

**Check Register**

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00065302	7/8/22	22062604	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		7/8/22	14384	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	288.00
		7/8/22	14385	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	480.00
LA-00065303		7/8/22	14386	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	697.00
		7/8/22	14387	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	600.00
	<b>Check Total:</b>								<b>2,065.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH</b>			<b>DRR &amp; RS Inc</b>					
		7/8/22	220538515	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		7/8/22	211131372	CID Investigation Tow	GEN	3700	5442	Investigation Costs	175.00
LA-00065304		7/8/22	211130886	CID Investigation Tow	GEN	3700	5442	Investigation Costs	175.00
		7/8/22	211130851	CID Investigation Tow	GEN	3700	5442	Investigation Costs	175.00
		7/8/22	220539109	JUMP START DEAD BATTERY	GEN	3840	5249	Car Repairs, Supplies & Srvc	50.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GALLS, LLC</b>			<b>Galls Parent Holdings LLC</b>					
		7/8/22	021388426	AXII W/HI-LITE 2 CARRIERS	GEN	1330	5444	Law Enforcement Supplies	3,770.00
		7/8/22	021388426	MAVERICK GEN 1.5 CARRIER BODY	GEN	1330	5444	Law Enforcement Supplies	1,032.80
		7/8/22	021410431	GUARDIAN GEN 3 CARRIER BODY	GEN	1330	5444	Law Enforcement Supplies	241.64
		7/8/22	021109215	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		7/8/22	020939019	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
LA-00065305		7/8/22	021077036	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		7/8/22	021109216	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		7/8/22	021109217	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		7/8/22	021317978	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		7/8/22	021454307	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	270.00
		7/8/22	020951267	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		7/8/22	021454306	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	162.00
		7/8/22	019916662	EVIDENCE KITS SIRCHIE FOR	GEN	3850	5444	Law Enforcement Supplies	68.00

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EFT		7/8/22	020827773	EVIDENCE KITS SIRCHIE FOR	GEN	3850	5444	Law Enforcement Supplies	136.00
		7/8/22	021109219	TEXTROP2 MENS LS ZIPPERED	GEN	3850	5463	Wearing Apparel Expenses	64.93
		7/8/22	021109219	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	10.75
	LA-00065305	7/8/22	021213215	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	178.02
		7/8/22	020956148	EOC Shirt XL-5.11 Tactical	GEN	5105	5463	Wearing Apparel Expenses	90.00
		7/8/22	020621226	EOC Shirt XXL-5.11 Tactical	GEN	5105	5463	Wearing Apparel Expenses	90.00
		7/8/22	020621226	EOC Uniform Shirt Large 5.11	GEN	5105	5463	Wearing Apparel Expenses	90.00
<b>Check Total:</b>									<b>6,737.92</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00065306	7/8/22	W5216801	INMATE SHIRT; GREEN; MD	GEN	3720	5440	Inmate General Supplies	532.00
<b>Check Total:</b>									<b>532.00</b>
<b>ISENSEE CONSTRUCTION</b>					<b>Isensee, Grady</b>				
		7/8/22	486	SHOWBARN (OLD ARMORY)	GEN	1570	5261	Buildings-Maintenance & Repair	2,400.00
	LA-00065307	7/8/22	485	CALDERON BUILDING-(NORTH SIDE)	GEN	1570	5264	Landscape & Grounds M&R	1,750.00
<b>Check Total:</b>									<b>4,150.00</b>
<b>MALEK INC</b>					<b>Malek Inc</b>				
		7/8/22	W99194	THERMOSTAT	GEN	1590	5265	Mechanical Systems Repairs	274.74
	LA-00065308	7/8/22	W99194	HVAC LABOR	GEN	1590	5265	Mechanical Systems Repairs	475.00
		7/8/22	W99194	TRAVEL	GEN	1590	5265	Mechanical Systems Repairs	20.00
<b>Check Total:</b>									<b>769.74</b>
<b>PAREDEZ PLUMBING</b>					<b>Paredez, Aurora R.</b>				
	LA-00065309	7/8/22	1344	Repair a/c drain; labor fee -	GEN	1770	5265	Mechanical Systems Repairs	500.00
		7/8/22	1345	Service call to check	GEN	1770	5265	Mechanical Systems Repairs	125.00
<b>Check Total:</b>									<b>625.00</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00065310	7/8/22	S36197	BISHOP BUILDING-PROVIDE &	GEN	1570	5265	Mechanical Systems Repairs	13,991.00
<b>Check Total:</b>									<b>13,991.00</b>

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EFT	<b>ROMCO INC</b>							<b>Romco Inc</b>	
		7/8/22	11812154	JUVENILE JUSTICE BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	477.52
		7/8/22	11812157	MCKINZIE JAIL ANNEX	GEN	1570	5265	Mechanical Systems Repairs	423.47
		7/8/22	11812158	MORGUE-PREVENTIVE MAINTENANCE	GEN	1570	5265	Mechanical Systems Repairs	435.53
	LA-00065311	7/8/22	11812159	POLSTON BUILDING - PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	514.45
		7/8/22	11812160	JUVENILE JUSTICE BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	1,209.03
		7/8/22	11812161	MCKINZIE JAIL ANNEX	GEN	1570	5265	Mechanical Systems Repairs	1,400.12
	<b>Check Total:</b>								<b>4,460.12</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00065312	7/8/22	A9062	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		7/8/22	A9098	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>1,702.35</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>							<b>South Texas Restaurant Equipment Inc</b>	
		7/8/22	76407	PARKER 3/4" WATER VALVE	GEN	3720	5254	Equip Maint. & Repairs	148.14
	LA-00065313	7/8/22	76407	BELT SMOOTH	GEN	3720	5254	Equip Maint. & Repairs	49.68
		7/8/22	76407	LABOR	GEN	3720	5254	Equip Maint. & Repairs	239.25
	<b>Check Total:</b>								<b>437.07</b>
	<b>STACUN INC.</b>							<b>Stacun Inc.</b>	
	LA-00065314	7/8/22	18FC4403F	THE STATE OF TEXAS VS.	GEN	3360	5348	Defense Costs-Other	2,832.71
	<b>Check Total:</b>								<b>2,832.71</b>
	<b>AMADOR C. GARCIA</b>							<b>Amador C. Garcia</b>	
		7/1/22	21MC32034	HERNANDEZ, MYRA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065315	7/1/22	18MC107894	LUNA, DYLAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC07754	BUENO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		7/1/22	08CR43984	WEBB, DEMETRI	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065316	7/1/22	08CR43974	WEBB, DEMETRI	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	15CR46934	CALBILLO, LOU	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		7/1/22	22MC17584	DEVOULT, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065317	7/1/22	22MC13674	BENAVIDES, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00065318	7/1/22	20MC84074	CAVADA, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		7/1/22	19MC09914	PENA, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065319	7/1/22	19MC58304	SALINAS, RODOLFO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		7/1/22	20MC92824	TORRES, ROSS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065320	7/1/22	18MC105374	OLIVA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC62184	TORRES, ROSS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00065321	7/1/22	22MC11244	LAVIN, KAITLIN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		7/1/22	22MC29124	RAMOS, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065322	7/1/22	20MC19624	PRINCE, DAMIEN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC46024	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC44504	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>				<b>Forensic and Clinical Psychology Inc.</b>				
	LA-00065323	7/1/22	20FC1421E	SOT V. ERASMO GARCIA, JR.,	GEN	3350	5348	Defense Costs-Other	2,150.00
	<b>Check Total:</b>								<b>2,150.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		7/1/22	21MC14134	BARNETT, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065324	7/1/22	20MC49454	SAENZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC27754	DIRK, KEISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC91494	SALINAS, MARC	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
	LA-00065325	7/1/22	21MC58754	MONTALBO, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC09664	HERNANDEZ, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		7/1/22	255220306VCAS	EHDC HOUSING MAR22	GEN	1393	2017	A/P GEO for La Villa	1,395.80
	LA-00065326	7/1/22	260220314ICE	CBDC HOUSING MAR22	GEN	1393	2018	A/P GEO for Coastal Bend	5,118.10
		7/1/22	260220501SD	CBDC HOUSING MAY22	GEN	1393	2018	A/P GEO for Coastal Bend	2,061,964.38
		7/1/22	260220308ICE	CBDC HOUSING MAR22	GEN	1393	2018	A/P GEO for Coastal Bend	15,275.56
	<b>Check Total:</b>								<b>2,083,753.84</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		7/1/22	17MC62514	MONDRAGON, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065327	7/1/22	21MC25914	GOODRICH, DOMINICK	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC71484	GARCIA, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		7/1/22	20MC74884	ALANIZ, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC89204	HOLDER, KEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065327	7/1/22	20MC92874	GARCES, TOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC78504	RUZIC, NEMAD	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC38664	TORRES, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00065328	7/1/22	22615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,244.00
<b>Check Total:</b>									<b>1,244.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00065329	7/1/22	21609095	LORD, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
	LA-00065330	7/1/22	19MC65502	VALLE, JAVIER	GEN	3120	5342	Appointed Attny Fees	776.00
<b>Check Total:</b>									<b>776.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		7/1/22	19MC12473	FLORES, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/1/22	19MC51104	REYNA, JODANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC63714	GARRETT, EBB	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065331	7/1/22	19MC81074	HENSCH, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC02204	LUCERO, KRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC01344	LEIJA, BRYAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	17MC65524	CAGLE, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>					<b>Law Office of Hector R Gonzalez, P.C.</b>				
		7/1/22	18MC119271	KULIES, NICOLE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065332	7/1/22	22MC08054	GRIZZLE, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC66064	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	100.00
		7/1/22	20MC66074	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	100.00

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EFT		7/1/22	22MC15694	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
		7/1/22	22MC15704	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00065332	7/1/22	22MC15714	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
		7/1/22	22MC19534	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	100.00
		7/1/22	22MC19544	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
	LA-00065333	7/1/22	22MC17714	VILLARREAL, VENCELADA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00065334	7/1/22	22MC01434	DELGADO, JUSTINE	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC101874	HINOJOSA, KAYLA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>CELINA MARIE LOPEZ</b>					<b>Lopez, Celina Marie</b>				
	LA-00065335	7/1/22	18MC112494	WILLIAMS, DON	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
		7/1/22	20MC68192	TERRAZAS, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065336	7/1/22	20MC07384	GARZA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC28944	FULBRIGHT, BETRICE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>FRANCES COLLINS MCNIFF</b>					<b>McNiff, Frances Collins</b>				
	LA-00065337	7/1/22	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
		7/1/22	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065338	7/1/22	22604035	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		7/1/22	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	21607355	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22JUV054	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065338	7/1/22	21JUV098	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	JUV	CHAPMAN, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	JUV	CAVAZOS, ERIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	JUV	LOPEZ, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
	LA-00065339	7/1/22	22603935	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	204.25
<b>Check Total:</b>									<b>204.25</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		7/1/22	21MC47944	RODRIGUEZ, CHRISTIE	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC11514	MCLAUGHLIN, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC132524	FLORES, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC19644	POSAS, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065340	7/1/22	20MC38544	FREE, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC16594	GOMEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC16604	GOMEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC337874	GOMEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC37864	GOMEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	18MC69294	PEREZ, HUGO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00065341	7/1/22	20MC29274	STRUKEL, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>



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EFT	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
		7/1/22	18MC70361	TIJERINA, JIMMY	GEN	3110	5342	Appointed Attny Fees	300.00
		7/1/22	18MC75111	RAMON, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/1/22	14CR06871	SYKES, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/1/22	17MC31401	WALLER, DAVID	GEN	3110	5342	Appointed Attny Fees	300.00
		7/1/22	19MC45681	LEONARD, TATIANA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/1/22	17MC29192	BUMPOUS, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/22	17MC51862	WEST, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/22	19MC97922	WILSON, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/22	19FC1065C	COLEMAN, LIONEL	GEN	3320	5342	Appointed Attny Fees	200.00
		7/1/22	21FC3877C	GARCIA, ROCKY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00065342	7/1/22	17FC1203C	BUMPOUS, RANDY	GEN	3320	5342	Appointed Attny Fees	450.00
		7/1/22	21FC3878C	GARCIA, ROCKY	GEN	3320	5342	Appointed Attny Fees	400.00
		7/1/22	20FC5389D	ALVARADO, RENALDO	GEN	3330	5342	Appointed Attny Fees	400.00
		7/1/22	19FC0730B	ZENZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		7/1/22	19FC0728B	ZENZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		7/1/22	19FC0727B	ZENZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		7/1/22	19FC0729B	ZENZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		7/1/22	19FC3011B	BERNAL, VICTOR	GEN	3340	5342	Appointed Attny Fees	450.00
		7/1/22	18FC1760B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	100.00
		7/1/22	18FC2758F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
		7/1/22	19FC5503F	PERKINS, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>5,700.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		7/1/22	21MC10404	VELA, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065343	7/1/22	21MC18974	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC31354	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00065344	7/1/22	20MC82094	HERNANDEZ, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC22904	RAMOS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00065345	7/1/22	21MC76154	ANDERSON, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
		7/1/22	9650256	AMS - Daily service fee for	GEN	2182	5319	Counseling & Testing	558.00
		7/1/22	9650259	AMS-	GEN	2182	5319	Counseling & Testing	380.00
	LA-00065346	7/1/22	9690388	UA Nueces : 8 Drug Panel	GEN	2182	5319	Counseling & Testing	516.00
		7/1/22	9692431	UA Nueces: 8 Drug Panel w/	GEN	2182	5319	Counseling & Testing	492.00
		7/1/22	9664802	UA Nueces: 8 Drug Panel w/	GEN	2182	5319	Counseling & Testing	866.00
		7/1/22	9650260	SCRAM-	GEN	2182	5761	Grant Contractual	530.00
	<b>Check Total:</b>								<b>3,342.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00065347	7/1/22	20MC89904	TALAMANTEZ, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC52214	CANDELARIO, RONNIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00065348	7/1/22	21609035	DELAROSA, DELIA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	21612095	BRYANT, S/GAONA, S	GEN	3150	5342	Appointed Attny Fees	316.00
	<b>Check Total:</b>								<b>516.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00065349	7/1/22	21609385	LIENDO/SALINAS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		7/1/22	22MC15164	WRIGHT, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065350	7/1/22	22MC15154	WRIGHT, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC76004	MARTINEZ, ISREAL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		7/1/22	20MC16772	RODRIGUEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	300.00
		7/1/22	20MC07252	LOPEZ, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/22	20MC36724	CUNNINGHAM, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065351	7/1/22	20MC36694	CUNNINGHAM, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC36714	CUNNINGHAM, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC47414	GARCIA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC25764	THOMAS, KYLEE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ROLAND LAW FIRM</b>			<b>Roland, Dasan</b>					
		7/1/22	21MC60564	NICHOLS, DOUGLAS	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC66114	MARTINEZ, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC81134	MARTINEZ, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC14554	SIERRA, ALYSSA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065352	7/1/22	21MC14564	SIERRA, ALYSSA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC102004	ORTA, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC07644	LOPEZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19FC1534D	MENDEZ, RAELENE	GEN	3330	5342	Appointed Attny Fees	200.00
		7/1/22	21FC1635D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	100.00
		7/1/22	21FC2187D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		7/1/22	21MC70824	DAVILA, LORRAINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065353	7/1/22	18MC129364	FUENTES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC104994	RUIZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		7/1/22	19MC11344	LONGORIA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065353	7/1/22	20MC02624	LONGORIA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	21MC50764	CASTRO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	17MC18014	DOSS, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00065354	7/1/22	A9060	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,580.00
		7/1/22	A9096	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,372.00
<b>Check Total:</b>									<b>7,952.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
		7/1/22	22JUV197	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065355	7/1/22	21JUV556	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22JUV356	RAMOS, LUCIANO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22605095	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>525.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		7/1/22	22JUV049	ESPARZA, JADEN	GEN	3150	5342	Appointed Attny Fees	682.00
		7/1/22	22JUV050	GUERRA, ZARIN	GEN	3150	5342	Appointed Attny Fees	250.00
		7/1/22	22605995	JOHNSON, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		7/1/22	21609095	LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065356	7/1/22	22604145	NEWTON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/1/22	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		7/1/22	21612415	WILSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	21611635	LUCIO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,832.00</b>
<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>					<b>The Law Office of Charles A Gonzalez PLLC</b>				
		7/1/22	22601815	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065357	7/1/22	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22603665	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		7/1/22	20612165	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065357	7/1/22	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	21609445	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		7/1/22	22603665	ESPINOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22603495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	20614305	MOLINA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	JUV	SWAN, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065358	7/1/22	21JUV136	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22JUV005	MARTINEZ, IZABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22JUV049	ESPARZA, JADEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22JUV044	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	22605535	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/1/22	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,475.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		7/1/22	20MC94692	ORTIZ, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/22	19MC104922	ZAMORANO, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065359	7/1/22	22MC16534	CUELLAR, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC16524	CUELLAR, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20MC30064	NADIR, SIBEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	19MC06564	DAVILA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Toureilles, Yvonne G.</b>				
	LA-00065360	7/1/22	21FC3904E	LEOS, SANJUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/1/22	21FC3905E	LEOS, SANJUAN	GEN	3350	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00065361	7/1/22	18MC131214	GEACCONE, AMY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00065362	7/1/22	21MC68014	SCHRAGE, JEFRY	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	20608645	ROBIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00065363	7/1/22	22MC24674	RODRIGUEZ, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC24684	RODRIGUEZ, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00065372	7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
	LA-00065372	7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	28.62

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EFT		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
	LA-00065372	7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		7/8/22	SDUTX2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,237.43</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>					<b>Amistad Community Health Center, Inc</b>				
	LA-00065373	7/8/22	061022	NC-CC Public Health Dist May22	GEN	0104	5443	Inter-Local Agreements	2,025.13
<b>Check Total:</b>									<b>2,025.13</b>
<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>				
	LA-00065374	7/8/22	2590	Survey, Engineering and	GEN	1919	5310	Engineers, Surveyors, etc.	23,085.50
		7/8/22	2607	ENGINEERING SERVICES -	GEN	1925	5310	Engineers, Surveyors, etc.	15,432.00
<b>Check Total:</b>									<b>38,517.50</b>
<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>					<b>Lockwood Andrews &amp; Newnam</b>				
	LA-00065375	7/8/22	130110390006	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	1,485.96
		7/8/22	1301085100020	Supplemental Agreement No. 4	GEN	1921	5310	Engineers, Surveyors, etc.	12,743.00
<b>Check Total:</b>									<b>14,228.96</b>
<b>PRUITT CONSULTING INC.</b>					<b>Pruitt Consulting Inc.</b>				
	LA-00065376	7/8/22	3421	ADA Upgrades APR22	GEN	1923	5309	Architects	257.75
<b>Check Total:</b>									<b>257.75</b>
<b>RAY FERNANDEZ MD PLLC</b>					<b>Ray Fernandez MD PLLC</b>				
	LA-00065377	7/8/22	062422	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	35,000.00
<b>Check Total:</b>									<b>35,000.00</b>
<b>STEPHEN H. BONNER</b>					<b>Bonner, Stephen H.</b>				
	LA-00065378	7/8/22	341	CCT 9/22/2021 MAY 2022	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
		7/8/22	346	CCT 9/22/2021 JUNE 2022	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
<b>Check Total:</b>									<b>4,567.50</b>
<b>CITY OF DRISCOLL WATER DEPT</b>					<b>City of Driscoll Water Dept</b>				
	LA-00065379	7/8/22	1027100 JUN22	5/25/22-6/25/22	GEN	4190	5234	Supplied Water (Utility Only)	58.90
<b>Check Total:</b>									<b>58.90</b>



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EFT	<b>THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
		7/8/22	20223	CBCADA	GEN	0137	5487	Other Outside Agencies	2,500.00
		7/8/22	20223	CBCADA	GEN	0138	5487	Other Outside Agencies	2,500.00
	LA-00065380	7/8/22	20223	CBCADA	GEN	1387	5487	Other Outside Agencies	2,500.00
		7/8/22	20223	CBCADA	GEN	1388	5487	Other Outside Agencies	2,500.00
		7/8/22	20223	CCT3/2/22 Coastal Bend Council	GEN	4300	5470	Council on Alcohol & Drug Abuse	12,500.00
	<b>Check Total:</b>								<b>22,500.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
		7/15/22	229200	LOCATION: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
	LA-00065387	7/15/22	229366	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
		7/15/22	229027	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	<b>Check Total:</b>								<b>13,262.10</b>
	<b>AFLAC GROUP</b>				<b>Continental American Insurance Company</b>				
		7/15/22	A183449600	AFLAC GROUP HOSPITAL	GEN	0020	2537	NC Group Hospital Plan	2,400.02
	LA-00065388	7/15/22	A183449600	AFLAC GROUP ACCIDENT	GEN	0020	2539	NC Group Accident Plan	1,347.71
		7/15/22	A183449600	AFLAC GROUP CRTICAL	GEN	0020	2540	NC Group Critical Illness	3,031.04
	<b>Check Total:</b>								<b>6,778.77</b>
	<b>AMADOR C. GARCIA</b>				<b>Amador C. Garcia</b>				
		7/15/22	19MC95492	RODRIGUEZ, JEREMIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	17MC45332	MEDOZA, GARBRIELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC27553	CROOK, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC46703	REYES, MARY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065389	7/15/22	18MC70303	DELACRUZ, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC120383	KARPINSKI, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC30563	LOZANO, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC78293	RAMIREZ, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	17MC85213	GARCIA, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	17FC4237H	GARAY, LORI	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>

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EFT	<b>INC. ARGUS DENTAL &amp; VISION</b>			<b>Argus Dental &amp; Vision, Inc.</b>					
		7/15/22	332353	VISION INSURANCE	GEN	0020	2021	Vision Insurance	6,634.09
	LA-00065390	7/15/22	332353	DENTAL INSURANCE	GEN	0020	2545	Ameritas Dental	27,099.92
		7/15/22	332353	VISION INSURANCE	GEN	0103	2021	Vision Insurance	371.16
		7/15/22	332353	DENTAL INSURANCE	GEN	0103	2545	Ameritas Dental	1,689.12
		<b>Check Total:</b>							<b>35,794.29</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		7/15/22	20MC55192	MARTINEZ, BERNICE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	20MC00922	ALEMAN, VALERIE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	22MC26432	ALEMAN,, VALERIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065391	7/15/22	20MC61962	CONRAD, KYLE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	20MC74903	TORRES, SERGIO	GEN	3130	5342	Appointed Attny Fees	100.00
		7/15/22	18MC130873	CABRIALEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21MC22973	PENA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	15CR1759F	FLORES, BILLY	GEN	3360	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,650.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		7/15/22	17MC97443	GANN, BELINDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065392	7/15/22	22FC1096F	BULLOCKS, BRIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		7/15/22	22FC1095F	BULLOCKS, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>850.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		7/15/22	18MC26353	WEBSTER, TREVOR	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC49143	HENDERSON, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065393	7/15/22	18MC119893	NAVA, GABRIELLA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC100583	CRAWFORD, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC22533	CIPPRIANO, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4096D	TREVINO, JUAN	GEN	3330	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,200.00</b>

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EFT	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
	LA-00065394	7/15/22	19MC58603	GAMBOA, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	20FC0528C	BOSQUEZ, JARED	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		7/15/22	20MC22152	MARTINEZ, WHITNEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065395	7/15/22	19MC44113	VILLARREAL, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3519F	SNOW, SHANE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		7/15/22	20MC31772	LEOS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC24393	AGUILAR, ROSA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065396	7/15/22	19MC100603	DOMINGUEZ, LUCIO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC86003	PEREZ, CAROLINA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC06783	TREVINO, LEE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00065397	7/15/22	19MC101903	ROBLES, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC56093	ROBLES, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		7/15/22	18MC132443	SALINAS, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	22FC2030E	READ, CHRIS	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065398	7/15/22	21FC5339H	ALVA, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5338H	ALVA, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	20FC4529H	ALVA, DANIEL	GEN	3380	5342	Appointed Attny Fees	750.00
		7/15/22	22FC0147H	FARIAS, MARIA	GEN	3380	5342	Appointed Attny Fees	608.00
	<b>Check Total:</b>								<b>2,158.00</b>

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EFT	<b>SANDRA ANN EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra Ann</b>					
	LA-00065399	7/15/22	22FC0521C	MAHAN, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	750.00
		7/15/22	21FC0097C	COCHRAN, TRAVIS	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		7/15/22	21FC4111E	TREJO, MARTIN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00065400	7/15/22	19FC4155H	PADILLA, VICTOR	GEN	3380	5342	Appointed Attny Fees	1,987.20
		7/15/22	19FC4132H	PADILLA, VICTOR	GEN	3380	5342	Appointed Attny Fees	450.00
		7/15/22	21FC4490H	PADILLA, VICTOR	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,037.20</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		7/15/22	20MC41502	RICALDY, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	20MC57592	VELA, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC44393	MEDRANO, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC92683	MENDOZA, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21MC24493	MORGAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		7/15/22	19FC1467D	RAMOS, ANDREW	GEN	3330	5342	Appointed Attny Fees	450.00
		7/15/22	19FC2268D	RAMOS, ANDREW	GEN	3330	5342	Appointed Attny Fees	350.00
		7/15/22	19FC1580B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00065401	7/15/22	22FC0678E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0677E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0675E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0674E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0673E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1595E	DELACRUZ, GILBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	21FC0248E	DELACRUZ, GILBERT	GEN	3350	5342	Appointed Attny Fees	750.00
		7/15/22	22FC0676E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	20FC3319F	VELA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	450.00

