,094.12
	Check Total:								14,094.12
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		8/12/22	130111230001	NC PROJECT BUDGET ASSISTENCE	GEN	0136	5310	Engineers, Surveyors, etc.	11,585.00
		8/12/22	130111230002	NC PROJECT BUDGET ASSISTENCE	GEN	0136	5310	Engineers, Surveyors, etc.	240.00
	LA-00065698	8/12/22	130109490007	IB MAGEE DETENTION POND	GEN	1307	5310	Engineers, Surveyors, etc.	1,158.00
		8/12/22	130109490008	IB MAGEE DETENTION POND	GEN	1307	5310	Engineers, Surveyors, etc.	1,158.00
		8/12/22	130109490009	IB MAGEE DETENTION POND	GEN	1307	5310	Engineers, Surveyors, etc.	7,902.00
		8/12/22	1711000750015	Bob Hall Pier Dem WA#5	GEN	1925	5310	Engineers, Surveyors, etc.	6,622.00
	Check Total:								28,665.00
	RAY FERNANDEZ MD PLLC				Ray Fernandez MD PLLC				
	LA-00065699	8/12/22	072822	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	26,250.00
	Check Total:								26,250.00

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
		8/12/22	21FC4362C	PERALES, MANUEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065700	8/12/22	17FC2907D	BOSQUEZ, NATHANIEL	GEN	3330	5342	Appointed Attny Fees	683.65
		8/12/22	19FC4888E	ANDERSON, NATHAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,083.65
	TRAVIS W BERRY			Berry, Travis W					
	LA-00065701	8/12/22	19FC4362A	ORTIZ, GLORIA	GEN	3310	5342	Appointed Attny Fees	100.00
		8/12/22	20FC1423A	ORTIZ, GLORIA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/12/22	21605945	CHAFFIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21605945	CHAFFIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	400.00
		8/12/22	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065702	8/12/22	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		8/12/22	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		8/12/22	21FC1018H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/12/22	21FC3186H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,400.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00065703	8/12/22	349	CCT 9/22/2021 - FY21/22	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
	Check Total:								2,283.75
	KENNETH BOTARY			Botary, Kenneth					
	LA-00065704	8/12/22	20FC2317E	TORRES, VALERIE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/12/22	20FC3866E	WOODS, DAWN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DAVID B BROOKS			Brooks, David B					
	LA-00065705	8/12/22	JULY312022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00

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EFT	GABI S CANALES			Canales, Gabi S					
	LA-00065706	8/12/22	20FC2598A	SILGUERO, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	100.00
		8/12/22	19FC3741B	PEREZ, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
	LA-00065707	8/12/22	21FC5281C	ABREGO, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	576.00
		8/12/22	21FC3105H	BOOKER, JEREMY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								776.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00065708	8/12/22	22FC2044A	TUNCHES, RENE	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez, Attorney at Law					
	LA-00065709	8/12/22	21607935	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21607695	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		8/12/22	19FC5981D	PETRIE, JASON	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00065710	8/12/22	21FC1330F	MEZA, ARTHUR	GEN	3360	5342	Appointed Attny Fees	200.00
		8/12/22	19FC1743F	MEZA, ARTHUR	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	ROBERT FLYNN			Flynn, Robert					
		8/12/22	22FC1210A	HERNANDEZ, HENRY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065711	8/12/22	18FC4417D	VINCENT, JUAN	GEN	3330	5342	Appointed Attny Fees	750.00
		8/12/22	18FC4537D	VINCENT, JUAN	GEN	3330	5342	Appointed Attny Fees	4,465.00
	Check Total:								5,415.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00065712	8/12/22	21FC1949B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	200.00
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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00065713	8/12/22	21FC5555B	EMERY, COREY	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00065714	8/12/22	21FC4135C	CHANDLER, JEFFERY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00065715	8/12/22	0005161IN	FY2021/2022 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	80,163.77
	Check Total:								80,163.77
	GONZALES LAW OFFICE			Gonzales Inc					
		8/12/22	22606595	VILLARREAL/HERNANDEZ, RESP F/M	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065716	8/12/22	21615005	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		8/12/22	21605345	GALINDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22606835	VICENTE/CHAVANA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00065717	8/12/22	22FC0411A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARY A HALL			Hall, Gary A					
	LA-00065718	8/12/22	19619965	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	350.00
		8/12/22	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00065719	8/12/22	19FC4930E	ECHOLS, DERRICK	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		8/12/22	22FC1650A	RODRIGUEZ, GILBERT	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00065720	8/12/22	22FC0551B	ALVAREZ, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	20FC0535B	MERCADO, ROBERTO	GEN	3340	5342	Appointed Attny Fees	400.00
		8/12/22	22FC0550B	ALVAREZ, JAUN	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								1,450.00
	JARED PERKINS			Jared Perkins					
		8/12/22	18FC4053A	DELGADO LEON, FERNANDO	GEN	3310	5342	Appointed Attny Fees	400.00
		8/12/22	19FC1067A	DELGADO LEON, FERNANDO	GEN	3310	5342	Appointed Attny Fees	400.00
		8/12/22	18FC4052A	DELGADO LEON, FERNANDO	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00065721	8/12/22	18FC1390B	SALAZAR, VERONICA	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	18FC2379B	SALAZAR, VICTORIA	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	17FC4653B	SALAZAR, VERONICA	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	19FC0365B	TORRES, MARIA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00065722	8/12/22	20610885	WAYMIRE, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00065723	8/12/22	JUV	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								150.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		8/12/22	22FC2214A	VELA, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	20FC1286A	VELA, JAMES	GEN	3310	5342	Appointed Attny Fees	670.00
		8/12/22	20FC1287A	VELA,, JAMES	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00065724	8/12/22	22FC0741A	SOLIZ, KELLY	GEN	3310	5342	Appointed Attny Fees	590.00
		8/12/22	21FC5476A	VELA, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	22FC2215A	VELA, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	22FC2033B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		8/12/22	21FC2795F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00065724	8/12/22	21FC6022F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
		8/12/22	21FC6091F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
		8/12/22	21FC6175F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	1,260.00
Check Total:									4,070.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00065725	8/12/22	19FC5266C	ARMENTA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
	LA-00065726	8/12/22	21FC2004A	A;VARADO, GEBRIEL	GEN	3310	5342	Appointed Attny Fees	100.00
		8/12/22	19FC3463B	CRAWFORD, BRET	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									500.00
LYB ENTERPRISES					LYB Enterprises				
	LA-00065727	8/12/22	07012022	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
		8/12/22	08012022	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									11,294.40
KAYLA MCMAINS					McMains, Kayla				
	LA-00065728	8/12/22	22FC0820A	MARTINEZ, VIVIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	19FC3209E	GONZALEZ, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									400.00
FRANCES COLLINS MCNIFF					McNiff, Frances Collins				
	LA-00065729	8/12/22	20607525	HOUSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	21604355	OKEEFE, CHRISTIAN/DONOVAN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22604245	SERRATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	21600165	ANZULDUA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
Check Total:									1,000.00

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EFT	RITA MORALES							Morales, Rita	
		8/12/22	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21603035	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065730	8/12/22	21609375	GALICIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606485	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22605005	HINOJOSA, TRTENT	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	MUNIZ LAW GROUP, PLLC							Muniz, Victoria	
		8/12/22	22FC1726A	MARTINEZ, RICKY	GEN	3310	5342	Appointed Attny Fees	450.00
		8/12/22	20FC5204A	LARA, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065731	8/12/22	20FC0386C	GUTHRIE, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	20FC0384C	GUTHRIE, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	21FC5125F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/12/22	21FC5124F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,450.00
	LISA NICHOLS							Nichols, Lisa	
		8/12/22	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606835	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22607465	MORALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22607465	MORALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065732	8/12/22	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606445	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22604895	WWEBB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	204.25
		8/12/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606555	KLECAK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	304.25

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EFT		8/12/22	22605095	BARRERA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065732	8/12/22	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21608635	HERNANDEZ, ALLGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,308.50
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		8/12/22	19FC5533A	DELOSSANTOS, NICOLE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	21FC3423D	MONTEMATOR, MANUEL	GEN	3330	5342	Appointed Attny Fees	630.00
		8/12/22	18FC4710B	FLORES, JACOB	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065733	8/12/22	18FC6308B	FLORES, JACOB	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	18FC4709B	FLORES, JACOB	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	22FC0803B	BARICKMAN, RICHARD	GEN	3340	5342	Appointed Attny Fees	240.00
		8/12/22	20FC2785B	PONCE, GABRIELLA	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,870.00
VANCE D PATON					Paton, Vance D				
		8/12/22	21605865	BARRIENTOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21613735	CASTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21612145	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21608635	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065734	8/12/22	21613115	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21608205	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		8/12/22	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065734	8/12/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	19FC5643B	DENHAM, DANIEL	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									3,000.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		8/12/22	19FC5696A	LOPEZ, GILBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	18FC0885A	LUNA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	20FC0383A	LUCIO, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00065735	8/12/22	20FC1071A	SNYDER, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		8/12/22	17FC4183A	GALVAN, CARLOS	GEN	3310	5342	Appointed Attny Fees	100.00
		8/12/22	21FC0430A	DELGADO, HECTOR	GEN	3310	5342	Appointed Attny Fees	450.00
		8/12/22	20FC2514B	JOHNSON, JOSEPH	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									1,950.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00065736	8/12/22	21FC3371A	GONZALES, HENRY	GEN	3310	5342	Appointed Attny Fees	750.00
Check Total:									750.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		8/12/22	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065737	8/12/22	22FC0807B	GADDY, RALPH	GEN	3340	5342	Appointed Attny Fees	400.00
		8/12/22	22FC0806B	GADDY, RALPH	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									950.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00065738	8/12/22	9713870	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	2,430.00
Check Total:									2,430.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		8/12/22	16CR0289D	WALTERS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	444.00
	LA-00065739	8/12/22	21FC0516D	COLE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		8/12/22	21FC0467D	COLE, JAMES	GEN	3330	5342	Appointed Attny Fees	400.00
		8/12/22	20FC1414D	COLE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00

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EFT		8/12/22	20FC1413D	COLE, JAMES	GEN	3330	5342	Appointed Attny Fees	400.00
		8/12/22	21FC3357B	GUZMAN, FERNANDO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	21FC3356B	GUZMAN, FERNANDO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065739	8/12/22	21FC3355B	GUZMAN, FERNANDO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	21FC1498E	DICKENS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		8/12/22	21FC1499E	DICKENS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		8/12/22	18FC2028F	SALAS, CIERRA	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,994.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		8/12/22	22601555	BURK, J/MCKNIGHT, J	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065740	8/12/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22605005	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22605005	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00
DEBORAH K RIOS					Rios, Deborah K				
		8/12/22	21602135	WATTS, M/X	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22601555	BURK/MCKNIGHT, JEWELIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606445	JONES, JACOB	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065741	8/12/22	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22600225	SANCHEZ/PERDIGONE, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21604295	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		8/12/22	19FC4026C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	20FC1937C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	19FC5600C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065742	8/12/22	19FC5601C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	19FC5603C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	750.00
		8/12/22	20FC4604C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	750.00
		8/12/22	19FC5605C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT		8/12/22	19FC3047C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	19FC3050C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	19FC5317C	KORGES, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	16CR0616C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065742	8/12/22	15CR4216C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	19FC3960F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
		8/12/22	19FC5828F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	750.00
		8/12/22	20FC5525F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	750.00
		8/12/22	19FC5340F	EREBIA, JOSE	GEN	3360	5342	Appointed Attny Fees	750.00
Check Total:									6,500.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00065743	8/12/22	21FC5970B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00065744	8/12/22	21FC0739D	BARRIENTES, ROLAND	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
		8/12/22	22FC2227A	MCALLISTER, TORI	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	20FC4152B	LOPEZ, GERARDO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065745	8/12/22	18FC3994F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/12/22	18FC2497F	MARTINEZ, BRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/12/22	19FC5885F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/12/22	22FC3053F	MEDINA, JOSE	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									2,000.00
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
		8/12/22	22605095	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21JUV139	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065746	8/12/22	JUV	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		8/12/22	JUV	HENSLEY, TERRANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	LIMON, ESMERALDA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065746	8/12/22	JUV	LOPEZ, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	MARTINEZ, JOHNATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	SANCHEZ, AMARE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									875.00
MARK W STOLLEY					Stolley, Mark W				
		8/12/22	19000955	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
		8/12/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	494.00
		8/12/22	21600165	ANZUALDA, FATHER	GEN	3150	5342	Appointed Attny Fees	616.00
		8/12/22	21613735	CASTRO, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065747	8/12/22	20FC0476A	MORSE, ETHAN	GEN	3310	5342	Appointed Attny Fees	1,635.00
		8/12/22	21FC0441A	MORSE, ETHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	20FC0477A	MORSE,, ETHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/12/22	20FC4275E	ALANIZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/12/22	21FC0874F	VILLARREAL, MARTIN	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									4,445.00
JAMES L STORY II					Story II, James L				
		8/12/22	19FC4549C	GARCIA, JEREMIAH	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	22FC1036C	JAIME, JERRY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	20FC3527C	GARCIA, JEREMIAH	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	20FC3442D	CANALES, ALBERT	GEN	3330	5342	Appointed Attny Fees	750.00
	LA-00065748	8/12/22	20FC5159B	RODRIGUEZ, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
		8/12/22	20FC5159B	RODRIGUEZ, RUBEN	GEN	3340	5342	Appointed Attny Fees	400.00
		8/12/22	14AR0417B	NAVARRO, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	15AR2399B	SANCHEZ, MIGUEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/12/22	21FC4835H	HERNANDEZ, JAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,000.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		8/12/22	22607175	DELEON, RYAN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22603095	FIGUEROA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22603095	FIGUEROA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22606595	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22606485	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22605535	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22606555	KLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22607465	MORALES, MARCOS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/12/22	21604355	OKEEFE, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065749	8/12/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22600865	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	20614265	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	JUV	ANTHONY, PRESTON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	JUV	WILLIAMS, LACEY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	22JUV004	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/12/22	22JUV012	VELA, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,925.00
JOHN W. TINDER				Tinder, John W.					
	LA-00065750	8/12/22	21FC1696F	VILLARREAL, ADRIAN	GEN	3360	5342	Appointed Attny Fees	400.00
		8/12/22	21FC5295F	LARA, VICTOR	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									850.00
TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC					
	LA-00065751	8/12/22	NC0822	FY21/22 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
Check Total:									7,000.00

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EFT	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
		8/12/22	5687801	MONTHLY BASE SERVICE FEE JUL	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
	LA-00065752	8/12/22	5687801	OVERAGES billed Annually	GEN	1270	1457	Prepaid Exps-Toshiba Lease	1,141.18
		8/12/22	5687932	MONTHLY BASE SERVICE FEE AUG	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
		Check Total:							1,332.74
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		8/12/22	22FC1809C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	20FC0583C	HERNANDEZ, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065753	8/12/22	19FC4008C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	18FC3743C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	20FC0574C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	18FC6190C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,950.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		8/12/22	20FC4766C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065754	8/12/22	21FC0841C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		8/12/22	21FC1986D	JORDAN, BRYAN	GEN	3330	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
	LA-00065764	8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00

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EFT		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
	LA-00065764	8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	378.46
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46

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EFT		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00065764	8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		8/19/22	SDUTX2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,260.96
MAKO CONTRACTING LLC					Mako Contracting LLC				
		8/19/22	15 080322	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	9,565.87
LA-00065765		8/19/22	15 080322	Change Order No. 2	GEN	1925	5312	General Contractor-Cap Project	17,972.00
		8/19/22	15 080322	Change Order No. 3	GEN	1925	5312	General Contractor-Cap Project	15,870.00
Check Total:									43,407.87
RAY FERNANDEZ MD PLLC					Ray Fernandez MD PLLC				
LA-00065766		8/19/22	RF 080422	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,500.00
Check Total:									10,500.00
ROMCO INC					Romco Inc				
		8/19/22	11811931	Courthouse/Jail	GEN	1925	5265	Mechanical Systems Repairs	598.50
		8/19/22	11811931	McKinzie Annex	GEN	1925	5265	Mechanical Systems Repairs	299.25
		8/19/22	11812035	Courthouse/Jail	GEN	1925	5265	Mechanical Systems Repairs	598.50
		8/19/22	11812035	McKinzie Annex	GEN	1925	5265	Mechanical Systems Repairs	299.25
LA-00065767		8/19/22	11812097	Courthouse/Jail	GEN	1925	5265	Mechanical Systems Repairs	598.50
		8/19/22	11812097	McKinzie Annex	GEN	1925	5265	Mechanical Systems Repairs	299.25
		8/19/22	11812227	Courthouse/Jail	GEN	1925	5265	Mechanical Systems Repairs	598.50
		8/19/22	11812227	McKinzie Annex	GEN	1925	5265	Mechanical Systems Repairs	299.25
		8/19/22	11307353	NC Courthouse & Jail	GEN	1925	5435	Equipment Rentals	52,000.00

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EFT		8/19/22	11307353	NC McKenzie Jail Annex	GEN	1925	5435	Equipment Rentals	28,700.00
	LA-00065767	8/19/22	11307499	NC Courthouse & Jail	GEN	1925	5435	Equipment Rentals	52,000.00
		8/19/22	11307499	NC McKenzie Jail Annex	GEN	1925	5435	Equipment Rentals	28,700.00
Check Total:									164,991.00
AMADOR C. GARCIA					Amador C. Garcia				
		8/19/22	19MC01881	DUENAS PALOMARES, FRED	GEN	3110	5342	Appointed Attny Fees	300.00
		8/19/22	21MC45301	DUENAS PALOMARES, FRED	GEN	3110	5342	Appointed Attny Fees	300.00
		8/19/22	20MC29732	REYNOLDS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	18MC26442	DILLON, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065768	8/19/22	21FC25365C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	21FC2587C	PERALES, MANUEL	GEN	3320	5342	Appointed Attny Fees	450.00
		8/19/22	18FC1727B	ANDERSON, ASHLEY	GEN	3340	5342	Appointed Attny Fees	450.00
		8/19/22	17FC2863B	PRESCOTT, LYNISE	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	18FC1514B	PRESCOTT, LYNISE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,500.00
TRAVIS W BERRY					Berry, Travis W				
		8/19/22	21FC4812C	ESTRADA, CARLOS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065769	8/19/22	17FC2671C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/19/22	15CR2994C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/19/22	21FC2060C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,250.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00065770	8/19/22	21MC69112	OUSBY, PAMELA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	17FC3448C	SAENZ, MARCUS	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									550.00
STEPHEN W BYRNE					Byrne, Stephen W				
		8/19/22	21MC14381	CLARK, KENNETH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065771	8/19/22	21MC14391	CLARK, KENNETH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	18MC33942	HARRIS, JERAMY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	GABI S CANALES				Canales, Gabi S				
		8/19/22	20MC56222	SALAZAR, KRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC2205B	GUAJARDO, AARON	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	21FC2204B	GUAJARDO, AARON	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1506E	TAYLOR, ANTHONEE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065772	8/19/22	20FC0963F	GONZALEZ, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	20FC1944F	GONZALEZ, JASON	GEN	3360	5342	Appointed Attny Fees	400.00
		8/19/22	20FC4573F	GONZALEZ, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	21FC4335F	GONZALEZ, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	21FC6171F	GARCIA BERMUDEZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	400.00
		8/19/22	21FC5198F	WALKER, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							2,550.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		8/19/22	19FC1831B	VASQUEZ, VALERIE	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	21FC3289F	MOODIE, LUKE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	21FC5995F	MOODIE, LUKE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00065773	8/19/22	21FC2445F	MOODIE, LUKE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	21FC4985F	MOODIE, LUKE	GEN	3360	5342	Appointed Attny Fees	550.00
		8/19/22	21FC0584F	GUTIERREZ, TEODORO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	20FC4710F	GUTIERREZ, TEODORO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	21FC6158F	GUTIERREZ, TEODORO	GEN	3360	5342	Appointed Attny Fees	550.00
		Check Total:							2,300.00
	DOUGLAS KIMBROUGH DEFRACTUS				Defratus, Douglas Kimbrough				
	LA-00065774	8/19/22	20MC60421	DAVIS, DERRICK	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	22FC1510C	RAMSEY, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00065775	8/19/22	21FC0184A	SALVAGGIO, KEVIN	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		8/19/22	21MC72932	SALTZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065776	8/19/22	19MC28572	PANTOJA, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC62772	PANTOJA, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
		8/19/22	20MC35412	DELAGARZA, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19MC14352	NEWMAN, CALEB	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19MC01262	GUTIERREZ, ELOY	GEN	3120	5342	Appointed Attny Fees	300.00
		8/19/22	21MC56932	RIOJAS, CRUZ	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC6007B	GONZALEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00065777	8/19/22	20FC3727E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
		8/19/22	20FC3728E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
		8/19/22	20FC3726E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
		8/19/22	20FC0424E	CANTU, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	17FC1737E	LEWIS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	350.00
		8/19/22	22FC0707F	TREJO, AMBER	GEN	3360	5342	Appointed Attny Fees	400.00
		8/19/22	20FC4807H	JUAREZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,850.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
	LA-00065778	8/19/22	20612325	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		8/19/22	21MC56101	TREJO, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	22MC23482	LEAL, CELENA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065779	8/19/22	22FC2826B	CASTANEDA, REYNALDO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	19FC1417F	PARKER, NATHANIEL	GEN	3340	5342	Appointed Attny Fees	100.00
		8/19/22	19FC5110E	PIERCE, FORREST	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	19FC2198E	PIERCE, FORREST	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

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EFT	ROBERT FLYNN				Flynn, Robert				
		8/19/22	19MC24871	GONZALEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	21MC65891	DELACRUZ, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	20MC38412	VALENTIC, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	20MC47852	SAIS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065780	8/19/22	21FC5359C	MARTINEZ, JESSICA	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	21FC6095F	EVANS, JOHN	GEN	3360	5342	Appointed Attny Fees	750.00
		8/19/22	22FC2191F	SANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	400.00
		8/19/22	21FC1310H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1311H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,750.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		8/19/22	21MC11512	CARREJO, ISAIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC27022	CARREJO, ISAIAH	GEN	3120	5342	Appointed Attny Fees	402.00
		8/19/22	20MC09352	SALAZAR MOYA, GUSTAVO	GEN	3120	5342	Appointed Attny Fees	388.00
	LA-00065781	8/19/22	21MC75582	P[OLK, XAVIER	GEN	3120	5342	Appointed Attny Fees	300.00
		8/19/22	21MC76022	POLK, XAVIER	GEN	3120	5342	Appointed Attny Fees	300.00
		8/19/22	21FC5762E	KIRK, SUZANNE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	21FC2962H	HERNANDEZ, DANELL	GEN	3380	5342	Appointed Attny Fees	200.00
		8/19/22	21FC2961H	HERNANDEZ, DANELL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,190.00
	LUIS P. GARCIA				Garcia, Luis P.				
		8/19/22	22MC11541	PENA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065782	8/19/22	20MC85342	GREER, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC5210C	MONTIEL, DIEGO	GEN	3320	5342	Appointed Attny Fees	425.00
	Check Total:								825.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00065783	8/19/22	52625170	Cleaning Supplies	GEN	0412	7424	Janitorial & Misc Supplies	138.00
		8/19/22	52625170	SATF Office Supplies	GEN	0440	7421	Office Expense & Supplies	116.10
	Check Total:								254.10