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EFT		7/15/22	20FC5319F	VELA, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00065401	7/15/22	22FC0017H	VILLARREAL, ANGELO	GEN	3380	5342	Appointed Attny Fees	550.00
		7/15/22	21FC3037H	RAMOS, ANTHONY	GEN	3380	5342	Appointed Attny Fees	625.00
<b>Check Total:</b>									<b>6,525.00</b>
<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>					<b>Forensic and Clinical Psychology Inc.</b>				
	LA-00065402	7/15/22	22FC0476F	SOT V. RAMON JOEL PENA,	GEN	3360	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00065403	7/15/22	21MC52713	FUENTES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC53673	WRIGHT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
	LA-00065404	7/15/22	19MC69723	CANADA, ROMEISHA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		7/15/22	18MC103163	MALDONADO, JUSTIN	GEN	3130	5342	Appointed Attny Fees	300.00
		7/15/22	20MC20563	MORALES, LEE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC58123	ACOSTA, LESTER	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC125683	JUAREZ, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1171D	ZAVALA, RENE	GEN	3330	5342	Appointed Attny Fees	100.00
LA-00065405		7/15/22	19FC2150D	MONTALBO, PHILLIP	GEN	3330	5342	Appointed Attny Fees	955.00
		7/15/22	20FC4475D	MONTALBO, PHILLIP	GEN	3330	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1642E	BROWN, JAMIE	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1694F	VALLEJO, RAQUEL	GEN	3360	5342	Appointed Attny Fees	390.00
		7/15/22	16CR1252H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	350.00
		7/15/22	16FC1398H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,445.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
	LA-00065406	7/15/22	260220301SD	CBDC HOUSING MAR22	GEN	1393	2018	A/P GEO for Coastal Bend	1,843,145.92
	<b>Check Total:</b>								<b>1,843,145.92</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		7/15/22	20MC48272	BARRIENTOS, FELIPE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00065407	7/15/22	18MC112303	COPE, HAROLD	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC87293	GOMEZ, SERGIO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	20FC0150C	DELEON, ISRAEL	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		7/15/22	21FC6131C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065408	7/15/22	21FC3288C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		7/15/22	21FC4929C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		7/15/22	19MC102603	FLORES, MATTEO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065409	7/15/22	19MC85343	FLORES, MATTEO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC93223	GARZA, JULIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		7/15/22	19619965	AGUILARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	988.00
		7/15/22	21614865	BETANCOURT/TREVINO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065410	7/15/22	20616965	JIMENEZ PEREZ, FATHER/ALLEGED/	GEN	3150	5342	Appointed Attny Fees	890.00
		7/15/22	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21614815	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,678.00</b>

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<b>EFT</b>	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00065411	7/15/22	18MC48793	FRANCO, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC26503	LOPEZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		7/15/22	19MC101643	ARELLANO, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC02173	MCCARTHY, ERIC	GEN	3130	5342	Appointed Attny Fees	300.00
		7/15/22	20FC3565B	ROSALES, DALE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065412	7/15/22	20FC3564B	ROSALES, DALE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/15/22	19FC4937B	SEGURE, JASMINE	GEN	3340	5342	Appointed Attny Fees	450.00
		7/15/22	21FC2343B	FLORES, JACOB	GEN	3340	5342	Appointed Attny Fees	200.00
		7/15/22	17FC1332E	ZAPATA, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	97CR3978E	MASON, CARL	GEN	3350	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>JARED PERKINS</b>			<b>Jared Perkins</b>					
	LA-00065413	7/15/22	19FC2893C	WEST, KANDICE	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	15CR4320F	LAWSON, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00065414	7/15/22	JUNE 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	59.50
	<b>Check Total:</b>								<b>59.50</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
	LA-00065415	7/15/22	19MC70023	MORAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		7/15/22	19MC105183	ALMANZA, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065416	7/15/22	18MC83783	MARCHAN, JASON	GEN	3130	5342	Appointed Attny Fees	440.00
		7/15/22	19FC4981C	MARROQUIN, RAYNALDO	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	20FC2754H	LOPEZ, MANUELA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,040.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
	LA-00065417	7/15/22	18MC84083	CUESTAS, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	20MC19023	INFANTE, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
		7/15/22	19MC67833	PADILLA, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065418	7/15/22	19MC04103	MCCARRTY, DYANTE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC83553	FONTERO, LOGAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC102203	PADILLA, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
		7/15/22	19MC98543	RIOS, WENDY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065419	7/15/22	18MC25743	YORK, BEAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	20MC73913	MCKORKLE, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19FC2227F	RAMIREZ, SERGIO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00065420	7/15/22	19MC16463	GARZA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	11CR3329C	ELIZONDO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>



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EFT	<b>CELINA MARIE LOPEZ</b>			<b>Lopez, Celina Marie</b>					
		7/15/22	19MC99493	JASSO, LEROY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065421	7/15/22	21FC3455B	PRINCE, AMANDA	GEN	3340	5342	Appointed Attny Fees	350.00
		7/15/22	15CR1824H	DELACRUZ, ESTEFANA	GEN	3380	5342	Appointed Attny Fees	350.00
		7/15/22	15CR1475H	DELACRUZ, ESTEFANA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		7/15/22	20FC1806D	CHAVEZ, TEAIRA	GEN	3330	5342	Appointed Attny Fees	200.00
		7/15/22	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00065422	7/15/22	21FC6085H	WINTERS, BRADLEY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	21FC2026H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1132H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4493H	WISEMAN, LORENZO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
		7/15/22	12606905	MORALES/MCGRAW/SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065423	7/15/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22605745	PULIDO/ENCINIA/HERNANDEZ/ PATTO	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	22604245	SERRATA. CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria</b>					
	LA-00065424	7/15/22	20MC56422	SILVAS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		7/15/22	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065425	7/15/22	21607335	JACKSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	20606155	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	20614565	MAILES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	19616275	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		7/15/22	19MC81583	MONTEZ, ADELMIRA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	17MC97363	RAMIREZ, ZACHARY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC52803	JONES, VERNON	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC127293	DIAZ, DAVITH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	20MC81713	MCLAUGHLIN, PATRICK	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00065426	7/15/22	20FC1085C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	550.00
		7/15/22	20FC1791C	SOLIS, KURT	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	19FC0114C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	350.00
		7/15/22	21FC1246C	SIRUCEK, JUSTIN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	20FC1247C	SIRUCEK, JUSTIN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	19FC0870E	SANTOS, JEFFREY	GEN	3350	5342	Appointed Attny Fees	100.00
		7/15/22	20FC4273F	BEACH, DILLON	GEN	3360	5342	Appointed Attny Fees	385.00
		7/15/22	18FC5957H	FERSTL, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		7/15/22	16CR3563H	FERSTL, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		7/15/22	19MC82703	RODRIGUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC85063	PATTERSON, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065427	7/15/22	19MC62223	SCHOENECK, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22605685	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	21614695	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		7/15/22	17623965	COLLYAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21606455	MAYBE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065427	7/15/22	22605745	PULIDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	22603935	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	09619865	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21606835	SANTILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21612415	WILSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3390F	STRUKEL, DUSTIN	GEN	3360	5342	Appointed Attny Fees	400.00
		7/15/22	22FC0176F	STRUKEL, DUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00

**Check Total:**

**4,400.00**

**ERIC DEAN PERKINS**

**Perkins, Eric Dean**

		7/15/22	17MC02173	MARTINEZ, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC91664	EMELIANO, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	21MC54144	MCPHERSON, NATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	21MC64104	MARIN, MERCEDES	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	19MC85624	TORRES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	21MC53754	GARCIA, MINDY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065428	7/15/22	19MC13034	ZENZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	19MC16224	DAVIS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	18MC63234	ROCHA, AMANDA	GEN	3140	5342	Appointed Attny Fees	300.00
		7/15/22	19MC02654	MUNGIA, ISAIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		7/15/22	21FC1834D	ALVARADO, REYNALDO	GEN	3330	5342	Appointed Attny Fees	400.00
		7/15/22	17FC4752E	CANALES, ANTONIO	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	17FC4424E	ARNOLD, TRACEY	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		7/15/22	21FC3948F	MCPHERSON, NATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0221F	VELASQUEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	22FC1017F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00065428	7/15/22	18FC0505F	MUNGIA, ROMAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	18FC0506F	MUNGIA, ROMAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	18FC0507F	MUNGIA, ROMAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3564H	MARTINEZ, MERCEDES	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,550.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
	LA-00065429	7/15/22	20MC12293	ALVAREZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC61493	REYES, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		7/15/22	22MC03242	PEREZ, SANTOS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	22MC24152	HAWKINS, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	22MC24622	GONZALEZ, REBECCA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065430	7/15/22	21MC54942	CABRIALES, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21MC54952	CABRIALES, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21MC54962	CABRIALES, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3620F	ANZALDUA, AARON	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4497F	VIDAL, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00065431	7/15/22	21MC76042	GONZALEZ, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21FC0625F	DEVENS, DIANA	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		7/15/22	19MC57383	GUTIERREZ, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065432	7/15/22	175036C	MARTINEZ, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		7/15/22	18FC1809F	DANG, CUONG	GEN	3360	5342	Appointed Attny Fees	1,008.94
	<b>Check Total:</b>								<b>1,358.94</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		7/15/22	20MC30682	LEAL, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	20MC28322	MARTINEZ, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	18MC74672	HARRIS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC15092	NICKLES, WILLIE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	18MC96702	SOTO, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	18MC101082	WILSON, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065433	7/15/22	19MC103083	SNATOPOLSKY, DAMEN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC84873	HINOJOSA, SANTOS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC113613	CANALES, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC34063	ANDERSON, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC121793	CANALES, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18FC0393C	MARKSBERRY, BOBBY	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	21FC2661H	GUERRERO, ARMANDO	GEN	3380	5342	Appointed Attny Fees	100.00
		7/15/22	19FC4802H	RHODES, MIGUEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
		7/15/22	9663931	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	2,730.00
	LA-00065434	7/15/22	9675969	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	2,784.00
		7/15/22	9689279	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	3,216.00
	<b>Check Total:</b>								<b>8,730.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		7/15/22	19MC39043	TALAMANTEZ, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065435	7/15/22	19MC43253	SOTO, RUBEN	GEN	3130	5342	Appointed Attny Fees	296.00
	<b>Check Total:</b>								<b>496.00</b>

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<b>EFT</b>	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
		7/15/22	20615505	VELA, M/LOPEZ, J	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065436	7/15/22	20615505	VELA, M/LOPEZ, J	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21601695	MARTINEZ, EVELYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00065437	7/15/22	19MC82003	LAZCANO, RAYMUNDO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00065438	7/15/22	19MC52983	MCCOY, MALCOM	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19FC4882F	NERIO, LUCAS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		7/15/22	22MC04803	MCMURRAY, BRYAN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00065439	7/15/22	19MC49803	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC1923H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	400.00
		7/15/22	22FC0565H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ROLAND LAW FIRM</b>				<b>Roland, Dasan</b>				
		7/15/22	18MC67263	GUTIERREZ, DANIELA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	17MC88633	DELAGARZA, LORIE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065440	7/15/22	16MC28173	GUTIERREZ, DANIELA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5947D	COURVIER, RAY	GEN	3330	5342	Appointed Attny Fees	400.00
		7/15/22	21FC2793D	COURVIER, RAY	GEN	3330	5342	Appointed Attny Fees	628.00
	<b>Check Total:</b>								<b>1,628.00</b>

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EFT	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		7/15/22	19MC93073	BASALDU, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC34473	BASALDU, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4543C	LONGORIA, RUBEN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00065441	7/15/22	22FC0351C	LONGORIA, RUBEN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	22FC0350C	LONGORIA, RUBEN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	19FC0619C	LONGORIA, RUBEN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	21FC5673C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,350.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		7/15/22	21MC61112	BARTZ, JODY	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21MC24832	BARTZ, JODY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065442	7/15/22	13CR09463	TORRES, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		7/15/22	19MC40673	CHAPA, ROLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC40663	CHAPA, ROLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0838F	CANTU, ADAM	GEN	3360	5342	Appointed Attny Fees	375.00
<b>Check Total:</b>									<b>1,275.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		7/15/22	21JUV112	GONZALEZ, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/15/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/15/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065443	7/15/22	JUV	GALINDO, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		7/15/22	JUV	RHINES, ALIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/15/22	JUV	WILLIAMS, LACEY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/15/22	21603845	RIOS, JOE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>650.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		7/15/22	20MC59132	RAMOS GARCIA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065444	7/15/22	18MC125143	PENA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC125153	PENA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		7/15/22	19MC72943	AMBRIZ, JOSEPH	GEN	3130	5342	Appointed Attny Fees	355.00
	LA-00065444	7/15/22	19FC5537C	BUCKERT, MICHAEL	GEN	3320	5342	Appointed Attny Fees	730.00
		7/15/22	22FC0997E	MORALES, GABRIEL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3689F	HERNANDEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,085.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
		7/15/22	19MC46203	GARCIA, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC21393	HINOJOSA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC86113	PINON, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC130773	ARMADILLO, LEANNE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC127753	GARCIA, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065445	7/15/22	19MC11933	QUINTANILLA, LUCIANO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4814D	MEYER, GLORIA	GEN	3330	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0211E	GARCIA, ROLAND	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0210E	GOMEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0212E	GOMEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0744F	MORRIS, LISA	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC2248F	MORRIS, LISA	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>2,750.00</b>
<b>THE BEST LAW FIRM, PLLC</b>					<b>Jeremy Best</b>				
		7/15/22	20FC0276C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065446	7/15/22	21FC5656C	FERGUSON, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	21FC3092B	BRUSEHABES, BRIAN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>THE GARZA LAW FIRM</b>					<b>Veronica Garza PLLC</b>				
		7/15/22	19MC03793	GARZA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065447	7/15/22	19MC98683	KUZNIAR, LAUREN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC105423	PITTMAN, CAMERON	GEN	3130	5342	Appointed Attny Fees	200.00



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EFT		7/15/22	21FC4889C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065447	7/15/22	21FC4668C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4667C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>					
		7/15/22	2141895	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21613705	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065448	7/15/22	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22605995	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/15/22	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	22JUV040	GARCIA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>					
		7/15/22	19MC95763	PERRY, DONOVAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065449	7/15/22	19MC40203	MARTINEZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	22FC0657F	ORTIZ, NATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
		7/15/22	20FC4824H	BOYETTE, GARY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>TOMAS DURAN Y CUERVO PC</b>				<b>Tomas Duran Y Cuervo PC</b>					
	LA-00065450	7/15/22	NC0722	FY21/22 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
<b>Check Total:</b>									<b>7,000.00</b>
<b>YVONNE G. TOUREILLES</b>				<b>Tourelles, Yvonne G.</b>					
	LA-00065451	7/15/22	19MC40033	AMAYA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	22FC2080H	BURKHEAD, HEATHER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JANIE TREVINO</b>				<b>Trevino, Janie</b>					
	LA-00065452	7/15/22	19MC95273	VALDEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		7/15/22	22MC19352	CANTU, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	20MC86572	DELOSSANTOS, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC78753	FLORES, BOBBY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065453	7/15/22	19MC14743	BALLARD, DEVON	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18MC115553	ARTEAGA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC66553	ARTEAGA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	21MC35683	HINOJOSA, ALAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18FC5108C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,750.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00065454	7/15/22	19MC00873	MEZA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		7/15/22	20FC3465C	ILAB, BENITA	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00065455	7/15/22	21FC5090C	SCHRAGE, JEFRY	GEN	3320	5342	Appointed Attny Fees	450.00
		7/15/22	21FC3670H	MAWLAWI, ADAM	GEN	3380	5342	Appointed Attny Fees	450.00
		7/15/22	20FC3573H	MAWLAWI, ADAN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,850.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		7/15/22	22FC2268C	ALCALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00065456	7/15/22	19FC3061E	SHOCKLEY, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	17FC4952F	SAUCEDA, JACKIE	GEN	3360	5342	Appointed Attny Fees	350.00
		7/15/22	19FC2864H	COSTILLA, FREDDIE	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,100.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		7/15/22	19MC52883	MUNIZ, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065457	7/15/22	21FC6186C	DAVILA, ARTHUR	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	18FC4292F	ESCOCHEA, RUBEN	GEN	3360	5342	Appointed Attny Fees	350.00

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EFT		7/15/22	22FC0313H	PINEDA, JUAN	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00065457	7/15/22	21FC5311H	PINEDA, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5312H	PINEDA, JUAN	GEN	3380	5342	Appointed Attny Fees	2,145.00
<b>Check Total:</b>									<b>3,645.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00065462	7/29/22	229026	STANDING PO FY 2021-2022;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		7/29/22	227070	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
<b>Check Total:</b>									<b>1,382.46</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00065463	7/29/22	R58592	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,055.87
<b>Check Total:</b>									<b>2,055.87</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
	LA-00065464	7/29/22	JUNE302022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00065465	7/29/22	CONKLIN G 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.44
<b>Check Total:</b>									<b>27.44</b>
<b>ESRI, INC</b>					<b>Enviromental Systems Research Institute, Inc</b>				
		7/29/22	94278786	87192-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	400.00
LA-00065466		7/29/22	94278786	93094-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,000.00
		7/29/22	94278786	87192-ArcGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	400.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
	LA-00065467	7/29/22	100783780	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
<b>Check Total:</b>									<b>7,944.75</b>

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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
	LA-00065468	7/29/22	GARCIA O 070622	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	7.69
		7/29/22	GARCIA O 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.74
	<b>Check Total:</b>								<b>20.43</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00065469	7/29/22	GARZA M 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	21.07
	<b>Check Total:</b>								<b>21.07</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		7/29/22	52411340	HONI2M2AMLC10TK	GEN	0120	5680	Non Capital Outlay < \$5000	1,674.20
	LA-00065470	7/29/22	52411341	Chairs for Road and Bridge	GEN	0120	5680	Non Capital Outlay < \$5000	447.70
		7/29/22	52411530	Lateral File Cabinet for DA's	GEN	0135	5680	Non Capital Outlay < \$5000	1,457.50
		7/29/22	52332810	Chair for 347th Court Reporter	GEN	3380	5211	Office Expenses & Supplies	418.55
	<b>Check Total:</b>								<b>3,997.95</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00065471	7/29/22	GOODWIN T 062922	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.81
	<b>Check Total:</b>								<b>10.81</b>
	<b>APRIL L JONES</b>				<b>Jones, April L</b>				
	LA-00065472	7/29/22	JONES A 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	11.27
	<b>Check Total:</b>								<b>11.27</b>
	<b>E'KARA MITCHELL</b>				<b>Mitchell, E'Kara</b>				
	LA-00065473	7/29/22	MITCHELL 062922	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.90
	<b>Check Total:</b>								<b>9.90</b>
	<b>PLANT INTERSCAPES INC</b>				<b>Plant Interscapes Inc</b>				
	LA-00065474	7/29/22	INV00378594	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
	<b>Check Total:</b>								<b>544.56</b>

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<b>EFT</b>	<b>MICHELLE T RODRIGUEZ</b>				<b>Rodriguez, Michelle T</b>				
	LA-00065475	7/29/22	RODRIGUEZ M 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.62
	<b>Check Total:</b>								<b>18.62</b>
	<b>ROMCO INC</b>				<b>Romco Inc</b>				
	LA-00065476	7/29/22	11812225	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,243.84
		7/29/22	11812226	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,696.58
	<b>Check Total:</b>								<b>2,940.42</b>
	<b>SELINA SALCIDO</b>				<b>Salcido, Selina</b>				
	LA-00065477	7/29/22	SALCIDO S 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.48
	<b>Check Total:</b>								<b>25.48</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00065478	7/29/22	SALINAS M 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	153.86
	<b>Check Total:</b>								<b>153.86</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		7/29/22	A9132	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00065479	7/29/22	A9161	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
		7/29/22	A9180	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>2,650.05</b>
	<b>LAURA ANN SPICUZZA</b>				<b>Spicuzza, Laura Ann</b>				
	LA-00065480	7/29/22	VILLAREAL, L 062	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	17.64
	<b>Check Total:</b>								<b>17.64</b>
	<b>TOTAL PROTECTION INC</b>				<b>Total Protection Inc</b>				
	LA-00065481	7/29/22	311753	FY-2021-2022 #1590-5266	GEN	1590	5266	Contract Services-Buildings	149.85
	<b>Check Total:</b>								<b>149.85</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		7/29/22	114129	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	803.20
		7/29/22	114130	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	811.70
		7/29/22	114158	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,058.20
		7/29/22	114159	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,886.20
		7/29/22	114161	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,339.50
		7/29/22	114163	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	840.60
		7/29/22	114169	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	829.10
		7/29/22	114094	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	688.50
		7/29/22	114095	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	688.50
		7/29/22	114096	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	697.00
		7/29/22	114104	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
	LA-00065482	7/29/22	114109	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	980.10
		7/29/22	114110	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,039.50
		7/29/22	114113	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	673.20
		7/29/22	114117	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	688.50
		7/29/22	114118	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		7/29/22	114119	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,138.90
		7/29/22	114120	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114128	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,215.50
		7/29/22	114131	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114132	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114133	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114134	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	840.60
<b>Check Total:</b>									<b>19,818.80</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00065483	7/29/22	VASQUEZ J 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	4.90
<b>Check Total:</b>									<b>4.90</b>
<b>WABCO LLC</b>					<b>Wabco llc</b>				
	LA-00065484	7/29/22	AUGUST 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
<b>Check Total:</b>									<b>4,292.20</b>

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EFT	<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>			
	LA-00065485	7/29/22	YBARRA E 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	89.67
	<b>Check Total:</b>								<b>89.67</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
	LA-00065486	7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62

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EFT		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
	LA-00065486	7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		7/22/22	SDUTX2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>11,632.35</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		7/22/22	22MC29771	VASQUEZ, KATY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	17MC45221	SEBALLOS, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065487	7/22/22	19MC32533	HERNANDEZ, MYRA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	18MC44033	HERNANDEZ, MYRA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	20MC19093	VILLALOBOS, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>



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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		7/22/22	20MC87021	REITER, NOAH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065488	7/22/22	20MC46233	DELUNA, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	20MC46223	DELUNA, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	20MC46213	DELUNA, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00065489	7/22/22	22MC17084	BULLOCKS, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00065490	7/22/22	16CR2468A	State of Texas vs. Lance	GEN	3310	5343	Transcripts & Interpreters	31.50
	<b>Check Total:</b>								<b>31.50</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00065491	7/22/22	18MC28132	JACOBO, OMAR	GEN	3120	5342	Appointed Attny Fees	200.00
		7/22/22	18MC28152	JACOBO, OMAR	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		7/22/22	19MC86601	SOLIZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC90291	SOLIZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC64371	PEREZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	18MC32802	MORALES, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065492	7/22/22	18MC25412	SANTANA, MARIE	GEN	3120	5342	Appointed Attny Fees	300.00
		7/22/22	20MC25892	ROSAS, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/22/22	22MC15103	DELEON, JOSE	GEN	3130	5342	Appointed Attny Fees	150.00
		7/22/22	22MC04453	SALINAS, ROMEO	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	22MC09543	DAVILA, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,850.00</b>

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<b>EFT</b>	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		7/22/22	20MC93811	WILLIAMS, JIMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065493	7/22/22	22MC21121	PEREZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	252.00
		7/22/22	19MC74332	BOOKER, JEREMY	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>752.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00065494	7/22/22	06565	M00112611 Rent- AUGUST 22	GEN	0370	5422	Bldg & Space Rent	2,862.84
	<b>Check Total:</b>								<b>2,862.84</b>
	<b>DOUGLAS KIMBROUGH DEFRACTUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		7/22/22	19MC59871	FITCH, SEAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065495	7/22/22	19MC81393	COPELAND, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		7/22/22	20MC16303	GUERRA, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065496	7/22/22	22MC10413	CASAS, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	21MC29383	ORTIZ, DRAKE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ATTORNEY AT LAW EVELYN HUERTA GONZALEZ</b>			<b>Evelyn Huerta Gonzalez, Attorney at Law</b>					
		7/22/22	21613705	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065497	7/22/22	21606255	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		7/22/22	21MC56111	TREJO, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065498	7/22/22	18MC48751	ROZAS, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		7/22/22	19MC88221	GONZALEZ, GAVINO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065499	7/22/22	21MC81451	LAMB, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC54121	LUCE, BILLY	GEN	3110	5342	Appointed Attny Fees	300.00

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EFT		7/22/22	21MC28421	MARTINEZ, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC50421	MARTINEZ, VALERIE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00065499	7/22/22	22MC10201	CARRION, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC31911	LUCE BILLY	GEN	3110	5342	Appointed Attny Fees	300.00
		7/22/22	19MC83011	SANCHEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	22MC12792	LISERIO, COSME	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>					<b>Forensic and Clinical Psychology Inc.</b>				
	LA-00065500	7/22/22	21FC2477A	SOT V. CHRISTIAN ROMERO,	GEN	3310	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		7/22/22	21MC25061	WAHL, JON	GEN	3110	5342	Appointed Attny Fees	100.00
		7/22/22	18MC69901	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065501	7/22/22	20MC33001	BARRERA, GLENDA	GEN	3110	5342	Appointed Attny Fees	300.00
		7/22/22	19MC03501	MCCORMICK, KELSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC93533	CANO, MARIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	20MC89893	RIOJAS, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
	LA-00065502	7/22/22	19MC101971	ZAVALA, WINDY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	22MC15843	BLANTON, MOODY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		7/22/22	22MC23851	GALLEGOS, RAQUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065503	7/22/22	19MC105121	ACOSTA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC48583	HERNANDEZ, VICTOR	GEN	3130	5342	Appointed Attny Fees	300.00
		7/22/22	21MC73113	SEGUNDO, NATALIA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>