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EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		8/19/22	260220606SD	CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	19,237.05
		8/19/22	260220606SD	CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	1,425.65
		8/19/22	260220405SD	CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	26,979.57
		8/19/22	260220405SD	CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,320.70
		8/19/22	260220605SD	CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	26,408.48
		8/19/22	260220605SD	CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,146.95
		8/19/22	260220513ICE	TESTING FEE	GEN	1393	2010	Accounts Payable - Other	5,453.00
		8/19/22	255220608SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	111,890.08
		8/19/22	255220608SD	EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,548.85
	LA-00065784	8/19/22	255220609SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	9,331.00
		8/19/22	255220609SD	EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,046.33
		8/19/22	255220606VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,674.96
		8/19/22	255220601SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,592,907.87
		8/19/22	255220706VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,605.17
		8/19/22	260220701SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,382,829.88
		8/19/22	260220614ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,440.94
		8/19/22	260220601SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,363,617.32
		8/19/22	260220514ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	5,354.32
		8/19/22	260220508ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	33,700.72
		Check Total:							7,593,918.84
	GONZALES LAW OFFICE			Gonzales Inc					
		8/19/22	21MC71372	AUMADA, DORA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065785	8/19/22	21MC62092	ROSAS, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19FC2414C	FLORES, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							750.00

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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		8/19/22	21MC66822	DELEON, BRITTNEY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC70392	CONTRERAS, ELLISARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065786	8/19/22	21MC70402	CONTRERAS, ELLISARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC4300C	DELEON, BRITTNEY	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	22FC1026F	BENAVIDES, JONATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/19/22	20MC04162	MASON, MARKISHA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065787	8/19/22	20FC3384B	ESPARZA, ELVIRA	GEN	3340	5342	Appointed Attny Fees	350.00
		8/19/22	20FC5227F	RODRIGUEZ, VICENTE	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							1,000.00
	JARED PERKINS			Jared Perkins					
	LA-00065788	8/19/22	18FC3338C	LANE, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	20FC0613H	BANDA, CARLOS	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00065789	8/19/22	JULY 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	60.08
		Check Total:							60.08
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		8/19/22	22MC27391	JOHNSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	22MC27401	JOHNSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	22MC27411	JOHNSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065790	8/19/22	21FC5475A	VELA, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1184C	GARCIA, RAYMUNDO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1185C	GARCIA, RAYMUNDO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	17FC1189F	ALVARADO, ROBERT	GEN	3360	5342	Appointed Attny Fees	790.00
		Check Total:							1,990.00

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EFT	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00065791	8/19/22	21FC4806C	DELOSSANTOS, DENISE	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	20FC2719C	DELOSSANTOS, DENISE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
	LA-00065792	8/19/22	20MC50332	HINOJOSA, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00065793	8/19/22	19FC1088H	PUGH, MISTY	GEN	3380	5342	Appointed Attny Fees	635.00
	Check Total:								635.00
	VANCE D PATON				Paton, Vance D				
		8/19/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
	LA-00065794	8/19/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22600865	SOLIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		8/19/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47

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EFT		8/19/22	21611375	ATARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	22603695	LINDSEY, RESPPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	22604035	RIOJAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
	LA-00065794	8/19/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	CPS DRUG	CRAWFORD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	CPS DRUG	DELEON, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		8/19/22	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		8/19/22	18FC4871C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,450.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		8/19/22	21MC53251	AYALA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	20MC14471	AYALA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	20MC03572	JONES, JADA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19MC74432	JOHNSON, NIKITA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19MC61952	LOPEZ, JEREMIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	17MC50703	NIETO, LYDIA	GEN	3130	5342	Appointed Attny Fees	300.00
		8/19/22	18MC34353	RODRIGUEZ, GILBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065795	8/19/22	17MC68203	DELAROSA, PAOLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/19/22	19FC1582C	GOMES, JOSHUA	GEN	3320	5342	Appointed Attny Fees	550.00
		8/19/22	19FC1583C	GOMEZ, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	18FC4115C	GARCIA, KRISTIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	11CR3025C	GOMEZ, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/19/22	17FC3380C	LEVERETT, JOSHUA	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	13CR3666C	GARCIA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
		8/19/22	20FC1262E	DELBOSQUE, ROSALINDA	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		8/19/22	20FC1263E	DELBOSQUE, ROSALINDA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	18FC2487E	DELBOSQUE, ROSALINDA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	20FC5253E	DELBOSQUE, ROSALINDA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065795	8/19/22	18FC1366F	COX, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	20FC4022F	LOPEZ, JEREMIAH	GEN	3360	5342	Appointed Attny Fees	550.00
		8/19/22	18FC0344H	ALBA, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
		8/19/22	18FC3548H	WEST, ANTHONY	GEN	3380	5342	Appointed Attny Fees	350.00
		8/19/22	19FC5502H	CARRIZALES, ROSEMARY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									6,050.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		8/19/22	20MC26542	OCON, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065796	8/19/22	20FC2462C	BUENTELLO, ANTONIO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	22FC1333F	MONTOYA, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
		8/19/22	22FC0514F	MONTOYA, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									1,200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		8/19/22	21MC46072	ALANIZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	390.00
	LA-00065797	8/19/22	20FC2635C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	19FC2881C	RUIZ, RODNEY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	22FC2799E	ROSAS, CONCEPCION	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,190.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		8/19/22	20MC17781	AMERO, NORBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	21MC78162	MARION, DENISE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065798	8/19/22	20MC20792	MAGANA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	20MC56612	MAGANA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	18FC2351C	CAVAZOS, DAMIEN	GEN	3320	5342	Appointed Attny Fees	379.47
		8/19/22	20FC2374B	PADILLA, EDDY	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,379.47

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/19/22	22FC2681B	LANE, GERRY	GEN	3340	5342	Appointed Attny Fees	200.00
		8/19/22	20FC5139E	GOMEZ, JORGE	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00065799	8/19/22	19*FC5330E	GOMEZ, ,JORGE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	07CR1496E	CORTINAS, PATRICIA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	19FC4017H	CHAMBLISS, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		8/19/22	22MC88851	MONTOYA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	20MC25542	WALTERS, ANTHONY	GEN	3120	5342	Appointed Attny Fees	302.00
	LA-00065800	8/19/22	20FC2349F	LONGORIA, RAY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	15CR3847F	LONGORIA, RAY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,052.00
	DEBORAH K RIOS			Rios, Deborah K					
		8/19/22	21FC1194C	MARTINEZ, ALFREDO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	20FC3343E	STUYVESANT, MARK	GEN	3350	5342	Appointed Attny Fees	1,251.00
	LA-00065801	8/19/22	18FC4168F	ALANIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/19/22	19FC3990F	ALANIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,151.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/19/22	20MC82341	HERRERA, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065802	8/19/22	21FC0855B	DANNER, COLLEEN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00065803	8/19/22	20MC13023	MARTINEZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	IRMA SANJINES			Sanjines, Irma					
	LA-00065804	8/19/22	20MC65121	ESPINOZA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1798C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	SEC-OPS INC			Sec-Ops Inc					
		8/19/22	A9282	CCT 6/9/21 CONSENT ITEM 2.L	GEN	1305	5185	Contract Personnel	5,484.00
		8/19/22	A9334	CCT 6/9/21 CONSENT ITEM 2.L	GEN	1305	5185	Contract Personnel	5,408.00
		8/19/22	A9130	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	5,020.00
		8/19/22	A9179	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	5,020.00
	LA-00065805	8/19/22	A9216	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	5,292.00
		8/19/22	A9266	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	5,588.00
		8/19/22	A9284	**Commissioner Marez proposed	GEN	1388	5185	Contract Personnel	93.08
		8/19/22	A9336	**Commissioner Marez proposed	GEN	1388	5185	Contract Personnel	93.08
		8/19/22	A9284	**Contract No: 20210341-6/9	GEN	6310	5185	Contract Personnel	547.50
		8/19/22	A9336	**Contract No:20210341-6/9	GEN	6310	5185	Contract Personnel	547.50
	Check Total:								33,093.16
	MARK W STOLLEY			Stolley, Mark W					
	LA-00065806	8/19/22	22MC09162	MORIN, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	20FC0929B	IPINA, EDGAR	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	JAMES L STORY II			Story II, James L					
		8/19/22	22MC16032	JAIME, JERRY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065807	8/19/22	19MC99902	RODRIGUEZ, SUSAN	GEN	3120	5342	Appointed Attny Fees	100.00
		8/19/22	18FC5405E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		8/19/22	18FC5404E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065807	8/19/22	18FC5403E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	18FC4234F	HINOJOSA, JUAN	GEN	3360	5342	Appointed Attny Fees	510.00
Check Total:									1,410.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00065808	8/19/22	20MC26422	LOPEZ, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC30852	GRACIA, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
	LA-00065809	8/19/22	19FC1394C	CONTRERAS, LAURA	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									550.00
THE TORRES LAW FIRM					Out of Order Concepts Inc.				
	LA-00065810	8/19/22	19FC03661E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JOHN W. TINDER					Tinder, John W.				
		8/19/22	21MC65172	RAMOS, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065811	8/19/22	21MC38542	CASARES, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	20MC53712	HUTCHINS, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	20FC3807C	LONGORIA, OLIVIA	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									800.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
	LA-00065812	8/19/22	22MC20122	HERNANDEZ, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat Ilc				
		8/19/22	114162	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		8/19/22	114306	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,217.65
	LA-00065813	8/19/22	114307	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	879.10
		8/19/22	114308	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		8/19/22	114309	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,119.60

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EFT		8/19/22	114310	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		8/19/22	114311	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
	LA-00065813	8/19/22	114312	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		8/19/22	114313	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		8/19/22	114315	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	900.00
		8/19/22	114316	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	900.00
Check Total:									8,566.35
GABRIEL VASQUEZ					Vasquez, Gabriel				
		8/19/22	20MC03432	FELICIANO, AZARIAH	GEN	3120	5342	Appointed Attny Fees	300.00
		8/19/22	21MC16802	LUNA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065814	8/19/22	20FC0888C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	450.00
		8/19/22	20FC2599C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	400.00
		8/19/22	21FC2411B	LEIJA, MICHELLE	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									2,100.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		8/19/22	18MC117031	MACIAS, ESAI	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	21MC74132	FAVORS, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC05572	FAVORS, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC06442	DOWNIE, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC68462	URBINA, GERONIMO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC73882	JACKSON, ANTOINE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC23882	WARD, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065815	8/19/22	22MC10482	HULSEY, DENYS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC20332	THORNS, DEONTE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC18852	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	22MC00162	AYALA, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	19MC90472	MOSQUEDA, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC3664E	RODRIGUEZ, JULIAN	GEN	3350	5342	Appointed Attny Fees	450.00
		8/19/22	17FC3247F	PERALEZ, HONORATO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	22FC0346F	FAVORS, LAWRENCE	GEN	3360	5342	Appointed Attny Fees	400.00

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EFT		8/19/22	22FC2746F	GONZALEZ, ANDY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00065815	8/19/22	21FC1518F	BALLESTEROS, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		8/19/22	18FC4234F	HINOJOSA, JUAN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									3,950.00
EPIMENIO YSASSI				Ysassi, Epimenio					
	LA-00065816	8/19/22	20MC68612	MITCHELL, GARRETT	GEN	3120	5342	Appointed Attny Fees	100.00
		8/19/22	22FC1759H	GONZALEZ, GEORGINA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									300.00
RICHARD D ZAPATA				Zapata, Richard D					
		8/19/22	21MC70241	PINEDA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/19/22	21MC39432	GARCIA, MARIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21MC39442	GARCIA, MARIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065817	8/19/22	20MC66372	GARCIA, MARIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC6187C	DAVILA, ARTHUR	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	20FC0118C	LARA, RAULITO	GEN	3320	5342	Appointed Attny Fees	450.00
		8/19/22	20FC4365C	LARA, RAULITO	GEN	3320	5342	Appointed Attny Fees	550.00
		8/19/22	15CR4392E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									2,350.00
AMADOR C. GARCIA				Amador C. Garcia					
	LA-00065823	8/26/22	22MC08402	WILLIAMS, NATHANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY				Berry, Travis W					
		8/26/22	18MC34842	GARCIA, JOANN	GEN	3120	5342	Appointed Attny Fees	484.00
		8/26/22	21MC70732	COLLINS, DARRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC70742	COLLINS, DARRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065824	8/26/22	21MC16772	RODRIGUEZ, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC52292	DUNCAN, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	18MC112293	ARNOLD, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	19FC3079E	REYNA, ANGELA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065824	8/26/22	21FC1494H	PEREZ, HENESSY	GEN	3380	5342	Appointed Attny Fees	200.00
		8/26/22	21FC1495H	PEREZ, HENESSY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,084.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		8/26/22	21MC07272	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC03762	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065825	8/26/22	20MC65352	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC49672	CURIEL, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC49662	CURIEL, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20FC0894E	ANTUNEZ, DOMINIC	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									1,550.00
KENNETH BOTARY					Botary, Kenneth				
	LA-00065826	8/26/22	19MC46391	GARCIA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	19FC3208H	SIAS, MARY ANN	GEN	3380	5342	Appointed Attny Fees	992.00
Check Total:									1,192.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00065827	8/26/22	15CR47113	CARMONA, MAGDIEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CAMSEC+					Veitch, Andrew B				
	LA-00065828	8/26/22	2397	Quote#8566	GEN	2822	5261	Buildings-Maintenance & Repair	2,461.00
Check Total:									2,461.00
GABI S CANALES					Canales, Gabi S				
		8/26/22	22MC32152	MAREK, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065829	8/26/22	20MC31962	RAMOS, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		8/26/22	18MC104703	ANNAS, SAVANNAH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	19FC5166H	THOMAS, LATOI	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									900.00

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EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		8/26/22	22MC21443	CASTILLO, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC27473	DARLING, RASHAYNE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065830	8/26/22	22MC21453	CASTILLO, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC21803	COMFORT, FREDDIE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21MC69473	CROSS SMITH, IAN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		8/26/22	20MC62721	MOODIE, LUKE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065831	8/26/22	21MC33791	MOODIE, LUKE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	21MC33801	MOODIE, LUKE	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00065832	8/26/22	06575	09/22 LEASE RENT	GEN	0370	5422	Bldg & Space Rent	2,862.84
		Check Total:							2,862.84
	CPI FOODS INC			CPI FOODS INC					
		8/26/22	072622000	Shelf stable meals for	GEN	4190	5221	Food & Edible Items	1,237.60
	LA-00065833	8/26/22	072622000	Spaghetti menu, juice, 3	GEN	4190	5221	Food & Edible Items	1,310.40
		8/26/22	072622000	Beef Stew menu	GEN	4190	5221	Food & Edible Items	1,209.60
		8/26/22	072622000	Freight charges. Email to	GEN	4190	5221	Food & Edible Items	281.00
		Check Total:							4,038.60
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		8/26/22	20MC80232	SMITH, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC02092	RIOJAS, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065834	8/26/22	20MC79132	LITTLE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC88442	KARCHER, GEOFFREY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21FC3416F	WILKINSON, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		8/26/22	21MC13973	HERNANDEZ, SILVERIO	GEN	3130	5342	Appointed Attny Fees	100.00
		8/26/22	19MC84333	PONCE, KLARISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC22313	HERNANDEZ, SILVERIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065835	8/26/22	22MC22303	HERNANDEZ, SILVERIO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	19MC38113	HERNANDEZ, SILVERIO	GEN	3130	5342	Appointed Attny Fees	300.00
		8/26/22	20FC0086H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	200.00
		8/26/22	21FC2401H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		8/26/22	21MC30771	PICAZO, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065836	8/26/22	20MC32661	GUTIERREZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	22MC33722	MOORE, JARREL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC32673	GUTIERREZ, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									800.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		8/26/22	20MC30552	DELAGARZA, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC15202	ROJAS, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	19MC76362	PLAZOLA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC20712	GONZALEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC20372	GONZALEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC09402	RIOJAS, CRUZ	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	17MC108113	NOWLIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065837	8/26/22	17MC108103	NOWLIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC108133	NOWLIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC108123	NOWLIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC42742	NOWLIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC05133	ROJAS, RENE	GEN	3130	5342	Appointed Attny Fees	300.00
		8/26/22	22MC14003	ROJAS, RENE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21FC1128D	BOWMAN, DAVID	GEN	3330	5342	Appointed Attny Fees	400.00
		8/26/22	20FC2735F	SERRATA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00

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EFT		8/26/22	22FC0923H	ROJAS, RENE	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00065837	8/26/22	21FC0990H	ROJAS, RENE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	22FC1179H	JUAREZ, JUAN	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									5,500.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00065838	8/26/22	21FC6130F	MARTINEZ, ISRAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		8/26/22	16CR1690H	CORONADO, ASHLEY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									550.00
ROBERT FLYNN					Flynn, Robert				
		8/26/22	21MC00551	DELACRUZ, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	22MC18602	JUAREZ, BENITO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC19093	MARTINEZ, VALERIE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065839	8/26/22	22MC16243	FILBIN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC16233	FILBIN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC16223	FILBIN, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		8/26/22	20MC33653	ELLIS, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		8/26/22	22FC0516H	SALINAS, VERONICA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
	LA-00065840	8/26/22	20MC41933	SOT V. CLAUDY DALE HAYS,	GEN	3120	5348	Defense Costs-Other	750.00
Check Total:									750.00
CHRISTOPHER J GALE					Gale, Christopher J				
		8/26/22	18MC103013	WAHL, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18FC2220C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	350.00
		8/26/22	21FC1686C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065841	8/26/22	21FC3266C	BERNAL, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	21FC2950C	MATOS, JENNIE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	21FC2949C	MATOS, JENNIE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	20FC2399C	SCOTT, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	21FC4052H	JAMES, RODERICK	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	21FC4051H	JAMES, RODERICK	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00065841	8/26/22	21FC3888H	GARCIA, JASON	GEN	3380	5342	Appointed Attny Fees	585.00
		8/26/22	21FC3889H	GARCIA, JASON	GEN	3380	5342	Appointed Attny Fees	534.00
Check Total:									3,219.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		8/26/22	20FC1187E	FLORES, JOANN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00065842	8/26/22	17FC4472E	FLORES, JOANN	GEN	3350	5342	Appointed Attny Fees	350.00
		8/26/22	19FC1904E	FLORES, JOANN	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									1,050.00
LUIS P. GARCIA					Garcia, Luis P.				
		8/26/22	21MC09173	GOMEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21FC5238H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		8/26/22	22FC0937H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00065843	8/26/22	22FC0938H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	505.00
		8/26/22	21FC5091H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		8/26/22	22FC1822H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		8/26/22	22FC1083H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									1,205.00
GONZALES LAW OFFICE					Gonzales Inc				
		8/26/22	22608975	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065844	8/26/22	21615005	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		8/26/22	18FC4496E	GALLARDO, JOEY	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,000.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		8/26/22	19MC93131	GARCIA, ALFREDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065845	8/26/22	21609095	LARA/GARCIA, DAVID	GEN	3150	5342	Appointed Attny Fees	552.00
		8/26/22	22JUV018	FALFAN, VICTOR	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									1,002.00

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EFT	GARY A HALL			Hall, Gary A					
		8/26/22	17610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065846	8/26/22	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21614865	BETANCOURT/TREVINO, ARNOLD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00065847	8/26/22	22MC29762	BARRERA, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/26/22	20MC01693	JAMES, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21MC13953	JAMES, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065848	8/26/22	16CR3271H	CERVANTES, LEANA	GEN	3380	5342	Appointed Attny Fees	100.00
		8/26/22	20FC0158H	CAVAZOS, JADEN	GEN	3380	5342	Appointed Attny Fees	916.00
		8/26/22	10CR3906H	CERVANTEZ, LEANA	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,516.00
	JARED PERKINS			Jared Perkins					
		8/26/22	19MC78672	TAPIA, ROSA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	21MC32333	GALVAN, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC89013	SANCHEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	19MC64193	TORRES, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065849	8/26/22	18MC25003	ORTIZ, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC129883	FINNEGAN, HEATHER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20FC2165D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
		8/26/22	22FC1128D	WALKER, MICHAEL	GEN	3330	5342	Appointed Attny Fees	400.00
		8/26/22	18FC5184F	SALDIVAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,350.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00065850	8/26/22	21FC1807E	NEWMAN, SHAUN	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								750.00

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EFT	L CHRIS ILES PC			L Chris Iles PC					
		8/26/22	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	LOPEZ, JOCELYNN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065851	8/26/22	JUV	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	WILLIAMS, LACY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	22JUV066	DAVILA, MARCELINO	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							525.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		8/26/22	22FC0718F	QUESADA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00065852	8/26/22	18FC2851F	QUESADA, ROBERT	GEN	3360	5342	Appointed Attny Fees	620.00
		8/26/22	22FC1434F	BOTELLO, PAUL	GEN	3360	5342	Appointed Attny Fees	790.00
		Check Total:							1,510.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00065853	8/26/22	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							600.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00065854	8/26/22	20MC79533	RAMIREZ, SERGIO	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	TERRY M LEVINE			Levine, Terry M					
		8/26/22	19MC85293	SANCHEZ, JONATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00065855	8/26/22	19MC58093	YBARRA, RICARDO	GEN	3130	5342	Appointed Attny Fees	100.00
		8/26/22	19MC46343	TBARRA, RICARDO	GEN	3130	5342	Appointed Attny Fees	100.00
		8/26/22	21FC4859F	GARCIA, BRIDGET	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							500.00

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EFT	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		8/26/22	22MC09382	CASTRO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00065856	8/26/22	20MC54733	MARTINEZ, ADAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21MC16683	MARTINEZ, ADAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	KAYLA MCMAINS			McMains, Kayla					
		8/26/22	19MC100763	PEDRAZA, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065857	8/26/22	20MC42103	VALDEZ, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21FC5185E	VALDEZ, ARMANDO	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	RITA MORALES			Morales, Rita					
		8/26/22	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22600875	BENTZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21607085	BROWN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	22602845	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22606485	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065858	8/26/22	21611505	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21608385	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22606365	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22600865	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22614865	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,500.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		8/26/22	20MC78242	NARVAEZ, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065859	8/26/22	22MC24783	CASTILLO, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18FC0492F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		8/26/22	21FC3339F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	21FC2626F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00065859	8/26/22	18FC1974F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		8/26/22	21FC2541H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,950.00
LISA NICHOLS					Nichols, Lisa				
		8/26/22	20603335	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,525.00
	LA-00065860	8/26/22	21602215	BENAVIDEZ, RESP MOTHER/UNKN FA	GEN	3150	5342	Appointed Attny Fees	582.00
		8/26/22	22606555	KLECAK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	21607535	MOLINA/GALLEGOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,607.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00065861	8/26/22	20MC29933	RAMIREZ FLORIDO, HUMBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC57193	SEGURA, SEAN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
VANCE D PATON					Paton, Vance D				
	LA-00065862	8/26/22	22MC30013	BRISENO, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	000335	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	200.00
Check Total:									400.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		8/26/22	15CR42713	RODRIGUEZ, VALERI	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC131063	SALINAS, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	15CR43033	RODRIGUEZ, VALERI	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC40493	ZAMORA, TOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065863	8/26/22	19MC94923	RIVERA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC02503	GARCIA, KRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	16CR14243	LOFRIES, PREVONN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC36283	PRESIADO, RENE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC113083	LUCIO, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	19MC62893	LUCIO, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	16CR22883	LOFRIES, PREVONN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC71963	LOFRIES, PREVONN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	17MC71973	LOFRIES, PREVONN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC81743	ZAMORA, TOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065863	8/26/22	20FC1019F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		8/26/22	21FC2313F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
		8/26/22	19FC1932F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		8/26/22	19FC2458F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		8/26/22	22FC0942H	GARCIA, NOE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/26/22	22FC1183H	GARCIA, NOE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,600.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		8/26/22	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22601495	GREEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		8/26/22	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	662.00
		8/26/22	22604515	HERNANDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065864	8/26/22	20608795	HUAPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21606825	HURLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22602365	PARKER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21614815	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	21608765	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00065864	8/26/22	22JUV046	DELOSSANTOS, SARIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22JUV060	JACKSON, ABDERRAHMAN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,162.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		8/26/22	20MC77942	VELA, DAMIEN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC65202	MARTINEZ, LINDA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	18MC87953	SYKORA, ANGELA	GEN	3130	5342	Appointed Attny Fees	450.00
		8/26/22	18MC85023	SYKORA, ANGELA	GEN	3130	5342	Appointed Attny Fees	425.00
	LA-00065865	8/26/22	20MC34983	RODRIGUEZ, ALEX	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20FC3403C	RODRIGUEZ, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	17FC5121H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	18FC5340H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	20FC5313H	RUIZ, JENNIFER	GEN	3380	5342	Appointed Attny Fees	468.00
Check Total:									2,843.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00065866	8/26/22	21MC30582	GARCIA, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	19MC98673	SANCHEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									300.00
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00065867	8/26/22	S36919	CCT 7/18/22 MOB/SETUP TMP UNIT	GEN	1388	5435	Equipment Rentals	7,726.00
		8/26/22	S36919	CCT 7/18/22 MONTHLY RENTAL	GEN	1388	5435	Equipment Rentals	8,350.00
Check Total:									16,076.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		8/26/22	21MC24452	NAVARRO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC29212	DORSEY, TAMI	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065868	8/26/22	19MC73203	PEREZ, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	19MC45713	VASQUEZ, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC12923	VARGAS, SERGIO	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		8/26/22	20MC93463	SANCHEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC31843	BOCANEGRA, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	18MC124783	REGALADO, BETH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065868	8/26/22	21FC4602E	HINOJOSA, SANTOS	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	21FC4523E	CORDERO, BILLY	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	19FC3606E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	350.00
		8/26/22	19FC3688E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	350.00
		8/26/22	21FC5094F	NIXON, HEATHER	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,900.00
JEFFERY AARON RANK					Rank, Jeffery Aaron				
	LA-00065869	8/26/22	20MC70542	GREENWOOD, SHELDON	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
		8/26/22	9713841	AMS-	GEN	2183	5319	Counseling & Testing	480.00
		8/26/22	9713749	UA Nueces: 8 Drug Panel w/ETG	GEN	2183	5319	Counseling & Testing	432.00
	LA-00065870	8/26/22	9713749	UA Nueces: Confirmation	GEN	2183	5319	Counseling & Testing	20.00
		8/26/22	9713850	GPS-	GEN	2183	5434	Electronic Monitor & ID Costs	186.00
		8/26/22	9713845	SCRAM-	GEN	2183	5761	Grant Contractual	1,440.00
Check Total:									2,558.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		8/26/22	22MC07583	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC07593	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC07603	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065871	8/26/22	22MC32433	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC32443	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC32453	MONTOYA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC07533	ELY, ROBERT	GEN	3130	5342	Appointed Attny Fees	302.00