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EFT	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		7/22/22	260220406SDR	CBDC MILEAGE APR22	GEN	1393	2010	Accounts Payable - Other	1,026.09
		7/22/22	260220406SDR	CBDC TRANSP HOUR RATE APR22	GEN	1393	2010	Accounts Payable - Other	16,053.76
		7/22/22	255220409SD	EHDC TRANSPORT HOURS APR22	GEN	1393	2010	Accounts Payable - Other	12,941.98
		7/22/22	255220409SD	EHDC MILEAGE APR22	GEN	1393	2010	Accounts Payable - Other	4,282.20
		7/22/22	260220506SD	CBDC TRANSP HOUR RATE MAY22	GEN	1393	2010	Accounts Payable - Other	15,085.57
		7/22/22	260220506SD	CBDC MILEAGE MAY22	GEN	1393	2010	Accounts Payable - Other	776.30
		7/22/22	260220505SD	CBDC MILEAGE MAY22	GEN	1393	2010	Accounts Payable - Other	2,389.14
		7/22/22	260220505SD	CBDC TRANSP HOUR RATE MAY22	GEN	1393	2010	Accounts Payable - Other	28,476.23
		7/22/22	255220408SD	EHDC TRANSPORT HOURS APR22	GEN	1393	2010	Accounts Payable - Other	108,751.07
LA-00065504		7/22/22	255220408SD	EHDC MILEAGE APR22	GEN	1393	2010	Accounts Payable - Other	2,096.64
		7/22/22	260211213ICER	TESTING FEE DEC21	GEN	1393	2010	Accounts Payable - Other	3,526.00
		7/22/22	260220113ICE	TESTING FEE JAN21	GEN	1393	2010	Accounts Payable - Other	3,321.00
		7/22/22	260220213ICE	TESTING FEE FEB21	GEN	1393	2010	Accounts Payable - Other	2,337.00
		7/22/22	260220313ICE	TESTING FEE MAR22	GEN	1393	2010	Accounts Payable - Other	2,050.00
		7/22/22	260220413ICE	TESTING FEE APR22	GEN	1393	2010	Accounts Payable - Other	4,674.00
		7/22/22	2602111075D	TESTING FEE NOV21	GEN	1393	2010	Accounts Payable - Other	8,364.00
		7/22/22	255220401SDR	EHDC HOUSING APR22	GEN	1393	2017	A/P GEO for La Villa	2,938,717.32
		7/22/22	260220108ICER	CBDC HOUSING JAN22	GEN	1393	2018	A/P GEO for Coastal Bend	19,763.74
		7/22/22	260220408ICE	CBDC HOUSING APR22	GEN	1393	2018	A/P GEO for Coastal Bend	19,763.74
		7/22/22	260220414ICE	CBDC HOUSING APR22	GEN	1393	2018	A/P GEO for Coastal Bend	2,204.72
		7/22/22	260220401SDR	CBDC HOUSING APR22	GEN	1393	2018	A/P GEO for Coastal Bend	1,853,382.12
		<b>Check Total:</b>							<b>5,049,982.62</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
LA-00065505		7/22/22	22MC14563	MARQUEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	21611635	STAFFORD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00065506	7/22/22	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00065507	7/22/22	20614155	SMITH, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	20606295	FLORES,, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00065508	7/22/22	20MC48182	OSGOOD, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JARED PERKINS</b>			<b>Jared Perkins</b>					
		7/22/22	19MC97291	HYDEN, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	18MC99221	GUAJARD, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065509	7/22/22	20MC21091	GUAJARDO, SAMUEL	GEN	3110	5342	Appointed Attny Fees	300.00
		7/22/22	19MC51561	GARZA, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC28492	GALVAN, RYAN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00065510	7/22/22	19602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
	LA-00065511	7/22/22	20MC49213	RUIZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		7/22/22	19MC05541	BADILLO, SERGIO	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	21MC22321	RODRIGUEZ, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065512	7/22/22	19MC99771	PARKER, CORRON	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	21MC25921	DELSROSA, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	20MC37663	DELGADO, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00065513	7/22/22	22MC25011	ALVARADO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
	LA-00065514	7/22/22	22MC19591	LOPEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>				<b>Muniz, Victoria</b>				
		7/22/22	22MC09642	LEWIS, JERRY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065515	7/22/22	22MC18442	BERCKENHOFF, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/22/22	20MC95173	WILSON, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		7/22/22	21615575	ADAMS, RESP MOTHER/ALLG/UNK FA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	20615795	BARRERA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,949.50
		7/22/22	22606525	BRICE, KAYSON	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065516	7/22/22	21609615	CALDERONE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	21609615	CALDERONE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		7/22/22	22602365	PARKER, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065516	7/22/22	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,524.50
<b>Check Total:</b>									<b>5,174.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00065517	7/22/22	19MC105691	GOMEZ, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PALM DRIVE LTD</b>					<b>Palm Drive LTD</b>				
	LA-00065518	7/22/22	202207	July 2022 RENT for Records	GEN	1470	5422	Bldg & Space Rent	15,890.00
<b>Check Total:</b>									<b>15,890.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00065519	7/22/22	19MC13391	SALONE, LEO	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ERIC DEAN PERKINS</b>					<b>Perkins, Eric Dean</b>				
		7/22/22	17MC95091	ARNOLD, TRACEY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	17MC75101	LEVERETT, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	17MC40871	MCBRIDE, SHAWN	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00065520		7/22/22	17MC25121	FIERRO, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
		7/22/22	18MC14321	LANGHAM, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	18MC132852	ROCKE, SHELDON	GEN	3120	5342	Appointed Attny Fees	200.00
		7/22/22	19MC94933	RIVERA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00065521	7/22/22	22MC24471	VILLEGAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		7/22/22	19MC83771	CARLILE, MARIAH	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00065522	7/22/22	21MC09841	DEVENS, DIANA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	21MC09201	DEVENS, DIANA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
		7/22/22	18MC131511	COMPTON, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	18MC110241	BAZAN, MARTIMIANO	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	16MC32471	LEAL, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065523	7/22/22	16MC27301	NICKLES, WILLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	17MC105111	VALVAREZ VELASQUEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC99141	OLIVAREZ, ANGELA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	18MC92731	PORTALES, PABLO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00065524	7/22/22	9702393	GRANT:Daily svc fee for Remote	GEN	2182	5319	Counseling & Testing	540.00
		7/22/22	9702405	GRANT: Daily fee for GPS	GEN	2182	5434	Electronic Monitor & ID Costs	234.00
	<b>Check Total:</b>								<b>774.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00065525	7/22/22	18MC07723	JASSO, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00065526	7/22/22	20MC03313	FLORES, KIMBERLY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/22/22	21MC82083	FLORES, KIMBERLY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		7/22/22	22MC11821	KELLEY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065527	7/22/22	20MC17921	DANA, EDMUNDO	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	21MC05781	DANA, EDMUNDO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>



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EFT	<b>ROLAND LAW FIRM</b>			<b>Roland, Dasan</b>					
		7/22/22	19MC86341	SPEED, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065528	7/22/22	18MC03761	NELSON, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC27151	MENDEZ, RAELENE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		7/22/22	19MC11321	LONGORIA, RUBEN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00065529	7/22/22	20MC02611	LONGORIA, RUBEN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00065530	7/22/22	20MC73891	ESPINOZA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		7/22/22	A9131	CCT6/9/2021 OFFICER PATROL SVC	GEN	1388	5185	Contract Personnel	40.80
		7/22/22	A9181	CCT6/9/2021 OFFICER PATROL SVC	GEN	1388	5185	Contract Personnel	40.80
		7/22/22	A9160	CCT6/9/2021 OFFICER PATROL SVC	GEN	1388	5185	Contract Personnel	61.20
		7/22/22	A9210	CCT6/9/2021 OFFICER PATROL SVC	GEN	1388	5185	Contract Personnel	93.08
	LA-00065531	7/22/22	A9097	CCT6/9/2021 OFFICER PATROL SVC	GEN	1388	5185	Contract Personnel	63.75
		7/22/22	A9024	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	382.50
		7/22/22	A9061	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	547.50
		7/22/22	A9131	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	240.00
		7/22/22	A9181	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	240.00

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EFT		7/22/22	A9160	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	360.00
	LA-00065531	7/22/22	A9210	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	547.50
		7/22/22	A9097	CCT6/9/2021 OFFICER PATROL SVC	GEN	6310	5185	Contract Personnel	375.00
<b>Check Total:</b>									<b>2,992.13</b>
<b>STACUN INC.</b>					<b>Stacun Inc.</b>				
	LA-00065532	7/22/22	17MC59891	Assault Case	GEN	3110	5348	Defense Costs-Other	1,537.14
<b>Check Total:</b>									<b>1,537.14</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00065533	7/22/22	JUV	JACKSON, ABDORHAMANN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/22/22	JUV	RANGEL, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>150.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		7/22/22	21MC34281	HERNANDEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	22MC13611	TREVINO, ANGELICA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	22MC24901	JOHNSON, DANIELLE	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00065534		7/22/22	22MC24911	MORALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	22MC12851	ROTE, BROOKE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	21606995	PEREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	410.00
		7/22/22	21JUV101	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,610.00</b>
<b>SUPERION LLC</b>					<b>CentralSquare Technologies LLC</b>				
	LA-00065535	7/22/22	358127	CCT9/9/20 2W ONESolution Mthly	GEN	1250	5311	Software Srvc & Maintenance	20,664.36
		7/22/22	358127	CCT9/9/20 2W ONESolution Mthly	GEN	1250	5311	Software Srvc & Maintenance	574.84
<b>Check Total:</b>									<b>21,239.20</b>

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<b>EFT</b>	<b>THE BEST LAW FIRM, PLLC</b>			<b>Jeremy Best</b>					
	LA-00065536	7/22/22	22MC15023	WATKINS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00065537	7/22/22	21MC50463	MCDURMOND, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00065538	7/22/22	20MC18201	WILLIAMS, NIETO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEE ANN TORRES MILLER</b>			<b>Torres Miller, Dee Ann</b>					
	LA-00065539	7/22/22	19MC93951	MEZA, ALEXIS	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>YVONNE G. TOUREILLES</b>			<b>Tourelles, Yvonne G.</b>					
		7/22/22	21MC75832	ALONZO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065540	7/22/22	22MC00992	CROSS, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
		7/22/22	22MC06712	ALONZO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00065541	7/22/22	20MC53661	BALLESTEROS, TAMMY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		7/22/22	22MC14951	CANTWELL, WESLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065542	7/22/22	21MC37181	SANTOS, LUIS	GEN	3110	5342	Appointed Attny Fees	150.00
		7/22/22	21MC27382	PENA, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00065543	7/22/22	19MC77501	SANDOVAL, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		7/22/22	19MC15111	BARRIENTES, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065544	7/22/22	19MC01841	HERNANDEZ, ANTONIO	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	19MC12811	SUMMERVILLE, SHANTRA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00065545	7/22/22	22MC13791	CONTRERAS, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00065546	7/22/22	20MC37292	GONZALEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		7/29/22	19MC01133	LUNA, AARON	GEN	3130	5342	Appointed Attny Fees	350.00
		7/29/22	20MC29463	LUNA, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065549	7/29/22	19FC4325B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	200.00
		7/29/22	22FC1617E	PEREZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	22FC1618E	PEREZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		7/29/22	22FC2003C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		7/29/22	20FC4311C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	22FC1742C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
		7/29/22	22FC1084C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00065550	7/29/22	19FC3808C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	20FC1366C	RODRIGUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	21FC3822E	MACIAS, AARON	GEN	3350	5342	Appointed Attny Fees	100.00
		7/29/22	21FC4729E	MACIAS, AARON	GEN	3350	5342	Appointed Attny Fees	100.00
		7/29/22	21FC0222G	PACHECO, OLGA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,650.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		7/29/22	22MC17093	BULLOCKS, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5591E	CASTILLO, JESUS	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00065551	7/29/22	22FC1337H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	18FC1554H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	400.00
		7/29/22	20FC2392H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	21FC5378H	OUSBY, PAMELA	GEN	3380	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,650.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		7/29/22	22FC1258G	CLARK, KENNETH	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00065552	7/29/22	18FC5665G	CLARK, KENNETH	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC3607G	JACOBO, OMAR	GEN	3370	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00065553	7/29/22	21FC5423B	MCGEE, DEEANDRE	GEN	3340	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		7/29/22	22MC21143	PEREZ, RICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065554	7/29/22	18FC3201E	GARZA, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	21FC5854G	RAMIREZ, RICARDO	GEN	3370	5342	Appointed Attny Fees	849.00
		7/29/22	15CR2373G	MONTALVO, FELICIA	GEN	3370	5342	Appointed Attny Fees	904.00
		<b>Check Total:</b>							<b>2,153.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00065555	7/29/22	18FC4025G	MORENO, DANIEL	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>

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EFT	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
		7/29/22	06551	Veterans Svcs - FY21/22	GEN	1275	5422	Bldg & Space Rent	1,792.40
	LA-00065556	7/29/22	06561	Veterans Services - 3%	GEN	1275	5422	Bldg & Space Rent	1,846.18
		7/29/22	06551	Social Services - FY21/22	GEN	4110	5422	Bldg & Space Rent	3,327.82
		7/29/22	06561	Social Services - 3% Cost	GEN	4110	5422	Bldg & Space Rent	3,427.65
	<b>Check Total:</b>								<b>10,394.05</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>Defratus, Douglas Kimbrough</b>				
	LA-00065557	7/29/22	19FC1643A	TUNCHES, RENE	GEN	3310	5342	Appointed Attny Fees	350.00
		7/29/22	072390G	LOPEZ, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		7/29/22	21FC1368A	GARCIA, AMY	GEN	3310	5342	Appointed Attny Fees	350.00
		7/29/22	20FC3884E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	21FC4218E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	18FC2358E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065558	7/29/22	18FC4578E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC0799E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2254E	SOLIZ, KEITH	GEN	3350	5342	Appointed Attny Fees	400.00
		7/29/22	18FC0426F	MOORE, JARREL	GEN	3360	5342	Appointed Attny Fees	350.00
		7/29/22	20FC3294G	JIMENEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>ATTORNEY AT LAW EVELYN HUERTA GONZALEZ</b>				<b>Evelyn Huerta Gonzalez, Attorney at Law</b>				
	LA-00065559	7/29/22	06009675	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00065560	7/29/22	21FC1643B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	21FC4061B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		7/29/22	20FC2055C	ELLIS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	550.00
		7/29/22	20FC2948C	ELLIS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00065561	7/29/22	20FC4015B	LOPEZ, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		7/29/22	21FC2308G	MARTIN, WALTER	GEN	3370	5342	Appointed Attny Fees	750.00
		7/29/22	22FC1248G	MARTINEZ, VALERIE	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,150.00</b>
	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
		7/29/22	22MC05443	WAHL, JON	GEN	3130	5342	Appointed Attny Fees	100.00
		7/29/22	18MC37983	LITTLECOOK, KRISTIAN	GEN	3130	5342	Appointed Attny Fees	534.00
		7/29/22	20FC2038C	WAHL, JON	GEN	3320	5342	Appointed Attny Fees	550.00
		7/29/22	17FC3460C	REYNA, VALINDA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00065562	7/29/22	21FC1948B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		7/29/22	21FC4619G	PEREZ, RUDY	GEN	3370	5342	Appointed Attny Fees	806.00
		7/29/22	20FC0595G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	350.00
		7/29/22	21FC1544G	COLEMAN, ANDREW	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC0742G	COLEMAN, ANDREW	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	20FC3696G	COLEMAN, ANDREW	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>3,790.00</b>
	<b>LUIS P. GARCIA</b>							<b>Garcia, Luis P.</b>	
		7/29/22	22MC23843	VALLEJO, RAQUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19FC0536D	GAMEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	2,674.00
		7/29/22	19FC5089D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00065563	7/29/22	19FC5395D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	2,395.00
		7/29/22	22FC0520E	GOMEZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	550.00
		7/29/22	22FC0519E	GOMEZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	22FC0729G	BUENDIA, JON	GEN	3370	5342	Appointed Attny Fees	885.00
	<b>Check Total:</b>								<b>7,354.00</b>

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EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		7/29/22	52518930	INV# 5251893-0 7/8/22	GEN	0402	7421	Office Expense & Supplies	32.36
	LA-00065564	7/29/22	52518930	INV# 5251893-0 7/8/22	GEN	0402	7421	Office Expense & Supplies	61.24
		7/29/22	52518930	INV# 5251893-0 7/8/22	GEN	0440	7421	Office Expense & Supplies	32.36
<b>Check Total:</b>									<b>125.96</b>
	<b>GEO SECURE SERVICES LLC</b>				<b>Geo Secure Services LLC</b>				
		7/29/22	255220508SD	MAY22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	172,456.79
		7/29/22	255220508SD	MAY22 EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,788.70
		7/29/22	255220509SD	MAY22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	10,601.16
	LA-00065565	7/29/22	255220509SD	MAY22 EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,341.17
		7/29/22	255220510SD	MAY22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	8,777.62
		7/29/22	255220501SD	MAY22 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,998,108.61
		7/29/22	255220506VCAS	MAY22 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,814.54
<b>Check Total:</b>									<b>3,196,888.59</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
		7/29/22	19FC4601B	LEAL, JOE	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00065566	7/29/22	20FC4507B	LEAL, JOE	GEN	3340	5342	Appointed Attny Fees	550.00
		7/29/22	16CR0017E	GRIGSBY AMADOR, RYAN	GEN	3350	5342	Appointed Attny Fees	350.00
		7/29/22	21FC4079E	GRIGSBY AMADOR, RYAN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,650.00</b>
	<b>ARNOLD GONZALES JR</b>				<b>Gonzales Jr, Arnold</b>				
	LA-00065567	7/29/22	20000455	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	7,684.12
<b>Check Total:</b>									<b>7,684.12</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		7/29/22	21615575	ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065568	7/29/22	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606625	GONZALEZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00



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EFT		7/29/22	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21603035	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	3,450.00
		7/29/22	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00065568	7/29/22	22606595	VILLARREAL/HERNANDEZ, RESP MO/	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	14CR3327C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	21FC3417C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		7/29/22	15CR0961C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>5,750.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		7/29/22	19600785	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00065569	7/29/22	21615905	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	16CR2064F	RODRIGUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		7/29/22	21613885	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065570	7/29/22	22603095	FIGUEROA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	19619965	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		7/29/22	20FC3149E	HERNANDEZ, KRISTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC0743F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	450.00
		7/29/22	19FC4089F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00065571	7/29/22	19FC3134F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	450.00
		7/29/22	20FC4232F	BLANCO, PABLO	GEN	3360	5342	Appointed Attny Fees	400.00
		7/29/22	22FC0724G	RABB, VICTOR	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	20FC1847G	WILLIAMS, TRACY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,350.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		7/29/22	20MC05623	MANGARFIR, PETER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065572	7/29/22	20FC0789G	MCANINCH, PENNY	GEN	3370	5342	Appointed Attny Fees	350.00
		7/29/22	17FC3972G	MCANINCH, PENNY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>JARED PERKINS</b>			<b>Jared Perkins</b>					
		7/29/22	21FC4440D	TREVINO, JUAN	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00065573	7/29/22	19FC2567B	GALINDO, JORIANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		7/29/22	14CR1893H	DAVILA, JAVIER	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00065574	7/29/22	20FC4332B	CALK, MARTY	GEN	3340	5342	Appointed Attny Fees	2,126.00
	<b>Check Total:</b>								<b>2,126.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies INC</b>					
	LA-00065575	7/29/22	INVKT007408	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,928.16
	<b>Check Total:</b>								<b>13,928.16</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
		7/29/22	JUV	VARGAS, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	MENDOZA, MICHELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	ROJAS, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	SOTELO, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065576	7/29/22	JUV	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	21JUV042	SANCHEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	22JUV060	JACKSON, ABDERRAHMAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>675.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		7/29/22	21FC4585B	HERNANDEZ, JACQUELINE	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	21FC0943B	HERNANDEZ, JACQUELINE	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	21FC5433B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	22FC1841B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00065577	7/29/22	20FC0768B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
		7/29/22	21FC5429B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
		7/29/22	21FC5442B	JOHNSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	21FC1922B	GOODWIN, ANDREW	GEN	3340	5342	Appointed Attny Fees	100.00
		7/29/22	22FC1421E	CASSO, ROMAN	GEN	3350	5342	Appointed Attny Fees	450.00
		7/29/22	22FC0768G	BOSWELL, JESS	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
	LA-00065578	7/29/22	19FC1766H	GUERRERO, SAMANTHA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
		7/29/22	15CR4621D	VASQUEZ, SANDRA	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00065579	7/29/22	22FC0827F	FLORES, JOSE	GEN	3360	5342	Appointed Attny Fees	465.00
		7/29/22	21FC0244F	FLORES, JOSE	GEN	3360	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>								<b>1,005.00</b>
	<b>FRANCES COLLINS MCNIFF</b>				<b>McNiff, Frances Collins</b>				
	LA-00065580	7/29/22	22604245	SERRATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		7/29/22	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065581	7/29/22	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606485	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/29/22	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/29/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065581	7/29/22	21600365	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606365	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
	LA-00065582	7/29/22	22MC25283	MALLOY, NATASHA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	22FC0444C	ARCHAGA, EVER	GEN	3320	5342	Appointed Attny Fees	362.00
<b>Check Total:</b>									<b>562.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		7/29/22	21613705	CARREATHERS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21603125	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606835	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065583	7/29/22	20617045	DOMINGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21603535	GUTIERREZ/DURBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606445	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/29/22	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		7/29/22	19FC5395D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	2,470.00
		7/29/22	20FC4255B	ALANIS, JESUS	GEN	3340	5342	Appointed Attny Fees	1,410.00
		7/29/22	19FC0120B	FLETCHER, BARBARA	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	18FC1994B	FREEMAN, JOHN	GEN	3340	5342	Appointed Attny Fees	580.00
	LA-00065584	7/29/22	21FC3728B	ALANIS, JESUS	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	20FC4362G	YBARRA, TOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	17FC2424H	ROBLES, IVAN	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	17FC2423H	ROJAS, IBAN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>5,960.00</b>

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EFT	VANCE D PATON				Paton, Vance D				
		7/29/22	21600165	ANZUALDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		7/29/22	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/29/22	20614155	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
	LA-00065585	7/29/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.57
		7/29/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.58
		7/29/22	CPS DRUG	CRANFORD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.58
		7/29/22	20FC2292G	LOTT, TREMAYNE	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,950.00</b>

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EFT	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
		7/29/22	18MC58273	BOCANEGRA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	800.00
		7/29/22	19MC94853	DELGADO, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5697A	LOPEZ, GILBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5695A	LOPEZ, GILBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		7/29/22	21FC2012B	GONZALEZ, FRANKIE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/29/22	19FC1611E	GUERRERO, JOSIAH	GEN	3350	5342	Appointed Attny Fees	100.00
		7/29/22	19FC2962E	ROCKE, SHELDON	GEN	3350	5342	Appointed Attny Fees	400.00
		7/29/22	18FC1482F	ZAMORA, RUDY	GEN	3360	5342	Appointed Attny Fees	100.00
		7/29/22	20FC4023F	LOPEZ, JEREMIAH	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00065586		7/29/22	20FC3316G	GAINES, SAMUEL	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	18FC5634G	EMELIANO, DONALD	GEN	3370	5342	Appointed Attny Fees	550.00
		7/29/22	18FC4333H	RANGEL, ROY	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	20FC0748H	GUERRERO, RUBEN	GEN	3380	5342	Appointed Attny Fees	400.00
		7/29/22	19FC3354H	FLORES, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	17FC2404H	LOPEZ, GILBERTO	GEN	3380	5342	Appointed Attny Fees	350.00
		7/29/22	15CR1318H	RANGEL, ROY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	16CR0878H	RANGEL, ROY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	20FC5162H	RUSSELL, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	21FC1664H	RUSSELL, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>5,100.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		7/29/22	21FC6073C	SPRINGER, TRAVIS	GEN	3320	5342	Appointed Attny Fees	450.00
LA-00065587		7/29/22	21FC6072C	SPRINGER, TRAVIS	GEN	3320	5342	Appointed Attny Fees	550.00
		7/29/22	22FC0906C	CRUZ, GABRIELLA	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,450.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		7/29/22	18MC110233	BAZAN, MARTIMIANO	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065588		7/29/22	20MC34663	RAMIREZ, SAVANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19MC99153	OLIVAREZ, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19MC57193	PETERS, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		7/29/22	21FC2753B	CAERY, DUSTIN	GEN	3340	5342	Appointed Attny Fees	450.00
		7/29/22	20FC1096G	WICKOFF, TORI	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5818G	SVATAPOLSKY, DAMEN	GEN	3370	5342	Appointed Attny Fees	350.00
		7/29/22	18FC1510G	SUAREZ, ALEXIS	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5897G	SVATAPULSKY, DARREN	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00065588	7/29/22	19FC5819G	SVATAPULSKY, DARREN	GEN	3370	5342	Appointed Attny Fees	350.00
		7/29/22	20FC5427H	SANCHEZ, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	19FC2943H	SANCHEZ, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	19FC3789H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	19FC3533H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	22FC0592H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	450.00
		7/29/22	19FC3532H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,150.00</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
	LA-00065589	7/29/22	9702367	Recovery Healthcare-GPS	GEN	2012	5434	Electronic Monitor & ID Costs	2,946.00
		7/29/22	9702395	SCRAM-REISSUE CK767082	GEN	2182	5761	Grant Contractual	1,030.00
<b>Check Total:</b>									<b>3,976.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		7/29/22	22MC07383	PEREA, TROY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065590	7/29/22	18FC4692C	MOLINA, AGAPITO	GEN	3320	5342	Appointed Attny Fees	958.00
		7/29/22	20FC5282F	SALAS, CIERRA	GEN	3360	5342	Appointed Attny Fees	200.00
		7/29/22	22FC0471F	MONTOYA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,808.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		7/29/22	21612095	BRYANT, S/GAONA, S	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065591	7/29/22	21610225	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	2214165	FACUNDO, AMANDA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		7/29/22	22MC27283	MORALES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	20617045	DOMINGUEZ/BARRIOS, ROXANNE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	21609975	FLORES, VIKTORY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065592	7/29/22	21607325	HULL, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606445	JONES, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	20FC1154D	HEARD, REAGAN	GEN	3330	5342	Appointed Attny Fees	350.00
		7/29/22	21FC5041B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	20FC0676B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>					
	LA-00065593	7/29/22	20FC0119B	KELLY, BRANDON	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>					
	LA-00065594	7/29/22	20MC25263	MCMURRAY, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	19MC61713	ZAMARRIPA, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>					
		7/29/22	JUV	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	MILLER, GABERIAL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	DAVILA, MARCELITO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065595	7/29/22	JUV	SMITH, MARC	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	GALLEGOS, AUGUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	SOLTO, HAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>525.00</b>



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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		7/29/22	21610635	FELL, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/29/22	22606825	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065596	7/29/22	19FC3605G	JACOBO, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	1,210.00
		7/29/22	19FC3341H	ALVARES, ANDRES	GEN	3380	5342	Appointed Attny Fees	200.00
		7/29/22	20FC5051H	ALVARES, ANDRES	GEN	3380	5342	Appointed Attny Fees	4,695.00
	<b>Check Total:</b>								<b>6,605.00</b>
	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		7/29/22	21FC5625E	TAYLOR, KONTRAUS	GEN	3350	5342	Appointed Attny Fees	550.00
		7/29/22	22FC2645F	RODRIGUEZ, JAYCEE	GEN	3360	5342	Appointed Attny Fees	100.00
		7/29/22	17FC1189F	ALVARADO, ROBERT	GEN	3360	5342	Appointed Attny Fees	230.00
	LA-00065597	7/29/22	18FC2602F	ORTIZ, JOURDAN	GEN	3360	5342	Appointed Attny Fees	350.00
		7/29/22	18FC1073F	SANTIAGO, ADRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/29/22	18FC2971F	MARTINEZ, CLARISSA	GEN	3360	5342	Appointed Attny Fees	350.00
		7/29/22	21FC2486F	MARTIN, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	285.00
	<b>Check Total:</b>								<b>2,065.00</b>
	<b>THE BEST LAW FIRM, PLLC</b>			<b>Jeremy Best</b>					
		7/29/22	22FC1632E	LOPEZ,, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065598	7/29/22	21FC5857H	FERDIN, EDDIE	GEN	3380	5342	Appointed Attny Fees	400.00
		7/29/22	21FC5856H	FERDIN, EDDIE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>			<b>The Law Office of Charles A Gonzalez PLLC</b>					
		7/29/22	22603665	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065599	7/29/22	21611635	LUCIO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		7/29/22	21JUV136	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	21JUV139	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065600	7/29/22	22JUV044	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	22JUV054	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		7/29/22	22JUV056	GALINDO, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	MILLER, GABRIAL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	GARZA, ZAMARYA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	GONZALES, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065600	7/29/22	JUV	CHAPMAN, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	LOPEZ, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	CAVAZOS, ERIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		7/29/22	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		7/29/22	22FC2694B	SAMORA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	400.00
		7/29/22	20FC3543B	SAMORA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065601	7/29/22	22FC1334B	SAMORA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	400.00
		7/29/22	20FC1131G	CAVAZOS, VANESSA	GEN	3370	5342	Appointed Attny Fees	550.00
		7/29/22	22FC1527G	CAVAZOS, VANESSA	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
	LA-00065602	7/29/22	21FC2217E	GOMEZ, SERGIO	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
		7/29/22	114258	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,062.20
		7/29/22	114259	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	751.10
		7/29/22	114260	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	826.95
		7/29/22	114261	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	760.35
	LA-00065603	7/29/22	114262	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114266	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,081.90
		7/29/22	114267	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		7/29/22	114268	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		7/29/22	114269	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00

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EFT		7/29/22	114270	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,750.00
		7/29/22	114277	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,337.65
		7/29/22	114284	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,388.75
		7/29/22	114285	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	862.45
		7/29/22	114067	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		7/29/22	114135	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	838.90
		7/29/22	114157	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114160	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,606.85
		7/29/22	114180	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,304.40
		7/29/22	114181	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,716.85
		7/29/22	114182	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	819.85
		7/29/22	114183	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	819.85
		7/29/22	114184	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,017.85
		7/29/22	114185	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	760.35
	LA-00065603	7/29/22	114198	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	506.90
		7/29/22	114193	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,129.10
		7/29/22	114194	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	762.20
		7/29/22	114195	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	512.45
		7/29/22	114196	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,041.85
		7/29/22	114197	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	749.25
		7/29/22	114199	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114200	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114201	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,101.80
		7/29/22	114202	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114212	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	944.55
		7/29/22	114213	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,805.65
		7/29/22	114214	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,700.00
		7/29/22	114216	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,875.10
		7/29/22	114217	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114232	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	826.95

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EFT		7/29/22	114233	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
	LA-00065603	7/29/22	114234	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		7/29/22	114236	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,100.00
<b>Check Total:</b>									<b>45,512.05</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		7/29/22	20FC0140C	SHELLEY, VERONICA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00065604	7/29/22	22FC0452F	ROCIO, EDUARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		7/29/22	18FC1919G	YOUNG, WAYLON	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		7/29/22	19FC3097G	CALEY, TRISHA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00065605	7/29/22	20FC5327G	NISWONGER, AARON	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	21FC6115G	CARDENAS, ANDRES	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		7/29/22	22MC21723	LISERIO, JONAH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2826B	DAVILA, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065606	7/29/22	21FC1659B	PERALES, ANTONIO	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	20FC2146B	PERALES, ANTONIO	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	20FC4948H	GARZA, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
		7/29/22	22FC0892G	CASTILLO, JERIMIAH	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00065607	7/29/22	21FC4869G	CASTILLO, JERIMIAH	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC5859G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>EFT</b>	<b>BRACEWELL LLP</b>			<b>Bracewell LLP</b>					
	LA-00065613	7/29/22	21931609	BRACEWELL PROFESIONAL	GEN	1285	5301	Attorney Fees	14,590.00
		7/29/22	21933293	BRACEWELL PROFESIONAL	GEN	1285	5301	Attorney Fees	5,368.00
	<b>Check Total:</b>								<b>19,958.00</b>
	<b>CHAVES OBREGON &amp; PERALES LLP</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
		7/29/22	03	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	5,055.00
		7/29/22	86	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	330.00
LA-00065614		7/29/22	84	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	480.00
		7/29/22	04	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	4,270.00
	<b>Check Total:</b>								<b>10,135.00</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>			<b>Lockwood Andrews &amp; Newnam</b>					
		7/29/22	1711000710045	19231250 FAIRGROUNDS CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	3,136.00
		7/29/22	1711000710045	19231007 EXTERNAL COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
LA-00065615		7/29/22	1711000730038	PROGRAM MGMTMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	10,044.00
		7/29/22	1711000710045	19238002 CIP PROJECT WA#1	GEN	1923	5314	Additional Professional Fees	1,092.04
		7/29/22	1711000750014	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	5,467.50
	<b>Check Total:</b>								<b>20,411.54</b>
	<b>JARVIS &amp; WOOD LLP MCKIBBEN, MARTINEZ</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
LA-00065616	7/29/22	64	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	120.00	
	<b>Check Total:</b>								<b>120.00</b>

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<b>EFT</b>	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
		7/29/22	1148	CR 22 FROM SH 286 TO CR 51	GEN	1921	5305	Administrat & Consultant Fees	1,911.00
	LA-00065617	7/29/22	1148	CR 49 FROM FM 43 TO FM 244	GEN	1921	5305	Administrat & Consultant Fees	1,694.00
		7/29/22	1151	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,237.50
	<b>Check Total:</b>								<b>4,842.50</b>
	<b>RAY FERNANDEZ MD PLLC</b>				<b>Ray Fernandez MD PLLC</b>				
	LA-00065618	7/29/22	071522	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	17,500.00
		7/29/22	070822	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	35,000.00
	<b>Check Total:</b>								<b>52,500.00</b>
	<b>TURNER RAMIREZ ARCHITECTS</b>				<b>Turner Ramirez Architects</b>				
	LA-00065619	7/29/22	1885	ARCHITECTURE AND ENGINEERING	GEN	1925	5309	Architects	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		7/8/22	JULY22	AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	59,602.63
		7/8/22	JULY22	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,540.00
		7/8/22	JULY22	CARE NAVIGATION	PAY	0103	5948	Care Navigation	3,048.00
		7/8/22	JULY22	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	152.40
		7/8/22	JULY22	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,625.60
	LA-00065381	7/8/22	JULY22	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,318.00
		7/8/22	JULY22	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,004.16
		7/8/22	JULY22	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	3,190.00
		7/8/22	JULY22	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	19,812.00
		7/8/22	JULY22	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,540.00
		7/8/22	JULY22	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,318.00
		7/8/22	JULY22	MAY 22 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	731.00
	<b>Check Total:</b>								<b>108,881.79</b>
	<b>INC. HEALTH ADVOCATE SOLUTIONS</b>				<b>Health Advocate Solutions, Inc.</b>				
	LA-00065382	7/8/22	220615	JULY 22 EAP	PAY	1280	5321	Employee Assistance Program	851.00
	<b>Check Total:</b>								<b>851.00</b>

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EFT	<b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS</b>				<b>American Family Life Assurance Company of Columbus</b>				
		7/15/22	JUL22	SHORT TERM DISABILITY JUL22	PAY	0020	2578	Short Term Disability	21,776.57
	LA-00065458	7/15/22	JUL22	LONG TERM DISABILITY JUL22	PAY	0020	2581	Long Term Disability	10,171.18
		7/15/22	JUL22	TERM LIFE WITH AD&D JUL22	PAY	0020	2583	Life Insurance	16,748.38
		7/15/22	JUL22	TERM LIFE WITH AD&D JUL22	PAY	0103	2583	Life Insurance	728.75
	<b>Check Total:</b>								<b>49,424.88</b>
	<b>MC MEDICAL LLC</b>				<b>MC Medical LLC</b>				
	LA-00065547	7/22/22	JULY22	Telemedicine	PAY	0103	5949	Telemedicine	3,918.20
	<b>Check Total:</b>								<b>3,918.20</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00065346	7/1/22	9695451	Inv#9695451, 06/20/22	PRO	0440	7239	Pharchem INC.	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00065364	7/1/22	52417301	Inv# 5241730-1, 06/13/22	PRO	0402	7421	Office Expense & Supplies	224.68
		7/1/22	52479710	Inv# 5247971-0, 06/24/22	PRO	0402	7421	Office Expense & Supplies	43.62
	<b>Check Total:</b>								<b>268.30</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		7/1/22	2242177	Inv# 2242177, 05/31/22	PRO	0440	7424	Janitorial & Misc Supplies	501.30
		7/1/22	2242177	Inv# 2242177, 05/31/22	PRO	0440	7424	Janitorial & Misc Supplies	264.70
	LA-00065365	7/1/22	2242177	Inv# 2242177, 05/31/22	PRO	0440	7424	Janitorial & Misc Supplies	186.70
		7/1/22	2242177	Inv# 2242177, 05/31/22	PRO	0440	7424	Janitorial & Misc Supplies	51.94
		7/1/22	2244887	Inv# 2244887, 06/06/22	PRO	0440	7424	Janitorial & Misc Supplies	217.92
	<b>Check Total:</b>								<b>1,222.56</b>
	<b>INTERCONNECT</b>				<b>PSI Holdings LLC</b>				
	LA-00065366	7/1/22	32552	Inv#32552, 07/01/22	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>

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EFT	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
		7/1/22	76729	Inv#0000076729, 06/03/22	PRO	0440	7525	Machinery & Equipment Repairs	142.50
	LA-00065367	7/1/22	76839	Inv#0000076839, 06/10/22	PRO	0440	7525	Machinery & Equipment Repairs	620.00
		7/1/22	76839	Inv#0000076839, 06/10/22	PRO	0440	7525	Machinery & Equipment Repairs	45.00
	<b>Check Total:</b>								<b>807.50</b>
	<b>TLO SERVICES LLC</b>				<b>TLO Services LLC</b>				
		7/1/22	1626065	Inv# 1626065, 06/14/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	133.64
	LA-00065368	7/1/22	1626054	Invoice# 1626054, 06/10/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	229.23
	<b>Check Total:</b>								<b>362.87</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		7/8/22	52159	Inv#52159, 07/01/22	PRO	0402	7323	Contract Personnel Services	2,407.00
	LA-00065383	7/8/22	52159	Inv#52159, 07/01/22	PRO	0410	7323	Contract Personnel Services	824.00
		7/8/22	52159	Inv#52159, 07/01/22	PRO	0411	7323	Contract Personnel Services	4,631.00
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00065384	7/8/22	2251464	Inv# 2251464, 06/22/22	PRO	0440	7424	Janitorial & Misc Supplies	1,246.56
	<b>Check Total:</b>								<b>1,246.56</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00065385	7/8/22	22ELI2011	Inv#22Elizo11, 07/06/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>JESSICA MARIE ESPINOZA</b>				<b>Espinoza, Jessica Marie</b>				
	LA-00065459	7/15/22	22JZ1	Invoice# 22JZ1, 07/07/22	PRO	0403	7025	Per Diem	333.00
	<b>Check Total:</b>								<b>333.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00065589	7/29/22	22CBOPS10	INV# 22CBOPS10 7/9/22	PRO	0434	7226	Counseling-CBOPS	25,792.50
	<b>Check Total:</b>								<b>25,792.50</b>



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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00065608	7/29/22	14054	Invoice# 14054, 07/18/22	PRO	0440	7527	Bldg Repairs & Repair Material	1,710.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK</b>			<b>Corpus Christi Safe &amp; Lock</b>					
	LA-00065609	7/29/22	31110	INV# 31110 7/10/22	PRO	0440	7527	Bldg Repairs & Repair Material	652.50
	<b>Check Total:</b>								<b>652.50</b>
	<b>TLO SERVICES LLC</b>			<b>TLO Services LLC</b>					
		7/29/22	1626171	Invoice# 1626171, 07/11/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	154.48
		7/29/22	1626172	Invoice# 1626172, 07/11/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	166.96
LA-00065610		7/29/22	1626233	Invoice# 1626233, 07/22/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	211.18
		7/29/22	1626194	Invoice# 1626194, 07/15/22	PRO	0434	7126	Misc Repairs, Parts & Supplies	173.15
	<b>Check Total:</b>								<b>705.77</b>
	<b>LOGAN COLT BAUER</b>			<b>Bauer, Logan Colt</b>					
	LA-00065369	7/1/22	119735	PerDiem6/6-6/10StateRoundup	TRV	6110	5542	Travel, Food & Lodging	192.00
		7/1/22	119735	PerDiem6/6-6/10StateRoundup	TRV	6110	5542	Travel, Food & Lodging	16.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>DAVID L COOK</b>			<b>Cook, David L</b>					
	LA-00065460	7/15/22	119762	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
	LA-00065548	7/22/22	119773	PerDiemEDUNation7/10-7/12	TRV	6210	5542	Travel, Food & Lodging	64.00
		7/22/22	119786	PerDiemHealthySouthTx7/14-7/15	TRV	6210	5542	Travel, Food & Lodging	16.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>ARTURO RODRIGUEZ GALLEGOS</b>			<b>Gallegos, Arturo Rodriguez</b>					
	LA-00065611	7/29/22	119755	PerDiemTxGangInvAnnual6/26-7/1	TRV	3520	5542	Travel, Food & Lodging	54.40
	<b>Check Total:</b>								<b>54.40</b>

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<b>EFT</b>	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00065370	7/1/22	JOHNSON A	R188706 JOHNSON A S6L10S3	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>SOUTH TEXAS SOCIAL WORKERS SOCIETY</b>				<b>South Texas Social Workers Society</b>				
	LA-00065371	7/1/22	22STSWS2	REG FOR 10 WORKERS @ \$125 ea	WEL	4110	5302	Education Registration Fees	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00065386	7/8/22	JACOBO M	M. JACOBO R188751 S6L11S08	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00065461	7/15/22	BOTELLO G	R188778 BOTELLO G S6L11S6	WEL	4120	5449	Burial/Cremation Expense	625.00
		7/15/22	CABRERA J	R188838 CABRERA J S12L11S15	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00065612	7/29/22	DESIMONE D	R189024 DESIMONE D S12L11S11	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>
<b>Subtotal - EFT</b>									<b>13,192,909.46</b>
<b>CHK</b>	<b>ABM INDUSTRY GROUPS LLC</b>				<b>ABM Industries Inc</b>				
		7/8/22	17196105	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	14,009.78
		7/8/22	17196139	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,098.74
		7/8/22	17196139	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		7/8/22	17196139	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,073.18
	LA-00766591	7/8/22	17196104	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	268.08
		7/8/22	17196105	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,672.58
		7/8/22	17196105	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	795.76
		7/8/22	17196105	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,861.13
		7/8/22	17196105	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,496.52
	<b>Check Total:</b>								<b>28,331.65</b>

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<b>CHK</b>	<b>AL'S TREE SERVICE</b>			<b>Valverde, Albert M.</b>					
	LA-00766592	7/8/22	2278	CALDERON BUILDING	GEN	1570	5264	Landscape & Grounds M&R	4,825.00
	<b>Check Total:</b>								<b>4,825.00</b>
	<b>AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
		7/8/22	0221599IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	217.10
		7/8/22	0221606IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	669.92
	LA-00766593	7/8/22	0221609IN	JUVENILE PROBATION-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	385.87
		7/8/22	0221610IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	261.16
		7/8/22	0221611IN	JAIL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	1,348.98
		7/8/22	0221605IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		7/8/22	0221607IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.85
	<b>Check Total:</b>								<b>3,028.88</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		7/8/22	000055	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,254.26
		7/8/22	000057	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,434.39
		7/8/22	000055	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	676.80
		7/8/22	000057	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	676.80
		7/8/22	000055	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	685.26
	LA-00766594	7/8/22	000057	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	685.26
		7/8/22	000054	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	769.30
		7/8/22	000056	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	909.47
		7/8/22	000054	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32
		7/8/22	000056	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32
		7/8/22	000054	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
		7/8/22	000056	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	351.09
	<b>Check Total:</b>								<b>8,508.59</b>

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<b>CHK</b>	<b>ARCADIS U.S. INC.</b>			<b>Arcadis U.S. Inc.</b>					
	LA-00766595	7/8/22	34302889	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00
		7/8/22	34302889	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>ARNOLD OIL COMPANY INC.</b>			<b>Arnold Oil Company Inc.</b>					
		7/8/22	101ID6286	ESI Truck Renewal	GEN	0120	5254	Equip Maint. & Repairs	2,390.97
	LA-00766596	7/8/22	101ID6286	ESI Truck Scan Tool	GEN	0120	5254	Equip Maint. & Repairs	1,549.65
		7/8/22	101ID6286	Labor Costs	GEN	0120	5254	Equip Maint. & Repairs	130.00
	<b>Check Total:</b>								<b>4,070.62</b>
	<b>BAKER &amp; TAYLOR LLC</b>			<b>BTAC Acquisition Corp</b>					
		7/8/22	5017748807	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,864.39
		7/8/22	5017768199	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	123.81
		7/8/22	5017789169	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	10.33
	LA-00766597	7/8/22	5017745466	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	3,137.29
		7/8/22	5017748806	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	16.18
		7/8/22	5017768198	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	143.96
		7/8/22	5017789168	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	167.32
	<b>Check Total:</b>								<b>5,463.28</b>
	<b>BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
		7/8/22	31828	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		7/8/22	31828	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
	LA-00766598	7/8/22	31828	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	5.08
		7/8/22	31885	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		7/8/22	31885	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
		7/8/22	31885	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	5.08
	<b>Check Total:</b>								<b>117.86</b>

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CHK	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
		7/8/22	INV1777118	Trousers, Orange - Sz XL	GEN	1324	5440	Inmate General Supplies	7,590.00
	LA-00766599	7/8/22	INV1777118	Trousers, Orange - Sz 2XL	GEN	1324	5440	Inmate General Supplies	7,590.00
		7/8/22	INV1777118	Trousers, Orange - Sz 3XL	GEN	1324	5440	Inmate General Supplies	3,795.00
		7/8/22	INV1754857	NPOS-8XL, ORANGE, 1 EA,	GEN	3720	5440	Inmate General Supplies	117.00
	<b>Check Total:</b>								<b>19,092.00</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
	LA-00766600	7/8/22	3159	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	<b>Check Total:</b>								<b>46.95</b>
	<b>CHRISTOPHER AARON CHARLES</b>			<b>Charles, Christopher Aaron</b>					
	LA-00766601	7/8/22	CHARLES C 041522	Reimbursement of state bar	GEN	3520	5447	Membrships,Dues,Certifications	127.00
	<b>Check Total:</b>								<b>127.00</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00766602	7/8/22	2022050	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	930.65
	<b>Check Total:</b>								<b>930.65</b>
	<b>CMS COMMUNICATONS INC</b>			<b>CMS Communicatons Inc</b>					
	LA-00766603	7/8/22	2203868IN	Cisco VG350 Analog Voice	GEN	1240	5261	Buildings-Maintenance & Repair	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>INC. COASTAL A.D.S</b>			<b>COASTAL A.D.S, INC.</b>					
	LA-00766604	7/8/22	150953	NC JAIL-FURNISH & INSTALL (1)	GEN	1570	5261	Buildings-Maintenance & Repair	2,120.00
	<b>Check Total:</b>								<b>2,120.00</b>
	<b>COASTAL BEND PSYCHOLOGICAL ASSOCIATES</b>			<b>Coastal Bend Psychological Associates</b>					
	LA-00766605	7/8/22	1009 061722	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>			<b>Coastal Office Solutions INC</b>					
	LA-00766606	7/8/22	OE352601	Credenza for 319th	GEN	1900	5680	Non Capital Outlay < \$5000	1,607.10
	<b>Check Total:</b>								<b>1,607.10</b>

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<b>CHK</b>	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co INC</b>					
	LA-00766607	7/8/22	44035	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	1,675.00
	<b>Check Total:</b>								<b>1,675.00</b>
	<b>DESTINY SOFTWARE INC.</b>			<b>Destiny Software Inc.</b>					
	LA-00766608	7/8/22	4768	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
	<b>Check Total:</b>								<b>9,000.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters LLC</b>					
		7/8/22	019907	S. Stovall steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		7/8/22	019921	L. Gallegos steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
LA-00766609		7/8/22	019908	Work Boots - Russell Bates	GEN	0180	5463	Wearing Apparel Expenses	115.00
		7/8/22	019865	A. ROWLAND Steel Toe	GEN	1397	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>460.00</b>
	<b>EMPOWERED SYSTEMS LLC</b>			<b>Empowered Systems Holdings LLC</b>					
	LA-00766610	7/8/22	21817683	Annual Maintenance AutoAudit	GEN	1250	5311	Software Srvc & Maintenance	518.54
		7/8/22	21818187	Annual Maintenance AutoAudit	GEN	1250	5311	Software Srvc & Maintenance	518.55
	<b>Check Total:</b>								<b>1,037.09</b>
	<b>ENVIROTECH CARRIERS INC</b>			<b>EnviroTech Carriers Inc</b>					
	LA-00766611	7/8/22	149937	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	101.00
	<b>Check Total:</b>								<b>101.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
		7/8/22	773828955	FedEx standing PO FY21/22	GEN	1285	5217	Postage & Fed Express	38.01
LA-00766612		7/8/22	962672949	FedEx standing PO FY21/22	GEN	1285	5217	Postage & Fed Express	2.28
		7/8/22	962729567	shipping charges to	GEN	3890	5217	Postage & Fed Express	17.23
	<b>Check Total:</b>								<b>57.52</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
		7/8/22	773873438	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	12.03
		7/8/22	775331584	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	17.44
LA-00766613		7/8/22	774617875	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	65.01
		7/8/22	770129633	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	53.23

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CHK	LA-00766613	7/8/22	773873438	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	44.70
		7/8/22	776090177	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	63.67
		7/8/22	776834211	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.48
		7/8/22	777514580	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.64
		7/8/22	778279353	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	20.19
		7/8/22	778962075	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	15.92
<b>Check Total:</b>									<b>345.31</b>
<b>FOUR M DRILLING CORPORATION</b>					<b>Four M Drilling Corporation</b>				
	LA-00766614	7/8/22	18036	Service call to go to	GEN	0140	5265	Mechanical Systems Repairs	202.50
<b>Check Total:</b>									<b>202.50</b>
<b>FOX TREE &amp; LANDSCAPE NURSERY</b>					<b>Fox Tree &amp; Landscape Nursery</b>				
	LA-00766615	7/8/22	160309	1 LOAD OF SCREENED TOPSOIL	GEN	1397	5264	Landscape & Grounds M&R	387.75
<b>Check Total:</b>									<b>387.75</b>
<b>JACKSON ELECTRIC COMPANY</b>					<b>Contreras, Stacy A Martinez</b>				
	LA-00766616	7/8/22	2242	Services at Richard M.	GEN	0140	5265	Mechanical Systems Repairs	1,968.00
<b>Check Total:</b>									<b>1,968.00</b>
<b>JONES REFRIGERATION</b>					<b>Jones, James D</b>				
	LA-00766617	7/8/22	831522	Standing PO for air	GEN	1770	5265	Mechanical Systems Repairs	90.00
<b>Check Total:</b>									<b>90.00</b>
<b>JONES REFRIGERATION</b>					<b>Jones, James D</b>				
	LA-00766618	7/8/22	831501	Labor to check front a/c.	GEN	1780	5265	Mechanical Systems Repairs	180.00
<b>Check Total:</b>									<b>180.00</b>
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>					<b>LexisNexis Risk Data Management Inc</b>				
	LA-00766619	7/8/22	147177420220531	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	365.32
		7/8/22	147177420220531	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	5.50
<b>Check Total:</b>									<b>370.82</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LINDE GAS &amp; EQUIPMENT INC.</b>			<b>Linde Gas &amp; Equipment Inc.</b>					
	LA-00766620	7/8/22	11102109	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	88.65
	<b>Check Total:</b>			<b>88.65</b>					
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00766621	7/8/22	50064588 052722	OIL CHANGE, STATE INSPECTION	GEN	3840	5249	Car Repairs, Supplies & Srvc	100.98
	<b>Check Total:</b>			<b>100.98</b>					
	<b>NOE O VILLARREAL</b>			<b>Noe O Villarreal</b>					
	LA-00766622	7/8/22	454249	Installed new 6' sch 40 pipe	GEN	0140	5261	Buildings-Maintenance & Repair	2,875.00
	<b>Check Total:</b>			<b>2,875.00</b>					
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00766623	7/8/22	3315804504	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
		7/8/22	3315742920	postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	314.64
	<b>Check Total:</b>			<b>406.74</b>					
	<b>R &amp; R PETRO SERVICES INC</b>			<b>R &amp; R Petro Services Inc</b>					
	LA-00766624	7/8/22	229602	Repairs required during site	GEN	0120	5265	Mechanical Systems Repairs	6,847.44
	<b>Check Total:</b>			<b>6,847.44</b>					
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00766625	7/8/22	4521698	NOTICE MAY'22 CONSTITUTIONAL	GEN	3075	5414	Advertisemnts & Public Notices	252.35
		7/8/22	4602337	NOTICE MAY'22 PRIMARY RUNOFF	GEN	3075	5414	Advertisemnts & Public Notices	266.90
	<b>Check Total:</b>			<b>519.25</b>					
	<b>SUPERIOR TRAILER SALES</b>			<b>Superior Trailer Sales of Texas LLC</b>					
	LA-00766626	7/8/22	CO0005404	New Load Trailer, CH0222072MX	GEN	0180	5659	Heavy Machinery	9,166.74
	<b>Check Total:</b>			<b>9,166.74</b>					