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EFT		8/26/22	17FC0304C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065871	8/26/22	19FC0002C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/26/22	21FC2969E	VELA, LYDIA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,402.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00065872	8/26/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	334.00
Check Total:									334.00
DEBORAH K RIOS					Rios, Deborah K				
		8/26/22	19MC76511	RIVERA, DESIREE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	20MC46382	CHACON, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065873	8/26/22	22601345	PINON/GALVAN, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22601555	BURKE/MCKNIGHT, JEWELIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	20FC1662C	SALINAS, JULIAN	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,150.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00065874	8/26/22	19FC3026C	GALINDO, JOE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		8/26/22	19MC77431	HERRERA, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	20MC59462	SISSELL, SONDRRA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC36642	SISSELL, SONDRRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065875	8/26/22	21MC59332	LEAL, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	20MC19423	SILVA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC15543	SILVA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22FC0379F	LOVE, ANTHONY	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									1,600.00

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EFT	IRMA SANJINES							Sanjines, Irma	
		8/26/22	21MC21382	GONZALES, ISMAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00065876	8/26/22	19MC49102	GOMEZ CHAVEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
		8/26/22	22FC2432F	SHANNON, JULIE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/26/22	22FC1299F	NEAL, DORIS	GEN	3360	5342	Appointed Attny Fees	268.00
	Check Total:								918.00
	SEC-OPS INC							Sec-Ops Inc	
		8/26/22	A9347	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	5,096.00
		8/26/22	A8876	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	3,820.00
	LA-00065877	8/26/22	A8908	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	1,959.58
		8/26/22	A8908	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	2,008.42
		8/26/22	A9349	**Commissioner Marez proposed	GEN	1388	5185	Contract Personnel	93.08
		8/26/22	A9349	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	547.50
	Check Total:								13,524.58
	MARK W STOLLEY							Stolley, Mark W	
		8/26/22	20MC68021	GUAJARDO, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	20MC63371	BARRIENTES, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	20MC07682	MORSE, ETHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	18MC16243	GOVEA, DANNY	GEN	3130	5342	Appointed Attny Fees	450.00
	LA-00065878	8/26/22	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21608205	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	19FC0931E	ALANIZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	400.00
		8/26/22	22FC2232E	ALANIZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	22FC2233E	ALNIZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	17FC3278E	ALANIZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								2,650.00

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EFT	JAMES L STORY II						Story II, James L		
		8/26/22	21MC29651	SILVA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	21MC69242	CRUZ, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	18MC115122	MAERTINEZ, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065879	8/26/22	20MC68942	CASTANEDA, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC14833	RUTH, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21FC3076C	GARZA, JESSE	GEN	3320	5342	Appointed Attny Fees	750.00
		8/26/22	21FC0279D	GUTIERREZ, SANTOS	GEN	3330	5342	Appointed Attny Fees	200.00
		8/26/22	18FC4455F	BERNAL, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,150.00
LAW OFFICE OF SARAH STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sarah					
		8/26/22	21600545	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21600545	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065880	8/26/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22603575	VILLANUEVA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC					
	LA-00065881	8/26/22	20MC66652	JACKSON, NOVADA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony					
		8/26/22	21602765	ESCOCHEA, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	22606595	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22606625	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065882	8/26/22	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	20614305	MOLINA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22608055	MONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/26/22	22607465	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		8/26/22	22601075	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	21JUV042	SANCHEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	ROJAS, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	VEGA, RAELENE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	TREVINO, KASON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	LOPEZ,, JOCELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	COLE, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065882	8/26/22	JUV	JACKSON, ABDERRAHMAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	WILLIAMS, LACEY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	TREVINO, KASON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	LOPEZ, JOCELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	SMITH, MARC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/26/22	JUV	ALVAREZ, ROSE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,750.00
JOHN W. TINDER					Tinder, John W.				
	LA-00065883	8/26/22	18MC123751	CARRILLO, ARNOLD	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
	LA-00065884	8/26/22	20FC3283D	TOPSY, MARCUS	GEN	3330	5342	Appointed Attny Fees	4,800.00
Check Total:									4,800.00
TOTAL PROTECTION INC					Total Protection Inc				
	LA-00065885	8/26/22	311807	CCT 11/06/19-3M	GEN	1570	5266	Contract Services-Buildings	15,622.98
Check Total:									15,622.98

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EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		8/26/22	20MC65013	ESQUIVEL, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065886	8/26/22	20MC60263	GOMEZ, SERGIO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC28143	KLOCK, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		8/26/22	114322	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,091.85
	LA-00065887	8/26/22	114323	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		8/26/22	114294	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,266.35
	Check Total:								4,908.20
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		8/26/22	20MC76641	CALDERON, VANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	21MC64052	LAZCANO LUNA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065888	8/26/22	19FC1769H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	19FC2569H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	20FC5451H	LAMB, LOGAN	GEN	3380	5342	Appointed Attny Fees	350.00
		8/26/22	21FC0211H	LAMB, LOGAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,800.00
	WABCO LLC			Wabco llc					
	LA-00065889	8/26/22	SEPTEMBER 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		8/26/22	19MC71661	RAMSEY, FREDERSON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065890	8/26/22	18MC03653	GONZALEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	22MC05583	FAVORS, LAWRENCE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
		8/26/22	19FC4642E	SWIFT, TERRI	GEN	3350	5342	Appointed Attny Fees	790.00
		8/26/22	20FC0823E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	450.00
		8/26/22	20FC0821E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	20FC4788E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	21FC1332E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	21FC0598E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065891	8/26/22	21FC0773E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	20FC3381E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	150.00
		8/26/22	22FC2501E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	21FC2473E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
		8/26/22	21FC3199E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	750.00
		8/26/22	21FC6084F	BOTELLO, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00
		8/26/22	21FC0968F	BOTELLO, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									4,340.00
AFLAC GROUP				Continental American Insurance Company					
		8/12/22	INV0000103721	NC Group Hospital Plan	PAY	0020	2537	NC Group Hospital Plan	2,302.16
	LA-00065755	8/12/22	INV0000103721	NC Group Accident Plan	PAY	0020	2539	NC Group Accident Plan	1,327.59
		8/12/22	INV0000103721	NC Group Critical Illness	PAY	0020	2540	NC Group Critical Illness	3,052.32
Check Total:									6,682.07
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS				American Family Life Assurance Company of Columbus					
		8/12/22	AUG22	Short Term Disability	PAY	0020	2578	Short Term Disability	21,401.81
	LA-00065756	8/12/22	AUG22	Long Term Disability	PAY	0020	2581	Long Term Disability	9,965.91
		8/12/22	AUG22	Life Insurance	PAY	0020	2583	Life Insurance	16,574.90
		8/12/22	AUG22	Life Insurance	PAY	0103	2583	Life Insurance	699.60
Check Total:									48,642.22

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EFT	INC. ARGUS DENTAL & VISION			Argus Dental & Vision, Inc.					
		8/12/22	340849	Vision Insurance	PAY	0020	2021	Vision Insurance	6,536.57
	LA-00065757	8/12/22	340849	Ameritas Dental	PAY	0020	2545	Ameritas Dental	26,707.56
		8/12/22	340849	Vision Insurance	PAY	0103	2021	Vision Insurance	343.06
		8/12/22	340849	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,573.92
	Check Total:								35,161.11
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		8/12/22	AUGUST22	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	57,894.87
		8/12/22	AUGUST22	Medicare Repricing	PAY	0103	5947	Medicare Repricing	2,460.00
		8/12/22	AUGUST22	Care Navigation	PAY	0103	5948	Care Navigation	2,952.00
		8/12/22	AUGUST22	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	147.60
		8/12/22	AUGUST22	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	1,574.40
	LA-00065758	8/12/22	AUGUST22	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,182.00
		8/12/22	AUGUST22	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	6,906.88
		8/12/22	AUGUST22	Christus Spohn Network Fee	PAY	0103	5954	Christus Spohn Network Fee	3,016.00
		8/12/22	AUGUST22	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,188.00
		8/12/22	AUGUST22	Wellness Program	PAY	0103	5956	Wellness Program	2,460.00
		8/12/22	AUGUST22	Case Management Fees	PAY	0103	5957	Case Management Fees	4,182.00
		8/12/22	AUGUST22	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	718.25
	Check Total:								105,682.00
	INC. HEALTH ADVOCATE SOLUTIONS			Health Advocate Solutions, Inc.					
	LA-00065759	8/12/22	AUGUST22	A/R Employee Insurance	PAY	1280	1415	A/R Employee Insurance	836.00
	Check Total:								836.00
	MC MEDICAL LLC			MC Medical LLC					
	LA-00065818	8/19/22	AUG 22	AUG22 TELEMED - INV 1923	PAY	0103	5949	Telemedicine	2,956.20
	Check Total:								2,956.20
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		8/5/22	2261095	Inv# 2261095, 07/19/22	PRO	0440	7424	Janitorial & Misc Supplies	1,391.92
	LA-00065669	8/5/22	2257700	Invoice# 2257700, 07/11/22	PRO	0440	7424	Janitorial & Misc Supplies	621.00
		8/5/22	2257700	Invoice# 2257700, 07/11/22	PRO	0440	7424	Janitorial & Misc Supplies	679.28

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EFT		8/5/22	2257700	Invoice# 2257700, 07/11/22	PRO	0440	7424	Janitorial & Misc Supplies	537.00
	LA-00065669	8/5/22	2257700	Invoice# 2257700, 07/11/22	PRO	0440	7424	Janitorial & Misc Supplies	465.75
		8/5/22	2254655	Inv# 2254655, 06/30/22	PRO	0440	7424	Janitorial & Misc Supplies	145.28
Check Total:									3,840.23
INTERCONNECT					PSI Holdings LLC				
	LA-00065670	8/5/22	32678	Inv#32678, 07/30/22	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
		8/5/22	9705120	Inv# 9705120, 07/13/22	PRO	0440	7239	Pharchem INC.	800.00
	LA-00065671	8/5/22	9705120	Inv# 9705120, 07/13/22	PRO	0440	7239	Pharchem INC.	992.00
		8/5/22	9702929	Inv# 9702929, 06/30/22	PRO	0440	7239	Pharchem INC.	355.00
Check Total:									2,147.00
CORPUS CHRISTI SAFE & LOCK					Corpus Christi Safe & Lock				
	LA-00065760	8/12/22	31120	Invoice# 31120, 08/02/22	PRO	0440	7527	Bldg Repairs & Repair Material	385.00
Check Total:									385.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00065761	8/12/22	52615320	Inv#5261532-0, 08/04/22	PRO	0402	7421	Office Expense & Supplies	87.57
Check Total:									87.57
PRIMARY CARE AND WELLNESS					Carlos R. Elizondo MD PLLC				
	LA-00065762	8/12/22	22ELIZO12	Inv#22Elizo12, 08/03/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
Check Total:									2,500.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00065783	8/19/22	52625170	Court Services/Trojan Office	PRO	0402	7421	Office Expense & Supplies	446.55
Check Total:									446.55
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00065819	8/19/22	2268825	Invoice# 2268825, 08/08/22	PRO	0440	7424	Janitorial & Misc Supplies	26.06
Check Total:									26.06

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00065820	8/19/22	22CBOPS11	Inv# 22CBOPS11, 08/16/22	PRO	0434	7226	Counseling-CBOPS	23,223.00
		8/19/22	9713752	Invoice# 9713752, 07/31/22	PRO	0440	7239	Pharchem INC.	315.00
	Check Total:								23,538.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		8/26/22	2269935	Inv#2269935, 08/10/22	PRO	0440	7424	Janitorial & Misc Supplies	937.20
		8/26/22	2269915	Inv#2269915, 08/10/22	PRO	0440	7424	Janitorial & Misc Supplies	1,002.60
	LA-00065892	8/26/22	2269915	Inv#2269915, 08/10/22	PRO	0440	7424	Janitorial & Misc Supplies	529.40
		8/26/22	2270323	Inv#2270323, 08/11/22	PRO	0440	7424	Janitorial & Misc Supplies	98.14
		8/26/22	2270324	Inv#2270324, 08/11/22	PRO	0440	7424	Janitorial & Misc Supplies	93.03
	Check Total:								2,660.37
	NORMA MUNOZ				Munoz, Norma				
	LA-00065672	8/5/22	119802	PerDiem TEAFCS 7/25-7/28	TRV	6210	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	JAIME LOPEZ				Lopez, Jaime				
	LA-00065763	8/12/22	119772	Reimb- Beef Cattle Short Cours	TRV	6110	5542	Travel, Food & Lodging	64.00
		8/12/22	119816	Meal reimbimburse - Beef 706	TRV	6110	5542	Travel, Food & Lodging	32.00
	Check Total:								96.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00065821	8/19/22	119780	Reimbursement-perdiemDist11TEA	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00065673	8/5/22	CAVA A	R189178 CAVA A S12L11S13	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00065822	8/19/22	RODRIGUEZ E	R189362 RODRIGUEZ E S12L10S8	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00

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EFT	ANGELES DE DIOS			Angeles de Dios					
	LA-00065893	8/26/22	STASIAK R	R189359 STASIAK R S12L10S10	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
Subtotal - EFT									8,712,969.87
CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		8/12/22	17286597	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	14,062.11
		8/12/22	17286598	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,666.65
	LA-00767239	8/12/22	17286597	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,672.58
		8/12/22	17286597	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,528.16
		8/12/22	17286597	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	6,740.12
	Check Total:								26,669.62
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00767240	8/12/22	50149S	Upgrade to the alarm system	GEN	0180	5261	Buildings-Maintenance & Repair	570.00
		8/12/22	50150S1	Repairs to fire alarm and	GEN	0180	5261	Buildings-Maintenance & Repair	1,985.00
	Check Total:								2,555.00
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		8/12/22	0223207IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	28.06
	LA-00767241	8/12/22	0221591IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	48.06
		8/12/22	0221592IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	168.76
		8/12/22	0221593IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
	Check Total:								300.54
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		8/12/22	000066	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,477.37
	LA-00767242	8/12/22	000066	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	727.56
		8/12/22	000066	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	723.33

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CHK		8/12/22	000065	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	907.91
	LA-00767242	8/12/22	000065	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	342.63
		8/12/22	000065	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	351.09
Check Total:									4,529.89
B D HOLT CO					B D Holt Co				
	LA-00767243	8/12/22	PIMC0219523	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	121.96
Check Total:									121.96
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
		8/12/22	31931	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	612.47
LA-00767244		8/12/22	31987	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	215.84
		8/12/22	4174000031989	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		8/12/22	4174000031989	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
		8/12/22	4174000031989	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	5.18
Check Total:									887.34
MODESTO CANALES					Canales, Modesto				
	LA-00767245	8/12/22	CANALES M 063022	Reimbursement for Texas	GEN	1322	5302	Education Registration Fees	250.00
Check Total:									250.00
CANYON CITY SOLUTIONS LLC					Canyon City Solutions LLC				
	LA-00767246	8/12/22	114659	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
Check Total:									150.00
CARASOFT TECHNOLOGY CORPORATION					Carahsoft Technology Corporation				
		8/12/22	IN1182456	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	15,305.37
LA-00767247		8/12/22	IN1182456	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	4,094.19
		8/12/22	IN1182456	govAccess for Traditional	GEN	1240	5311	Software Srvc & Maintenance	9,698.54

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CHK		8/12/22	IN1182456	The Developer Toolkit	GEN	1240	5311	Software Srvc & Maintenance	6,369.46
	LA-00767247	8/12/22	IN1182456	govAccess - Website Design	GEN	1240	5311	Software Srvc & Maintenance	2,213.44
		8/12/22	IN1182456	Year 2 - govAccess Specialty	GEN	1240	5311	Software Srvc & Maintenance	4,383.34
Check Total:									42,064.34
CDW GOVERNMENT					CDW LLC				
	LA-00767248	8/12/22	BG30425	FOR THE PURCHASE OF	GEN	1925	5680	Non Capital Outlay < \$5000	4,037.22
Check Total:									4,037.22
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		8/12/22	8C00000284	STANDING PO - BACKBONE SYSTEM	GEN	0120	5258	Radios & Camera Maint & Repair	3,227.92
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	144.84
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	103.46
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	20.69
LA-00767249		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	20.69

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CHK				MAINTENANCE -					
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3340	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3360	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3380	5258	Radios & Camera Maint & Repair	20.69
		8/12/22	8C00000284	MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	62.08
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3520	5258	Radios & Camera Maint & Repair	206.92
		8/12/22	8C00000284	MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	2,503.74
LA-00767249		8/12/22	8C00000284	RADIO BACKBONE	GEN	3720	5258	Radios & Camera Maint & Repair	3,021.01
		8/12/22	8C00000284	MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	558.68
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3820	5258	Radios & Camera Maint & Repair	558.68
		8/12/22	8C00000284	MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	372.45
		8/12/22	8C00000284	RADIO BACKBONE	GEN	3840	5258	Radios & Camera Maint & Repair	455.22
		8/12/22	8C00000284	MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	724.21
		8/12/22	8C00000284	RADIO BACKBONE	GEN	5107	5258	Radios & Camera Maint & Repair	41.38
		8/12/22	8C00000284	MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	124.15
				RADIO BACKBONE					
				MAINTENANCE -					
Check Total:									12,415.09

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CHK	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00767250	8/12/22	7522	Interlocal agreement with the	GEN	0180	5443	Inter-Local Agreements	25,153.23
	Check Total:								25,153.23
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		8/12/22	OEQT207791	FOR THE PURCHASE OF	GEN	1322	5680	Non Capital Outlay < \$5000	176.00
	LA-00767251	8/12/22	OEQT207791	LORELL ESSENTIALS PEDESTAL	GEN	1322	5680	Non Capital Outlay < \$5000	336.00
		8/12/22	OEQT207791	HON IGNITIOIN 2.0 CHAIR -	GEN	1322	5680	Non Capital Outlay < \$5000	432.00
	Check Total:								944.00
	COLUMBIA ELECTRIC SUPPLY				Consolidated Electrical Distributors INC				
		8/12/22	13981076533	RECESSED WALL MOUNT	GEN	1570	5268	Parts, Supplies & Misc	15,596.25
		8/12/22	13981076533	SURFACE CORNER MOUNT	GEN	1570	5268	Parts, Supplies & Misc	8,863.68
	LA-00767252	8/12/22	13981076533	9"X48"	GEN	1570	5268	Parts, Supplies & Misc	13,545.60
		8/12/22	13981076533	CORNER MOUNT 9"X24"	GEN	1570	5268	Parts, Supplies & Misc	11,250.00
		8/12/22	13981076533	SURFACE CEILING MOUNT	GEN	1570	5268	Parts, Supplies & Misc	11,250.00
		8/12/22	13981076533	12"X48"	GEN	1570	5268	Parts, Supplies & Misc	11,250.00
	Check Total:								49,255.53
	D & C FENCE CO INC				D & C Fence Co INC				
	LA-00767253	8/12/22	44332	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	585.00
	Check Total:								585.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00767254	8/12/22	76948894	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	359.00
	Check Total:								359.00
	DEMCO INC				Demco Inc				
	LA-00767255	8/12/22	7136239	Open PO for Office Supplies.	GEN	6310	5211	Office Expenses & Supplies	3,030.29
	Check Total:								3,030.29

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CHK	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		8/12/22	935791	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	LA-00767256	8/12/22	935791	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
		8/12/22	935791	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,752.00
		8/12/22	935791	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	196.92
		Check Total:							2,331.84
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
	LA-00767257	8/12/22	019906	JOHN DELEON - JUNE 2022 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/12/22	019980	FELIPE MEDRANO - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
		Check Total:							230.00
	EDUTAINMENTLIVE LLC			EdutainmentLIVE LLC					
	LA-00767258	8/12/22	INV8767	Corporate Premium Annual	GEN	1240	5317	Training Exps-Inhouse, Cntract	3,445.80
		Check Total:							3,445.80
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00767259	8/12/22	9402745038	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,961.88
		Check Total:							13,961.88
	FACILITY SOLUTIONS GROUP INC			Facility Solutions Group INC					
	LA-00767260	8/12/22	2742628	CSCD BUILDING (PARKING LOT)	GEN	1570	5265	Mechanical Systems Repairs	4,901.00
		8/12/22	2742628	LABOR TO INSTALL LIGHTS &	GEN	1570	5265	Mechanical Systems Repairs	2,460.00
		Check Total:							7,361.00
	FEDEX			Federal Express Corporation					
		8/12/22	781202903	shipping charges to	GEN	3890	5217	Postage & Fed Express	93.61
	LA-00767261	8/12/22	779710858	shipping expense/documents	GEN	3890	5217	Postage & Fed Express	33.29
		8/12/22	782579011	shipping charges to	GEN	3890	5217	Postage & Fed Express	26.26
		Check Total:							153.16