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CHK	TELEVON							<b>Plenteous Consulting LLC</b>	
		7/8/22	INV10691	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		7/8/22	INV10691	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,527.94
	LA-00766627	7/8/22	INV10691	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	16.94
		7/8/22	INV10662	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		7/8/22	INV10662	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,305.08
		7/8/22	INV10662	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	11.82
	<b>Check Total:</b>								<b>3,153.54</b>
	<b>TEXAS ASSOCIATION OF</b>							<b>Texas Association of</b>	
		7/8/22	TAAO 51622	Renewal for TAAO S. GarzaRocha	GEN	1200	5447	Membrships,Dues,Certifications	90.00
		7/8/22	TAAO 51622	Renewal for TAAO K. Kieschnick	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	LA-00766628	7/8/22	TAAO 51622	Renewal for TAAO R. Benavidez	GEN	1200	5447	Membrships,Dues,Certifications	90.00
		7/8/22	TAAO 51622	Renewal for TAAO K. Champine	GEN	1200	5447	Membrships,Dues,Certifications	90.00
		7/8/22	TAAO 51622	Renewal for TAAO V. Martinez	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC TEXAS THRONE</b>							<b>Texas Throne, LLC</b>	
	LA-00766629	7/8/22	85201	Standing PO for FY 2021-2022,	GEN	0170	5455	Services - Other	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>THE LIBRARY CORPORATION</b>							<b>The Library Corporation</b>	
	LA-00766630	7/8/22	2022060103	L.S Site License Support	GEN	0150	5311	Software Srvc & Maintenance	424.00
		7/8/22	2022060103	L.S Software License Support	GEN	0150	5311	Software Srvc & Maintenance	212.00
	<b>Check Total:</b>								<b>636.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00766631	7/8/22	739778	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>							<b>West Publishing Corporation</b>	
	LA-00766632	7/8/22	846574606	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
	<b>Check Total:</b>								<b>4,934.00</b>

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CHK	<b>TIGER HEATING &amp; AIR LLC</b>			<b>Tiger Heating &amp; Air LLC</b>					
	LA-00766633	7/8/22	19203541	ROBSTOWN YARD-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	2,483.00
	<b>Check Total:</b>								<b>2,483.00</b>
	<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>				<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>				
	LA-00766634	7/8/22	INV51661	NC JAIL-STANDING PO FOR	GEN	1570	5268	Parts, Supplies & Misc	501.54
	<b>Check Total:</b>								<b>501.54</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		7/8/22	0397773	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		7/8/22	0397244	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
LA-00766635		7/8/22	0397773	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		7/8/22	0397244	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
	<b>Check Total:</b>								<b>129.86</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		7/8/22	6084042	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		7/8/22	6084122	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		7/8/22	6083797	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		7/8/22	6085208	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/8/22	0397148	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		7/8/22	6084668	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	50.76
LA-00766636		7/8/22	6084801	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	34.32
		7/8/22	6084359	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		7/8/22	6084360	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		7/8/22	6084689	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/8/22	6083795	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		7/8/22	6074036	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		7/8/22	6084671	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		7/8/22	6086023	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01

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CHK		7/8/22	6086022	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00766636	7/8/22	6084670	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/8/22	6084043	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
<b>Check Total:</b>									<b>519.10</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/8/22	6086576	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/8/22	6084044	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		7/8/22	6085419	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		7/8/22	6083794	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00766637	7/8/22	6085163	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		7/8/22	6086530	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		7/8/22	6086081	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		7/8/22	6084041	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		7/8/22	6084357	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/8/22	6085416	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
		7/8/22	6085719	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
<b>Check Total:</b>									<b>253.12</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00766638	7/8/22	6083351	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
<b>Check Total:</b>									<b>54.09</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/8/22	6086018	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	52.96
		7/8/22	6086161	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		7/8/22	6084361	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00766639	7/8/22	6084362	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		7/8/22	6085721	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		7/8/22	6085722	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		7/8/22	6084358	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82

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CHK		7/8/22	6085720	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/8/22	6079722	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
	LA-00766639	7/8/22	6084364	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		7/8/22	6085724	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
<b>Check Total:</b>									<b>175.17</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/8/22	6086533	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		7/8/22	6084944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/8/22	6084947	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		7/8/22	6085165	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/8/22	6085793	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
	LA-00766640	7/8/22	6086019	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/8/22	6084945	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		7/8/22	6085004	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		7/8/22	6085164	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		7/8/22	6084728	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		7/8/22	6084046	Cleaning of office mats	GEN	5330	5463	Wearing Apparel Expenses	3.50
<b>Check Total:</b>									<b>159.07</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/8/22	6083291	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/8/22	6084669	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
	LA-00766641	7/8/22	6086021	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		7/8/22	6085417	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		7/8/22	6084729	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
		7/8/22	6086020	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	3.50

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CHK		7/8/22	6086082	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
		7/8/22	6083349	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60
	LA-00766641	7/8/22	6086080	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60
		7/8/22	6085494	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		7/8/22	6084727	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	57.60
<b>Check Total:</b>									<b>490.14</b>
<b>MARY ELLEN VEGA</b>					<b>Vega, Mary Ellen</b>				
	LA-00766642	7/8/22	708	Plant & Maintain (3) park	GEN	0181	5264	Landscape & Grounds M&R	4,375.72
		7/8/22	707	Maintain (3) existing	GEN	0181	5264	Landscape & Grounds M&R	3,442.50
<b>Check Total:</b>									<b>7,818.22</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00766643	7/8/22	62485431	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	45,485.71
<b>Check Total:</b>									<b>45,485.71</b>
<b>WORKQUEST</b>					<b>WorkQuest</b>				
	LA-00766644	7/8/22	PINV0190909	FOR THE PURCHASE OF 30	GEN	3700	5444	Law Enforcement Supplies	195.00
<b>Check Total:</b>									<b>195.00</b>
<b>101 S TWIN CREEK LLC</b>					<b>101 S Twin Creek LLC</b>				
	LA-00766645	7/1/22	RA65682022529	Rental Assistnce-Aguirre,	GEN	2135	5467	Rent/Mortgage Payment	3,507.00
<b>Check Total:</b>									<b>3,507.00</b>
<b>5750 CURTIS CLARK DR LLC</b>					<b>5750 Curtis Clark Dr LLC</b>				
	LA-00766646	7/1/22	RA81642022524	Rental Assistance-Duque,	GEN	2135	5467	Rent/Mortgage Payment	3,037.83
<b>Check Total:</b>									<b>3,037.83</b>

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<b>CHK</b>	<b>6602 EVERHART ROAD LLC</b>				<b>6602 Everhart Road LLC</b>				
	LA-00766647	7/1/22	RA1005332022529	Rental Assistance-Terrell,	GEN	2135	5467	Rent/Mortgage Payment	4,352.82
	<b>Check Total:</b>								<b>4,352.82</b>
	<b>JESSICA AGUILAR</b>				<b>Aguilar, Jessica</b>				
	LA-00766648	7/1/22	DP1001832022620	Rental Assistance-Aguilar,	GEN	2135	5467	Rent/Mortgage Payment	4,854.00
	<b>Check Total:</b>								<b>4,854.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
		7/1/22	287290157285	JUN 5/14/22-6/13/22	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
		7/1/22	287290284474	JUN 5/20/22-6/19/22 X06272022	GEN	0120	5236	InterNet Fees-T-1-ISDN	806.25
	LA-00766649	7/1/22	287286160692	JUN 5/20/22-6/19/22 X06272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		7/1/22	287286160692	JUN 5/20/22-6/19/22 X06272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	1,106.25
		7/1/22	287273624273	MAY 5/14/22-6/13/22 X06212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	<b>Check Total:</b>								<b>2,177.19</b>
	<b>JOSE AVILA</b>				<b>Avila, Jose</b>				
	LA-00766650	7/1/22	DP89792022524	Rental Assistance-Avila,	GEN	2135	5467	Rent/Mortgage Payment	10,650.00
	<b>Check Total:</b>								<b>10,650.00</b>
	<b>EVERETT BONDS</b>				<b>Bonds, Everett</b>				
	LA-00766651	7/1/22	DP74782022620	Rental Assistance-Bonds,	GEN	2135	5467	Rent/Mortgage Payment	4,050.00
	<b>Check Total:</b>								<b>4,050.00</b>
	<b>LINDA LATRICE BOOKER</b>				<b>Booker, Linda Latrice</b>				
	LA-00766652	7/1/22	DP64172022620	Rental Assitance-Booker,	GEN	2135	5467	Rent/Mortgage Payment	237.00
	<b>Check Total:</b>								<b>237.00</b>
	<b>BRENDA B. BAKER &amp; EDWIN W. BAKER PC</b>				<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>				
	LA-00766653	7/1/22	REYES INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,255.00
	<b>Check Total:</b>								<b>1,255.00</b>
	<b>C C NORTHWEST BUSINESS ASSOCIATION</b>				<b>C C Northwest Business Association</b>				
	LA-00766654	7/1/22	06082022	FY21/22 FUNDING	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
		7/1/22	591 JUN22	5/25/22-6/22/22 1514 2ND ST	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		7/1/22	591 JUN22	5/25/22-6/22/22 1514 2ND ST	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00766655	7/1/22	591 JUN22	5/25/22-6/22/22 1514 2ND ST	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		7/1/22	575 JUN22	5/25/22-6/22/22 1513 2ND ST	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		7/1/22	575 JUN22	5/25/22-6/22/22 1513 2ND ST	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		7/1/22	575 JUN22	5/25/22-6/22/22 1513 2ND ST	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
	<b>Check Total:</b>								<b>162.60</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00766656	7/1/22	290793	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	26.98
	<b>Check Total:</b>								<b>26.98</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00766657	7/1/22	290526	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	148.68
	<b>Check Total:</b>								<b>148.68</b>
	<b>MATTHEW JOSEPH DENNIS</b>			<b>Dennis, Matthew Joseph</b>					
	LA-00766658	7/1/22	119721	MILEAGE CIV LAW CONF 5/11-5/13	GEN	1130	5542	Travel, Food & Lodging	140.14
		7/1/22	119721	PERDIEM CIV LAW CONF 5/11-5/13	GEN	1130	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>220.14</b>
	<b>JOE A. FLORES</b>			<b>Flores, Joe A.</b>					
	LA-00766659	7/1/22	0801892000G	NUECES COUNTY V JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	15.92
	<b>Check Total:</b>								<b>15.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00766660	7/1/22	3613870315 JUL22	6/22/22-7/21/22	GEN	1240	5231	Telephone Utility Expense	76.27
		7/1/22	3617676848 JUL22	6/22/22-7/21/22	GEN	1760	5231	Telephone Utility Expense	58.91
	<b>Check Total:</b>								<b>135.18</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00766661	7/1/22	19MC92634	ELLINGTON, LINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00766662	7/1/22	20MC88134	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GROW LOCAL SOUTH TEXAS</b>			<b>Grow Local South Texas</b>					
	LA-00766663	7/1/22	2270	Grow Local South Texas	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GWR VERANDA LLC</b>			<b>GWR Veranda LLC</b>					
	LA-00766664	7/1/22	RA97752022529	Rental Assistance-Ledesma,	GEN	2135	5467	Rent/Mortgage Payment	4,895.00
	<b>Check Total:</b>								<b>4,895.00</b>
	<b>LLC HALLMARK REALTY SOLUTIONS</b>			<b>Hallmark Realty Solutions, LLC</b>					
	LA-00766665	7/1/22	RA3242022628	Rental Assistance-Martinez,	GEN	2135	5467	Rent/Mortgage Payment	2,250.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>HEART OF A CHAMPION</b>			<b>Heart of a Champion</b>					
	LA-00766666	7/1/22	JUN2022	Per MOU Agreement to provide	GEN	2822	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00766667	7/1/22	3112217304	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	410.64
	<b>Check Total:</b>								<b>410.64</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00766668	7/1/22	59898	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
		7/1/22	60113	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
	<b>Check Total:</b>								<b>3,430.00</b>
	<b>HEATHER JEYS</b>			<b>Jeys, Heather</b>					
	LA-00766669	7/1/22	DP71482022620	Rental Assistance-Jeys,	GEN	2135	5467	Rent/Mortgage Payment	5,250.00
	<b>Check Total:</b>								<b>5,250.00</b>



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<b>CHK</b>	<b>LLC KASTLE WATERS EDGE</b>			<b>Kastle Waters Edge, LLC</b>					
	LA-00766670	7/1/22	RA52792022620	Rental Assistance-Cortez,	GEN	2135	5467	Rent/Mortgage Payment	2,970.00
	<b>Check Total:</b>								<b>2,970.00</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		7/1/22	22MC27554	BRAMLITT, DARYL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC27544	BRAMLITT, DARYL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00766671	7/1/22	22MC27534	BRAMLITT, DARYL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22MC17214	BRAMLITT, DARYL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/1/22	22JUV048	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/1/22	21JUV125	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00766672	7/1/22	22JUV038	LOPEZ, REUBEN	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARGIE MYERS PROPERTY MANAGEMENT TEAM LLC</b>			<b>Margie Myers Property Management Team LLC</b>					
	LA-00766673	7/1/22	RA33342022628	Rental Assistance-Hernandez,	GEN	2135	5467	Rent/Mortgage Payment	8,450.00
	<b>Check Total:</b>								<b>8,450.00</b>
	<b>MMCI ACQUISITION LLC</b>			<b>MMCI Acquisition LLC</b>					
	LA-00766674	7/1/22	48982	FOR THE PURCHASE OF 2 MOPEC	GEN	1900	5680	Non Capital Outlay < \$5000	6,399.90
		7/1/22	48982	FREIGHT FED EX GROUND	GEN	1900	5680	Non Capital Outlay < \$5000	18.40
	<b>Check Total:</b>								<b>6,418.30</b>
	<b>JULLIA LYNN MONTEZ</b>			<b>Montez, Jullia Lynn</b>					
	LA-00766675	7/1/22	DP1006052022529	Rental Assistance -Montez,	GEN	2135	5467	Rent/Mortgage Payment	2,139.00
	<b>Check Total:</b>								<b>2,139.00</b>
	<b>JENETTE MORALES</b>			<b>Morales, Jenette</b>					
	LA-00766676	7/1/22	874960	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>NORVAL J WELSH IV</b>			<b>Norval J Welsh IV</b>					
	LA-00766677	7/1/22	2018PR006282	ESTAT OF RICHARD DEAN CRAWFORD	GEN	3530	2338	Due to Attornies-DC Registry	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>IRENE QUESADE</b>			<b>Quesade, Irene</b>					
	LA-00766678	7/1/22	DP89412022620	Rental Assistance-Quesada,	GEN	2135	5467	Rent/Mortgage Payment	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		7/1/22	19MC19924	MCKENZIE, JONATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
		7/1/22	22MC20784	LANDIN, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00766679	7/1/22	19620785	HAMILTON, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/1/22	22605245	GLUTH, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		7/1/22	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DEBRA A RODRIGUEZ</b>			<b>Rodriguez, Debra A</b>					
	LA-00766680	7/1/22	DP17242022529	Rental Assistance-Rodriguez,	GEN	2135	5467	Rent/Mortgage Payment	1,647.99
	<b>Check Total:</b>								<b>1,647.99</b>
	<b>FELISHIA ROMAN</b>			<b>Roman, Felishia</b>					
	LA-00766681	7/1/22	UA100575EX123352	Utility Assistance-Roman,	GEN	2135	5238	TXU Electric Assistance	1,184.03
	<b>Check Total:</b>								<b>1,184.03</b>
	<b>ROBERT G SALINAS</b>			<b>Salinas, Robert G</b>					
	LA-00766682	7/1/22	RA1015822022529	Rental Assistance-Gonzalez,	GEN	2135	5467	Rent/Mortgage Payment	799.98
	<b>Check Total:</b>								<b>799.98</b>
	<b>VERNON G SCHIMMEL</b>			<b>Schimmel, Vernon G</b>					
	LA-00766683	7/1/22	2018DCV3640H	NC, COCC V ANITA C CRISTAN	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00766684	7/1/22	22MC09824	GARRETT, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DARICE SHAW</b>			<b>Shaw, Darice</b>					
	LA-00766685	7/1/22	20MC25642	PINON, ANTONIO	GEN	3120	5342	Appointed Attny Fees	150.00
		7/1/22	21MC72324	COPELAND, CRISEPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDY E SUTTON</b>			<b>Sutton, Randy E</b>					
	LA-00766686	7/1/22	RA72392022620	Rental Assistance-Gonzales,	GEN	2135	5467	Rent/Mortgage Payment	5,005.00
	<b>Check Total:</b>								<b>5,005.00</b>
	<b>TAYSIA TAYLOR</b>			<b>Taylor, Taysia</b>					
	LA-00766687	7/1/22	DP61142022620	Rental Assitance-Taylor,	GEN	2135	5467	Rent/Mortgage Payment	7,044.65
	<b>Check Total:</b>								<b>7,044.65</b>
	<b>VALUEBANK TEXAS</b>			<b>ValueBank Texas</b>					
	LA-00766688	7/1/22	JUNE 1 2022	Bank Fees Tri-County Drainage	GEN	2730	5437	Fees & Permits	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>WILLIAM LE</b>			<b>William Le</b>					
	LA-00766689	7/1/22	RA1004902022620	Rental Assistance-Reyes,	GEN	2135	5467	Rent/Mortgage Payment	4,356.73
	<b>Check Total:</b>								<b>4,356.73</b>
	<b>KRISTEN RAE WILLIAMS</b>			<b>Williams, Kristen Rae</b>					
	LA-00766690	7/1/22	DP1015692022529	Rental Assistance-Williams,	GEN	2135	5467	Rent/Mortgage Payment	3,942.50
	<b>Check Total:</b>								<b>3,942.50</b>
	<b>KRISTEN RAE WILLIAMS</b>			<b>Williams, Kristen Rae</b>					
	LA-00766691	7/1/22	UA101569EX123482	Utility Assistance-Williams,	GEN	2135	5238	TXU Electric Assistance	235.88
	<b>Check Total:</b>								<b>235.88</b>

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CHK	<b>KRISTEN RAE WILLIAMS</b>			<b>Williams, Kristen Rae</b>					
	LA-00766692	7/1/22	UA101569EX123492	Utility Assistance-Williams,	GEN	2135	5238	TXU Electric Assistance	175.53
	<b>Check Total:</b>								<b>175.53</b>
	<b>WINDSTREAM HOLDINGS II LLC</b>			<b>Windstream Holdings II LLC</b>					
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0170	5231	Telephone Utility Expense	38.95
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0170	5231	Telephone Utility Expense	105.88
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0170	5231	Telephone Utility Expense	46.88
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0180	5231	Telephone Utility Expense	101.81
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0180	5231	Telephone Utility Expense	93.06
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	0440	7521	Telephone Expense	13.60
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1190	5231	Telephone Utility Expense	37.40
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1450	5231	Telephone Utility Expense	44.19
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1450	5231	Telephone Utility Expense	144.11
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1490	5231	Telephone Utility Expense	873.50
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1490	5231	Telephone Utility Expense	438.41
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1500	5231	Telephone Utility Expense	40.31
	LA-00766693	7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1500	5231	Telephone Utility Expense	80.38
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1540	5231	Telephone Utility Expense	44.16
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1540	5231	Telephone Utility Expense	100.43
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1590	5231	Telephone Utility Expense	40.59
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1590	5231	Telephone Utility Expense	236.84
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1600	5231	Telephone Utility Expense	41.15
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1600	5231	Telephone Utility Expense	42.56
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1740	5231	Telephone Utility Expense	149.33
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1770	5231	Telephone Utility Expense	102.94
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1770	5231	Telephone Utility Expense	35.63
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1770	5231	Telephone Utility Expense	89.99
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	1780	5231	Telephone Utility Expense	35.47
		7/1/22	3415300 MAY22	05/10/22-06/09/22 74877520IN	GEN	3700	5231	Telephone Utility Expense	215.99
	<b>Check Total:</b>								<b>3,193.56</b>

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<b>CHK</b>	<b>YATES OCEAN DRIVE LLC</b>			<b>Yates Ocean Drive LLC</b>					
	LA-00766694	7/1/22	RA72132022524	Rental Assistance-Watrin,	GEN	2135	5467	Rent/Mortgage Payment	10,749.96
	<b>Check Total:</b>								<b>10,749.96</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00766779	7/8/22	2573/2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		7/8/22	2573/2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	<b>Check Total:</b>								<b>588.45</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00766780	7/8/22	1320/2201114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/8/22	2320/2201114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00766781	7/8/22	2583/2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00766782	7/8/22	2585/2201114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>			<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>					
		7/8/22	2519/2201114	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	461.54
		7/8/22	2519/2201114	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	1,051.94
	LA-00766783	7/8/22	2519/2201114	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	375.00
		7/8/22	2519/2201114	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	577.39
		7/8/22	2519/2201114	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,742.80</b>

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<b>CHK AMERICAN DIABETES ASSOCIATION INC</b>					<b>American Diabetes Association Inc</b>				
		7/8/22	22414	American Diabetes Contract	GEN	5110	1410	Accts Rec-Component Units	10,000.00
	LA-00766784	7/8/22	22414	Commissioner Pct2	GEN	5110	1410	Accts Rec-Component Units	1,500.00
		7/8/22	22414	Commissioner Pct. 1	GEN	5110	1410	Accts Rec-Component Units	1,000.00
<b>Check Total:</b>									<b>12,500.00</b>
<b>ARDURRA GROUP INC</b>					<b>Ardurra Group Inc</b>				
	LA-00766785	7/8/22	42313	Engineering for Amistad	GEN	1919	5310	Engineers, Surveyors, etc.	2,250.00
		7/8/22	42313	Design for Westhaven	GEN	1919	5310	Engineers, Surveyors, etc.	2,250.00
<b>Check Total:</b>									<b>4,500.00</b>
<b>C &amp; S PLATING &amp; BUMPER RECYCLING INC.</b>					<b>C &amp; S Plating &amp; Bumper Recycling Inc.</b>				
		7/8/22	447514	WES36-54085 - WESTIN F-150	GEN	1921	5248	Car Accessories	1,200.00
		7/8/22	447514	WES36-6015F4MP - ELITE 33.1IN	GEN	1921	5248	Car Accessories	80.00
		7/8/22	447514	FEDMPS63U-RBW - FEDERAL	GEN	1921	5248	Car Accessories	1,680.00
		7/8/22	447514	PMXLED220-02 - 20IN LED LIGHT	GEN	1921	5248	Car Accessories	300.00
		7/8/22	447514	RIG202213 - D-SERIES PRO SPOT	GEN	1921	5248	Car Accessories	380.00
		7/8/22	447514	FEDES100C - FEDSIG	GEN	1921	5248	Car Accessories	0
		7/8/22	447514	FEDESB-U - FEDSIG KIT,ES100	GEN	1921	5248	Car Accessories	0
		7/8/22	447514	FEDFHL-CHG - FEDSIG HEADLIGHT	GEN	1921	5248	Car Accessories	180.00
	LA-00766786	7/8/22	447514	FEDMPSMW9-FRD21MIR - FEDERAL	GEN	1921	5248	Car Accessories	78.00
		7/8/22	447514	FEDMPSMW9-SHD - FEDSIG SHROUD	GEN	1921	5248	Car Accessories	78.00
		7/8/22	447514	FEDMPSW9X-BW - FEDSIG MPS	GEN	1921	5248	Car Accessories	306.00
		7/8/22	447514	FEDMPSW9X-RW - FEDSIG MPS	GEN	1921	5248	Car Accessories	306.00
		7/8/22	447514	FEDSIFZJS-FD1 5-P3 - FEDERAL	GEN	1921	5248	Car Accessories	1,950.00
		7/8/22	447514	FEDPF200R - FEDSIG	GEN	1921	5248	Car Accessories	2,100.00
		7/8/22	447514	FEDEXPMOD24 - FEDSIG	GEN	1921	5248	Car Accessories	500.00
		7/8/22	447514	FEDOBDCABLE6_3 - FEDSIG	GEN	1921	5248	Car Accessories	280.00
		7/8/22	447514	FEDCNSMJ8R-P3C - FEDERAL	GEN	1921	5248	Car Accessories	1,950.00
		7/8/22	447514	FEDSLB-FRD15ND - FEDSIG BRKT	GEN	1921	5248	Car Accessories	88.00

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CHK		7/8/22	447514	FEDMPS63U-RBW - FEDERAL	GEN	1921	5248	Car Accessories	1,120.00
		7/8/22	447514	FEDFHL-TAIL - FEDSIG	GEN	1921	5248	Car Accessories	180.00
		7/8/22	447514	GAM7160-0523 - HARRIS M7300	GEN	1921	5248	Car Accessories	0
		7/8/22	447514	GAM18538 - FEDERAL SIGNAL	GEN	1921	5248	Car Accessories	0
		7/8/22	447514	GAM7160-0494 - Tablet Display	GEN	1921	5248	Car Accessories	200.00
		7/8/22	447514	GAM7300-0410 - Lind Low	GEN	1921	5248	Car Accessories	174.00
		7/8/22	447514	HAVDS-DELL-611 - Havis	GEN	1921	5248	Car Accessories	1,040.00
	LA-00766786	7/8/22	447514	HAVLPS-144 - HAVIS 600 SERIES	GEN	1921	5248	Car Accessories	440.00
		7/8/22	447514	HAVKB-108 - Havis Rugged	GEN	1921	5248	Car Accessories	784.00
		7/8/22	447514	HAVC-KBM-201 - Havis Rugged	GEN	1921	5248	Car Accessories	240.00
		7/8/22	447514	GAM7160-1097-0 - GAMBER	GEN	1921	5248	Car Accessories	1,300.00
		7/8/22	447514	WES35-10035 - 18-20 F150	GEN	1921	5248	Car Accessories	2,664.00
		7/8/22	447514	WES35-16035 - 18-21 F150	GEN	1921	5248	Car Accessories	480.00
		7/8/22	447514	SHOP SUPPLIES - HEAT SHRINK,	GEN	1921	5248	Car Accessories	400.00
		7/8/22	447514	INS-POLICE - INSTALL POLICE	GEN	1921	5248	Car Accessories	3,600.00
		7/8/22	447514	DELIVERY CHARGE - FRIEGHT	GEN	1921	5248	Car Accessories	1,000.00
<b>Check Total:</b>									<b>25,078.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00766787	7/8/22	A500000001	P25 Radio System Upgrade	GEN	1923	5443	Inter-Local Agreements	116,670.79
<b>Check Total:</b>									<b>116,670.79</b>
<b>COASTAL BEND DEMOLITION INC</b>					<b>Coastal Bend Demolition INC</b>				
	LA-00766788	7/8/22	2205101	CALDERON BUILDING ASBESTOS	GEN	1925	5320	Soil Tests & Other	5,500.00
<b>Check Total:</b>									<b>5,500.00</b>
<b>GARNER CONSULTING GROUP LLC</b>					<b>Garner Consulting Group LLC</b>				
	LA-00766789	7/8/22	220402	Professional services to	GEN	1919	5261	Buildings-Maintenance & Repair	5,530.84
<b>Check Total:</b>									<b>5,530.84</b>
<b>INC HAGERTY CONSULTING</b>					<b>Hagerty Consulting, Inc</b>				
	LA-00766790	7/8/22	8430	ERAP Prof Consult 3/26-4/29	GEN	2135	5305	Administrat & Consultant Fees	6,741.94
<b>Check Total:</b>									<b>6,741.94</b>

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<b>CHK</b>	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
	LA-00766791	7/8/22	8428	Prof Svcs 3/26/22-4/29/22	GEN	0104	5305	Administrat & Consultant Fees	2,345.00
	<b>Check Total:</b>								<b>2,345.00</b>
	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
	LA-00766792	7/8/22	8427	WA#1 COVID19 3/26/22 -4/26/22	GEN	0104	5305	Administrat & Consultant Fees	7,140.00
	<b>Check Total:</b>								<b>7,140.00</b>
	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
	LA-00766793	7/8/22	8429	ARPA Prof Cons 3/26/22-4/29/22	GEN	2134	5305	Administrat & Consultant Fees	21,020.00
	<b>Check Total:</b>								<b>21,020.00</b>
	<b>J M DAVIDSON INC</b>			<b>J M Davidson LTD</b>					
	LA-00766794	7/8/22	000314	IFB 3194-22 Bob Hall Fishing	GEN	1925	5312	General Contractor-Cap Project	897,278.15
		7/8/22	000339	IFB 3194-22 Bob Hall Fishing	GEN	1925	5312	General Contractor-Cap Project	178,867.30
	<b>Check Total:</b>								<b>1,076,145.45</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00766795	7/8/22	11030	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>WOMEN'S AND MEN'S HEALTH SERVICES OF THE COASTAL</b>			<b>Women's and Men's Health Services of the Coastal</b>					
	LA-00766796	7/8/22	062422	Women's & Men's Health	GEN	5110	1410	Accts Rec-Component Units	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00766797	7/8/22	001185	Inmate Meals 05/26-06/01/22	GEN	3720	5228	Contract Meals	38,759.17
	<b>Check Total:</b>								<b>38,759.17</b>
	<b>BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
	LA-00766798	7/8/22	0847001218761	PICKUP SVC 9974 IH ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	714.24
		7/8/22	0847001219973	RECYCLE SVC 07/01-31/22 901 LE	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	312.22
	<b>Check Total:</b>								<b>1,026.46</b>



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<b>CHK</b>	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00766799	7/8/22	2523685070122	INTERNET SVC 7/1-31/22	GEN	1397	5236	InterNet Fees-T-1-ISDN	523.53
	<b>Check Total:</b>								<b>523.53</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00766800	7/8/22	CPA 070522	JUNE 2022 IB Magee Park	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
		7/8/22	CPA 070522	MAY 2022 IB Magee Park	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	<b>Check Total:</b>								<b>11,666.66</b>
	<b>COLLEGE FOUNDATION INC</b>				<b>College Foundation Inc</b>				
	LA-00766801	7/8/22	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00766802	7/8/22	76843523	M00113011 SVC 07/01-31/22	GEN	0370	5515	Contract Lease Pymts	182.00
	<b>Check Total:</b>								<b>182.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00766803	7/8/22	73929063	SVC 09/15/2021-10/14/2021	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
		7/8/22	76775427	SVC 06/15/22-7/14/22	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
	<b>Check Total:</b>								<b>96.70</b>
	<b>GREAT LAKES EDUCATIONAL LOAN SERVICES INC</b>				<b>GREAT LAKES EDUCATIONAL LOAN SERVICES INC</b>				
		7/8/22	250890720010203	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00766804	7/8/22	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	97 5273670	SLRP-GUTIERREZ JENNIFER	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>HIGGINBOTHAM INSURANCE AGENCY INC.</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00766805	7/8/22	104977	M0011361 Gen Liab & Coverage	GEN	0370	5940	Insurance Policy Premiums	1,602.21
	<b>Check Total:</b>								<b>1,602.21</b>
	<b>HIGHER EDUCATION SERVICING CORPORATION</b>				<b>HIGHER EDUCATION SERVICING CORPORATION</b>				
	LA-00766806	7/8/22	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00766807	7/8/22	06309233	Invoice# 06309233, 06/30/22	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	1,035.93
	<b>Check Total:</b>								<b>1,035.93</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00766808	7/8/22	JUN2022	GRANT: Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>
	<b>NAVIENT CORPORATION</b>				<b>NAVIENT CORPORATION</b>				
	LA-00766809	7/8/22	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NAVIENT CORPORATION</b>				<b>NAVIENT CORPORATION</b>				
	LA-00766810	7/8/22	9050532991	SLRP-PUTMAN MICHELLE A	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NMS LABS</b>				<b>National Medical Services Inc</b>				
	LA-00766811	7/8/22	1176612	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	12,207.00
	<b>Check Total:</b>								<b>12,207.00</b>
	<b>NUECES COUNTY AUDITOR</b>				<b>Nueces County Auditor</b>				
	LA-00766812	7/8/22	4THQTRFY2022	M00111504 JULY22-SEPT22	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.14
	<b>Check Total:</b>								<b>4,686.14</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00766813	7/8/22	27072300 MAY22	5/15/22-6/15/22	GEN	4190	5234	Supplied Water (Utility Only)	376.15
	<b>Check Total:</b>								<b>376.15</b>
	<b>PEGASUS SCHOOLS INC</b>				<b>Pegasus Schools Inc</b>				
	LA-00766814	7/8/22	19969	Placement ordered for	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>4,869.00</b>

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CHK	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spincor Inc</b>				
	LA-00766815	7/8/22	4531698	REISSUE76625NOTICE MAY'22 CONS	GEN	3075	5414	Advertisemnts & Public Notices	252.35
		7/8/22	4602337	REISSUE76625NOTICE MAY22 PRIM	GEN	3075	5414	Advertisemnts & Public Notices	266.90
<b>Check Total:</b>									<b>519.25</b>
<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast AHEC</b>					
	LA-00766816	7/8/22	220106	SCAHEC - FY21/22	GEN	0137	5487	Other Outside Agencies	4,000.00
		7/8/22	220106	COMMISSIONER PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
		7/8/22	220106	COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	2,500.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>SUNOCO LLC</b>				<b>Sunoco LLC</b>					
	LA-00766817	7/8/22	90768332	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	25,589.12
<b>Check Total:</b>									<b>25,589.12</b>
<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>					
	LA-00766818	7/8/22	001439	Invoice # 001439, 06/29/22	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	776.00
<b>Check Total:</b>									<b>776.00</b>
<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>					
	LA-00766819	7/8/22	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>					
	LA-00766820	7/8/22	8651619924	SLRP-MICHALEWICZ RACHEL	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	4510594033	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	600.00
		7/8/22	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
<b>Check Total:</b>									<b>1,800.00</b>

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<b>CHK</b>	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00766821	7/8/22	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
		7/8/22	E852874196	SLRP-ECKSTROM NATALIE HE	GEN	1280	5313	Student Loan Repayment	0
	LA-00766822	7/8/22	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
		7/8/22	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00766823	7/8/22	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>802 BARRY 3 LLC</b>				<b>802 Barry 3 LLC</b>				
	LA-00766836	7/15/22	RA1022762022629	Rental Assistance-Robertson,	GEN	2135	5467	Rent/Mortgage Payment	6,842.20
	<b>Check Total:</b>								<b>6,842.20</b>
	<b>LISA M ALEMAN</b>				<b>Aleman, Lisa M</b>				
	LA-00766837	7/15/22	UA100396EX116112	Utilities Assistance-Aleman,	GEN	2135	5238	TXU Electric Assistance	149.81
	<b>Check Total:</b>								<b>149.81</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		7/15/22	000058	Dinner/Snack-5228-PRE	GEN	2822	5228	Contract Meals	1,434.58
		7/15/22	000062	Dinner/Snack-5228-PRE	GEN	2822	5228	Contract Meals	1,609.86
		7/15/22	000058	Breakfast-5242-PRE	GEN	2822	5242	Juvenile Meals-Breakfast	681.03
		7/15/22	000062	Breakfast-5242-PRE	GEN	2822	5242	Juvenile Meals-Breakfast	795.24
	LA-00766838	7/15/22	000058	Lunch-5243-PRE	GEN	2822	5243	Juvenile Meals-Lunch	681.03
		7/15/22	000062	Lunch-5243-PRE	GEN	2822	5243	Juvenile Meals-Lunch	799.47
		7/15/22	001190	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,005.12
		7/15/22	001193	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,539.01
		7/15/22	001197	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	38,211.52
	<b>Check Total:</b>								<b>120,756.86</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00766839	7/15/22	287288463987	287288463987x07092022	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766840	7/15/22	RA30872022628	Rental Assistance-Quintero,	GEN	2135	5467	Rent/Mortgage Payment	2,490.00
	<b>Check Total:</b>								<b>2,490.00</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		7/15/22	154609 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	66.79
		7/15/22	152009 JUN22	5/19/22-6/20/22 4025 CLIFF CRE	GEN	0170	5233	Electricity	73.71
		7/15/22	152651 JUN22	5/19/22-6/20/22 4141 HILLTOP	GEN	0170	5233	Electricity	22.72
		7/15/22	153909 JUN22	5/19/22-6/20/22 4141 Hilltop	GEN	0170	5233	Electricity	399.25
		7/15/22	153916 JUN22	5/19/22-6/20/22 4141 HILLTOP	GEN	0170	5233	Electricity	42.15
		7/15/22	154608 JUN22	5/19/22-6/20/22 4141 HILLTOP	GEN	0170	5233	Electricity	436.01
		7/15/22	154611 JUN22	5/19/22-6/20/22 4141 HILLTOP	GEN	0170	5233	Electricity	16.36
	LA-00766841	7/15/22	164955 JUN22	5/24/22-6/23/22 2610 HOSPITAL	GEN	1565	5233	Electricity	1,841.33
		7/15/22	151315 JUN22	5/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,838.31
		7/15/22	152006 JUN22	5/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	57.97
		7/15/22	152011 JUN22	5/19/22-6/20/22 4005 CLIFF CRE	GEN	1590	5233	Electricity	12.17
		7/15/22	152650 JUN22	5/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	21.84
		7/15/22	152652 JUN22	5/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	16.36
		7/15/22	153910	05/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	92.33
		7/15/22	164954 JUN22	5/19/22-6/20/22 11425 LEOPARD	GEN	1590	5233	Electricity	30.23
	<b>Check Total:</b>								<b>4,967.53</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		7/15/22	154612 JUN22	5/17/22-6/16/22 201 CORN PRODU	GEN	0120	5233	Electricity	404.24
		7/15/22	154616 JUN22	5/17/22-6/16/22 HWY 44 UNIT 15	GEN	0120	5233	Electricity	14.03
	LA-00766842	7/15/22	155309 JUN22	5/17/22-6/16/22 201 CORN PRODU	GEN	0120	5233	Electricity	756.41
		7/15/22	152014 JUN22	5/17/22-6/16/22 201 CORN PRODU	GEN	0120	5233	Electricity	223.04
		7/15/22	153914 JUN22	5/17/22-6/16/22 201 CORN PRODU	GEN	0120	5233	Electricity	106.78
		7/15/22	154619 JUN22	5/14/22-6/15/22 10601 HAVEN DR	GEN	0170	5233	Electricity	81.44

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CHK		7/15/22	155307 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	117.52
		7/15/22	155308 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	89.71
		7/15/22	164956 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	130.14
	LA-00766842	7/15/22	152696 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	97.19
		7/15/22	153911 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	576.50
		7/15/22	153967 JUN22	5/16/22-6/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	10.17
		7/15/22	155311 JUN22	5/26/22-6/27/22 10110 COMPTON	GEN	1440	5233	Electricity	906.03
		7/15/22	156116 JUN22	5/26/22-6/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	16,494.03
<b>Check Total:</b>									<b>20,007.23</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		7/15/22	156121 JUN22	5/27/22-6/28/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.88
		7/15/22	164944 JUN22	5/27/22-6/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	20.02
		7/15/22	548810 JUN22	5/27/22-6/28/22 1702 2ND ST ODL	GEN	0170	5233	Electricity	112.18
		7/15/22	156120 JUN22	5/27/22-6/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	71.42
		7/15/22	152646 JUN22	5/27/22-6/28/22 CR 105 ODLT 40	GEN	0170	5233	Electricity	20.62
		7/15/22	152052 JUN22	5/27/22-6/28/22 1002 W 3RD ST	GEN	0170	5233	Electricity	213.24
	LA-00766843	7/15/22	152015 JUN22	5/27/22-6/28/22 W HWY 544 STLG	GEN	0170	5233	Electricity	44.35
		7/15/22	152013 JUN22	5/27/22-6/28/22 1002 W 3RD ST	GEN	0170	5233	Electricity	77.73
		7/15/22	152008 JUN22	5/27/22-6/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.39
		7/15/22	152654 JUN22	5/26/22-6/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	3,024.47
		7/15/22	153908 JUN22	5/27/22-6/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	129.63
		7/15/22	155304 JUN22	5/27/22-6/28/22 1514 2ND ST OD	GEN	1510	5233	Electricity	16.34
		7/15/22	153917 JUN22	5/27/22-6/28/22 1514 2ND ST OD	GEN	1510	5233	Electricity	11.88
		7/15/22	152204 JUN22	5/27/22-6/28/22 2292 CR 26A ST	GEN	1740	5233	Electricity	20.02
		7/15/22	164952 JUN22	5/27/22-6/28/22 4359 4TH ST OD	GEN	1770	5233	Electricity	30.20
<b>Check Total:</b>									<b>3,815.37</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		7/15/22	156128 JUN22	5/27/22-6/28/22 100 CR 103 UNI	GEN	0170	5233	Electricity	29.87
	LA-00766844	7/15/22	155301 JUN22	5/27/22-6/28/22 5548 CR 40 UNI	GEN	0170	5233	Electricity	230.38
		7/15/22	153913 JUN22	5/27/22-6/28/22 4359 4TH ST	GEN	0170	5233	Electricity	336.44
		7/15/22	153918 JUN22	5/27/22-6/28/22 14216 SPID UNI	GEN	0180	5233	Electricity	10.82

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CHK	LA-00766844	7/15/22	156126 JUN22	5/31/22-6/29/22 1101 N MESQUIT	GEN	1465	5233	Electricity	10.17
		7/15/22	565194 JUN22	5/30/22-6/27/22 901 LEOPARD ST	GEN	1500	5233	Electricity	45,605.34
		7/15/22	151321 JUN22	5/31/22-6/29/22 902 COMANCHE S	GEN	1500	5233	Electricity	11.68
		7/15/22	152643 JUN22	5/31/22-6/29/22 412 ARTESIAN S	GEN	1500	5233	Electricity	63.69
		7/15/22	151312 JUN22	5/27/22-6/28/22 1513 2ND ST OD	GEN	1780	5233	Electricity	10.10
		7/15/22	151313 JUN22	5/27/22-6/28/22 1513 2ND ST	GEN	1780	5233	Electricity	248.07
		7/15/22	151319 JUN22	5/27/22-6/28/22 1514 2ND ST UN	GEN	1780	5233	Electricity	509.80
		7/15/22	152645 JUN22	5/27/22-6/28/22 1513 2ND ST	GEN	1780	5233	Electricity	57.37
<b>Check Total:</b>								<b>47,123.73</b>	
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
CHK	LA-00766845	7/15/22	167138 JUN22	05/24-06/24 W HWY 44	GEN	0120	5233	Electricity	23.14
		7/15/22	167264 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	10.20
		7/15/22	167248 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	7.62
		7/15/22	167246 JUN22	05/23/-06/21 4350 CR 107	GEN	0170	5233	Electricity	6.46
		7/15/22	167170 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	28.12
		7/15/22	167157 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	5.08
		7/15/22	167116 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	39.71
		7/15/22	167114 JUN22	05/23-06/21 5905 HWY 44	GEN	0170	5233	Electricity	10.08
		7/15/22	167027 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	23.11
		7/15/22	167025 JUN22	05/23-06/21 W HWY 44	GEN	0170	5233	Electricity	11.01
		7/15/22	167009 JUN22	05/24-06/24 W HWY 44	GEN	0170	5233	Electricity	6.63
		7/15/22	167007 JUN22	05/23-06/21 5905 W HWY44	GEN	0170	5233	Electricity	3.02
<b>Check Total:</b>								<b>174.18</b>	
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
CHK	LA-00766846	7/15/22	156127 JUN22	05/25-06/24 11408 LEOPARD ST	GEN	1450	5233	Electricity	587.00
		7/15/22	155312 JUN22	05/25-06/24 11404 LEOPARDS ST	GEN	1450	5233	Electricity	16.36
		7/15/22	164951 JUN22	05/25-06/24 11404 LEOPARD ST O	GEN	1450	5233	Electricity	16.36
		7/15/22	154610 JUN22	05/25-06/24 11404 LEOPARD ST O	GEN	1450	5233	Electricity	58.05
		7/15/22	164948 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	21.26
		7/15/22	156117 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	30.23
		7/15/22	155305 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	95.04

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CHK		7/15/22	154615 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	22.72
		7/15/22	152649 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1460	5233	Electricity	40.79
	LA-00766846	7/15/22	152647 JUN22	05/26-06/27 2310 GOLLIHAR RD O	GEN	1490	5233	Electricity	42.96
		7/15/22	164947 JUN22	05/25-06/24 1901 TROJAN DR	GEN	1490	5233	Electricity	2,880.71
		7/15/22	156118 JUN22	05/25-06/24 1901 TROJAN DR ODL	GEN	1500	5233	Electricity	39.54
<b>Check Total:</b>									<b>3,851.02</b>
<b>TAYLOR DEE CANTU</b>					<b>Cantu, Taylor Dee</b>				
	LA-00766847	7/15/22	DP1015332022628	Rental Assistance-Cantu,	GEN	2135	5467	Rent/Mortgage Payment	1,850.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>TAYLOR DEE CANTU</b>					<b>Cantu, Taylor Dee</b>				
	LA-00766848	7/15/22	UA101533EX111142	Utility Assistance-Cantu,	GEN	2135	5238	TXU Electric Assistance	202.13
<b>Check Total:</b>									<b>202.13</b>
<b>CATHOLIC CHARITIES OF CORPUS CHRISTI INC</b>					<b>Catholic Charities of Corpus Christi Inc</b>				
	LA-00766849	7/15/22	2022006	Patron Consultation Fees	GEN	2152	5761	Grant Contractual	275.00
<b>Check Total:</b>									<b>275.00</b>
<b>CENTURYTEL OF PORT ARANSAS INC.</b>					<b>CenturyTel of Port Aransas Inc.</b>				
	LA-00766850	7/15/22	300022872 JUL22	7/1/22-7/31/22	GEN	0180	5231	Telephone Utility Expense	333.42
		7/15/22	300022597 JUL22	7/1/22-7/31/22	GEN	1530	5231	Telephone Utility Expense	34.95
<b>Check Total:</b>									<b>368.37</b>
<b>COASTAL BEND WELLNESS FOUNDATION INC</b>					<b>Coastal Bend Wellness Foundation Inc</b>				
	LA-00766851	7/15/22	05MAY22	Case management and support	GEN	2382	5471	Other Community Programs	4,287.28
<b>Check Total:</b>									<b>4,287.28</b>
<b>ANGELA COLE</b>					<b>Cole, Angela</b>				
	LA-00766852	7/15/22	RA1003962022316	Rental Assistance-Aleman,	GEN	2135	5467	Rent/Mortgage Payment	3,305.00
<b>Check Total:</b>									<b>3,305.00</b>
<b>CORPUS CHRISTI HOUSING AUTHORITY</b>					<b>Corpus Christi Housing Authority</b>				
	LA-00766853	7/15/22	RA91472022628	Rental Assistance-Ramon,	GEN	2135	5467	Rent/Mortgage Payment	315.31
<b>Check Total:</b>									<b>315.31</b>



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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		7/15/22	292131	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	59.65
	LA-00766854	7/15/22	291237	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	81.60
		7/15/22	291497	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	99.95
	<b>Check Total:</b>								<b>241.20</b>
	<b>JOHN WILLIAM COX</b>			<b>Cox, John William</b>					
	LA-00766855	7/15/22	RA89742022630	Rental Assistance-Marchan,	GEN	2135	5467	Rent/Mortgage Payment	4,372.50
	<b>Check Total:</b>								<b>4,372.50</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		7/15/22	22050823N	5/1/22-5/31/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		7/15/22	22050823N	5/1/22-5/31-22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,662.90
		7/15/22	22050823N	5/1/22-5/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,509.40
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	493.50
	LA-00766856	7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	376.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	386.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	621.30
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	954.00
		7/15/22	22050823N	5/1/22-5/31/22 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		7/15/22	22050823N	5/1/22-5/31/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	71.53
	<b>Check Total:</b>								<b>13,895.13</b>
	<b>EDUCATION TO EMPLOYMENT PARTNERS</b>			<b>Citizens for Educational Excellence</b>					
	LA-00766857	7/15/22	NCIDN004	Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	<b>Check Total:</b>								<b>2,379.82</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		7/15/22	3613875361 JUL22	7/1/22-7/31/22	GEN	1545	5231	Telephone Utility Expense	183.58
	LA-00766858	7/15/22	3613875189 JUL22	6/25/22-7/24/22	GEN	1760	5231	Telephone Utility Expense	67.40
		7/15/22	3617679799 JUL22	6/25/22-7/24/22	GEN	1770	5231	Telephone Utility Expense	75.95
		7/15/22	3615842225 JUL22	7/4/22-8/3/22	GEN	1770	5231	Telephone Utility Expense	49.57
	<b>Check Total:</b>								<b>376.50</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		7/15/22	20MC50352	BALBOA, DORA	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC98293	BAUTISTA, HIGHT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00766859	7/15/22	19MC71343	LEACH, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC92623	ELLINGTON, LINDA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19FC3171C	RAMIREZ, ADAM	GEN	3320	5342	Appointed Attny Fees	1,895.00
		7/15/22	19FC5273D	GARCIA, JACOB	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>3,245.00</b>
	<b>ISMAEL GARCIA</b>				<b>Garcia, Ismael</b>				
	LA-00766860	7/15/22	RA60172022628	Rental Assistance-Rodriguez,	GEN	2135	5467	Rent/Mortgage Payment	4,120.00
	<b>Check Total:</b>								<b>4,120.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		7/15/22	21FC4003C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00766861	7/15/22	21FC4109C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	100.00
		7/15/22	21FC4307C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00766862	7/15/22	0005145IN	FY21/22 Budgt Exp CCT 2/2/22	GEN	0141	5428	Contract Services-Other	151,068.69
	<b>Check Total:</b>								<b>151,068.69</b>
	<b>GLOBALSTAR USA LLC</b>				<b>Globalstar USA LLC</b>				
	LA-00766863	7/15/22	33761165 JUL22	6/16/22-7/15/22	GEN	5105	5232	Cellular Phones	104.44
	<b>Check Total:</b>								<b>104.44</b>

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<b>CHK</b>	<b>BELINDA ANN GUERRERO</b>			<b>Guerrero, Belinda Ann</b>					
	LA-00766864	7/15/22	DP55352022630	Rental Assistance-Guerrero,	GEN	2135	5467	Rent/Mortgage Payment	5,030.57
	<b>Check Total:</b>								<b>5,030.57</b>
	<b>GULF COAST TRADES CENTER</b>			<b>Gulf Coast Trades Center</b>					
		7/15/22	I30620	Placement for Ricky Alejandro	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	LA-00766865	7/15/22	I30620	Placement for Christopher	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		7/15/22	I30620	Placement for Alex Moreno	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>17,792.10</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>			<b>Hammons Education Leadership Programs Inc</b>					
	LA-00766866	7/15/22	JUL2022	Mentor and Job Program for	GEN	2822	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>HBHS PROPERTIES LLC</b>			<b>HBHS Properties LLC</b>					
	LA-00766867	7/15/22	RA88422022630	Rental Assistance-Rosales,	GEN	2135	5467	Rent/Mortgage Payment	3,250.00
	<b>Check Total:</b>								<b>3,250.00</b>
	<b>JACQUELINE HERNANDEZ</b>			<b>Hernandez, Jacqueline</b>					
	LA-00766868	7/15/22	UA3334EX12495202	Utility Assistance-Hernandez.	GEN	2135	5238	TXU Electric Assistance	572.94
	<b>Check Total:</b>								<b>572.94</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00766869	7/15/22	3112217815	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	547.52
		7/15/22	3112218602	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	508.35
	<b>Check Total:</b>								<b>1,055.87</b>
	<b>ISDP CONSULTING LLC</b>			<b>ISDP Consulting LLC</b>					
	LA-00766870	7/15/22	SERVICES202201	Reissue CK#765616	GEN	1328	5349	Prosecution Costs-Other	5,500.00
		7/15/22	SERVICES202201	Reissue CK#765616	GEN	1328	5349	Prosecution Costs-Other	980.00
	<b>Check Total:</b>								<b>6,480.00</b>

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CHK	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		7/15/22	22FC1834C	AGUILAR, TONI	GEN	3320	5342	Appointed Attny Fees	450.00
		7/15/22	21FC3541C	AGUILAR, TONI	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00766871	7/15/22	21FC4401C	AGUILAR, TONI	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4457F	ZAMORA, GABRIELLE	GEN	3360	5342	Appointed Attny Fees	400.00
		7/15/22	21FC1705F	ZAMORA, GABRIELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC4458F	ZAMORA, GABRIELLE	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>LLC KASTLE WATERS EDGE</b>			<b>Kastle Waters Edge, LLC</b>					
	LA-00766872	7/15/22	RA1019922022628	Rental Assistance-Valent,	GEN	2135	5467	Rent/Mortgage Payment	1,190.25
	<b>Check Total:</b>								<b>1,190.25</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
	LA-00766873	7/15/22	9882713	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	3,110.00
	<b>Check Total:</b>								<b>3,110.00</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
	LA-00766874	7/15/22	9921253	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
	LA-00766875	7/15/22	9887743	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
	LA-00766876	7/15/22	9886303	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
	LA-00766877	7/15/22	9883093	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	570.00
	<b>Check Total:</b>								<b>570.00</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00766878	7/15/22	06273229	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	3,930.60
		7/15/22	07041683	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	1,207.35
	<b>Check Total:</b>								<b>5,137.95</b>
	<b>LANDING AT EVERHART LLC</b>				<b>Landing at Everhart LLC</b>				
	LA-00766879	7/15/22	RA93652022630	Rental Assistance-Vela,	GEN	2135	5467	Rent/Mortgage Payment	3,177.59
	<b>Check Total:</b>								<b>3,177.59</b>
	<b>LINGO</b>				<b>MATRIX TELECOM, LLC</b>				
	LA-00766880	7/15/22	32614682 JUL22	7/1/22-7/31/22	GEN	1460	5231	Telephone Utility Expense	215.91
	<b>Check Total:</b>								<b>215.91</b>
	<b>ROXANNE DENISE LOPEZ</b>				<b>Lopez, Roxanne Denise</b>				
	LA-00766881	7/15/22	DP94512022628	Rental Assistance-Lopez,	GEN	2135	5467	Rent/Mortgage Payment	2,616.00
	<b>Check Total:</b>								<b>2,616.00</b>
	<b>LISA ANN MARTINEZ</b>				<b>Martinez, Lisa Ann</b>				
	LA-00766882	7/15/22	UA324EX123322022	Utility Assistance-Martinez,	GEN	2135	5238	TXU Electric Assistance	153.02
	<b>Check Total:</b>								<b>153.02</b>
	<b>MELISSA MARTINEZ</b>				<b>Martinez, Melissa</b>				
	LA-00766883	7/15/22	RA1007802022628	Rental Assistance-Hernandez,	GEN	2135	5467	Rent/Mortgage Payment	8,800.00
	<b>Check Total:</b>								<b>8,800.00</b>
	<b>ERICA PAIGE MATLOCK</b>				<b>Matlock, Erica Paige</b>				
		7/15/22	21MC10012	GARCIA, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5499C	GARCIA, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		7/15/22	19FC3717E	ANDRADE, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/15/22	19FC3717E	ANDRADE, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00766884	7/15/22	20FC0740E	ANDRADE, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		7/15/22	20FC2445E	SMITH, CAYLIN	GEN	3350	5342	Appointed Attny Fees	550.00
		7/15/22	20FC2445E	SMITH, CAYLIN	GEN	3350	5342	Appointed Attny Fees	450.00
		7/15/22	21FC5188H	RODRIGUEZ, MARIAN	GEN	3380	5342	Appointed Attny Fees	400.00
		7/15/22	19FC1769H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	400.00