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CHK	FEDEX							Federal Express Corporation	
		8/12/22	764226918	FedEx Debtbook	GEN	1250	5217	Postage & Fed Express	10.69
	LA-00767262	8/12/22	781150056	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	20.19
		8/12/22	781818555	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	7.19
	Check Total:								38.07
	FISHER HEALTHCARE							Fisher Scientific Company llc	
	LA-00767263	8/12/22	4253880	Surgical Doctor Gloves,	GEN	3890	5427	Clinical & Hygienic Supplies	293.54
		8/12/22	4494194	surgical gloves for autopsy	GEN	3890	5427	Clinical & Hygienic Supplies	173.44
	Check Total:								466.98
	FOX TREE & LANDSCAPE NURSERY							Fox Tree & Landscape Nursery	
	LA-00767264	8/12/22	160921	1 LOAD OF SCREEN COMPOST	GEN	1397	5264	Landscape & Grounds M&R	663.00
		8/12/22	160921	1 LOAD OF GARDEN SOIL	GEN	1397	5264	Landscape & Grounds M&R	488.30
	Check Total:								1,151.30
	GENTRY COMPANY							Gentry Company	
	LA-00767265	8/12/22	33534	Replaced Freezed Cracked	GEN	0141	5265	Mechanical Systems Repairs	4,795.14
	Check Total:								4,795.14
	GIGNAC LANDSCAPE ARCHITECTURE							Gignac, Robert E	
	LA-00767266	8/12/22	072822	CALDERON BUILDING-PERFORM	GEN	1570	5305	Administrat & Consultant Fees	1,920.00
	Check Total:								1,920.00
	GRAINGER							W.W. Grainger Inc	
	LA-00767267	8/12/22	9344027645	autopsy supplies ppe (aprons)	GEN	3890	5427	Clinical & Hygienic Supplies	151.12
		8/12/22	9344519773	autopsy supplies (brown bags,	GEN	3890	5427	Clinical & Hygienic Supplies	39.27
	Check Total:								190.39

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CHK	HAVEL'S INCORPORATED			Havel's Incorporated					
		8/12/22	SI197219	autopsy supplies (blades,	GEN	3890	5427	Clinical & Hygienic Supplies	80.93
		8/12/22	SI217555	autopsy supplies (blades,	GEN	3890	5427	Clinical & Hygienic Supplies	43.95
	LA-00767268	8/12/22	SI244528	#70 autopsy disposable carbon	GEN	3890	5427	Clinical & Hygienic Supplies	125.95
		8/12/22	SI197700	#70 autopsy disposable carbon	GEN	3890	5427	Clinical & Hygienic Supplies	708.95
		8/12/22	SI213114	#70 autopsy disposable carbon	GEN	3890	5427	Clinical & Hygienic Supplies	125.95
		Check Total:							1,085.73
	HERRMANN'S FISH FARM			Herrmann's Fish Farm					
		8/12/22	10128	Fountains and lights, 2 HP,	GEN	0140	5261	Buildings-Maintenance & Repair	12,710.00
	LA-00767269	8/12/22	10128	Composite LED 3 light kits,	GEN	0140	5261	Buildings-Maintenance & Repair	2,486.00
		8/12/22	10128	Assembly and installation at	GEN	0140	5261	Buildings-Maintenance & Repair	800.00
		Check Total:							15,996.00
	INC. HOLLAND SUPPLY			Holland Supply, Inc.					
		8/12/22	INV137252	FOR THE PURCHASE OF TEMPORARY	GEN	1397	5264	Landscape & Grounds M&R	611.40
	LA-00767270	8/12/22	INV137252	#101 CROWN TILTED MARKER	GEN	1397	5264	Landscape & Grounds M&R	568.40
		8/12/22	INV137252	FREIGHT	GEN	1397	5264	Landscape & Grounds M&R	302.00
		Check Total:							1,481.80
	IDEMIA IDENTITY & SECURITY USA LLC			Morpho USA INC					
	LA-00767271	8/12/22	UZTX469S43	Fee for background check	GEN	3890	5306	Empl Evals/Testing	38.25
		Check Total:							38.25
	IMPERIAL PRIVACY SYSTEMS LLC			Imperial Privacy Systems LLC					
	LA-00767272	8/12/22	201529	shower curtains	GEN	1324	5440	Inmate General Supplies	2,372.50
		8/12/22	201529	Safety Tabs	GEN	1324	5440	Inmate General Supplies	220.50
		Check Total:							2,593.00

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CHK	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		8/12/22	1100952054	Meraki MX67C Advanced	GEN	0150	5311	Software Srvc & Maintenance	1,163.46
	LA-00767273	8/12/22	1030030006	Cisco Voice & Webex Flex	GEN	1240	5257	Hardware Srvc & Maintenance	49,224.60
		8/12/22	1100958012	Smartnet Maintenance Renewal	GEN	1240	5257	Hardware Srvc & Maintenance	3,839.24
		8/12/22	1100958012	CON-SNT-1	GEN	1240	5257	Hardware Srvc & Maintenance	44,157.04
	Check Total:								98,384.34
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00767274	8/12/22	60242	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	Check Total:								2,465.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		8/12/22	1119301312625	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	388.40
	LA-00767275	8/12/22	1119301313126	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	398.40
		8/12/22	1119130259881	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	516.80
	Check Total:								1,303.60
	JONES REFRIGERATION				Jones, James D				
	LA-00767276	8/12/22	831549	Standing PO for air	GEN	1770	5265	Mechanical Systems Repairs	90.00
	Check Total:								90.00
	KAVA HOLDINGS INC				KAVA Holdings Inc				
	LA-00767277	8/12/22	273123	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	Check Total:								250.00
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
		8/12/22	37513	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	250.00
	LA-00767278	8/12/22	37512	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	257.50
	Check Total:								507.50

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CHK	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00767279	8/12/22	30186347	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	98.66
	Check Total:								98.66
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00767280	8/12/22	44088754	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	450.22
		8/12/22	44532516	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	104.62
	Check Total:								554.84
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		8/12/22	19588105	Medical supplies for	GEN	3492	1472	Charge Customer A/R	50.42
	LA-00767281	8/12/22	19592984	Medical supplies for	GEN	3492	1472	Charge Customer A/R	215.07
		8/12/22	19608824	Medical supplies for	GEN	3492	1472	Charge Customer A/R	117.05
	Check Total:								382.54
	MODERN PAWN & JEWELRY			Malmar INC					
		8/12/22	141046	SILENCERCO CHIMERA SUPPRESSORS	GEN	1333	5444	Law Enforcement Supplies	4,606.00
	LA-00767282	8/12/22	141046	SILENCERCO ASR 1/2x28	GEN	1333	5444	Law Enforcement Supplies	450.80
		8/12/22	141046	BURRIS AR332 3x32 SCOPE	GEN	1333	5444	Law Enforcement Supplies	1,743.00
		8/12/22	141046	MAGPUL GEN M2 PMAGS	GEN	1333	5444	Law Enforcement Supplies	350.00
		8/12/22	141046	SHIPPING Copy Romeo Ramirez	GEN	1333	5444	Law Enforcement Supplies	80.00
	Check Total:								7,229.80
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00767283	8/12/22	0002557	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	762.78
		8/12/22	0002596	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	681.98
	Check Total:								1,444.76
	WILLIAM J POLK			Polk, William J					
	LA-00767284	8/12/22	11571	COURTHOUSE (INFORMATION	GEN	1570	5261	Buildings-Maintenance & Repair	6,695.25
	Check Total:								6,695.25

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CHK	PROFIRE PROTECTION INC			Profire Protection Inc					
		8/12/22	378436	NC JAIL -WACO	GEN	1500	5254	Equip Maint. & Repairs	528.00
	LA-00767285	8/12/22	378436	SERVICE CHARGE NC JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		8/12/22	378523	SERVICE CHARGE NC JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		8/12/22	378523	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	1,032.00
	Check Total:								1,610.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
		8/12/22	378468	POLSTON BUILDING-ANNUAL	GEN	1440	5254	Equip Maint. & Repairs	24.00
		8/12/22	378468	SERVICE CHARGE -POLSTON	GEN	1440	5254	Equip Maint. & Repairs	25.00
		8/12/22	378465	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.00
		8/12/22	378465	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	25.00
		8/12/22	378466	SERVICE CHARGE- CSCD	GEN	1490	5254	Equip Maint. & Repairs	25.00
	LA-00767286	8/12/22	378466	CSCD BUILDING-GOLLIHAR	GEN	1490	5254	Equip Maint. & Repairs	30.00
		8/12/22	378467	CSCD BUILDING TROJAN	GEN	1490	5254	Equip Maint. & Repairs	48.00
		8/12/22	378467	SERVICE CHARGE- CSCD	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/12/22	378222	NC JAIL-REPLACE & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	2,003.01
		8/12/22	378375	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	9,204.00
		8/12/22	378469	ROBSTOWN YARD/PCT. 111	GEN	1600	5254	Equip Maint. & Repairs	210.00
		8/12/22	378469	SERVICE CHARGE-PCT. 111/COMM.	GEN	1600	5254	Equip Maint. & Repairs	25.00
	Check Total:								11,674.01
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00767287	8/12/22	229627	LABOR TO REPLACE OVERFILL	GEN	0120	5265	Mechanical Systems Repairs	4,210.54
		8/12/22	229648	Repairs required during site	GEN	1570	5265	Mechanical Systems Repairs	11,704.63
	Check Total:								15,915.17
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
		8/12/22	20220710030443	ARTURO PACHECO, MAY 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00767288	8/12/22	20220710030443	SANTIAGO MERCADO - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00

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CHK	RSI							Radiological Systems Inc	
	LA-00767289	8/12/22	19388	x-ray equipment maintenance.	GEN	3890	5254	Equip Maint. & Repairs	4,287.50
	Check Total:								4,287.50
	ALANA KAY SCOTT							Scott, Alana Kay	
	LA-00767290	8/12/22	080588455	Full Service Synthetic Oil	GEN	0180	5249	Car Repairs, Supplies & Srvcs	83.73
	Check Total:								83.73
	SIRCHIE							Sirchie Acquisition Company LLC	
	LA-00767291	8/12/22	0551321IN	Handheld identification sign.	GEN	3890	5427	Clinical & Hygienic Supplies	203.27
	Check Total:								203.27
	LLC SL&C							SL&C, LLC	
	LA-00767292	8/12/22	5666	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	1,150.00
	Check Total:								1,150.00
	STATLAB MEDICAL PRODUCTS							SLMP LLC	
	LA-00767293	8/12/22	1969637	Histology Supply, Formalin,	GEN	3890	5427	Clinical & Hygienic Supplies	154.98
	Check Total:								154.98
	STEEL CITY DRONES LLC							Steel City Drones LLC	
	LA-00767294	8/12/22	1414	DJI DUAL GIMBAL MOUNT FOR	GEN	0120	5254	Equip Maint. & Repairs	274.53
	Check Total:								274.53
	CORINNE E STERN							Stern, Corinne E	
	LA-00767295	8/12/22	STERN C 062822	mileage expense due Dr.	GEN	3890	5542	Travel, Food & Lodging	268.52
	Check Total:								268.52
	SUNOCO LLC							Sunoco LLC	
	LA-00767296	8/12/22	90783539	BULK DIESEL AND UNLEADED FUEL.	GEN	0120	5241	Gasoline-Credit Card & Bulk	20,401.62
	Check Total:								20,401.62

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CHK	SWAGIT PRODUCTIONS LLC			Swagit Productions LLC					
	LA-00767297	8/12/22	20455	Chamberâ€™s Audio & Control	GEN	1240	5311	Software Srvc & Maintenance	1,377.03
	Check Total:								1,377.03
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00767298	8/12/22	587325	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	Check Total:								22.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00767299	8/12/22	2016686	Standing PO for internet	GEN	1315	5437	Fees & Permits	618.54
	Check Total:								618.54
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00767300	8/12/22	741151	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		8/12/22	740566	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								47.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00767301	8/12/22	846430875	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,250.68
		8/12/22	846589950	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		8/12/22	846589950	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		8/12/22	846589950	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		8/12/22	846589950	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16

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CHK		8/12/22	846589950	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
	LA-00767301	8/12/22	846429653	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		8/12/22	846595498	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
Check Total:									7,054.15
THYSSENKRUPP ELEVATOR CORPORATION					THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00767302	8/12/22	5001879984	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	719.10
Check Total:									719.10
TIGER HEATING & AIR LLC					Tiger Heating & Air LLC				
		8/12/22	18689850	MCKINZIE ANNEX-INSTALL 750	GEN	1570	5265	Mechanical Systems Repairs	6,908.00
LA-00767303		8/12/22	18689850	MCKINZIE ANNEX-INSTALL 2-TON	GEN	1570	5265	Mechanical Systems Repairs	6,329.00
Check Total:									13,237.00
TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC					Toungate Worth Hydrochem of Corpus Christi Inc				
		8/12/22	25302	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
LA-00767304		8/12/22	25303	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		8/12/22	25304	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		8/12/22	25305	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
Check Total:									1,590.00
TRANSUNION RISK AND ALTERNATIVE DATA					TransUnion Risk and Alternative Data				
LA-00767305		8/12/22	2022061	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	87.20
Check Total:									87.20
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	0398297	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		8/12/22	0398822	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		8/12/22	0399345	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
LA-00767306		8/12/22	0399877	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		8/12/22	04000404	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		8/12/22	0398297	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		8/12/22	0398822	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58

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CHK		8/12/22	0399345	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
	LA-00767306	8/12/22	0399877	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		8/12/22	04000404	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
Check Total:									324.65
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	6088731	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		8/12/22	6088131	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		8/12/22	6089488	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.03
		8/12/22	6090856	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		8/12/22	6088791	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
		8/12/22	6090164	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
		8/12/22	6088209	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		8/12/22	6089568	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
	LA-00767308	8/12/22	6090933	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		8/12/22	6092020	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		8/12/22	6084946	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/12/22	6086306	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/12/22	6087651	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/12/22	6089013	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/12/22	6090236	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	21.45
		8/12/22	6091600	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	21.45
		8/12/22	6089793	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		8/12/22	6089794	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		8/12/22	6089797	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/12/22	6090388	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/12/22	6090391	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78

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CHK		8/12/22	6090614	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/12/22	6090862	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		8/12/22	6091165	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/12/22	6091234	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/12/22	6091460	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		8/12/22	6091739	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/12/22	6091742	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		8/12/22	6091743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/12/22	6091976	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00767308	8/12/22	6092518	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		8/12/22	6092519	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		8/12/22	6090105	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	11.00
		8/12/22	6090106	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.39
		8/12/22	6088790	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		8/12/22	6090163	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		8/12/22	8116092220	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		8/12/22	8116090859	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		8/12/22	8116092217	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		8/12/22	8116090857	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									866.53
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	8400400309	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	67.90
		8/12/22	6092843	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		8/12/22	6080090	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/12/22	6093098	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		8/12/22	6090124	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
	LA-00767309	8/12/22	6086778	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/12/22	6086779	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		8/12/22	6087125	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		8/12/22	6088135	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/12/22	6088136	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		8/12/22	6088485	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09

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CHK		8/12/22	6089012	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
	LA-00767309	8/12/22	6089079	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		8/12/22	6089243	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		8/12/22	6093157	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
Check Total:									348.62
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	6090657	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		8/12/22	6091459	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.16
		8/12/22	6078727	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	19.81
		8/12/22	6082808	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/12/22	6085535	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/12/22	6087079	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/12/22	6088137	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
	LA-00767310	8/12/22	6088440	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/12/22	6088507	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/12/22	6089011	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/12/22	6089014	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		8/12/22	6089015	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/12/22	6089244	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/12/22	6091464	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/12/22	6091463	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
Check Total:									402.55
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	6091977	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		8/12/22	6089795	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00767311	8/12/22	6089796	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		8/12/22	6091163	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/12/22	6091164	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44

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CHK		8/12/22	6092520	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		8/12/22	6092521	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		8/12/22	6089792	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		8/12/22	6091162	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		8/12/22	6078354	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00767311	8/12/22	6081082	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		8/12/22	6082433	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		8/12/22	6089798	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		8/12/22	6091166	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		8/12/22	6092523	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
Check Total:									138.81
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	6089490	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
	LA-00767312	8/12/22	6089242	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		8/12/22	6090612	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		8/12/22	6091974	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
Check Total:									71.83
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		8/12/22	6087376	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		8/12/22	6088732	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00767313	8/12/22	6090104	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		8/12/22	6087434	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60

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CHK		8/12/22	6088789	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60
		8/12/22	6090162	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	87.60
		8/12/22	6092822	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.16
		8/12/22	6092954	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	17.16
	LA-00767313	8/12/22	6090858	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		8/12/22	6092218	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		8/12/22	6089487	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
		8/12/22	6089791	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		8/12/22	6090855	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
		8/12/22	6091161	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		8/12/22	6092215	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
Check Total:									543.56
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00767314	8/12/22	6090103	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	52.96
Check Total:									52.96
WICHITA COUNTY					Wichita County				
	LA-00767315	8/12/22	CCL1MH20190256	Lori Bohannon	GEN	4300	5437	Fees & Permits	516.00
Check Total:									516.00
WINDSHORE ENGINEERING LLC					WindShore Engineering LLC				
	LA-00767316	8/12/22	5709	Location: Horace Caldwell	GEN	0181	5310	Engineers, Surveyors, etc.	700.00
Check Total:									700.00
PARKER POOL					Coastal Bend Friends of Aquatics				
	LA-00767317	8/3/22	8	Maintenance and Lifeguard	GEN	1361	5314	Additional Professional Fees	12,232.50
Check Total:									12,232.50

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CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00767318	8/5/22	2573/2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		8/5/22	2573/2201116	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-00767319	8/5/22	1320/2201116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/5/22	2320/2201116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00767320	8/5/22	2583/2201116	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-00767321	8/5/22	2585/2201116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		8/5/22	2519/2201116	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		8/5/22	2519/2201116	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,051.94
	LA-00767322	8/5/22	2519/2201116	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	375.00
		8/5/22	2519/2201116	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		8/5/22	2519/2201116	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,742.80
	VERONICA NICOLE ANGUIANO				Anguiano, Veronica Nicole				
	LA-00767323	8/5/22	VANGUIANO0627202	Local mileage for the months	GEN	6310	5541	Mileage - Local	220.70
	Check Total:								220.70

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CHK	VERONICA NICOLE ANGUIANO				Anguiano, Veronica Nicole				
	LA-00767324	8/5/22	VANGUIANO0713202	Local mileage for the months	GEN	6310	5541	Mileage - Local	106.72
	Check Total:								106.72
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00767325	8/5/22	0847001223727	STANDING PO FOR TRASH SERVICE	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	717.47
		8/5/22	0847001224927	COURTHOUSE-MONTHLY SERVICES	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	313.64
	Check Total:								1,031.11
	BIBLIOTHECA LLC				Bibliotheca LLC				
		8/5/22	INVUS55128	**ANNUAL SUPPORT &	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		8/5/22	INVUS55128	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
	LA-00767326	8/5/22	INVUS55128	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		8/5/22	INVUS55128	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	2,062.00
		8/5/22	INVUS55128	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	285.00
		8/5/22	INVUS55128	Tatte-Tape Resensitizer	GEN	6310	5254	Equip Maint. & Repairs	112.00
	Check Total:								6,683.00
	BONILLA AND CHAPA PC				Bonilla and Chapa PC				
	LA-00767327	8/5/22	2022DCV0061B	USAA VS H FRANCO, W HUGHEN	GEN	3530	2338	Due to Attornies-DC Registry	8,664.95
	Check Total:								8,664.95
	CAMERON COUNTY				Cameron County				
	LA-00767328	8/5/22	JUN2022	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,350.00
	Check Total:								4,350.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767329	8/5/22	012022	grant #4227501 Innovations to	GEN	2382	5443	Inter-Local Agreements	47,084.55
	Check Total:								47,084.55

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CHK	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
		8/5/22	1027100 JUL22	6/25/22-7/25/22	GEN	4190	5234	Supplied Water (Utility Only)	28.40
	LA-00767330	8/5/22	1027100 JUL22	6/25/22-7/25/22	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		8/5/22	1027100 JUL22	6/25/22-7/25/22	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
	Check Total:								58.90
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00767331	8/5/22	11925778V135	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								78.00
	CUBIT CONTRACTING LLC				Cubit Contracting LLC				
	LA-00767332	8/5/22	9817	ME CCT APPROVED 5/5/22 2.A.3	GEN	1570	5261	Buildings-Maintenance & Repair	11,835.00
	Check Total:								11,835.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00767333	8/5/22	77153722	AUGUST INVOICE 8/1/22-8/31/22	GEN	0370	5515	Contract Lease Pymts	182.00
	Check Total:								182.00
	CRYSTAL DRILLEN				Drillen, Crystal				
	LA-00767334	8/5/22	CDRILLEN06072022	Local mileage for the month	GEN	6310	5541	Mileage - Local	87.51
	Check Total:								87.51
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00767335	8/5/22	749610	APPR CCT 08/04/21 HFRS-2 EMULS	GEN	0120	5272	Oil & Other Paving Materials	13,436.55
	Check Total:								13,436.55
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		8/5/22	3613870315 AUG22	7/22/22-8/21/22	GEN	1240	5231	Telephone Utility Expense	153.37
		8/5/22	3617673911 JUL22	7/1/22-7/31/22	GEN	1240	5231	Telephone Utility Expense	62.73
	LA-00767336	8/5/22	3615841005 JUL22	7/2/22-8/1/22	GEN	1520	5231	Telephone Utility Expense	226.48
		8/5/22	3617676848 AUG22	7/22/22-8/21/22	GEN	1760	5231	Telephone Utility Expense	54.04
		8/5/22	3613875189 AUG22	7/25/22-8/24/22	GEN	1760	5231	Telephone Utility Expense	68.53
		8/5/22	3613872107 AUG22	7/19/22-8/18/22	GEN	1770	5231	Telephone Utility Expense	70.78

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CHK		8/5/22	3617679799 AUG22	7/25/22-8/24/22	GEN	1770	5231	Telephone Utility Expense	76.78
	LA-00767336	8/5/22	3613872137 JUL22	7/19/22-8/18/22	GEN	1770	5231	Telephone Utility Expense	149.85
		8/5/22	3615842351 JUL22	7/1/22-7/31/22	GEN	1770	5231	Telephone Utility Expense	67.32
		8/5/22	3619982304 JUL22	7/10/22-8/9/22	GEN	1770	5231	Telephone Utility Expense	42.65
Check Total:									972.53
CYNTHIA GARZA					Garza, Cynthia				
	LA-00767337	8/5/22	CGARZA072722	Mileage for the months of	GEN	0150	5541	Mileage - Local	191.10
Check Total:									191.10
GLOBALSTAR USA LLC					Globalstar USA LLC				
	LA-00767338	8/5/22	35246607 AUG22	7/16/22-8/15/22	GEN	5105	5232	Cellular Phones	130.40
Check Total:									130.40
PLLC INTERNATIONAL MEDICAL FORENSIC EXPERTS					International Medical Forensic Experts, PLLC				
	LA-00767339	8/5/22	072722	Severance Agreement Locum Tene	GEN	3890	5303	Medical, Dental, Hospital, Lab	17,955.00
Check Total:									17,955.00
ROSEMARY R JIMENEZ					Jimenez, Rosemary R				
	LA-00767340	8/5/22	JIMENEZ R 072722	Settlement Agreement 07/20/22	GEN	1130	5939	Settlements	129.40
Check Total:									129.40
ROBERT F. MACDONALD					Macdonald, Robert F.				
	LA-00767341	8/5/22	MACDONALD R	TEMPO & FHWA 7/11/22-7/13/22 R	GEN	0370	5542	Travel, Food & Lodging	353.78
Check Total:									353.78
OREN L MOORE					Moore, Oren L				
	LA-00767342	8/5/22	20FC0511C	THE STATE OF TEXAS VS.	GEN	3320	5348	Defense Costs-Other	1,133.40
Check Total:									1,133.40
JOANNA MUNIZ					Muniz, JoAnna				
	LA-00767343	8/5/22	21FC1349F	Transcript/Reporter's record	GEN	3520	5349	Prosecution Costs-Other	980.00
Check Total:									980.00