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CHK		7/15/22	21FC0484H	MARTINEZ, FABIANA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00766884	7/15/22	20FC2125H	RODRIGUEZ, MARIAH	GEN	3380	5342	Appointed Attny Fees	400.00
		7/15/22	15CR2596H	REYNA, DANNY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,950.00</b>
<b>HEATHER D MEISTER</b>					<b>Meister, Heather D</b>				
	LA-00766885	7/15/22	22606155	MUNIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	224.00
<b>Check Total:</b>									<b>224.00</b>
<b>MY HEALING CENTER OF SOUTH TEXAS PLLC</b>					<b>My Healing Center of South Texas PLLC</b>				
	LA-00766886	7/15/22	2150	Psychotherapy, 60 min (90837)	GEN	2182	5348	Defense Costs-Other	130.00
<b>Check Total:</b>									<b>130.00</b>
<b>MERANDA ANN NAVARRO</b>					<b>Navarro, Meranda Ann</b>				
	LA-00766887	7/15/22	DP1005892022629	Rental Assistance-Navarro,	GEN	2135	5467	Rent/Mortgage Payment	2,832.00
<b>Check Total:</b>									<b>2,832.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>					<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00766888	7/15/22	197 JUN22	5/27/22-6/29/22	GEN	1770	5234	Supplied Water (Utility Only)	52.41
		7/15/22	197 JUN22	5/27/22-6/29/22	GEN	1770	5245	Wastewater/Sewage/Storm Water	33.97
<b>Check Total:</b>									<b>86.38</b>
<b>PEGASUS SCHOOLS INC</b>					<b>Pegasus Schools Inc</b>				
	LA-00766889	7/15/22	19895A	Placement ordered for	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
<b>Check Total:</b>									<b>5,031.30</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00766890	7/15/22	PBRA	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
<b>Check Total:</b>									<b>50,000.00</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00766891	7/15/22	3315923087	postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	71.10
<b>Check Total:</b>									<b>71.10</b>

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<b>CHK</b>	<b>PODS ENTERPRISES LLC</b>			<b>APLPD Holdco Inc &amp; Subsidiary</b>					
	LA-00766892	7/15/22	PODS001437308	MONTHLY RENTAL OF 16 FT	GEN	3890	5422	Bldg & Space Rent	109.00
		7/15/22	PODS001437308	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	<b>Check Total:</b>								<b>119.00</b>
	<b>PORT ARANSAS MARINA INC</b>			<b>Port Aransas Marina Inc</b>					
	LA-00766893	7/15/22	MAY2022	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,724.82
	<b>Check Total:</b>								<b>1,724.82</b>
	<b>SAVANNAH RAMON</b>			<b>Ramon, Savannah</b>					
	LA-00766894	7/15/22	UA9147EX12401202	Utility Assistance-Ramon,	GEN	2135	5238	TXU Electric Assistance	113.76
	<b>Check Total:</b>								<b>113.76</b>
	<b>REAB HOLDINGS I LLC</b>			<b>REAB Holdings I LLC</b>					
	LA-00766895	7/15/22	RA1024352022629	Rental Assistance-Willard ,	GEN	2135	5467	Rent/Mortgage Payment	5,075.00
	<b>Check Total:</b>								<b>5,075.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		7/15/22	22MC18272	WILLIAMS, KHYREE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/15/22	19MC04263	BENNETT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00766896	7/15/22	21603535	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/15/22	21FC3378C	QUEZEDA, EDUARDO	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		7/15/22	063022	Placement for Jesus Gomez	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	LA-00766897	7/15/22	063022	Placement for Brandon Taylor	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		7/15/22	063022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>17,792.10</b>
	<b>KEITH J ROBERTSON</b>			<b>Robertson, Keith J</b>					
	LA-00766898	7/15/22	UA102276EX123242	Utility Assistance Robertson K	GEN	2135	5238	TXU Electric Assistance	156.40
	<b>Check Total:</b>								<b>156.40</b>

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<b>CHK</b>	<b>KEITH J ROBERTSON</b>			<b>Robertson, Keith J</b>					
	LA-00766899	7/15/22	UA102276EX124182	Utility Assistance-Keith	GEN	2135	5238	TXU Electric Assistance	264.36
	<b>Check Total:</b>								<b>264.36</b>
	<b>MILES SINCLAIR RODRIGUEZ</b>			<b>Rodriguez, Miles Sinclair</b>					
	LA-00766900	7/15/22	UA6017EX99432022	Utility Assistance-Rodriguez,	GEN	2135	5238	TXU Electric Assistance	854.42
	<b>Check Total:</b>								<b>854.42</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
		7/15/22	21MC44313	SALINAS, DONNY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC50093	BALBOA, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	19MC78573	REYES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/15/22	18FC1998F	GARCIA, ORANICA	GEN	3360	5342	Appointed Attny Fees	350.00
		7/15/22	21FC5880F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	550.00
LA-00766901		7/15/22	21FC5882F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5881F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5877F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5878F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5879F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
		7/15/22	21FC5876F	CORONA, FRED	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00766902	7/15/22	00004392745	Advertising- Notice Public	GEN	1122	5414	Advertisemnts & Public Notices	429.73
	<b>Check Total:</b>								<b>429.73</b>
	<b>SUNOCO LLC</b>			<b>Sunoco LLC</b>					
	LA-00766903	7/15/22	90774136	BULK UNLEADED AND DIESEL FUEL	GEN	1397	5241	Gasoline-Credit Card & Bulk	1,946.12
	<b>Check Total:</b>								<b>1,946.12</b>
	<b>UNITED STATES TREASURY</b>			<b>United States Treasury</b>					
	LA-00766904	7/15/22	JULY22	PCORI fees for 10/1/20-9/30/21	GEN	0103	5441	Insurance Expense	4,561.90
	<b>Check Total:</b>								<b>4,561.90</b>



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<b>CHK</b>	<b>OLGA VALENT</b>							<b>Valent, Olga</b>	
	LA-00766905	7/15/22	UA101992EX124242	Utility Assistance-Valent,	GEN	2135	5238	TXU Electric Assistance	326.85
	<b>Check Total:</b>								<b>326.85</b>
	<b>VICTORIA COUNTY</b>							<b>Victoria County</b>	
	LA-00766906	7/15/22	61062022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>5,930.70</b>
	<b>VULCAN MATERIALS COMPANY</b>							<b>Vulcan Materials Company</b>	
		7/15/22	62489825	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	6,277.42
		7/15/22	62489826	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	94,286.93
	LA-00766907	7/15/22	62491581	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	33,893.99
		7/15/22	62492844	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	31,834.01
		7/15/22	62492845	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	1,582.12
		7/15/22	62492846	AGGREGATE, TYPE PB GR 4S -	GEN	0120	5271	Caliche & Rock Materials	18,752.37
	<b>Check Total:</b>								<b>186,626.84</b>
	<b>WEST SIDE HELPING HAND</b>							<b>West Side Helping Hand</b>	
		7/15/22	05102022	WESTSIDE HELPING HAND	GEN	0136	5487	Other Outside Agencies	1,000.00
	LA-00766908	7/15/22	05102022	COMMISSIONER PCT2	GEN	0137	5487	Other Outside Agencies	800.00
		7/15/22	05102022	COMMISSIONER PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>2,800.00</b>
	<b>YARDARM APARTMENTS LLC</b>							<b>Yardarm Apartments LLC</b>	
	LA-00766909	7/15/22	RA1020782022629	Rental Assistance-Torres,	GEN	2135	5467	Rent/Mortgage Payment	2,595.00
	<b>Check Total:</b>								<b>2,595.00</b>
	<b>ABM INDUSTRY GROUPS LLC</b>							<b>ABM Industries Inc</b>	
	LA-00766991	7/29/22	17258245	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
	<b>Check Total:</b>								<b>925.69</b>

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CHK	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		7/29/22	1267192	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/29/22	1267195	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00766992	7/29/22	1267200	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/29/22	1267272	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/29/22	1267764	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
<b>Check Total:</b>									<b>162.50</b>
	<b>AMERICAN FILTRATION</b>				<b>MB Dustless Air Filter Company LLC</b>				
	LA-00766993	7/29/22	0221595IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	100.36
<b>Check Total:</b>									<b>100.36</b>
	<b>AMERICAN INTEGRATED SOLUTIONS INC</b>				<b>American Integrated Solutions Inc</b>				
		7/29/22	222224	FOR REPLACEMENT OF A	GEN	1397	5261	Buildings-Maintenance & Repair	260.00
	LA-00766994	7/29/22	222224	LABOR	GEN	1397	5261	Buildings-Maintenance & Repair	230.00
		7/29/22	222224	FUEL SURCHARGE	GEN	1397	5261	Buildings-Maintenance & Repair	20.00
<b>Check Total:</b>									<b>510.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		7/29/22	000064	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,464.87
		7/29/22	000064	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	719.10
		7/29/22	000064	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	719.10
		7/29/22	000060	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	875.35
		7/29/22	000061	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	875.35
	LA-00766995	7/29/22	000063	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	875.35
		7/29/22	000060	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	325.71
		7/29/22	000061	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	325.71
		7/29/22	000063	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	325.71
		7/29/22	000060	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	325.71
		7/29/22	000061	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	325.71
		7/29/22	000063	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	325.71
<b>Check Total:</b>									<b>7,483.38</b>

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<b>CHK</b>	<b>ARANSAS COUNTY</b>			<b>Aransas County</b>					
	LA-00766996	7/29/22	7678	HOUSING OF INMATES FROM MAY	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	13,468.00
	<b>Check Total:</b>								<b>13,468.00</b>
	<b>BAKER &amp; TAYLOR LLC</b>			<b>BTAC Acquisition Corp</b>					
		7/29/22	5017808665	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	122.29
	LA-00766997	7/29/22	5017808665	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	6.32
		7/29/22	5017808666	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	19.31
	<b>Check Total:</b>								<b>147.92</b>
	<b>BECK AND MASTEN COASTAL BEND</b>			<b>Beck and Masten Automotive Group Inc.</b>					
		7/29/22	070522	Passenger side mirror repair	GEN	4190	5249	Car Repairs, Supplies & Srvc	254.88
	LA-00766998	7/29/22	070522	Labor fee	GEN	4190	5249	Car Repairs, Supplies & Srvc	180.00
		7/29/22	070522	Shop supplies	GEN	4190	5249	Car Repairs, Supplies & Srvc	9.95
	<b>Check Total:</b>								<b>444.83</b>
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00766999	7/29/22	4976739	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,670.52
	<b>Check Total:</b>								<b>2,670.52</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00767000	7/29/22	2022060	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	773.25
	<b>Check Total:</b>								<b>773.25</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
	LA-00767001	7/29/22	11925777V135	FY-2021-2022 #1590-5239	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>CUBIT CONTRACTING LLC</b>			<b>Cubit Contracting LLC</b>					
	LA-00767002	7/29/22	9721	Door Replacement for Padre	GEN	0180	5261	Buildings-Maintenance & Repair	6,562.83
	<b>Check Total:</b>								<b>6,562.83</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CULLIGAN WATER CONDITIONING</b>				<b>Driessen Water INC</b>				
	LA-00767003	7/29/22	5502766906302022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	30.75
	<b>Check Total:</b>								<b>30.75</b>
	<b>D &amp; C FENCE CO INC</b>				<b>D &amp; C Fence Co INC</b>				
	LA-00767004	7/29/22	44210	Labor & Equipment to install	GEN	2790	5264	Landscape & Grounds M&R	13,050.00
	<b>Check Total:</b>								<b>13,050.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	113.16
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
	LA-00767005	7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	48.50
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	436.48

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CHK	LA-00767005	7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	290.99
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		7/29/22	22NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	97.00
<b>Check Total:</b>									<b>9,699.60</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00767006	7/29/22	76594870	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	385.90
<b>Check Total:</b>									<b>385.90</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters LLC</b>				
		7/29/22	019933	HUMBERTO SALINA - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00767007	7/29/22	019945	SERVANDO SOSA - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/29/22	19937	Work Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>345.00</b>
<b>DMB HEALTH AT CORPUS LLC</b>					<b>DMB Health at Corpus LLC</b>				
	LA-00767008	7/29/22	JUNE2022	Prescriptions filled	GEN	3492	1472	Charge Customer A/R	39.00
<b>Check Total:</b>									<b>39.00</b>
<b>E&amp;B PAINTING &amp; CONST. INC</b>					<b>E&amp;B Painting &amp; Const. INC</b>				
	LA-00767009	7/29/22	71422	SHOWBARN (ARMORY)-	GEN	1570	5261	Buildings-Maintenance & Repair	2,437.50
		7/29/22	070522	SHOWBARN (ARMORY)-	GEN	1570	5261	Buildings-Maintenance & Repair	3,700.00
<b>Check Total:</b>									<b>6,137.50</b>
<b>EVIDENT INC</b>					<b>Evident Inc</b>				
	LA-00767010	7/29/22	186049A	CRIME SCENE CAMERA DELUXE	GEN	1329	5686	IT Fixed Asset Exception Items	1,763.02
		7/29/22	186049A	SHIPPING AND HANDLING	GEN	1329	5686	IT Fixed Asset Exception Items	62.87
		7/29/22	185787A	100-LARGE PAPER EVIDENCE BAGS	GEN	3700	5444	Law Enforcement Supplies	30.00
		7/29/22	185787A	100- 5 1/4 X 8 EVIDENCE PRO	GEN	3700	5444	Law Enforcement Supplies	28.00
		7/29/22	185787A	100 9 1/2 X 12 EVIDENCE PRO	GEN	3700	5444	Law Enforcement Supplies	38.00
		7/29/22	185787A	100-12 1/2 X 16 EVIDENCE PRO	GEN	3700	5444	Law Enforcement Supplies	46.00
		7/29/22	185787A	100-12 1/2 X 16 EVIDENCE PRO	GEN	3700	5444	Law Enforcement Supplies	46.00

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CHK		7/29/22	185787A	100- RED EVIDENCE TAGS	GEN	3700	5444	Law Enforcement Supplies	23.00
		7/29/22	185787A	SHERIFFS LINE-DO NOT	GEN	3700	5444	Law Enforcement Supplies	460.00
		7/29/22	185787A	12- SYRINGE EVIDENCE TUBES	GEN	3700	5444	Law Enforcement Supplies	21.00
	LA-00767010	7/29/22	185787A	100- LARGE BLACK NITRILE	GEN	3700	5444	Law Enforcement Supplies	24.00
		7/29/22	185787A	100- X LARGE BLACK NITRILE	GEN	3700	5444	Law Enforcement Supplies	24.00
		7/29/22	185787A	6-STUN CARTRIDGE AND DARTS	GEN	3700	5444	Law Enforcement Supplies	21.00
		7/29/22	185787A	SHIPPING AND HANDLING	GEN	3700	5444	Law Enforcement Supplies	164.91
<b>Check Total:</b>									<b>2,705.80</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00767011	7/29/22	779017840	FedEx First Overnight to	GEN	1121	5217	Postage & Fed Express	141.67
		7/29/22	780469554	standing PO for shipping of	GEN	3890	5217	Postage & Fed Express	268.53
<b>Check Total:</b>									<b>410.20</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00767012	7/29/22	780485933	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	36.11
<b>Check Total:</b>									<b>36.11</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00767013	7/29/22	779705051	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	16.49
<b>Check Total:</b>									<b>16.49</b>
<b>FOUNDATION OF TRUSTED IDENTITY</b>					<b>Foundation of Trusted Identity</b>				
	LA-00767014	7/29/22	297787	INK FOR COURTHOUSE SECURITY	GEN	1305	5211	Office Expenses & Supplies	174.00
		7/29/22	297787	UPS Ground Shipping	GEN	1305	5211	Office Expenses & Supplies	14.47
<b>Check Total:</b>									<b>188.47</b>
<b>FRONTIER K2 LLC</b>					<b>Frontier K2 LLC</b>				
	LA-00767015	7/29/22	543390	OLD SHOWBARN-RENTAL FOR	GEN	1375	5239	Trash, Tipping/Dumping, Dispos	91.25
<b>Check Total:</b>									<b>91.25</b>
<b>ANNA ELISABET GONZALES</b>					<b>Gonzales, Anna Elisabet</b>				
	LA-00767016	7/29/22	GONZALES 042122 "Reimburse"	Judge Lisa	GEN	3120	5447	Membrships,Dues,Certifications	235.00
<b>Check Total:</b>									<b>235.00</b>

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<b>CHK</b>	<b>GRAINGER</b>							<b>W.W. Grainger Inc</b>	
	LA-00767017	7/29/22	9349279472	CARPET EXTRACTOR-ITEM#793G03,	GEN	1570	5680	Non Capital Outlay < \$5000	3,333.98
	<b>Check Total:</b>								<b>3,333.98</b>
	<b>JOSE H OCANAS</b>							<b>Jose H Ocanas</b>	
	LA-00767018	7/29/22	062122	COURTHOUSE GARAGE-	GEN	1570	5261	Buildings-Maintenance & Repair	4,100.00
	<b>Check Total:</b>								<b>4,100.00</b>
	<b>KELTON'S TRUCK PARTS INC</b>							<b>Kelton's Truck Parts Inc</b>	
		7/29/22	000109372	New Remanufactured	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,250.00
		7/29/22	000109372	Pats: Clutch assembly,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,359.14
	LA-00767019	7/29/22	000109372	10 Hours of Labor for Unit 224	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,300.00
		7/29/22	000109372	4 Gallons of 50 WT synthetic	GEN	0120	5252	Heavy Motor Equip & Mach M&R	117.56
		7/29/22	000109372	Freight Charges for unit 224	GEN	0120	5252	Heavy Motor Equip & Mach M&R	47.50
	<b>Check Total:</b>								<b>6,074.20</b>
	<b>KERR COUNTY</b>							<b>Kerr County</b>	
	LA-00767020	7/29/22	MP22012	Mental Health	GEN	4300	5437	Fees & Permits	662.50
	<b>Check Total:</b>								<b>662.50</b>
	<b>KING RANCH AG &amp; TURF</b>							<b>Robstown Hardware Co Inc</b>	
	LA-00767021	7/29/22	240105	Heavy Duty Landscape Rake	GEN	0180	5685	Non-IT FA Exceptions	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>							<b>LexisNexis Risk Data Management Inc</b>	
	LA-00767022	7/29/22	20220630	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	365.32
	<b>Check Total:</b>								<b>365.32</b>

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<b>CHK</b>	<b>LTR INTERMEDIATE HOLDINGS INC</b>				<b>LTR Intermediate Holdings Inc</b>				
		7/29/22	223801	TIRE CLEAN UP PROJECT FOR	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	990.00
		7/29/22	2235420	TIRE CLEAN UP PROJECT FOR	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	3,850.00
		7/29/22	2239119	TIRE CLEAN UP PROJECT FOR	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	1,550.00
	LA-00767023	7/29/22	2256654	TIRE CLEAN UP PROJECT FOR	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	1,350.00
		7/29/22	2256654	TIRE CLEAN UP PROJECT FOR	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	2,500.00
		7/29/22	2239119	TIRE CLEAN UP PROJECT FOR	GEN	1387	5239	Trash, Tipping/Dumping, Dispos	2,500.00
		7/29/22	2239119	TIRE CLEAN UP PROJECT FOR	GEN	1388	5239	Trash, Tipping/Dumping, Dispos	2,500.00
		<b>Check Total:</b>							<b>15,240.00</b>
	<b>MALDONADO NURSERY &amp; LANDSCAPING INC</b>				<b>Maldonado Nursery &amp; Landscaping Inc</b>				
	LA-00767024	7/29/22	34463	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		7/29/22	34464	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
		<b>Check Total:</b>							<b>1,006.90</b>
	<b>LETICIA VASQUEZ MARTINEZ</b>				<b>Martinez, Leticia Vasquez</b>				
	LA-00767025	7/29/22	51722	Mileage for Constitutional	GEN	3075	5541	Mileage - Local	79.87
		<b>Check Total:</b>							<b>79.87</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
	LA-00767026	7/29/22	19484106	Medical supplies for	GEN	3492	1472	Charge Customer A/R	31.52
		<b>Check Total:</b>							<b>31.52</b>
	<b>LUIS MIGUEL MUNOZ</b>				<b>Munoz, Luis Miguel</b>				
		7/29/22	MUNOZ L 051722	reimbursement of	GEN	3890	5302	Education Registration Fees	20.00
	LA-00767027	7/29/22	MUNOZ L ABMDI 22	reimbursement of self paid	GEN	3890	5302	Education Registration Fees	50.00
		7/29/22	MUNOZ L 052422	reimbursement of self paid	GEN	3890	5302	Education Registration Fees	350.00
		<b>Check Total:</b>							<b>420.00</b>
	<b>OVERDRIVE INC</b>				<b>OverDrive Inc</b>				
	LA-00767028	7/29/22	02372CO22185350	**This is to have access to a	GEN	6310	5311	Software Srvc & Maintenance	1,985.37
		<b>Check Total:</b>							<b>1,985.37</b>



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<b>CHK</b>	<b>JENNIFER JO OWEN</b>			<b>Owen, Jennifer Jo</b>					
		7/29/22	OWEN J 053122	Self pay	GEN	3890	5302	Education Registration Fees	20.00
	LA-00767029	7/29/22	OWEN J ABMDI REG	Self pay reimbursement for	GEN	3890	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>370.00</b>
	<b>PATRON SERVICES COMPANY LLC</b>			<b>Patron Services Company LLC</b>					
	LA-00767030	7/29/22	1245	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	2,400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>POKIE'S PLUMBING</b>			<b>Willie Alejandro</b>					
	LA-00767031	7/29/22	708717-708718	SEN COMM CTR REPAIR/MAINT	GEN	1770	5265	Mechanical Systems Repairs	2,285.00
	<b>Check Total:</b>								<b>2,285.00</b>
	<b>PROFIRE PROTECTION INC</b>			<b>Profire Protection Inc</b>					
		7/29/22	378163	MCKINZIE ANNEX BUILDING	GEN	1740	5254	Equip Maint. & Repairs	402.00
	LA-00767032	7/29/22	378163	SERVICE CHARGE-MCKINZIE ANNEX	GEN	1740	5254	Equip Maint. & Repairs	25.00
	<b>Check Total:</b>								<b>427.00</b>
	<b>R &amp; R PETRO SERVICES INC</b>			<b>R &amp; R Petro Services Inc</b>					
	LA-00767033	7/29/22	229618	Repairs required during site	GEN	0120	5265	Mechanical Systems Repairs	6,916.16
	<b>Check Total:</b>								<b>6,916.16</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00767034	7/29/22	202206100030443	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>LAURA GALLEGOS RIVAS</b>			<b>Rivas, Laura Gallegos</b>					
	LA-00767035	7/29/22	032522	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>

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<b>CHK</b>	<b>ROCK RIVER ARMS INC</b>			<b>Rock River Arms Inc</b>					
		7/29/22	917739	LE Tactical SMG/14.5" Rifle	GEN	1333	5630	Weapons	990.00
	LA-00767036	7/29/22	917738	LE Tactical SBR/14.5" Rifle	GEN	1333	5630	Weapons	4,575.00
		7/29/22	917740	LE Tactical SMG/14.5"/Burst	GEN	1333	5630	Weapons	1,025.00
	<b>Check Total:</b>								<b>6,590.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00767037	7/29/22	SAIS T 0622	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	64.19
	<b>Check Total:</b>								<b>64.19</b>
	<b>ANDRE LUIS SANTOS</b>			<b>Santos, Andre Luis</b>					
	LA-00767038	7/29/22	SANTOS A 051822	Forensic photography	GEN	3890	5317	Training Exps-Inhouse, Cntract	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LLC SL&amp;C</b>			<b>SL&amp;C, LLC</b>					
	LA-00767039	7/29/22	374715	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>			<b>State Industrial Products Corporation</b>					
	LA-00767040	7/29/22	902510938	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,068.97
	<b>Check Total:</b>								<b>3,068.97</b>
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00767041	7/29/22	00052508	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	17.51
	<b>Check Total:</b>								<b>17.51</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		7/29/22	81684	Portable Handicap accessible	GEN	0170	5455	Services - Other	220.00
	LA-00767042	7/29/22	81684	Hand wash rental, 3x per week	GEN	0170	5455	Services - Other	90.00
		7/29/22	81684	Delivery charge	GEN	0170	5455	Services - Other	25.00
	<b>Check Total:</b>								<b>335.00</b>
	<b>THE KINGSVILLE RECORD</b>			<b>The Kingsville Record</b>					
	LA-00767043	7/29/22	14817	1-year subscription renewal	GEN	6310	5424	Books & Subscrptions Inventory	57.00
	<b>Check Total:</b>								<b>57.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		7/29/22	740417	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00767044	7/29/22	740442	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		7/29/22	740468	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		7/29/22	740549	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		7/29/22	739606	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	LA-00767045	7/29/22	740391	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		7/29/22	738835	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>81.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>			<b>West Publishing Corporation</b>					
		7/29/22	846590003	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,250.68
	LA-00767046	7/29/22	846670176	Standing order for State	GEN	0150	5316	Westlaw Internet Services	205.00
		7/29/22	846537759	TX PRACTICE SERIES V2A	GEN	3310	5218	Books, Magzs & Subscriptions	583.00
	<b>Check Total:</b>								<b>4,038.68</b>
	<b>TRANE U.S. INC.</b>			<b>Trane U.S. Inc.</b>					
	LA-00767047	7/29/22	312490767	NC COURTHOUSE-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	6,450.00
	<b>Check Total:</b>								<b>6,450.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00767048	7/29/22	020136255	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,588.60
	<b>Check Total:</b>								<b>1,588.60</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/29/22	6086773	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
	LA-00767049	7/29/22	6083290	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		7/29/22	6086852	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41