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CHK	WILLIAM J POLK			Polk, William J					
	LA-00767344	8/5/22	A51150	ME CCT APPROVED 5/5/22 2.A.3	GEN	1570	5261	Buildings-Maintenance & Repair	5,897.63
	Check Total:								5,897.63
	WILLIAM J POLK			Polk, William J					
	LA-00767345	8/5/22	A51151	ME CCT APPROVED 5/5/22 2.A.3	GEN	1570	5261	Buildings-Maintenance & Repair	2,496.00
	Check Total:								2,496.00
	EMMETT R REYES			Reyes, Emmett R					
	LA-00767346	8/5/22	2014DCV6244F	NC&COCC,NC,COCC VS MARIA ROJAS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00767347	8/5/22	21MC77773	CORONA, FRED	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SCRIPPS HOWARD FOUNDATION			Scripps Howard Foundation					
		8/5/22	215	Flag for a Flag Program	GEN	0136	5487	Other Outside Agencies	2,250.00
		8/5/22	215	Commissioner Pct 2	GEN	0137	5487	Other Outside Agencies	1,000.00
LA-00767348		8/5/22	215	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	3,000.00
		8/5/22	215	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	1,000.00
		8/5/22	215	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								8,250.00
	SUNOCO LLC			Sunoco LLC					
	LA-00767349	8/5/22	90786853	BULK DIESEL AND UNLEADED FUEL.	GEN	0120	5241	Gasoline-Credit Card & Bulk	18,413.55
	Check Total:								18,413.55
	T & C RESIDENTIAL RENTALS			Garcia, Anthony N.					
	LA-00767350	8/5/22	RA17872022630	Emergency Rental Asst-Flores L	GEN	2135	5467	Rent/Mortgage Payment	5,100.00
	Check Total:								5,100.00

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CHK	P.C. TONY PLETCHER			Tony Pletcher, P.C.					
	LA-00767351	8/5/22	2014DCV6251F	NC&COCC,NC,COCC VS SARA SIMMON	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00767352	8/5/22	62501929	CCT08/11/21 AGGREGATE, TYPE PB	GEN	0120	5271	Caliche & Rock Materials	12,022.89
	Check Total:								12,022.89
	AIR SOLUTIONS AIR CONDITIONING AND HEATING			Tonne, Clifford D					
	LA-00767423	8/19/22	15759	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	390.63
	Check Total:								390.63
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		8/19/22	000068	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,308.00
		8/19/22	000071	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,112.05
		8/19/22	000068	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	592.20
		8/19/22	000071	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	448.38
		8/19/22	000068	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	592.20
	LA-00767424	8/19/22	000071	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	448.38
		8/19/22	000069	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	964.43
		8/19/22	000070	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	925.75
		8/19/22	000069	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	389.16
		8/19/22	000070	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	363.78
		8/19/22	000069	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	393.39
		8/19/22	000070	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	363.78
	Check Total:								7,901.50
	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
	LA-00767425	8/19/22	34307209	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00
		8/19/22	34307209	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00

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CHK	BJ'S FAMOUS UNIFORMS			BJ's Famous Uniforms					
	LA-00767426	8/19/22	115183	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	45.00
		8/19/22	115254	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	27.00
	Check Total:								72.00
	CDW GOVERNMENT			CDW LLC					
	LA-00767427	8/19/22	BT98177	For the purchase of 2 color	GEN	2218	5686	IT Fixed Asset Exception Items	505.86
		8/19/22	BT98177	HP Color LaserJet Pro MFP	GEN	2219	5686	IT Fixed Asset Exception Items	505.86
	Check Total:								1,011.72
	CDW GOVERNMENT			CDW LLC					
		8/19/22	BQ55120	FOR THE PURCHASE OF A 75" TV	GEN	1130	5211	Office Expenses & Supplies	1,115.99
	LA-00767428	8/19/22	BQ44937	FOR THE PURCHASE OF PRINTERS	GEN	1900	5686	IT Fixed Asset Exception Items	999.29
		8/19/22	BQ44937	BROTHER HL-L6400DW-PRINTER	GEN	1900	5686	IT Fixed Asset Exception Items	799.88
	Check Total:								2,915.16
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00767429	8/19/22	73122	Location: I.B. Magee Park	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	CULLIGAN WATER CONDITIONING			Driessen Water INC					
	LA-00767430	8/19/22	5502766907312022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	35.75
	Check Total:								35.75

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		8/19/22	0110004	ALFREDO MARTINEZ - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/19/22	0110006	DAVID GAMEZ - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00767431	8/19/22	011005	RICHARD DELUNE - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/19/22	0110021	JOE TRIGO - JULY 2022 ONE	GEN	0121	5463	Wearing Apparel Expenses	115.00
		8/19/22	0110008	Juanita Hernandez steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								575.00
	FRANK A ERRICO				Errico, Frank A				
	LA-00767432	8/19/22	ERRICO F 061322	Attorney Texas State bar fee	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	EWALD KUBOTA INC.				Ewald Kubota Inc.				
	LA-00767433	8/19/22	1G03837	Kubota Gasoline Engine Mower	GEN	0180	5659	Heavy Machinery	11,999.00
	Check Total:								11,999.00
	FEDEX				Federal Express Corporation				
	LA-00767434	8/19/22	963032073	Late Fee for PO#375880;	GEN	1285	5217	Postage & Fed Express	8.50
	Check Total:								8.50
	FEDEX				Federal Express Corporation				
	LA-00767435	8/19/22	782549964	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	41.69
	Check Total:								41.69
	FOX TREE & LANDSCAPE NURSERY				Fox Tree & Landscape Nursery				
	LA-00767436	8/19/22	160897	1 LOAD OF SCREEN COMPOST	GEN	1397	5264	Landscape & Grounds M&R	746.00
		8/19/22	160897	1 LOAD OF GARDEN SOIL	GEN	1397	5264	Landscape & Grounds M&R	621.68
	Check Total:								1,367.68
	FRONTIER K2 LLC				Frontier K2 LLC				
	LA-00767437	8/19/22	570380	OLD SHOWBARN-RENTAL FOR	GEN	1375	5239	Trash, Tipping/Dumping, Dispos	91.25
	Check Total:								91.25

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CHK	GRAINGER							W.W. Grainger Inc	
	LA-00767438	8/19/22	9363559767	autopsy supplies ppe (aprons)	GEN	3890	5427	Clinical & Hygienic Supplies	27.86
	Check Total:								27.86
	GRAYBAR ELECTRIC CO.							Graybar Electric Co.	
	LA-00767439	8/19/22	9327353820	K-1500 Analog Panel Phone,	GEN	1240	5256	PC Maintenance & Repairs	498.43
	Check Total:								498.43
	KAVA HOLDINGS INC							KAVA Holdings Inc	
	LA-00767440	8/19/22	275619	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	500.00
	Check Total:								500.00
	KNIGHT SECURITY SYSTEMS LLC							Knight Security Systems LLC	
	LA-00767441	8/19/22	833343	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	424.00
	Check Total:								424.00
	LEXISNEXIS RISK DATA MANAGEMENT INC							LexisNexis Risk Data Management Inc	
	LA-00767442	8/19/22	20220731	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	365.32
	Check Total:								365.32
	MALDONADO NURSERY & LANDSCAPING INC							Maldonado Nursery & Landscaping Inc	
	LA-00767443	8/19/22	35541	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		8/19/22	35578	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-00767444	8/19/22	44796977	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	262.62
		8/19/22	44800389	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	58.33
	Check Total:								320.95

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CHK	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
	LA-00767445	8/19/22	19656653	Medical supplies for	GEN	3492	1472	Charge Customer A/R	72.48
		8/19/22	19646419	Medical supplies for	GEN	3492	1472	Charge Customer A/R	28.68
	Check Total:								101.16
	MIDWEST TAPE LLC				Midwest Tape LLC				
	LA-00767446	8/19/22	502474160	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	2,000.00
		8/19/22	502420012	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.24
	Check Total:								2,023.24
	INC. NAMCO CORPUS CHRISTI DISTRIBUTING				Namco Corpus Christi Distributing, Inc.				
	LA-00767447	8/19/22	342995	MORGUE-HEPA AIR	GEN	1570	5265	Mechanical Systems Repairs	4,950.00
	Check Total:								4,950.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00767448	8/19/22	02372SB22280876	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	1,000.00
	Check Total:								1,000.00
	MICHAEL TRAVIS PALMER				Palmer, Michael Travis				
	LA-00767449	8/19/22	PALMER M 060122	Corpus Christi Bar	GEN	3520	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	PATRON SERVICES COMPANY LLC				Patron Services Company LLC				
	LA-00767450	8/19/22	1278	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	2,400.00
	Check Total:								2,400.00
	PROFIRE PROTECTION INC				Profire Protection Inc				
		8/19/22	378686	JUVENILE DETENTION/PROBATION	GEN	1460	5254	Equip Maint. & Repairs	144.00
	LA-00767451	8/19/22	378686	SERVICE CHARGE-JUVENILE	GEN	1460	5254	Equip Maint. & Repairs	25.00
		8/19/22	378687	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	12.00
		8/19/22	378687	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
	Check Total:								206.00

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CHK	PROTEX RESTAURANT SERVICE INC			Protex Restaurant Service Inc					
		8/19/22	101518	SERVICE FEE DRYER 1908027122	GEN	3720	5254	Equip Maint. & Repairs	95.00
	LA-00767452	8/19/22	101518	MISC MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		8/19/22	101518	LABOR	GEN	3720	5254	Equip Maint. & Repairs	122.50
	Check Total:								227.49
	PROVANTAGE LLC			Provantage LLC					
	LA-00767453	8/19/22	9287822	FOR THE PURCHASE OF 29	GEN	1324	5261	Buildings-Maintenance & Repair	8,927.01
		8/19/22	9287822	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	64.00
	Check Total:								8,991.01
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00767454	8/19/22	1841111205	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	LAURA GALLEGOS RIVAS			Rivas, Laura Gallegos					
	LA-00767455	8/19/22	RIVAS L 080222	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	152.49
	Check Total:								152.49
	SCOTT EQUIPMENT LLC			Scott Equipment LLC					
	LA-00767456	8/19/22	PSMI000519	INSTALL BO PART DRAIN VALVE	GEN	3720	5254	Equip Maint. & Repairs	127.50
		8/19/22	PSMI000618	INSTALL BO PART LCD SCREEN	GEN	3720	5254	Equip Maint. & Repairs	203.95
	Check Total:								331.45
	AMY MARIE SERRATA			Serrata, Amy Marie					
	LA-00767457	8/19/22	SERRATA A 072722	Mileage for the months of	GEN	0150	5541	Mileage - Local	102.90
	Check Total:								102.90
	TCN INC.			TCN Inc.					
	LA-00767458	8/19/22	00055402	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	17.34
	Check Total:								17.34

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CHK	TELEVON							Plenteous Consulting LLC	
		8/19/22	INV10709	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
	LA-00767459	8/19/22	INV10709	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,527.47
		8/19/22	INV10709	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	5.12
	Check Total:								1,678.47
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of Counties	
	LA-00767460	8/19/22	DP202141780	TEXAS ASSOCIATION OF COUNTIES	GEN	1280	5154	Unemployment Tax	129,033.88
	Check Total:								129,033.88
	THE SAFEGUARD SYSTEM INC							The Safeguard System Inc	
		8/19/22	741176	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00767461	8/19/22	741200	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		8/19/22	741226	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		8/19/22	741298	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU							West Publishing Corporation	
		8/19/22	22820936A	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	615.00
		8/19/22	228209321	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	14,802.00
		8/19/22	846212182	TX RULES OF COURT STATE V.I	GEN	3110	5218	Books, Magzs & Subscriptions	550.00
	LA-00767462	8/19/22	846588071	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		8/19/22	646599515	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	644.96
		8/19/22	846757037	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
	Check Total:								19,349.11

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CHK	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		8/19/22	26073	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
	LA-00767463	8/19/22	26074	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		8/19/22	26075	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		8/19/22	26079	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	145.00
	Check Total:								1,445.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00767464	8/19/22	2022071	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	125.60
	Check Total:								125.60
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00767465	8/19/22	020136292	Summons Update (Change	GEN	3510	5211	Office Expenses & Supplies	250.00
	Check Total:								250.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/19/22	6093097	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00767466	8/19/22	6094179	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		8/19/22	0400935	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		8/19/22	0400935	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
	Check Total:								82.16
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/19/22	6091461	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		8/19/22	6091462	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00767468	8/19/22	6092823	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		8/19/22	6092216	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		8/19/22	6091521	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	57.29
		8/19/22	6091519	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60

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CHK		8/19/22	6092880	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60
		8/19/22	6092295	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		8/19/22	6093376	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		8/19/22	6094175	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.16
		8/19/22	6090390	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/19/22	6091741	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/19/22	6094454	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/19/22	6094315	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	17.16
		8/19/22	6080347	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/19/22	6090974	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/19/22	6092522	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
	LA-00767468	8/19/22	6093095	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/19/22	6093331	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/19/22	6093586	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		8/19/22	6093697	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		8/19/22	6093881	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		8/19/22	6093498	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		8/19/22	6094176	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		8/19/22	6094452	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		8/19/22	6094455	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		8/19/22	6094456	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/19/22	6094684	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/19/22	6094180	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		8/19/22	6092825	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		8/19/22	6092824	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		8/19/22	6091520	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
Check Total:									826.84

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/19/22	6089493	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/19/22	6089494	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		8/19/22	6089847	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		8/19/22	6090389	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		8/19/22	6090448	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
	LA-00767469	8/19/22	6090613	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		8/19/22	6090860	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		8/19/22	6090861	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		8/19/22	60912121	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		8/19/22	6091740	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		8/19/22	6091807	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		8/19/22	6091975	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
Check Total:									228.64
	CDW GOVERNMENT			CDW LLC					
		8/12/22	BN85496	CDW#5808384 - Havis	GEN	1921	5686	IT Fixed Asset Exception Items	784.28
	LA-00767470	8/12/22	BN85496	CDW#2898032 - Havis C-ADP-110	GEN	1921	5686	IT Fixed Asset Exception Items	43.92
		8/12/22	BN85496	CDW#2109132 - Havis C-UMM-101	GEN	1921	5686	IT Fixed Asset Exception Items	106.38
Check Total:									934.58
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00767471	8/12/22	HD00000005	Amended Cooperative Agreement	GEN	1377	5443	Inter-Local Agreements	119,629.00
		8/12/22	HA00000005	Amended Cooperative Agreement	GEN	3091	5443	Inter-Local Agreements	134,714.00
Check Total:									254,343.00
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
	LA-00767472	8/12/22	071922	FOR THE PURCHASE OF FURNITURE	GEN	1921	5680	Non Capital Outlay < \$5000	24,363.55
		8/12/22	071922	8X12 L-WAL-HON ACCELERATE	GEN	1921	5680	Non Capital Outlay < \$5000	1,980.35
Check Total:									26,343.90

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DOGGETT HEAVY MACHINERY SERVICES LLC				Doggett Heavy Machinery Services LLC				
	LA-00767473	8/12/22	N91254	DYNAPAC CA2500PD OPEN CANOPY	GEN	1925	5659	Heavy Machinery	150,194.34
	Check Total:								150,194.34
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00767474	8/12/22	8561	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	770.00
	Check Total:								770.00
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00767475	8/12/22	8560	Work Authorization #11	GEN	0104	5305	Administrat & Consultant Fees	7,160.00
	Check Total:								7,160.00
	J M DAVIDSON INC				J M Davidson LTD				
	LA-00767476	8/12/22	000346	IFB 3194-22 Bob Hall Fishing	GEN	1925	5312	General Contractor-Cap Project	449,340.85
	Check Total:								449,340.85
	SALLY PALMER				Palmer, Sally				
	LA-00767477	8/12/22	022022	Services for facilitating the	GEN	1925	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
	LA-00767478	8/12/22	154627	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	390.30
	Check Total:								390.30
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00767479	8/12/22	11308	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,825.00
	Check Total:								3,825.00
	A & A BAIL BONDS				Alkek, Warren				
	LA-00767480	8/12/22	10151327	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	Check Total:								45.00

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CHK	A-1 BONDING CO				A-1 Bonding Co				
	LA-00767481	8/12/22	10068508	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	CYNTHIA ALVARADO				Alvarado, Cynthia				
	LA-00767482	8/12/22	849699	REFUND DEPOSIT BISHOP COMM CTR	GEN	1390	4725	Room & Bldg Rents	150.00
	Check Total:								150.00
	MICHAEL ALVAREZ				Alvarez, Michael				
	LA-00767483	8/12/22	849698	DEPOSIT REFUND BISHOP COMM CTR	GEN	1390	4725	Room & Bldg Rents	150.00
	Check Total:								150.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
		8/12/22	287290157285 JUL	6/14/22 - 7/13/22 X07212022	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
		8/12/22	287290284474 JUL	6/20/22 -7/19/22 X07272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	784.25
	LA-00767484	8/12/22	287286160692 JUL	6/20/22 -7/19/22 X07272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		8/12/22	287286160692 JUL	6/20/22 -7/19/22 X07272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,246.40
		8/12/22	287273624273 JUN	6/14/22-7/13/22 X07212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								5,295.34
	CALPINE CORPORATION				Calpine Corporation				
		8/12/22	167136 JUL22	6/29/22-7/29/22 1213 TERRY SHA	GEN	0141	5233	Electricity	216.06
		8/12/22	167008 JUL22	7/1/22-8/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.33
		8/12/22	167137 JUL22	7/1/22-8/1/22 4343 CR 69	GEN	0170	5233	Electricity	13.16
		8/12/22	152008 JUL22	6/28/22-7/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.39
		8/12/22	152013 JUL22	6/28/22-7/28/22 1002 W 3RD ST	GEN	0170	5233	Electricity	77.95
	LA-00767487	8/12/22	152015 JUL22	6/28/22-7/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	87.83
		8/12/22	152052 JUL22	6/28/22-7/28/22 1002 W 3RD ST	GEN	0170	5233	Electricity	213.77
		8/12/22	152646 JUL22	6/28/22-7/28/22 CR 105 ODLT	GEN	0170	5233	Electricity	20.67
		8/12/22	153913 JUL22	6/28/22-7/28/22 4359 4TH ST	GEN	0170	5233	Electricity	363.29
		8/12/22	155301 JUL22	6/28/22-7/28/22 5548 CR 40 UNI	GEN	0170	5233	Electricity	150.15
		8/12/22	156121 JUL22	6/28/22-7/28/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.89

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CHK		8/12/22	156128 JUL22	6/28/22-7/28/22 100 CR 103 UNI	GEN	0170	5233	Electricity	30.01
		8/12/22	164944 JUL22	6/28/22-7/28/22 W HWY 44	GEN	0170	5233	Electricity	20.06
		8/12/22	548810 JUL22	6/28/22-7/28/22 1702 2ND ST OD	GEN	0170	5233	Electricity	112.39
		8/12/22	167167 JUL22	6/29/22-7/29/22 4343 CR 69	GEN	0170	5233	Electricity	2.50
		8/12/22	167006 JUL22	6/29/22-7/29/22 415 MAINER	GEN	0170	5233	Electricity	6.34
		8/12/22	167024 JUL22	6/29/22-7/29/22 415 MAINER RD	GEN	0170	5233	Electricity	159.25
		8/12/22	167026 JUL22	7/1/22-8/1/22 415 MAINER RD	GEN	0170	5233	Electricity	6.33
		8/12/22	167049 JUL22	6/29/22-7/29/22 4343 CR 69	GEN	0170	5233	Electricity	5.33
		8/12/22	167115 JUL22	7/1/22-8/1/22 415 MAINER	GEN	0170	5233	Electricity	3.60
		8/12/22	167135 JUL22	6/29/22-7/29/22 4343 CR 69	GEN	0170	5233	Electricity	2.95
		8/12/22	167154 JUL22	6/29/22-7/29/22 4343 CR 69	GEN	0170	5233	Electricity	24.04
		8/12/22	167155 JUL22	7/1/22-8/1/22 6-400W SAN JUAN	GEN	0170	5233	Electricity	24.35
		8/12/22	167156 JUL22	7/1/22-8/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.87
		8/12/22	167168 JUL22	7/1/22-8/1/22	GEN	0170	5233	Electricity	3.60
		8/12/22	167169 JUL22	7/1/22-8/1/22 415 MAINER RD	GEN	0170	5233	Electricity	24.35
	LA-00767487	8/12/22	167247 JUL22	7/1/22-8/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.90
		8/12/22	167261 JUL22	6/29/22-7/29/22 415 MAINER	GEN	0170	5233	Electricity	12.48
		8/12/22	167262 JUL22	6/29/22-7/29/22 5485 CR 83	GEN	0170	5233	Electricity	375.32
		8/12/22	167263 JUL22	7/1/22-8/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.63
		8/12/22	153922 JUL22	6/30/22-8/1/22 1002 W 3RD ST	GEN	0170	5233	Electricity	57.50
		8/12/22	156124 JUL22	6/30/22-8/1/22 1002 W 3RD ST	GEN	0170	5233	Electricity	188.03
		8/12/22	153918 JUL22	6/28/22-7/28/22 14216 SPID UNI	GEN	0180	5233	Electricity	10.76
		8/12/22	151308 JUL22	7/1/22-8/2/22 14252 SPID	GEN	0180	5233	Electricity	16.39
		8/12/22	151309 JUL22	7/1/22-8/2/22 15820 PARK RD	GEN	0180	5233	Electricity	35.72
		8/12/22	151310 JUL22	7/1/22-8/2/22 14252 SPID	GEN	0180	5233	Electricity	16.39
		8/12/22	151316 JUL22	7/1/22-8/2/22 15820 SPID	GEN	0180	5233	Electricity	14.60
		8/12/22	151361 JUL22	7/1/22-8/2/22 15820 PARK RD	GEN	0180	5233	Electricity	708.81
		8/12/22	152010 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	7.94
		8/12/22	152060 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	747.85
		8/12/22	152639 JUL22	7/1/22-8/2/22 198 PADRE ISLAND	GEN	0180	5233	Electricity	373.87
		8/12/22	152641 JUL22	7/1/22-8/2/22 14218 PARK RD 22	GEN	0180	5233	Electricity	305.93
		8/12/22	152644 JUL22	7/1/22-8/2/22 100 ACCESS RD 6	GEN	0180	5233	Electricity	332.80

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CHK		8/12/22	152695 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	781.19
		8/12/22	153920 JUL22	7/1/22-8/2/22 15820 SPID	GEN	0180	5233	Electricity	107.66
		8/12/22	154614 JUL22	7/1/22-8/2/22 15820 SPID	GEN	0180	5233	Electricity	798.11
		8/12/22	154617 JUL22	7/1/22-8/2/22 14252 SPID	GEN	0180	5233	Electricity	17.04
		8/12/22	154658 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	738.47
		8/12/22	155419 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	879.82
		8/12/22	155306 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	20.34
		8/12/22	153955 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17
		8/12/22	156115 JUL22	7/1/22-8/2/22 2 PADRE ISLAND	GEN	0180	5233	Electricity	7.94
		8/12/22	156234 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	301.25
		8/12/22	164996 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	218.91
		8/12/22	624266 JUL22	7/1/22-8/1/22 15820 SPID	GEN	0180	5233	Electricity	15.78
		8/12/22	151311 JUL22	6/30/22-8/1/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	327.73
		8/12/22	152012 JUL22	6/30/22-8/1/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	131.62
		8/12/22	152640 JUL22	6/30/22-8/1/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	412.66
	LA-00767487	8/12/22	152653 JUL22	6/30/22-8/1/22 15820 PARK RD 2	GEN	0180	5233	Electricity	101.04
		8/12/22	156119 JUL22	7/1/22-8/2/22 198 PADRE ISLAND	GEN	1460	5233	Electricity	113.91
		8/12/22	154605 JUL22	6/29/22-7/29/22 1101 W BROADWA	GEN	1465	5233	Electricity	11.24
		8/12/22	156126 JUL22	6/29/22-7/29/22 1101 N MESQUIT	GEN	1465	5233	Electricity	10.17
		8/12/22	151322 JUL22	7/1/22-8/2/22 611 PALM DR	GEN	1470	5233	Electricity	1,205.06
		8/12/22	151321 JUL22	6/29/22-7/29/22 902 COMANCHE S	GEN	1500	5233	Electricity	11.87
		8/12/22	152017 JUL22	6/29/22-7/29/22 901 LEOPARD ST	GEN	1500	5233	Electricity	30.28
		8/12/22	152643 JUL22	6/29/22-7/29/22 412 ARTESIAN S	GEN	1500	5233	Electricity	69.17
		8/12/22	153908 JUL22	6/28/22-7/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	129.94
		8/12/22	565194 JUL22	6/28/22-7/27/22 901 LEOPARD ST	GEN	1500	5233	Electricity	86,033.57
		8/12/22	153917 JUL22	6/28/22-7/28/22 1514 2ND ST OD	GEN	1510	5233	Electricity	11.89
		8/12/22	155304 JUL22	6/28/22-7/28/22 1514 2ND ST OD	GEN	1510	5233	Electricity	32.33
		8/12/22	156120 JUL22	6/28/22-7/28/22 W HWY 44	GEN	1510	5233	Electricity	71.52
		8/12/22	152642 JUL22	6/30/22-8/1/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,320.94
		8/12/22	152204 JUL22	6/28/22-7/28/22 2292 CR 26A	GEN	1740	5233	Electricity	20.06
		8/12/22	164952 JUL22	6/28/22-7/28/22 4359 4TH ST OD	GEN	1770	5233	Electricity	30.25
		8/12/22	153912 JUL22	6/30/22-8/1/22 109 W JOYCE ST	GEN	1770	5233	Electricity	786.53

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CHK		8/12/22	151312 JUL22	6/28/22-7/28/22 1513 2ND ST OD	GEN	1780	5233	Electricity	10.11
	LA-00767487	8/12/22	151313 JUL22	6/28/22-7/28/22 1513 2ND ST	GEN	1780	5233	Electricity	286.57
		8/12/22	151319 JUL22	6/28/22-7/28/22 1514 2ND ST	GEN	1780	5233	Electricity	576.53
		8/12/22	152645 JUL22	6/28/22-7/28/22 1513 2ND ST	GEN	1780	5233	Electricity	64.88
Check Total:									100,515.93
CAMERON COUNTY					Cameron County				
	LA-00767488	8/12/22	JUL2022	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	3,915.00
Check Total:									3,915.00
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC				
	LA-00767489	8/12/22	2523685080122	STANDING PO FOR THE INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	523.53
Check Total:									523.53
COASTAL BEND WELLNESS FOUNDATION INC					Coastal Bend Wellness Foundation Inc				
	LA-00767490	8/12/22	06JUNE22	Case management and support	GEN	2382	5471	Other Community Programs	4,287.38
Check Total:									4,287.38
INC. CORPUS CHRISTI PREGNANCY CENTER					Corpus Christi Pregnancy Center, Inc.				
	LA-00767491	8/12/22	100	CCT 07/06/22 DOC 20220382-7/6	GEN	0136	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
		8/12/22	11981737V135	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		8/12/22	11981729V135	CCT 9/18/21 2.SJUV JUSTICE CTR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
LA-00767492		8/12/22	11981730V135	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		8/12/22	11981738V135	CSCD BLDG-6 CU. YD	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		8/12/22	11981748V135	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		8/12/22	11981747V135	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00

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CHK		8/12/22	11981740V135	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
	LA-00767492	8/12/22	11981733V135	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		8/12/22	11981731V135	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
Check Total:									4,292.50
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00767493	8/12/22	11981745V135	WASTE DISPOSAL FY-2021-2022	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
Check Total:									104.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00767494	8/12/22	77058757	FY 2021-22 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
Check Total:									48.35
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,662.90
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,509.40
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	493.50
LA-00767495		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	376.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	386.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	621.30
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	954.00
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		8/12/22	22060823N	6/1/22-6/30/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	65.61
Check Total:									13,889.21

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CHK	EDUCATION TO EMPLOYMENT PARTNERS				Citizens for Educational Excellence				
	LA-00767496	8/12/22	NCIDN005	Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	Check Total:								2,379.82
	EDUCATION TO EMPLOYMENT PARTNERS				Citizens for Educational Excellence				
	LA-00767497	8/12/22	NCIDN002	Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	Check Total:								2,379.82
	GULF COAST TRADES CENTER				Gulf Coast Trades Center				
		8/12/22	I30873	Placement for Ricky Alejandro	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00767498	8/12/22	I30873	Placement for Christopher	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		8/12/22	I30873	Placement for Alex Moreno	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								18,385.17
	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
	LA-00767499	8/12/22	6734	JUL INV 7/1/22-7/31/22	GEN	0370	5428	Contract Services-Other	6,084.63
	Check Total:								6,084.63
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00767500	8/12/22	20600345	SUACEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	370.00
		8/12/22	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	120.00
	Check Total:								490.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		8/12/22	22FC0283C	MUNGIA, ISAIAH	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00767501	8/12/22	22FC0282C	MUNGIA, ISAIAH	GEN	3320	5342	Appointed Attny Fees	750.00
		8/12/22	20FC4664C	MUNGIA, ISAIAH	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	ROB LEON				Leon, Rob				
	LA-00767502	8/12/22	22600225	SANCHEZ, GUADALUPE	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	21JUV125	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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CHK	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00767503	8/12/22	JUL2022	Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
	Check Total:								6,765.50
	LSB BROADCASTING INC				LSB Broadcasting Inc				
	LA-00767504	8/12/22	JULY2022	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	7,800.00
	Check Total:								7,800.00
	LSB BROADCASTING INC				LSB Broadcasting Inc				
	LA-00767505	8/12/22	JUNE2022	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	7,800.00
	Check Total:								7,800.00
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
	LA-00767506	8/12/22	22FC0798A	ELY, REJUS	GEN	3310	5342	Appointed Attny Fees	400.00
		8/12/22	22FC0754A	ELY, REJUS	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MPACT STRATEGIC CONSULTING LLC				MPACT Strategic Consulting LLC				
	LA-00767507	8/12/22	2207NUE1	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	12,671.59
		8/12/22	2207NUE1	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	12,671.59
		8/12/22	2207NUE1	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	12,671.59
		8/12/22	2207NUE1	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	12,671.58
	Check Total:								50,686.35
	NUECES COUNTY CPS COMMUNITY PARTNERS INC				Nueces County CPS Community Partners Inc				
	LA-00767508	8/12/22	07062022	CCT 062122 NC CPS Comm Part	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00767509	8/12/22	20036	Placement ordered for	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	FAITH RAMOS				Ramos, Faith				
	LA-00767510	8/12/22	872730	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		8/12/22	21603535	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00767511	8/12/22	221JUV090	CISNEROS, JOSE	GEN	3150	5342	Appointed Attny Fees	250.00
		8/12/22	22605245	GLUTH, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/12/22	22FC1216A	VEGA, RACHIL	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		8/12/22	JUL2022	Placement for Jesus Gomez	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00767512	8/12/22	JUL2022	Placement for Brandon Taylor	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		8/12/22	JUL2022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								18,385.17
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		8/12/22	18FC0154C	KELLER, BRITTANY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00767513	8/12/22	18FC0156C	KELLER, BRITTANY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	18FC0157C	KELLER, BRITTANY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/12/22	17FC4627C	KELLER, BRITTANY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MARK SULLIVAN			Sullivan, Mark					
	LA-00767514	8/12/22	956	Materials-epoxy filler &	GEN	2822	5261	Buildings-Maintenance & Repair	16,350.00
	Check Total:								16,350.00
	SUNOCO LLC			Sunoco LLC					
	LA-00767515	8/12/22	907970224	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	21,119.41
	Check Total:								21,119.41
	VALUEBANK TEXAS			ValueBank Texas					
	LA-00767516	8/12/22	JULY2022	Value Bank Monthly Fee JULY22	GEN	2730	5437	Fees & Permits	15.00
	Check Total:								15.00

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CHK	VICTORIA COUNTY				Victoria County				
	LA-00767517	8/12/22	71062022	Placement for Alexia Galvan	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	988.45
	Check Total:								988.45
	VICTORIA COUNTY				Victoria County				
	LA-00767518	8/12/22	71062022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00767563	8/19/22	2573/2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		8/19/22	2573/2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	Check Total:								588.45
	COAST PROFESSIONAL INC				COAST PROFESSIONAL INC				
	LA-00767564	8/19/22	2529/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	Check Total:								160.50
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00767565	8/19/22	1320/2201117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/19/22	2320/2201117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00767566	8/19/22	PY081922	NC SOA	GEN	0020	2558	NC SOA	6,520.00
	Check Total:								6,520.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00767567	8/19/22	PY081922	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,185.00
	Check Total:								1,185.00

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CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00767568	8/19/22	2583/2201117	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-00767569	8/19/22	2585/2201117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		8/19/22	2519/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		8/19/22	2519/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,051.94
	LA-00767570	8/19/22	2519/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	375.00
		8/19/22	2519/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		8/19/22	2519/2201117	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,742.80
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		8/19/22	90280	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	530.00
	LA-00767571	8/19/22	90174	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	890.00
		8/19/22	90088	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	530.00
		8/19/22	86075	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	265.00
	Check Total:								2,215.00
	CDW GOVERNMENT				CDW LLC				
	LA-00767572	8/19/22	BG79562	CDW#4464632 - Havis Premium	GEN	1921	5686	IT Fixed Asset Exception Items	1,006.66
	Check Total:								1,006.66

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767573	8/19/22	HD00000007	Amended Cooperative Agreement	GEN	1377	5443	Inter-Local Agreements	119,629.00
		8/19/22	HA00000006	Amended Cooperative Agreement	GEN	3091	5443	Inter-Local Agreements	134,714.00
	Check Total:								254,343.00
	COOPER EQUIPMENT COMPANY				Cooper Equipment Company				
	LA-00767574	8/19/22	ES01953	2020 BROCE BROOM RCT 350 -	GEN	1925	5661	Motor Vehicles	57,600.50
	Check Total:								57,600.50
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
	LA-00767575	8/19/22	22CC071801	XL-200P PORTABLE PACKAGE -	GEN	1923	5628	Radios & Satellite Phones	211,716.70
	Check Total:								211,716.70
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00767576	8/19/22	73869160	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	INC. JUSTICE AV SOLUTIONS				Justice AV Solutions, Inc.				
		8/19/22	525383	FOR THE SOLE SOURCE PURCHASE	GEN	1925	5686	IT Fixed Asset Exception Items	225.00
	LA-00767577	8/19/22	524576	FOR THE SOLE SOURCE PURCHASE	GEN	1925	5686	IT Fixed Asset Exception Items	56,523.93
		8/19/22	524577	COMPONENTS, SOFTWARE AND	GEN	1925	5686	IT Fixed Asset Exception Items	3,903.99
		8/19/22	525384	COMPONENTS, SOFTWARE AND	GEN	1925	5686	IT Fixed Asset Exception Items	1,049.00
	Check Total:								61,701.92
	NMS LABS				National Medical Services Inc				
	LA-00767578	8/19/22	1174048	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,425.00
	Check Total:								5,425.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
	LA-00767579	8/19/22	153792	ROYSTON RAYZOR PROFESIONAL	GEN	1285	5301	Attorney Fees	108.10
	Check Total:								108.10

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CHK	SOUTH COASTAL AHEC				Gulf Coast AHEC				
	LA-00767580	8/19/22	223105	South Coastal AHEC Contract	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								3,000.00
	TEXAS DEPARTMENT OF TRANSPORTATION				Texas Department of Transportation				
	LA-00767581	8/19/22	TXDOT 081522	NUECES COUNTY ADOPTED A	GEN	0123	5275	Contract Services-R&B	15,900.00
	Check Total:								15,900.00
	4021 WOODRIVER APARTMENTS LP				4021 Woodriver Apartments LP				
	LA-00767582	8/19/22	R189261	R189261 JUN UTIL FOR NORRIS E	GEN	4120	5237	Utilities - Direct Clients	55.85
	Check Total:								55.85
	ANDERSON LEHRMAN BARRE & MARAIST LLP				Anderson Lehrman Barre & Maraist LLP				
	LA-00767583	8/19/22	ALBM CAMACHO	Full day Mediation with	GEN	1285	5307	County Legal Exps-Other	750.00
	Check Total:								750.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		8/19/22	001188	CCT APR 11/16/20 #20200516 RFP	GEN	3720	5228	Contract Meals	38,932.54
	LA-00767584	8/19/22	1200	RFP #3138-20 STANDING PO	GEN	3720	5228	Contract Meals	38,046.40
		8/19/22	001203	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	37,037.79
		8/19/22	1206	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	40,938.75
	Check Total:								154,955.48
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00767585	8/19/22	287288463987 JUL	7/2/22-8/1/22	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	CALPINE CORPORATION				Calpine Corporation				
		8/19/22	164950 JUL22	7/8/22-8/8/22 PORT ST ODLT 250	GEN	0120	5233	Electricity	16.42
		8/19/22	164957 JUL22	7/1/22-8/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	1,197.97
		8/19/22	152019 JUL22	7/8/22-8/8/22 230 BEACH AVE UN	GEN	0180	5233	Electricity	183.37
	LA-00767586	8/19/22	152016 JUL22	7/8/22-8/8/22 1002 E COTTER AV	GEN	0180	5233	Electricity	153.16
		8/19/22	153915 JUL22	7/8/22-8/8/22 BEACH AVE UNIT 2	GEN	0180	5233	Electricity	312.23
		8/19/22	153923 JUL22	7/8/22-8/8/22 1852 BEACH AVE O	GEN	0180	5233	Electricity	118.21
		8/19/22	154154 JUL22	7/8/22-8/7/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.72

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CHK		8/19/22	155303 JUL22	7/8/22-8/8/22 1850 BEACH AVE	GEN	0180	5233	Electricity	349.70
		8/19/22	167634 JUL22	7/8/22-8/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	3,953.53
		8/19/22	167661 JUL22	7/8/22-8/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	186.33
	LA-00767586	8/19/22	167689 JUL22	7/8/22-8/7/22 317 N ON THE BEA	GEN	0180	5233	Electricity	2,217.71
		8/19/22	487186 JUL22	7/8/22-8/8/22 321 N ON THE BEA	GEN	0180	5233	Electricity	30.79
		8/19/22	164955 JUL22	6/23/22-7/25/22 2610 HOSPITAL	GEN	1565	5233	Electricity	2,117.73
		8/19/22	152018 JUL22	7/5/22-8/3/22 206 N NAVARRO AV	GEN	1770	5233	Electricity	310.36
		8/19/22	153072 JUL22	7/8/22-8/8/22 5725 SPID STE 15	GEN	3621	5233	Electricity	346.55
Check Total:									11,505.78
CALPINE CORPORATION					Calpine Corporation				
		8/19/22	152009 JUL22	6/20/22-7/20/22 4025 CLIFF CRE	GEN	0170	5233	Electricity	91.90
		8/19/22	152651 JUL22	6/20/22-7/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	22.74
		8/19/22	155311 JUL22	6/27/22-7/27/22 10110 COMPTON	GEN	1440	5233	Electricity	1,006.00
		8/19/22	164948 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	21.28
		8/19/22	152649 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	40.85
		8/19/22	152654 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	3,252.43
	LA-00767587	8/19/22	154615 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	22.75
		8/19/22	155305 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	95.21
		8/19/22	156116 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	17,526.13
		8/19/22	156117 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	30.27
		8/19/22	152647 JUL22	6/27/22-7/27/22 2310 GOLLIHAR	GEN	1490	5233	Electricity	43.01
		8/19/22	151315 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,841.77
		8/19/22	152006 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	58.03
		8/19/22	152011 JUL22	6/20/22-7/20/22 4005 CLIFF CRE	GEN	1590	5233	Electricity	11.42
		8/19/22	152650 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	21.37
Check Total:									24,085.16
CALPINE CORPORATION					Calpine Corporation				
		8/19/22	153909 JUL22	6/20/22-7/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	399.73
	LA-00767588	8/19/22	153916 JUL22	6/20/22-7/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	42.22
		8/19/22	154608 JUL22	6/20/22-7/20/22 4141 HILLTOP U	GEN	0170	5233	Electricity	382.45
		8/19/22	154611 JUL22	6/20/22-7/20/22 4141 HILLTOP O	GEN	0170	5233	Electricity	16.37

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CHK		8/19/22	167007 JUL22	6/21/22-7/22/22 5905 W HWY 44	GEN	0170	5233	Electricity	2.50
		8/19/22	167009 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	6.61
		8/19/22	154610 JUL22	6/24/22-7/26/22 11404 LEOPARD	GEN	1450	5233	Electricity	58.05
		8/19/22	155312 JUL22	6/24/22-7/26/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.36
		8/19/22	156127 JUL22	6/24/22-7/26/22 11408 LEOPARD	GEN	1450	5233	Electricity	714.44
	LA-00767588	8/19/22	164951 JUL22	6/24/22-7/26/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.36
		8/19/22	164947 JUL22	6/24/22-7/26/22 1901 TROJAN DR	GEN	1490	5233	Electricity	3,416.78
		8/19/22	156118 JUL22	6/24/22-7/26/22 1901 TROJAN DR	GEN	1500	5233	Electricity	39.53
		8/19/22	152652 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	16.37
		8/19/22	153910 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	94.18
		8/19/22	164954 JUL22	6/20/22-7/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	30.26
	Check Total:								
CALPINE CORPORATION					Calpine Corporation				
		8/19/22	167138 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0120	5233	Electricity	23.01
		8/19/22	167027 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	22.94
		8/19/22	167116 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	39.44
		8/19/22	167157 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	5.10
LA-00767589		8/19/22	167170 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	28.16
		8/19/22	167248 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	7.62
		8/19/22	167264 JUL22	6/24/22-7/25/22 W HWY 44	GEN	0170	5233	Electricity	10.20
		8/19/22	167246 JUL22	6/21/22-7/22/22 4350 CR 107	GEN	0170	5233	Electricity	7.32
		8/19/22	167114 JUL22	6/21/22-7/22/22 5905 HWY 44	GEN	0170	5233	Electricity	11.33
		8/19/22	167025 JUL22	6/21/22-7/22/22 W HWY 44	GEN	0170	5233	Electricity	16.88
Check Total:									172.00
CATHOLIC CHARITIES OF CORPUS CHRISTI INC					Catholic Charities of Corpus Christi Inc				
LA-00767590		8/19/22	2022007	Patron Consultation Fees	GEN	2152	5761	Grant Contractual	575.00
Check Total:									575.00
CDW GOVERNMENT					CDW LLC				
LA-00767591		8/19/22	BZ89667	GRANT-OWL Labs Mtg Cameras	GEN	2151	5686	IT Fixed Asset Exception Items	2,051.48
Check Total:									2,051.48

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CHK	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
	LA-00767592	8/19/22	300022872 AUG22	8/1/22-8/31/22	GEN	0180	5231	Telephone Utility Expense	349.42
		8/19/22	300022597 AUG22	8/1/22-8/31/22	GEN	1530	5231	Telephone Utility Expense	38.95
	Check Total:								388.37
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767593	8/19/22	2520NACCHO062022	FY21 NACCHO Grant 12/01/20 -	GEN	2520	2462	A/P City of Corpus Christi	8.00
	Check Total:								8.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767594	8/19/22	2681COVID0622	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	19,076.38
	Check Total:								19,076.38
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767595	8/19/22	2592STD062022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	21,539.58
	Check Total:								21,539.58
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767596	8/19/22	2632TBW062022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	2,793.91
	Check Total:								2,793.91
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767597	8/19/22	2692PHEP0622	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	1,949.34
		8/19/22	2692PHEP0622	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	20,868.48
	Check Total:								22,817.82
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
		8/19/22	294793	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	53.82
	LA-00767598	8/19/22	294918	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	70.06
		8/19/22	295401	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	47.25
		8/19/22	295672	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	106.60

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CHK		8/19/22	296242	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	96.53
	LA-00767598	8/19/22	296945	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	190.10
		8/19/22	297090	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	31.39
Check Total:									595.75
DIAMOND CHEMICAL CO. INC.					Diamond Chemical Co. Inc.				
		8/19/22	943062	APP CCT 3/27 item 3.K	GEN	3720	5262	Janitorial & Misc Supplies	611.10
	LA-00767599	8/19/22	943062	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,168.00
		8/19/22	943062	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	492.30
Check Total:									2,271.40
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
		8/19/22	9402753981	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,331.51
	LA-00767600	8/19/22	9402755243	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,061.09
		8/19/22	9402756408	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,061.09
Check Total:									41,453.69
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00767601	8/19/22	3613875361	AUG22 8/1/22-8/31/22	GEN	1545	5231	Telephone Utility Expense	183.58
		8/19/22	3615842225	AUG22 8/4/22-9/3/22	GEN	1770	5231	Telephone Utility Expense	49.57
Check Total:									233.15
MICHAEL D GEORGE					George, Michael D				
	LA-00767602	8/19/22	21FC3113C	CABRERA, TONIA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	21FC1700H	DARRINGTON, RODNEY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
		8/19/22	3142221501	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	383.24
		8/19/22	3142222201	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	487.76
	LA-00767603	8/19/22	3112220602	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	508.35
		8/19/22	3112221301	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	348.40
		8/19/22	3142222901	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	505.18
Check Total:									2,232.93

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CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00767604	8/19/22	18FC2551F	BASALDU, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00767605	8/19/22	07266754	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	1,290.60
		8/19/22	08080352	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	7,015.39
	Check Total:								8,305.99
	ROB LEON				Leon, Rob				
	LA-00767606	8/19/22	22MC19482	ALLANICE, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEXINGTON MANOR APARTMENTS				TG 110 Lexington LP				
	LA-00767607	8/19/22	R189266	R189266 JUL WTR FOR RAMOS L	GEN	4120	5237	Utilities - Direct Clients	106.52
	Check Total:								106.52
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00767608	8/19/22	INVJUNE2022	VETERANS TREATMENT COURT	GEN	2182	5443	Inter-Local Agreements	1,646.88
	Check Total:								1,646.88
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00767609	8/19/22	27072300 JUL22	PORTABLE WATER SERVICE USE	GEN	0120	5275	Contract Services-R&B	617.29
	Check Total:								617.29
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
	LA-00767610	8/19/22	JULY 2022	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,666.52
	Check Total:								1,666.52
	CARLOS REYNA				Reyna, Carlos				
		8/19/22	20MC64631	ACOSTA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00767611	8/19/22	19FC3197C	VILLANUEVA, DOMINGO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/19/22	22FC1130E	SHIRSTY, HEATHER	GEN	3350	5342	Appointed Attny Fees	200.00
		8/19/22	20FC3515E	GUERRERO, BRANDON	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

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CHK	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		8/19/22	20MC44352	URIBE, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00767612	8/19/22	20MC47772	CONSTANTE, IRMA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/19/22	21FC0243C	LUERA, JOHN	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	KASSANDRAE SHEPEARD			Shepard, Kassandrae					
	LA-00767613	8/19/22	872717	REISSUE OF CHECK 767140	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	SUNOCO LLC			Sunoco LLC					
	LA-00767614	8/19/22	90793924	BUILDING MAINTENANCE - BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	11,494.28
	Check Total:								11,494.28
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00767615	8/19/22	2839122	ASL 1/3/22 in Magistrate Court	GEN	3300	5343	Transcripts & Interpreters	150.00
		8/19/22	2839122	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	150.00
	Check Total:								300.00
	THYSSENKRUPP ELEVATOR CORPORATION			THYSSENKRUPP ELEVATOR CORPORATION					
	LA-00767616	8/19/22	3006753912	COURTHOUSE & COUNTY JAIL SVC C	GEN	1570	5263	Elevator/Escalator Repairs	10,400.00
	Check Total:								10,400.00
	784XX PROPERTY CENTER LLC			784XX Property Center LLC					
	LA-00767653	8/26/22	RA1008372022529	Rental Assistance-Perez,	GEN	2135	5467	Rent/Mortgage Payment	5,234.86
	Check Total:								5,234.86
	CITY OF ROBSTOWN - ROBSTOWN POLICE DEPARTMENT			City of Robstown - Robstown Police Department					
	LA-00767654	8/26/22	2022DCV1532F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	7,951.50
		8/26/22	2022DCV1532F	Reissue check #767084	GEN	0130	4610	Treas Int-DD Bank Accts	0.18
	Check Total:								7,951.68

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00767655	8/26/22	11981736V135	SVC PW 201 CORN PRODUCT ROAD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		8/26/22	11981735V135	SVC PW 5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								156.00
	DEMCO INC				Demco Inc				
	LA-00767656	8/26/22	7136239	Open PO for Office Supplies.	GEN	6310	5211	Office Expenses & Supplies	3,030.29
	Check Total:								3,030.29
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
		8/26/22	9402761071	CCT 08/04/21	GEN	0120	5272	Oil & Other Paving Materials	7,243.59
		8/26/22	9402762086	CCT 08/04/21	GEN	0120	5272	Oil & Other Paving Materials	13,226.43
	LA-00767657	8/26/22	9402761740	CCT 08/04/21	GEN	0120	5272	Oil & Other Paving Materials	90.00
		8/26/22	9402763093	CCT 08/04/21	GEN	0120	5272	Oil & Other Paving Materials	13,465.75
		8/26/22	9402771683	CCT 08/04/21	GEN	0120	5272	Oil & Other Paving Materials	13,906.38
	Check Total:								47,932.15
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		8/26/22	3617671982 AUG22	8/13/22-9/12/22	GEN	0160	5231	Telephone Utility Expense	72.35
		8/26/22	3613873785 AUG22	8/13/22-9/12/22	GEN	0160	5231	Telephone Utility Expense	257.60
	LA-00767658	8/26/22	3615842924 AUG22	8/10/22-9/9/22	GEN	1240	5231	Telephone Utility Expense	63.23
		8/26/22	3617676514 AUG22	8/10/22-9/9/22	GEN	1540	5231	Telephone Utility Expense	118.98
		8/26/22	3613875256 AUG22	8/16/22-9/15/22	GEN	1540	5231	Telephone Utility Expense	76.71
	Check Total:								588.87
	GENE A GARCIA				Garcia, Gene A				
		8/26/22	20MC18353	CANO, VINCENT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	20MC58503	CANO, VINCENT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00767659	8/26/22	21MC16723	CANO, VINCENT	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21615005	VARGAS, PARENTS	GEN	3150	5342	Appointed Attny Fees	235.00
		8/26/22	20FC0447C	BORREGO, NEVAEH	GEN	3320	5342	Appointed Attny Fees	400.00
		8/26/22	21FC0461H	TREVINO, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,435.00

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CHK	THE HONORABLE SID L. HARLE			Harle, The Honorable Sid L.					
	LA-00767660	8/26/22	HARLE S 080322	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	291.36
	Check Total:								291.36
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		8/26/22	21605145	CHRISTIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	280.00
		8/26/22	21605145	CHRISTIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	198.00
		8/26/22	19603675	RAMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	614.00
	LA-00767661	8/26/22	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/26/22	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	20.00
		8/26/22	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	24.00
	Check Total:								1,536.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		8/26/22	22FC0772F	SANTINI, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00767662	8/26/22	21FC4780F	SANTINI, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
		8/26/22	21FC4779F	SANTINI, JOHN	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00767663	8/26/22	00073868194	CCT 12/18/13	GEN	1352	5266	Contract Services-Buildings	596.17
	Check Total:								596.17
	LAW OFFICE OF SHEILA O'CONNOR ALLEN			Allen, Sheila B					
	LA-00767664	8/26/22	2021PR007911	ESTATE OF BETTY J SOLOMON	GEN	3530	2338	Due to Attornies-DC Registry	1,125.00
	Check Total:								1,125.00
	ROB LEON			Leon, Rob					
		8/26/22	20MC63502	ANTONINO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00767665	8/26/22	20MC37052	ANTONINO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC21092	ANTONINO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00

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CHK		8/26/22	20MC70092	GONZALES, GILBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00767665	8/26/22	22JUV048	KINGM NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
		8/26/22	22FC3004F	GARCIA, RACHEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00
LSB BROADCASTING INC					LSB Broadcasting Inc				
	LA-00767666	8/26/22	AUGUST2022	One-time talent and	GEN	2138	5414	Advertisemnts & Public Notices	850.00
		8/26/22	AUGUST2022	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	6,950.00
Check Total:									7,800.00
MALDONADO NURSERY & LANDSCAPING INC					Maldonado Nursery & Landscaping Inc				
	LA-00767667	8/26/22	36158	MED EXAM CCT 5/5/22 2.A.3	GEN	1570	5264	Landscape & Grounds M&R	8,721.81
Check Total:									8,721.81
ERICA PAIGE MATLOCK					Matlock, Erica Paige				
		8/26/22	20MC57932	FRANCISCO, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22FC0575C	FALCON, GLEN	GEN	3320	5342	Appointed Attny Fees	400.00
LA-00767668		8/26/22	21FC5639C	FALCON, GLEN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/26/22	21FC5610F	SANDERS, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		8/26/22	21FC4646F	SANDERS, FRED	GEN	3360	5342	Appointed Attny Fees	750.00
		8/26/22	21FC4646F	SANDERS, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,950.00
RUBEN REYES					Reyes, Ruben				
	LA-00767669	8/26/22	RA100490202260	Reyes, Ruben-Rental	GEN	2135	5467	Rent/Mortgage Payment	4,356.73
Check Total:									4,356.73
CARLOS REYNA					Reyna, Carlos				
	LA-00767670	8/26/22	20MC51462	RODRIGUEZ, EDDIE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
SUSAN K. ROTH					Roth, Susan K.				
	LA-00767671	8/26/22	2020NC9	Professional Consulting	GEN	0132	5305	Administrat & Consultant Fees	7,585.00
Check Total:									7,585.00

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CHK	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		8/26/22	21MC69622	HINOJOSA, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/26/22	22MC08962	HONOJOSA, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00767672	8/26/22	20MC01933	BENITEZ, NAOMI	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21MC37843	LUERA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/26/22	21MC28853	LUERA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	DARICE SHAW			Shaw, Darice					
	LA-00767673	8/26/22	20MC23882	BENAVIDES, JONATHAN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	SUNOCO LLC			Sunoco LLC					
	LA-00767674	8/26/22	90793708	CCT 09/08/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,964.05
		8/26/22	90802456	CCT 09/08/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	1,709.53
	Check Total:								15,673.58
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
		8/26/22	6221121	ASL Interpreting 11/5/21	GEN	3300	5343	Transcripts & Interpreters	125.00
	LA-00767675	8/26/22	6221121	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		8/26/22	6221121	ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	100.00
		8/26/22	6221121	Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								425.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
		8/26/22	19MC86961	MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00767676	8/26/22	19MC97331	MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	19MC86971	MORALES, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/26/22	20MC57351	MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								900.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNUM LIFE INSURANCE COMPANY				Unum Life Insurance Company				
	LA-00767677	8/26/22	0556644001	SEPT GROUP DISABILITY PREMIUM	GEN	0370	5940	Insurance Policy Premiums	547.07
	Check Total:								547.07
	FRANCES A. WILLMS				Willms, Frances A.				
	LA-00767678	8/26/22	20610105	MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARIA NINFA JIMENEZ				Jimenez, Maria Ninfa				
	LA-00767519	8/12/22	VEN12954	A/R Employee Insurance	PAY	0020	1415	A/R Employee Insurance	107.92
	Check Total:								107.92
	MARK PATRICK BEACH				Beach, Mark Patrick				
	LA-00767353	8/5/22	22MB1	Inv#22MB1, 07/20/22	PRO	0440	7025	Per Diem	139.00
	Check Total:								139.00
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00767354	8/5/22	INV1785485	Inv# INV1785485, 06/30/22	PRO	0440	7447	Commissary Supplies	209.70
		8/5/22	INV1785485	Inv# INV1785485, 06/30/22	PRO	0440	7447	Commissary Supplies	269.70
	Check Total:								479.40
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
		8/5/22	INV1785312	Inv# INV1785312, 06/30/22	PRO	0440	7447	Commissary Supplies	114.03
	LA-00767355	8/5/22	INV1785312	Inv# INV1785312, 06/30/22	PRO	0440	7447	Commissary Supplies	126.70
		8/5/22	INV1785312	Inv# INV1785312, 06/30/22	PRO	0440	7447	Commissary Supplies	94.70
		8/5/22	INV1785312	Inv# INV1785312, 06/30/22	PRO	0440	7447	Commissary Supplies	75.76
	Check Total:								411.19
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00767356	8/5/22	INV1785875	Inv# INV1785875, 07/05/22	PRO	0440	7447	Commissary Supplies	116.22
		8/5/22	INV1785875	Inv# INV1785875, 07/05/22	PRO	0440	7447	Commissary Supplies	126.70
	Check Total:								242.92

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767357	8/5/22	22W13	Inv#22W13, 07/25/22	PRO	0440	7447	Commissary Supplies	161.23
	Check Total:								161.23
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767358	8/5/22	06436	Inv# 06436, 07/22/22	PRO	0440	7421	Office Expense & Supplies	54.90
		8/5/22	06436	Inv# 06436, 07/22/22	PRO	0440	7447	Commissary Supplies	160.50
	Check Total:								215.40
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767359	8/5/22	02353	Inv# 02353, 07/26/22	PRO	0440	7421	Office Expense & Supplies	53.88
	Check Total:								53.88
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767360	8/5/22	06437	Inv# 06437, 07/22/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	20.00
	Check Total:								20.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767361	8/5/22	06217	Inv# 06217, 07/19/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.00
	Check Total:								40.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767362	8/5/22	06078	Inv# 06078, 07/26/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	20.00
	Check Total:								20.00
	ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc				
	LA-00767363	8/5/22	150187	Inv#150187, 07/21/22	PRO	0440	7239	Pharchem INC.	71.50
	Check Total:								71.50
	AENEVA MARIE FLORES				Flores, Aeneva Marie				
	LA-00767364	8/5/22	22ALFO1	INV# 22AFLO1 7/22/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HENRY SCHEIN INC			Henry Schein INC					
	LA-00767365	8/5/22	22821664	Invoice# 22821664, 07/08/22	PRO	0440	7438	Clinical & Hygenic Supplies	18.00
		8/5/22	22821664	Invoice# 22821664, 07/08/22	PRO	0440	7438	Clinical & Hygenic Supplies	21.25
	Check Total:								39.25
	JB PRODUCE INC			JB Produce Inc					
	LA-00767366	8/5/22	66337	Invoice# 66337, 07/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	191.90
	Check Total:								191.90
	JB PRODUCE INC			JB Produce Inc					
	LA-00767367	8/5/22	67412	Invoice# 67412, 07/19/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	166.30
	Check Total:								166.30
	JB PRODUCE INC			JB Produce Inc					
	LA-00767368	8/5/22	67531	Invoice# 67531, 07/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	43.40
	Check Total:								43.40
	MARIA CHRISTELLA PERALES			PERALES, MARIA CHRISTELLA					
	LA-00767369	8/5/22	22CP3	Inv# 22CP3, 08/02/22	PRO	0402	7023	Lodging	253.72
		8/5/22	22CP3	Inv# 22CP3, 08/02/22	PRO	0402	7025	Per Diem	87.00
	Check Total:								340.72
	ALDO DANIEL RAMIREZ			Ramirez, Aldo Daniel					
	LA-00767370	8/5/22	22ALR1	Inv#22ALR1, 07/20/22	PRO	0440	7025	Per Diem	139.00
	Check Total:								139.00
	LLC SECURUS TECHNOLOGIES			Securus Technologies, LLC					
	LA-00767371	8/5/22	PPDINV0017574	Inv# PPDINV0017574, 07/21/22	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00

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CHK	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		8/5/22	167	Inv# 167, 07/28/2022	PRO	0402	7562	Mobil Phone Systems	956.54
		8/5/22	167	Inv# 167, 07/28/2022	PRO	0405	7562	Mobil Phone Systems	73.58
	LA-00767372	8/5/22	167	Inv# 167, 07/28/2022	PRO	0410	7562	Mobil Phone Systems	220.74
		8/5/22	167	Inv# 167, 07/28/2022	PRO	0412	7562	Mobil Phone Systems	147.14
		8/5/22	167	Inv# 167, 07/28/2022	PRO	0440	7562	Mobil Phone Systems	588.64
	Check Total:								1,986.64
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767373	8/5/22	000791	Invoice# 000791, 06/30/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	127.26
	Check Total:								127.26
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767374	8/5/22	000913	Invoice# 000913, 07/19/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	230.30
	Check Total:								230.30
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767375	8/5/22	000999	Inv# 000999, 07/05/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	330.01
	Check Total:								330.01
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767376	8/5/22	000911	Inv# 000911, 07/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	239.14
	Check Total:								239.14
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767377	8/5/22	000841	Inv# 000841, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	165.62
	Check Total:								165.62
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767378	8/5/22	000716	Invoice# 000716, 06/30/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.47
	Check Total:								52.47

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK			Synchrony Bank					
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.24
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	19.25
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.08
	LA-00767379	8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.00
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.23
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.81
		8/5/22	000933	Inv# 000933, 07/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.69
		Check Total:							258.30
	SYNCHRONY BANK			Synchrony Bank					
	LA-00767380	8/5/22	001169	Inv# 001169, 07/27/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	478.36
		Check Total:							478.36
	ERICA URREA			Urrea, Erica					
	LA-00767381	8/5/22	22EU10	INV# 22EU10 7/21/22	PRO	0402	7025	Per Diem	51.00
		Check Total:							51.00
	ERICA URREA			Urrea, Erica					
	LA-00767382	8/5/22	22EU11	Inv# 22EU11, 08/02/22	PRO	0402	7025	Per Diem	87.00
		Check Total:							87.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00767520	8/12/22	1269251	Inv# 1269251, 07/22/22	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
		Check Total:							25.00
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00767521	8/12/22	05176	Invoice# 05176, 08/03/22	PRO	0412	7421	Office Expense & Supplies	15.94
		8/12/22	05176	Invoice# 05176, 08/03/22	PRO	0412	7421	Office Expense & Supplies	0.93
		Check Total:							16.87
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00767522	8/12/22	22CCSW7	Inv#22CCSW7, 07/29/22	PRO	0440	7556	Dumpster Garbage Services	6.25
		Check Total:							6.25

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767523	8/12/22	22CCSW8	Inv#22CCSW8, 07/29/22	PRO	0440	7556	Dumpster Garbage Services	6.25
	Check Total:								6.25
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767524	8/12/22	22CCSW9	Inv#22CCSW9, 08/04/22	PRO	0402	7556	Dumpster Garbage Services	9.91
	Check Total:								9.91
	GENERAL FUND				General Fund				
	LA-00767525	8/12/22	22WATR11	Inv#22Watr11, 08/03/22	PRO	0440	7557	Water	296.70
	Check Total:								296.70
	GENERAL FUND				General Fund				
	LA-00767526	8/12/22	22ELEC12	Inv#22Elec12, 08/03/22	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND				General Fund				
	LA-00767527	8/12/22	22RENT12	Inv#22Rent12, 08/03/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	H-E-B LP				H-E-B LP				
	LA-00767528	8/12/22	757227	Invoice# 757227, 07/25/22	PRO	0440	7447	Commissary Supplies	22.11
	Check Total:								22.11
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00767529	8/12/22	23362109	Inv# 23362109, 07/22/22	PRO	0440	7438	Clinical & Hygenic Supplies	8.80
	Check Total:								8.80
	KELSEY HENRY				Henry, Kelsey				
	LA-00767530	8/12/22	22KJ2	Invoice# 22KJ2, 08/03/22	PRO	0403	7024	Ground Transportation	636.76
	Check Total:								636.76
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00767531	8/12/22	37587	Inv# 37587, 07/20/22	PRO	0440	7433	Parts & Misc Supplies	62.25
	Check Total:								62.25

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CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00767532	8/12/22	55729	Inv# 55729, 07/20/22	PRO	0440	7433	Parts & Misc Supplies	40.76
	Check Total:								40.76
	JB PRODUCE INC				JB Produce Inc				
	LA-00767533	8/12/22	68698	Invoice# 68698, 08/02/22	PRO	0440	7430	Kitchen Supplies	277.95
	Check Total:								277.95
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767534	8/12/22	000856	Inv# 000856, 07/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	178.47
	Check Total:								178.47
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767535	8/12/22	001045	Inv# 001045, 08/02/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	330.20
		8/12/22	001045	Inv# 001045, 08/02/22	PRO	0440	7430	Kitchen Supplies	17.58
	Check Total:								347.78
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00767617	8/19/22	1332184000	Inv# 1332184000, 08/15/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	145.39
	Check Total:								145.39
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767618	8/19/22	07271	Inv# 07271, 07/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.00
	Check Total:								40.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767619	8/19/22	07522	Inv# 07522, 08/10/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	18.00
	Check Total:								18.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767620	8/19/22	00072	Inv# 00072, 08/05/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	20.00
	Check Total:								20.00

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767621	8/19/22	09883	Inv# 09883, 08/01/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	22.00
	Check Total:								22.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00767622	8/19/22	0689553080122	Inv#0689553080122, 08/01/22	PRO	0402	7523	Cable Television Service	419.23
	Check Total:								419.23
	AENEVA MARIE FLORES				Flores, Aeneva Marie				
	LA-00767623	8/19/22	22AFLO2	Invoice# 22AFLO2, 08/17/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00767624	8/19/22	22473429	Inv# 22473429, 06/29/22	PRO	0440	7438	Clinical & Hygenic Supplies	576.54
	Check Total:								576.54
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00767625	8/19/22	WP42303728	Inv# WP42303728, 08/03/22	PRO	0412	7433	Parts & Misc Supplies	299.94
	Check Total:								299.94
	JB PRODUCE INC				JB Produce Inc				
	LA-00767626	8/19/22	69490	Invoice# 69490, 08/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	179.30
	Check Total:								179.30
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00767627	8/19/22	07281588	Invoice# 07281588, 07/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	837.62
	Check Total:								837.62
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00767628	8/19/22	08016273	Invoice# 08016273, 08/01/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	353.98
		8/19/22	08016273	Invoice# 08016273, 08/01/22	PRO	0440	7430	Kitchen Supplies	30.18
	Check Total:								384.16

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CHK	MARIA CHRISTELLA PERALES			PERALES, MARIA CHRISTELLA					
	LA-00767629	8/19/22	22CP4	Invoice# 22CP4, 08/10/22	PRO	0402	7023	Lodging	108.92
		8/19/22	22CP4	Invoice# 22CP4, 08/10/22	PRO	0402	7025	Per Diem	47.00
	Check Total:								155.92
	PURCHASE POWER				The Pitney Bowes Bank Inc				
	LA-00767630	8/19/22	22PB7	Inv# 22PB7, 08/11/22	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00767631	8/19/22	00746453	Invoice# INV00746453, 08/03/22	PRO	0402	7421	Office Expense & Supplies	118.16
		8/19/22	00746453	Invoice# INV00746453, 08/03/22	PRO	0402	7421	Office Expense & Supplies	126.60
	Check Total:								244.76
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767632	8/19/22	001057	Inv# 001057, 08/10/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	352.08
	Check Total:								352.08
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767633	8/19/22	000854	Inv# 000854, 08/10/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	149.32
	Check Total:								149.32
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00767634	8/19/22	22ERS12	Inv#22ERS12, 08/11/22	PRO	0411	5155	Group Health Insurance	2,232.46
		8/19/22	22ERS12	Inv#22ERS12, 08/11/22	PRO	0453	5155	Group Health Insurance	624.82
	Check Total:								2,857.28
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00767635	8/19/22	22CSCD18	Invoice # 22CSCD18, 08/12/22	PRO	0402	7327	Educational-Registration Fee	195.00
	Check Total:								195.00
	ERICA URREA				Urrea, Erica				
	LA-00767636	8/19/22	22EU12	Travel Reimbursement for	PRO	0402	7025	Per Diem	47.00
	Check Total:								47.00

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CHK	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00767679	8/26/22	151652	Invoice# 151652, 08/13/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	1,497.95
	Check Total:								1,497.95
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00767680	8/26/22	09435	Inv# 09435, 05/31/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	71.88
		8/26/22	09435	Inv# 09435, 05/31/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	85.88
	Check Total:								157.76
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767681	8/26/22	22CCSW10	Inv#22CCSW10, 08/12/22	PRO	0440	7556	Dumpster Garbage Services	14.60
	Check Total:								14.60
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00767682	8/26/22	22CCSW11	Inv#22CCSW11, 08/12/22	PRO	0440	7556	Dumpster Garbage Services	13.55
	Check Total:								13.55
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767683	8/26/22	007566	Inv# 007566, 07/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	68.00
		8/26/22	007566	Inv# 007566, 07/14/22	PRO	0440	7430	Kitchen Supplies	79.40
	Check Total:								147.40
	SYNCHRONY BANK				Synchrony Bank				
	LA-00767684	8/26/22	003717	Inv# 003717, 07/20/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	277.80
	Check Total:								277.80
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00767685	8/26/22	2064116	Invoice# 2064116, 08/18/22	PRO	0410	7122	Tires & Tubes	528.40
	Check Total:								528.40
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00767686	8/26/22	2064157	Inv#2064157, 08/18/22	PRO	0412	7122	Tires & Tubes	133.19
	Check Total:								133.19

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CHK	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00767687	8/26/22	2064758	Invoice# 2064758, 08/22/22	PRO	0403	7122	Tires & Tubes	27.60
	Check Total:								27.60
	KRISTI BRITT				Britt, Kristi				
	LA-00767383	8/5/22	119803	MileageCACConference 8/7-8/11	TRV	2192	5542	Travel, Food & Lodging	403.27
		8/5/22	119803	PerDiemCACConference 8/7-8/11	TRV	2192	5542	Travel, Food & Lodging	240.00
	Check Total:								643.27
	YOLANDA CALDERON				Calderon, Yolanda				
	LA-00767384	8/5/22	119812	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	ALICIA MARIA ESCOBAR				Escobar, Alicia Maria				
	LA-00767385	8/5/22	119811	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	HOMER FLORES				Flores, Homer				
		8/5/22	119801	Mileage SoTXCAMR 7/26-7/29	TRV	3480	5542	Travel, Food & Lodging	169.54
	LA-00767386	8/5/22	119801	PerDiem SoTXCAMR 7/26-7/29	TRV	3480	5542	Travel, Food & Lodging	144.00
		8/5/22	119801	ValetReim SoTXCAMR 7/26-7/29	TRV	3480	5542	Travel, Food & Lodging	81.18
	Check Total:								394.72
	SANTOS GARCIA, III				Garcia, III, Santos				
	LA-00767387	8/5/22	119809	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	BRENDA GARZA				Garza, Brenda				
	LA-00767388	8/5/22	119810	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	MARIAH HAYWOOD				Haywood, Mariah				
	LA-00767389	8/5/22	119808	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00

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CHK	MARY HELEN LEAL			Leal, Mary Helen					
	LA-00767390	8/5/22	119807	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	DANIELLA ORTIZ			Ortiz, Daniella					
	LA-00767391	8/5/22	119806	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	PINEVIEW HOSPITALITY			Pineview Hospitality					
	LA-00767392	8/5/22	119748	LodgingLufkinSeminar 8/14-8/17	TRV	3890	5542	Travel, Food & Lodging	325.44
	Check Total:								325.44
	PUBLIC AGENCY TRAINING COUNCIL			Aegean LLC					
	LA-00767393	8/5/22	119748	RegistrLufkinSeminar 8/14-8/17	TRV	3890	5302	Education Registration Fees	425.00
	Check Total:								425.00
	MICHAEL RAMOS			Ramos, Michael					
	LA-00767394	8/5/22	119805	PerDiemCACConference8/7-8/11	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	JIMMY RIVERA			Rivera, Jimmy					
		8/5/22	119781	HotelReimContEduConst7/17-7/22	TRV	1343	5542	Travel, Food & Lodging	542.15
	LA-00767395	8/5/22	119781	PerDiemContEduConst7/17-7/22	TRV	1343	5542	Travel, Food & Lodging	38.40
		8/5/22	119781	MileageContEduConst7/17-7/22	TRV	1343	5542	Travel, Food & Lodging	144.06
	Check Total:								724.61
	HUGO L STIMMLER			Stimmler, Hugo L					
	LA-00767396	8/5/22	119748	PerDiemLufkinSeminar 8/14-8/17	TRV	3890	5542	Travel, Food & Lodging	192.00
		8/5/22	119748	MileageLufkinSeminar 8/14-8/17	TRV	3890	5542	Travel, Food & Lodging	254.80
	Check Total:								446.80
	ELIZABETH TAGLE			Tagle, Elizabeth					
	LA-00767397	8/5/22	119804	MileageCACConference8/7-8/11	TRV	2192	5542	Travel, Food & Lodging	403.27
		8/5/22	119804	PerDiemCACConference8/7-8/11	TRV	2192	5542	Travel, Food & Lodging	240.00
	Check Total:								643.27

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CHK	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00767536	8/12/22	119788	Reimb 40th Ann. Elec. Law Sem	TRV	1200	5542	Travel, Food & Lodging	58.53
	Check Total:								58.53
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00767537	8/12/22	119739	Reimbursement-MileagePerDiem	TRV	3650	5542	Travel, Food & Lodging	104.64
	Check Total:								104.64
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00767538	8/12/22	119789	reimbursement-hotel/perdiemELE	TRV	1200	5542	Travel, Food & Lodging	572.25
	Check Total:								572.25
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00767539	8/12/22	119814	perdiem-TAC Legislative Conf	TRV	1200	5542	Travel, Food & Lodging	96.00
		8/12/22	119814	Mileage-TAC Legislative Conf	TRV	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								266.13
	VELMA MARTINEZ			Martinez, Velma					
	LA-00767540	8/12/22	119791	Reimb 40th Ann. Elec. Law Sem	TRV	1200	5542	Travel, Food & Lodging	32.15
	Check Total:								32.15
	VELMA MARTINEZ			Martinez, Velma					
	LA-00767541	8/12/22	119799	perDiem-TAC Legislative Conf	TRV	1200	5542	Travel, Food & Lodging	96.00
		8/12/22	119799	Mileage-TAC Legislative Conf	TRV	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								266.13
	OSCAR MENDOZA JR			Mendoza Jr, Oscar					
	LA-00767542	8/12/22	119733	Reimbursement-PerDiemJPCA Educa	TRV	3850	5542	Travel, Food & Lodging	51.20
		8/12/22	119733	Reimbursement-MileageJPCA Educa	TRV	3850	5542	Travel, Food & Lodging	47.04
	Check Total:								98.24
	BRENDA NUNEZ			Nunez, Brenda					
	LA-00767543	8/12/22	119790	Reimb 40th Ann. Elec. Law Sem	TRV	1200	5542	Travel, Food & Lodging	16.00
	Check Total:								16.00

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CHK	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00767544	8/12/22	119774	Reimbursement-MileageTexasCoun	TRV	3622	5542	Travel, Food & Lodging	48.02
		8/12/22	119615	Reimbursement-MileageJPMandato	TRV	3622	5542	Travel, Food & Lodging	110.74
	Check Total:								158.76
	TEXAS COURT REPORTERS ASSOCIATION			Texas Court Reporters Association					
	LA-00767545	8/12/22	119813	2022 TCRA Annual Convention	TRV	3120	5302	Education Registration Fees	395.00
	Check Total:								395.00
	ROLAND MARTINEZ			Martinez, Roland					
	LA-00767637	8/19/22	119770	Reimbursement-perdiemMastering	TRV	2392	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	DANIELLA ORTIZ			Ortiz, Daniella					
	LA-00767638	8/19/22	119806	REISSUE OF CK 767391 Per Diem	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	JEREMY MATTHEW DUSEK			Dusek, Jeremy Matthew					
	LA-00767646	8/19/22	119823	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5317	Training Exps-Inhouse, Cntract	294.40
	Check Total:								294.40
	ERIK LEE FIEDLER			Fiedler, Erik Lee					
	LA-00767647	8/19/22	119822	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5317	Training Exps-Inhouse, Cntract	294.40
	Check Total:								294.40
	VALERIE GARZA			Garza, Valerie					
	LA-00767648	8/19/22	119824	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5542	Travel, Food & Lodging	76.80
		8/19/22	119824	PerDiem-2022 MVCI Assoc Networ	TRV	3520	5542	Travel, Food & Lodging	217.60
	Check Total:								294.40
	ARTURO GONZALEZ JR			Gonzalez Jr, Arturo					
	LA-00767649	8/19/22	119826	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5317	Training Exps-Inhouse, Cntract	294.40
	Check Total:								294.40

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CHK	JUSTIN LEE MARTINEZ			Martinez, Justin Lee					
	LA-00767650	8/19/22	119821	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5542	Travel, Food & Lodging	76.80
		8/19/22	119821	PerDiem-2022 MVCI Assoc Networ	TRV	3520	5542	Travel, Food & Lodging	217.60
	Check Total:								294.40
	TYLER DEREK ROY			Roy, Tyler Derek					
	LA-00767651	8/19/22	119820	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5542	Travel, Food & Lodging	76.80
		8/19/22	119820	PerDiem-2022 MVCI Assoc Networ	TRV	3520	5542	Travel, Food & Lodging	217.60
	Check Total:								294.40
	FRANK MICHAEL TAMEZ			Tamez, Frank Michael					
	LA-00767652	8/19/22	119825	PerDiem-2022 MVCI Assoc Networ	TRV	1328	5542	Travel, Food & Lodging	76.80
		8/19/22	119825	PerDiem-2022 MVCI Assoc Networ	TRV	3520	5542	Travel, Food & Lodging	217.60
	Check Total:								294.40
	1859 HISTORIC HOTELS LTD			1859 Historic Hotels Ltd					
	LA-00767688	8/26/22	119815	Hotel for Texas College of	TRV	3130	5542	Travel, Food & Lodging	236.00
	Check Total:								236.00
	LETICIA E BARTS			Barts, Leticia E					
	LA-00767689	8/26/22	119815	Mileage for Leticia Champion	TRV	3130	5542	Travel, Food & Lodging	168.07
		8/26/22	119815	Meal for Leticia Champion	TRV	3130	5542	Travel, Food & Lodging	80.00
	Check Total:								248.07
	INC. AS AGENT FOR MARRIOTT MARRIOTT INTERNATIONAL			Marriott International, Inc. as agent for Marriott					
	LA-00767690	8/26/22	119819	Hotel stay for Patricia	TRV	3110	5542	Travel, Food & Lodging	676.41
	Check Total:								676.41
	INC. AS AGENT FOR MARRIOTT MARRIOTT INTERNATIONAL			Marriott International, Inc. as agent for Marriott					
	LA-00767691	8/26/22	119813	Hotel for 2022 TCRA Annual	TRV	3120	5542	Travel, Food & Lodging	675.51
	Check Total:								675.51

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CHK	PATRICIA MORALES			Morales , Patricia					
	LA-00767692	8/26/22	119819	Meals for Patricia Morales	TRV	3110	5542	Travel, Food & Lodging	96.00
		8/26/22	119819	Mileage for Patricia Morales	TRV	3110	5542	Travel, Food & Lodging	140.14
	Check Total:								236.14
	OMNI PITTSBURGH CORPORATION			OMNI Pittsburgh Corporation					
	LA-00767693	8/26/22	119827	Carolina Rosales-OMNI 2022 CIT	TRV	1285	5542	Travel, Food & Lodging	990.24
	Check Total:								990.24
	CAROLINA ROSALES			ROSALES, CAROLINA					
	LA-00767694	8/26/22	119827	Meals Carolina Rosales 13 @	TRV	1285	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	OTILIA M SERNA			Serna, Otilia M					
	LA-00767695	8/26/22	119813	Mileage to 2022 TCRA Annual	TRV	3120	5542	Travel, Food & Lodging	140.14
		8/26/22	119813	Per diem for 9 meals 2022	TRV	3120	5542	Travel, Food & Lodging	144.00
	Check Total:								284.14
	TEXAS COLLEGE OF PROBATE JUDGES			Texas College of Probate Judges					
	LA-00767696	8/26/22	119815	Registration for Leticia Barts	TRV	3130	5302	Education Registration Fees	425.00
	Check Total:								425.00
	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767398	8/5/22	R189195	R189195 JUL RENT FOR HUBERT E	WEL	2172	5467	Rent/Mortgage Payment	495.00
	Check Total:								495.00
	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767399	8/5/22	R189196	R189196 MAY UTIL FOR HUBERT E	WEL	2172	5237	Utilities - Direct Clients	114.99
	Check Total:								114.99

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CHK	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767400	8/5/22	R189197	R189197 MAY WTR FOR HUBERT E	WEL	2172	5237	Utilities - Direct Clients	28.39
	Check Total:								28.39
	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767401	8/5/22	R189198	R189198 AUG RENT FOR HUBERT E	WEL	2172	5467	Rent/Mortgage Payment	495.00
	Check Total:								495.00
	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767402	8/5/22	R189199	R189199 JUN UTIL FOR HUBERT E	WEL	2172	5237	Utilities - Direct Clients	126.42
	Check Total:								126.42
	ANCHOR HARBOR M H C			Anchor Harbor M H C					
	LA-00767403	8/5/22	R189200	R189200 JUN WTR FOR HUBERT E	WEL	2172	5237	Utilities - Direct Clients	59.53
	Check Total:								59.53
	LP AVANTI AT GREENWOOD			Avanti at Greenwood, LP					
	LA-00767404	8/5/22	R189098	R189098 JUL RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	STEVEN BRUCE BERNAL			Bernal, Steven Bruce					
	LA-00767405	8/5/22	R189175	R189175 JUL RENT FOR GARCIA N	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CARRINGTON MORTGAGE SERVICES LLC			Carrington Mortgage Services LLC					
	LA-00767406	8/5/22	R189104	R189104 JUL MRTG AMADOR C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	CASTLE CARTER REAL ESTATE INVESTMENTS				Castle, Brandon				
	LA-00767407	8/5/22	R189173	R189173 AUG RENT FOR BALLARD J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00767408	8/5/22	R189126	R189126 JUL RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS CHRISTI PORTFOLIO LLC				Corpus Christi Portfolio LLC				
	LA-00767409	8/5/22	R188668	R188668 REISSUE CK766740 JUN R	WEL	2139	5467	Rent/Mortgage Payment	889.00
	Check Total:								889.00
	MARY D ELIZONDO				Elizondo, Mary D				
	LA-00767410	8/5/22	R189211	R189211 AUG RENT FOR RAY J	WEL	2172	5467	Rent/Mortgage Payment	1,350.00
	Check Total:								1,350.00
	RODOLFO GARZA JR				Garza JR, Rodolfo				
	LA-00767411	8/5/22	R189129	R189129 JUL RENT FOR MENDEZ F	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
		8/5/22	R188337	8922 - BALLARD, J	WEL	4120	5221	Food & Edible Items	30.14
		8/5/22	R188337	8926 - WATTERS, B	WEL	4120	5221	Food & Edible Items	100.00
		8/5/22	R188337	8927 - WATTERS, B	WEL	4120	5221	Food & Edible Items	35.00
		8/5/22	R188337	8928 - CANO, B	WEL	4120	5221	Food & Edible Items	35.00
	LA-00767412	8/5/22	R188337	8929 - BARRERA, A	WEL	4120	5221	Food & Edible Items	35.00
		8/5/22	R188337	8930 - MOYA, M	WEL	4120	5221	Food & Edible Items	35.00
		8/5/22	R188337	8934 - GUILLEN, J	WEL	4120	5221	Food & Edible Items	35.00
		8/5/22	R188337	8935 - ANDERSON, B	WEL	4120	5221	Food & Edible Items	199.40
		8/5/22	R188337	8937 - TREVINO, A	WEL	4120	5221	Food & Edible Items	259.03

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CHK		8/5/22	R188337	8938 - BLANCO, E	WEL	4120	5221	Food & Edible Items	34.92
	LA-00767412	8/5/22	R188337	8943 - MARTINEZ, A	WEL	4120	5221	Food & Edible Items	52.53
		8/5/22	R188337	8944 - MARTINEZ, A	WEL	4120	5221	Food & Edible Items	280.00
Check Total:									1,131.02
H-E-B LP					H-E-B LP				
	LA-00767413	8/5/22	R188093	8936 - VASQUEZ, A	WEL	2139	5221	Food & Edible Items	200.00
		8/5/22	R188093	8942 - NESMITH, J	WEL	2139	5221	Food & Edible Items	220.00
Check Total:									420.00
H-E-B LP					H-E-B LP				
	LA-00767414	8/5/22	R188094	8924 - HERNANDEZ, C	WEL	2162	5221	Food & Edible Items	200.00
		8/5/22	R188094	8925 - HERNANDEZ, I	WEL	2162	5221	Food & Edible Items	197.35
		8/5/22	R188094	8931 - OCEGUEDA, A	WEL	2162	5221	Food & Edible Items	200.00
Check Total:									597.35
H-E-B LP					H-E-B LP				
	LA-00767415	8/5/22	R188933	8947 - OREA, L	WEL	2172	5221	Food & Edible Items	250.00
Check Total:									250.00
INDIGO APARTMENTS					5445 S. Alameda St LLC				
	LA-00767416	8/5/22	R189124	R189124 JUL RENT FOR ROBERTSON	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
FORTINO GARCIA PENA					Pena, Fortino Garcia				
	LA-00767417	8/5/22	R189100	R189100 JUL RENT FOR MELLAS M	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
REBECCA OBREGON PEREZ					Perez, Rebecca Obregon				
	LA-00767418	8/5/22	R189107	R189107 JUL RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00

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CHK	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00767419	8/5/22	R189194	R189194 AUG RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00767420	8/5/22	R189222	R189222 AUG RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DUANE RESENDEZ			Resendez, Duane					
	LA-00767421	8/5/22	R189120	R189120 JUL RENT FOR CASTANEDA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00767422	8/5/22	CAVA A	R189177 CAVA A INV531	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	ELSA CANALES			Canales, Elsa					
	LA-00767546	8/12/22	R189189	R189189 JUL RENT FOR MUNIZ N	WEL	4120	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	COZY COASTAL PROPERTIES LLC			Cozy Coastal Properties LLC					
	LA-00767547	8/12/22	R189180	R189180 JUL RENT FOR BOSTON S	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	FOUR WINDS APARTMENTS			Mariah Partners LTD					
	LA-00767548	8/12/22	R189220	R189220 JUL RENT FOR TREJO R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	FOUR WINDS APARTMENTS			Mariah Partners LTD					
	LA-00767549	8/12/22	R189221	R189221 MAY UTIL FOR TREJO R	WEL	4120	5237	Utilities - Direct Clients	43.13
	Check Total:								43.13

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CHK	H-E-B LP							H-E-B LP	
		8/12/22	R188337	8933 - GARZA, V	WEL	4120	5221	Food & Edible Items	46.42
		8/12/22	R188337	8939 - MARTINEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		8/12/22	R188337	8945- HERNANDEZ,	WEL	4120	5221	Food & Edible Items	40.00
		8/12/22	R188337	8946 - BRULLOTHS, B	WEL	4120	5221	Food & Edible Items	199.97
		8/12/22	R188337	8949 - HERNANDEZ, I	WEL	4120	5221	Food & Edible Items	189.06
		8/12/22	R188337	8950 - EDDINGS, L	WEL	4120	5221	Food & Edible Items	199.81
	LA-00767550	8/12/22	R188337	8951 - MARINES, P	WEL	4120	5221	Food & Edible Items	200.00
		8/12/22	R188337	8953 - OCEGUEDA, A	WEL	4120	5221	Food & Edible Items	200.00
		8/12/22	R188337	8954 - ESPINOZA, L	WEL	4120	5221	Food & Edible Items	35.00
		8/12/22	R188337	8956 - MENDEZ, F	WEL	4120	5221	Food & Edible Items	199.61
		8/12/22	R188337	8958 - GUZMAN, S	WEL	4120	5221	Food & Edible Items	196.36
		8/12/22	R188337	8959 - URBINA, A	WEL	4120	5221	Food & Edible Items	110.00
		8/12/22	R188337	8960 - PACHECO, P	WEL	4120	5221	Food & Edible Items	220.00
		8/12/22	R188337	8961 - WARE, T	WEL	4120	5221	Food & Edible Items	33.46
		Check Total:							1,904.69
	H-E-B LP							H-E-B LP	
	LA-00767551	8/12/22	R188795	2292- JAHZIAH B.	WEL	4130	5425	Child's Clothing & Supplies	74.01
		8/12/22	R188795	2291- AIYANA B.	WEL	4130	5425	Child's Clothing & Supplies	74.71
		Check Total:							148.72
	H-E-B LP							H-E-B LP	
	LA-00767552	8/12/22	R188093	8952 - ESPINOZA, L	WEL	2139	5221	Food & Edible Items	198.67
		8/12/22	R188093	8955 - ROJAS, G	WEL	2139	5221	Food & Edible Items	240.00
		Check Total:							438.67
	H-E-B LP							H-E-B LP	
	LA-00767553	8/12/22	R188094	8932 - GARZA, V	WEL	2162	5221	Food & Edible Items	152.14
		Check Total:							152.14

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CHK	H-E-B LP							H-E-B LP	
	LA-00767554	8/12/22	R188933	8947 - HUBERT, E	WEL	2172	5221	Food & Edible Items	296.77
		8/12/22	R188933	8948 - HOVEY, J	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								546.77
JACKSONWOODS MOBILE HOME COMMUNITY LLC					Jacksonwoods Mobile Home Community LLC				
	LA-00767555	8/12/22	R189203	R189203 JUL RENT FOR ALVEAR R	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00767556	8/12/22	R189281	R189281 AUG RENT FOR YARBOROUGH	WEL	2139	5467	Rent/Mortgage Payment	925.00
	Check Total:								925.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00767557	8/12/22	R189282	R189282 MAY UTIL FOR YARBOROUGH	WEL	2139	5237	Utilities - Direct Clients	44.90
	Check Total:								44.90
LP NORTHLAND PORTFOLIO					Northland Portfolio, LP				
	LA-00767558	8/12/22	R189224	R189224 APR UTIL FOR MEHLMAN R	WEL	2139	5237	Utilities - Direct Clients	43.07
	Check Total:								43.07
LP NORTHLAND PORTFOLIO					Northland Portfolio, LP				
	LA-00767559	8/12/22	R189223	R189223 AUG RENT FOR MEHLMAN R	WEL	2139	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
PENTAGON FEDERAL CREDIT UNION					Pentagon Federal Credit Union				
	LA-00767560	8/12/22	R189280	R189280 JUN MRTG FOR SALINAS J	WEL	2137	5467	Rent/Mortgage Payment	690.57
	Check Total:								690.57

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CHK	PENTAGON FEDERAL CREDIT UNION				Pentagon Federal Credit Union				
	LA-00767561	8/12/22	R189283	R189283 JUL MRTG FOR SALINAS J	WEL	2137	5467	Rent/Mortgage Payment	690.57
	Check Total:								690.57
	LLC STILL WATER APARTMENTS				Still Water Apartments, LLC				
	LA-00767562	8/12/22	R189179	R189179 JUL RENT FOR ALVAREZ P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	4021 WOODRIVER APARTMENTS LP				4021 Woodriver Apartments LP				
	LA-00767639	8/19/22	R189260	R189260 JUL RENT FOR NORRIS E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUESTONE ASSET MANAGEMENT				Bluestone Asset Management				
	LA-00767640	8/19/22	R189297	R189297 AUG RENT FOR VASQUEZ N	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CIMARRON OTM HARMONY LP				Cimarron OTM Harmony LP				
	LA-00767641	8/19/22	R189306	R189306 AUG RENT FOR FARIAS J	WEL	4120	5467	Rent/Mortgage Payment	424.00
	Check Total:								424.00
	LLC CW WILLOW OWNER				CW Willow Owner, LLC				
	LA-00767642	8/19/22	R189258	R189258 AUG RENT FOR GONZALEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GWR VERANDA LLC				GWR Veranda LLC				
	LA-00767643	8/19/22	R189319	R189319 AUG RENT FOR SANCHEZ E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	LURIN REAL ESTATE HOLDINGS XXXVII LLC				Lurin Real Estate Holdings XXXVII LLC				
	LA-00767644	8/19/22	R189300	R189300 AUG RENT FOR MACIAS S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00767645	8/19/22	RODRIGUEZ E	R189361 RODRIGUEZ E INV547	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	LLC 5901 WEBER CORPUS HOLDINGS				5901 Weber Corpus Holdings, LLC				
	LA-00767697	8/26/22	R189428	R189428 AUG RENT FOR BOWMAN T	WEL	2172	5467	Rent/Mortgage Payment	739.00
	Check Total:								739.00
	LLC 5901 WEBER CORPUS HOLDINGS				5901 Weber Corpus Holdings, LLC				
	LA-00767698	8/26/22	R189429	R189429 JUL UTIL FOR BOWMAN T	WEL	2172	5237	Utilities - Direct Clients	118.60
	Check Total:								118.60
	AMERICAN GI FORUM VILLAGE APARTMENTS				Robstown Village LP				
	LA-00767699	8/26/22	R189395	R189395 AUG RENT FOR GARCIA M	WEL	2139	5467	Rent/Mortgage Payment	780.00
	Check Total:								780.00
	MANUEL BERNAL				Bernal, Manuel				
	LA-00767700	8/26/22	R189446	R189446 JUL RENT FOR RAMOS H	WEL	2172	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00767701	8/26/22	R189262	R189262 JUL RENT FOR VELASQUEZ	WEL	4120	5467	Rent/Mortgage Payment	334.00
	Check Total:								334.00

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CHK	VICTOR A GARCIA			Garcia, Victor A					
	LA-00767702	8/26/22	R189243	R189243 JUL RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	NANCY GONZALES			Gonzales, Nancy					
	LA-00767703	8/26/22	R189231	R189231 JUL RENT FOR GARCIA M	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	LEXINGTON MANOR APARTMENTS			TG 110 Lexington LP					
	LA-00767704	8/26/22	R189396	R189396 JUN WTR FOR GARZA J	WEL	2139	5237	Utilities - Direct Clients	187.83
	Check Total:								187.83
	LEXINGTON MANOR APARTMENTS			TG 110 Lexington LP					
	LA-00767705	8/26/22	R189397	R189397 MAY WTR FOR GARZA J	WEL	2139	5237	Utilities - Direct Clients	93.89
	Check Total:								93.89
	LEXINGTON MANOR APARTMENTS			TG 110 Lexington LP					
	LA-00767706	8/26/22	R189398	R189398 APR WTR FOR GARZA J	WEL	2139	5237	Utilities - Direct Clients	81.59
	Check Total:								81.59
	PADRES ISLAND ASSOCIATES LTD			Padres Island Associates Ltd					
	LA-00767707	8/26/22	R189382	R189382 JUN UTIL FOR YARBOROUGH	WEL	2139	5237	Utilities - Direct Clients	40.17
	Check Total:								40.17
	ABEL PEREZ			Perez, Abel					
	LA-00767708	8/26/22	R189307	R189307 JUL RENT FOR DAVIS M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAUL T PEREZ			Perez, Raul T					
	LA-00767709	8/26/22	R189312	R189312 AUG RENT FOR RAMIREZ J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	TERESA RODRIGUEZ			Rodriguez, Teresa					
	LA-00767710	8/26/22	R189276	R189276 JUL RENT FOR ARREDONDO	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00767711	8/26/22	STASIAK R	R189290 STASIAK R INV543	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	THE LOLLIPOP TREE INC.			The Lollipop Tree Inc.					
	LA-00767712	8/26/22	R189248	R189248 JUL RENT FOR LONGORIA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	WCA LP			WCA LP					
	LA-00767713	8/26/22	R189247	R189247 JUL RENT FOR GONZALEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	WELLS FARGO HOME MORTGAGE INC			Wells Fargo Home Mortgage Inc					
	LA-00767714	8/26/22	R189417	R189417 AUG MRTG FOR ZULAICA F	WEL	2172	5467	Rent/Mortgage Payment	223.97
	Check Total:								223.97
Subtotal - CHK									3,216,706.23
Overall Total									11,929,676.10