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CHK		7/29/22	6087436	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	54.09
		7/29/22	8116089245	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		7/29/22	8116089289	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/29/22	8400398204	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		7/29/22	6087378	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		7/29/22	6088438	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00767049	7/29/22	6087435	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		7/29/22	6085420	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/29/22	8116086777	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		7/29/22	8116088134	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/29/22	8116089492	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		7/29/22	8116086774	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		7/29/22	8116088132	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		7/29/22	8116089489	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		7/29/22	6085418	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
<b>Check Total:</b>									<b>435.59</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/29/22	6087925	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		7/29/22	6088729	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	52.96
		7/29/22	6072892	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/29/22	6087649	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
	LA-00767050	7/29/22	6087879	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/29/22	6088730	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/29/22	6072891	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		7/29/22	6087650	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		7/29/22	6087878	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		7/29/22	6088734	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01

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CHK		7/29/22	6087377	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00767050	7/29/22	6088733	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/29/22	6088436	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
<b>Check Total:</b>									<b>311.48</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/29/22	6086775	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		7/29/22	6088133	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		7/29/22	6087077	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		7/29/22	6087078	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		7/29/22	6088439	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		7/29/22	6087074	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
LA-00767051		7/29/22	6088437	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/29/22	6087877	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		7/29/22	6087080	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		7/29/22	6088441	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		7/29/22	6086772	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
		7/29/22	6087073	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/29/22	6088130	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	15.73
<b>Check Total:</b>									<b>231.50</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
LA-00767052		7/29/22	6087508	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	25.74
		7/29/22	6088870	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	21.45
<b>Check Total:</b>									<b>47.19</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/29/22	6084363	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
LA-00767053		7/29/22	6085423	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		7/29/22	6085723	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60

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CHK		7/29/22	6086304	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		7/29/22	6086307	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		7/29/22	6086308	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
	LA-00767053	7/29/22	6086532	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/29/22	6087075	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		7/29/22	6087076	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		7/29/22	6087396	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/29/22	6087652	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
<b>Check Total:</b>									<b>179.44</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/29/22	6083568	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		7/29/22	6084047	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/29/22	6084048	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		7/29/22	6084413	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		7/29/22	6085421	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
	LA-00767054	7/29/22	6085422	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		7/29/22	6085770	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		7/29/22	6086305	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		7/29/22	6086372	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		7/29/22	6086531	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		7/29/22	6087711	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
<b>Check Total:</b>									<b>204.59</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
		7/29/22	VC 070622	Housing Inmates 05/1-31/22	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	38,340.00
	LA-00767055	7/29/22	10121103121	HOUSING OF INMATES FROM	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	36,000.00
		7/29/22	110121113021	HOUSING OF INMATES	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	34,920.00
<b>Check Total:</b>									<b>109,260.00</b>

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<b>CHK</b>	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00767056	7/22/22	2573/2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		7/22/22	2573/2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	<b>Check Total:</b>								<b>588.45</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00767057	7/22/22	1320/2201115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/22/22	2320/2201115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				
	LA-00767058	7/22/22	PY072222	NCSOA	GEN	0020	2558	NCSOA	6,700.00
	<b>Check Total:</b>								<b>6,700.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				
	LA-00767059	7/22/22	PY072222	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,225.00
	<b>Check Total:</b>								<b>1,225.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00767060	7/22/22	2583/2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00767061	7/22/22	2585/2201115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>

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CHK	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>				<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>				
		7/22/22	2519/2201115	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	461.54
		7/22/22	2519/2201115	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	1,051.94
	LA-00767062	7/22/22	2519/2201115	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	375.00
		7/22/22	2519/2201115	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	577.39
		7/22/22	2519/2201115	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,742.80</b>
	<b>BARRON &amp; ADLER LLP</b>				<b>Barron &amp; Adler LLP</b>				
	LA-00767063	7/22/22	2022CCV602033	SOT v A. ADAMS, R. MAY, BofA	GEN	3530	2338	Due to Attornies-DC Registry	427,731.00
	<b>Check Total:</b>								<b>427,731.00</b>
	<b>BISHOP POLICE DEPARTMENT</b>				<b>Bishop Police Department</b>				
	LA-00767064	7/22/22	2022DCV1532F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	7,951.50
		7/22/22	2022DCV1532F	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.18
	<b>Check Total:</b>								<b>7,951.68</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		7/22/22	2592STD052022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	342.70
	LA-00767065	7/22/22	2632TBW052022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	1,448.41
		7/22/22	2681COVID0522	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	11.10
		7/22/22	2692PHEP0522	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	3,336.82
	<b>Check Total:</b>								<b>5,139.03</b>



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CHK	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		7/22/22	292399	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	111.47
	LA-00767066	7/22/22	292829	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	26.75
		7/22/22	293102	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	106.24
		7/22/22	293619	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	220.62
	<b>Check Total:</b>								<b>465.08</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
		7/22/22	11925767V135	SVC PW-FOUR 5655 BUSH	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		7/22/22	11925768V135	SVC PW-CNTR 201 CORN PRODUCT	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		7/22/22	11925769V135	SVC POLSTON 10110 COMPTON	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		7/22/22	11925762V135	SVC BARNES-JUV 2310 GOLLIHAR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		7/22/22	11925761V135	SVC JUVENILE 2310 GOLLIHAR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00767067	7/22/22	11925770V135	SVC CSCD 1901 TROJAN	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		7/22/22	11925780V135	SVC COURTHOUSE 901 LEOPARD	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		7/22/22	11925779V135	SVC KEACHLIB 1000 TERRYSHAMSIE	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		7/22/22	11925772V135	SVC SHOWBARN 875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		7/22/22	11925765V135	SVC MED EXAMINER 2610 HOSPITAL	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		7/22/22	11925763V135	SVC ANNEX 745 NPID	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	<b>Check Total:</b>								<b>4,448.50</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		7/22/22	9402737666	CCT8/4/21 EMULSIFIED ASPHALT - GEN	0120	5272		Oil & Other Paving Materials	14,697.33
	LA-00767068	7/22/22	9402742331	CCT8/4/21 EMULSIFIED ASPHALT - GEN	0120	5272		Oil & Other Paving Materials	4,372.85
		7/22/22	9402738850	CCT8/4/21 EMULSIFIED ASPHALT - GEN	0120	5272		Oil & Other Paving Materials	13,494.92
		7/22/22	9402743616	CCT8/4/21 EMULSIFIED ASPHALT - GEN	0120	5272		Oil & Other Paving Materials	13,419.04
	<b>Check Total:</b>								<b>45,984.14</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00767069	7/22/22	20MC85713	CANO, VICENTE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00767070	7/22/22	19MC08671	HAAS, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		7/22/22	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,240.00
	<b>Check Total:</b>								<b>1,440.00</b>
	<b>HALFF ASSOCIATES INC.</b>			<b>HALFF ASSOCIATES INC.</b>					
	LA-00767071	7/22/22	10076799	M00113506 Professional SVC	GEN	0370	5428	Contract Services-Other	3,132.73
	<b>Check Total:</b>								<b>3,132.73</b>
	<b>LLC HIGH STREET CONSULTING GROUP</b>			<b>High Street Consulting Group, LLC</b>					
	LA-00767072	7/22/22	6605	M00113908 Professional SVC	GEN	0370	5428	Contract Services-Other	626.37
		7/22/22	6687	M00113909 Professional Svc	GEN	0370	5428	Contract Services-Other	3,150.54
	<b>Check Total:</b>								<b>3,776.91</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00767073	7/22/22	311221006	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	474.46
		7/22/22	3112219203	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	288.07
	<b>Check Total:</b>								<b>762.53</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00767074	7/22/22	73861744	CCT 12/18/13 4A5 Energy Saving	GEN	1352	5266	Contract Services-Buildings	596.17
	<b>Check Total:</b>								<b>596.17</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00767075	7/22/22	07113219	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	5,567.00
	<b>Check Total:</b>								<b>5,567.00</b>
	<b>ERICA PAIGE MATLOCK</b>			<b>Matlock, Erica Paige</b>					
	LA-00767076	7/22/22	21MC23981	DE ALEJANDRO, ROLANDO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>JOANNA MUNIZ</b>				<b>Muniz, JoAnna</b>				
	LA-00767077	7/22/22	16CR2468A	Trial Court Cause Number	GEN	3310	5343	Transcripts & Interpreters	76.50
	<b>Check Total:</b>								<b>76.50</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00767078	7/22/22	20610885	Trial Court Cause No. :	GEN	3150	5343	Transcripts & Interpreters	2,673.87
	<b>Check Total:</b>								<b>2,673.87</b>
	<b>ALEXANDER PEREZ JR</b>				<b>Perez Jr, Alexander</b>				
	LA-00767079	7/22/22	PEREZA 72022	MILEAGE REIMB 4/21-7/7/22	GEN	1200	5541	Mileage - Local	54.88
	<b>Check Total:</b>								<b>54.88</b>
	<b>LEOPOLDO R PEREZ</b>				<b>Perez, Leopoldo R</b>				
	LA-00767080	7/22/22	PEREZL 071522	JUNE 22 MILEAGE REIMB	GEN	1500	5541	Mileage - Local	12.74
	<b>Check Total:</b>								<b>12.74</b>
	<b>PORT ARANSAS MARINA INC</b>				<b>Port Aransas Marina Inc</b>				
	LA-00767081	7/22/22	CPA JUNE2022	Port Aransas 318 Meal	GEN	4190	5228	Contract Meals	1,698.12
	<b>Check Total:</b>								<b>1,698.12</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00767082	7/22/22	9702395	GRANT: SCRAM-	GEN	2182	5761	Grant Contractual	1,030.00
	<b>Check Total:</b>								<b>1,030.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00767083	7/22/22	22MC14012	CUEVAS, KASSANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBSTOWN POLICE DEPARTMENT</b>				<b>Robstown Police Department</b>				
	LA-00767084	7/22/22	2022DCV1532F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	7,951.50
		7/22/22	2022DCV1532F	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.18
	<b>Check Total:</b>								<b>7,951.68</b>

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<b>CHK</b>	<b>SHARON R. RODRIGUEZ</b>				<b>Rodriguez, Sharon R.</b>				
	LA-00767085	7/22/22	2021FAM0975H	CAUSE NO. 2021FAM-0975-H;	GEN	3370	5343	Transcripts & Interpreters	705.00
	<b>Check Total:</b>								<b>705.00</b>
	<b>SUSAN K. ROTH</b>				<b>Roth, Susan K.</b>				
		7/22/22	2021NC5	ENGINEERING SERVICES OCT21	GEN	1307	5310	Engineers, Surveyors, etc.	16,465.00
		7/22/22	2021NC6	ENGINEERING SVCS NOV21-DEC21	GEN	1307	5310	Engineers, Surveyors, etc.	23,310.00
		7/22/22	2022NC1	ENGINEERING SERVICES JAN22	GEN	1307	5310	Engineers, Surveyors, etc.	8,325.00
		7/22/22	2022NC2	ENGINEERING SERVICES FEB22	GEN	1307	5310	Engineers, Surveyors, etc.	19,425.00
	LA-00767086	7/22/22	2022NC3	ENGINEERING SERVICES MAR22	GEN	1307	5310	Engineers, Surveyors, etc.	19,240.00
		7/22/22	2021NC5	REIMBURSABLES OCT21	GEN	1307	5314	Additional Professional Fees	770.97
		7/22/22	2021NC6	REIMBURSABLES NOV21-DEC21	GEN	1307	5314	Additional Professional Fees	850.16
		7/22/22	2022NC2	REIMBURSABLES FEB22	GEN	1307	5314	Additional Professional Fees	835.09
		7/22/22	2022NC3	REIMBURSABLES MAR22	GEN	1307	5314	Additional Professional Fees	282.78
	<b>Check Total:</b>								<b>89,504.00</b>
	<b>DARICE SHAW</b>				<b>Shaw, Darice</b>				
	LA-00767087	7/22/22	22MC17753	TAMEZ, ERNESTO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KATHRYN SOWARD PHD</b>				<b>Soward PhD, Kathryn</b>				
	LA-00767088	7/22/22	17FC4656H	Johnny Lopez	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SUNOCO LLC</b>				<b>Sunoco LLC</b>				
	LA-00767089	7/22/22	90753018	COURTHOUSE- GASOLINE	GEN	1570	1511	Bldg Maint Fuel Inventory	23,157.63
	<b>Check Total:</b>								<b>23,157.63</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>				<b>Texas Department of Health</b>				
	LA-00767090	7/22/22	219058 R25713	Radiation Control License Fee	GEN	3890	5447	Membrships,Dues,Certifications	688.00
	<b>Check Total:</b>								<b>688.00</b>

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<b>CHK</b>	<b>REBECCA VELASQUEZ RENDON</b>				<b>Velasquez Rendon, Rebecca</b>				
	LA-00767091	7/22/22	16CR2468A	CR-16-2468-A	GEN	3310	5343	Transcripts & Interpreters	130.50
	<b>Check Total:</b>								<b>130.50</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
		7/22/22	62495519	CCT 11/30/21 AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	104,937.93
		7/22/22	62495520	CCT 11/30/21 AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	855.32
	LA-00767092	7/22/22	62498672	CCT 8/11/21 2F AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	104,669.49
		7/22/22	62498673	CCT 8/11/21 2F AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	1,615.53
		7/22/22	62495518	CCT 8/11/21 2F AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	8,879.76
	<b>Check Total:</b>								<b>220,958.03</b>
	<b>FRANCES A. WILLMS</b>				<b>Willms, Frances A.</b>				
		7/22/22	20609295	GONZALES/AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	20609295	GONZALES/AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00767093	7/22/22	20609295	GONZALES/AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/22/22	22603495	NEWTON, LATREACE	GEN	3150	5342	Appointed Attny Fees	300.00
		7/22/22	22603495	NEWTON, LATREACE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ABM INDUSTRY GROUPS LLC</b>				<b>ABM Industries Inc</b>				
		7/29/22	17286595	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,085.19
	LA-00767109	7/29/22	17286595	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		7/29/22	17286595	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,052.22
	<b>Check Total:</b>								<b>2,193.29</b>
	<b>ABM INDUSTRY GROUPS LLC</b>				<b>ABM Industries Inc</b>				
	LA-00767110	7/29/22	17286596	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	307.95
	<b>Check Total:</b>								<b>307.95</b>
	<b>JAMES BLISS</b>				<b>Bliss, James</b>				
	LA-00767111	7/29/22	RW121075	Ref Auto Pmt. T-14 July 2022	GEN	0160	2354	Refunds Payable-Admin	250.00
	<b>Check Total:</b>								<b>250.00</b>

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CHK	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00767112	7/29/22	153919 JUN22	6/10/22-7/12/22 103 HWY 361 OD	GEN	0180	5233	Electricity	30.19
	<b>Check Total:</b>								<b>30.19</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		7/29/22	167136 JUN22	5/31/22-6/29/22 1213 TERRY SHA	GEN	0141	5233	Electricity	166.42
		7/29/22	167024 JUN22	5/31/22-6/29/22 415 MAINER RD	GEN	0170	5233	Electricity	158.43
		7/29/22	167049 JUN22	5/31/22-6/29/22 4343 CR 69	GEN	0170	5233	Electricity	4.89
		7/29/22	167135 JUN22	5/31/22-6/29/22 4343 CR 69	GEN	0170	5233	Electricity	3.19
		7/29/22	167261 JUN22	5/31/22-6/29/22 415 MAINER RD	GEN	0170	5233	Electricity	11.44
		7/29/22	167262 JUN22	5/31/22-6/29/22 5485 CR 83	GEN	0170	5233	Electricity	300.07
	LA-00767113	7/29/22	167006 JUN22	5/31/22-6/29/22 415 MAINER RD	GEN	0170	5233	Electricity	5.89
		7/29/22	164945 JUN22	6/10/22-7/12/22 101 HWY 361 OD	GEN	0180	5233	Electricity	11.88
		7/29/22	487186 JUN22	6/8/22-7/8/22 321 N ON THE BEA	GEN	0180	5233	Electricity	10.17
		7/29/22	152016 JUN22	6/8/22-7/8/22 1002 E COTTER AV	GEN	0180	5233	Electricity	132.75
		7/29/22	152019 JUN22	6/8/22-7/8/22 230 BEACH AVE	GEN	0180	5233	Electricity	202.33
		7/29/22	153915 JUN22	6/8/22-7/8/22 BEACH AVE UNIT	GEN	0180	5233	Electricity	310.46
		7/29/22	153923 JUN22	6/8/22-7/8/22 1852 BEACH AVE	GEN	0180	5233	Electricity	117.24
		7/29/22	153072 JUN22	6/8/22-7/8/22 5725 SPID STE 15	GEN	3621	5233	Electricity	308.46
	<b>Check Total:</b>								<b>1,743.62</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		7/29/22	164950 JUN22	6/8/22-7/8/22 PORT ST ODLT 250	GEN	0120	5233	Electricity	16.35
		7/29/22	151314 JUN22	6/13/22-7/13/22 5655 BUSH AVE	GEN	0120	5233	Electricity	486.96
		7/29/22	164953 JUN22	6/13/22-7/13/22 5655 BUSH AVE	GEN	0120	5233	Electricity	68.28
		7/29/22	167008 JUN22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.10
		7/29/22	167137 JUN22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	12.54
	LA-00767114	7/29/22	167169 JUN22	6/1/22-7/1/22 415 MAINER	GEN	0170	5233	Electricity	23.07
		7/29/22	167026 JUN22	6/1/22-7/1/22 415 MAINER RD	GEN	0170	5233	Electricity	6.10
		7/29/22	167115 JUN22	6/1/22-7/1/22 415 MAINER RD	GEN	0170	5233	Electricity	3.53
		7/29/22	154154 JUN22	6/8/22-7/8/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.80
		7/29/22	155303 JUN22	6/8/22-7/8/22 1850 BEACH AVE	GEN	0180	5233	Electricity	346.76
		7/29/22	167634 JUN22	6/8/22-7/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	3,210.55

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CHK	LA-00767114	7/29/22	167661 JUN22	6/8/22-7/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	120.79
		7/29/22	167689 JUN22	6/8/22-7/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,966.98
		7/29/22	164946 JUN22	6/13/22-7/13/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	565.29
		7/29/22	152018 JUN22	6/3/22-7/5/22 206 N NAVARRO AV	GEN	1770	5233	Electricity	224.10
<b>Check Total:</b>									<b>7,069.20</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
LA-00767115	7/29/22	167154 JUN22	5/31/22-6/29/22 4343 CR 69	GEN	0170	5233	Electricity	21.38	
	7/29/22	167155 JUN22	6/1/22-7/1/22 6-400W SAN JUAN	GEN	0170	5233	Electricity	23.07	
	7/29/22	167156 JUN22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.61	
	7/29/22	167167 JUN22	5/31/22-6/29/22 4343 CR 69	GEN	0170	5233	Electricity	2.50	
	7/29/22	167247 JUN22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.61	
	7/29/22	167263 JUN22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	0.03	
	7/29/22	156124 JUN22	6/1/22-6/30/22 1002 W 3RD ST	GEN	0170	5233	Electricity	187.57	
	7/29/22	624266 JUN22	6/2/22-7/1/22 15820 SPID RESTR	GEN	0180	5233	Electricity	15.26	
	7/29/22	164996 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	83.31	
	7/29/22	164957 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	848.09	
	7/29/22	156234 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	274.68	
	7/29/22	156115 JUN22	6/2/22-7/1/22 2 PADRE ISLAND	GEN	0180	5233	Electricity	7.63	
	7/29/22	155419 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	573.65	
	7/29/22	155306 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17	
7/29/22	156119 JUN22	6/2/22-7/1/22 198 PADRE ISLAND	GEN	1460	5233	Electricity	113.63		
<b>Check Total:</b>									<b>2,174.19</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
LA-00767116	7/29/22	153922 JUN22	6/1/22-6/30/22 1002 W 3RD ST	GEN	0170	5233	Electricity	47.84	
	7/29/22	154658 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	494.01	
	7/29/22	154617 JUN22	6/2/22-7/1/22 14252 SPID POLE	GEN	0180	5233	Electricity	16.20	
	7/29/22	154614 JUN22	6/2/22-7/1/22 15820 SPID	GEN	0180	5233	Electricity	653.72	
	7/29/22	153955 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17	
	7/29/22	152695 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	547.13	
	7/29/22	152644 JUN22	6/2/22-7/1/22 100 ACCESS RD 6	GEN	0180	5233	Electricity	258.73	
	7/29/22	152641 JUN22	6/2/22-7/1/22 14218 PARK RD 22	GEN	0180	5233	Electricity	271.93	

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CHK		7/29/22	152640 JUN22	6/1/22-6/30/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	411.83
		7/29/22	152639 JUN22	6/2/22-7/1/22 198 PADRE ISLAND	GEN	0180	5233	Electricity	372.91
		7/29/22	152060 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	612.83
	LA-00767116	7/29/22	152012 JUN22	6/1/22-6/30/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	131.40
		7/29/22	154605 JUN22	5/31/22-6/29/22 1101 W BROADWA	GEN	1465	5233	Electricity	11.19
		7/29/22	152642 JUN22	6/1/22-6/30/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,037.17
		7/29/22	153912 JUN22	6/1/22-6/30/22 109 W JOYCE ST	GEN	1770	5233	Electricity	609.48
<b>Check Total:</b>									<b>5,486.54</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		7/29/22	152010 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	7.63
		7/29/22	151316 JUN22	6/2/22-7/1/22 15820 SPID UNIT	GEN	0180	5233	Electricity	15.08
		7/29/22	151311 JUN22	6/1/22-6/30/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	327.09
		7/29/22	151310 JUN22	6/2/22-7/1/22 14252 SPID ODLT	GEN	0180	5233	Electricity	16.36
		7/29/22	151309 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	54.38
		7/29/22	152653 JUN22	6/1/22-6/30/22 15820 PARK RD 2	GEN	0180	5233	Electricity	100.85
	LA-00767117	7/29/22	151322 JUN22	6/2/22-7/1/22 611 PALM DR	GEN	1470	5233	Electricity	1,038.99
		7/29/22	152017 JUN22	5/31/22-6/29/22 901 LEOPARD ST	GEN	1500	5233	Electricity	30.21
		7/29/22	151317 JUN22	6/14/22-7/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	76.63
		7/29/22	151320 JUN22	6/14/22-7/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	81.93
		7/29/22	152648 JUN22	6/14/22-7/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	21.02
		7/29/22	153921 JUN22	6/14/22-7/14/22 745 NPID UNIT	GEN	1740	5233	Electricity	29.78
		7/29/22	154613 JUN22	6/14/22-7/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	58.08
		7/29/22	155302 JUN22	6/14/22-7/14/22 745 NPID UNIT	GEN	1740	5233	Electricity	292.59
		7/29/22	155310 JUN22	6/14/22-7/14/22 745 NPID ODLT	GEN	1740	5233	Electricity	21.02
<b>Check Total:</b>									<b>2,171.64</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		7/29/22	155309 JUL22	6/16/22-7/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	643.36
		7/29/22	154616 JUL22	6/16/22-7/18/22 HWY 44 UNIT 15	GEN	0120	5233	Electricity	14.05
	LA-00767118	7/29/22	154612 JUL22	6/16/22-7/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	429.55
		7/29/22	153914 JUL22	6/16/22-7/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	104.73
		7/29/22	152696 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	103.37



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CHK		7/29/22	153967 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	10.17
		7/29/22	154609 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	68.22
		7/29/22	154619 JUL22	6/15/22-7/15/22 10601 HAVEN DR	GEN	0170	5233	Electricity	65.46
		7/29/22	155307 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	117.57
	LA-00767118	7/29/22	155308 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	114.61
		7/29/22	164956 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	136.79
		7/29/22	153911 JUL22	6/15/22-7/15/22 11233 HAVEN DR	GEN	0170	5233	Electricity	352.44
		7/29/22	167168 JUL22	6/1/22-7/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.53
		7/29/22	151318 JUL22	6/13/22-7/13/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	273.71
		7/29/22	554443 JUL22	6/13/22-7/12/22 745 NPID UNIT	GEN	1740	5233	Electricity	25,014.42
<b>Check Total:</b>									<b>27,451.98</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		7/29/22	151308 JUN22	6/2/22-7/1/22 14252 SPID ODLT	GEN	0180	5233	Electricity	16.36
	LA-00767119	7/29/22	153920 JUN22	6/2/22-7/1/22 15820 SPID UNIT	GEN	0180	5233	Electricity	176.96
		7/29/22	151361 JUN22	6/2/22-7/1/22 15820 PARK RD 22	GEN	0180	5233	Electricity	770.19
<b>Check Total:</b>									<b>963.51</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
	LA-00767120	7/29/22	152014 JUL22	6/16/22-7/18/22 201 CORN PRODU	GEN	0120	5233	Electricity	244.29
<b>Check Total:</b>									<b>244.29</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
		7/29/22	591 JUL22	6/22/22-7/25/22 1514 2ND ST	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		7/29/22	591 JUL22	6/22/22-7/25/22 1514 2ND ST	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00767121	7/29/22	591 JUL22	6/22/22-7/25/22 1514 2ND ST	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		7/29/22	575 JUL22	6/22/22-7/25/22 1513 2ND ST	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		7/29/22	575 JUL22	6/22/22-7/25/22 1513 2ND ST	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		7/29/22	575 JUL22	6/22/22-7/25/22 1513 2ND ST	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
<b>Check Total:</b>									<b>162.60</b>
<b>COASTAL BEND WELLNESS FOUNDATION INC</b>					<b>Coastal Bend Wellness Foundation Inc</b>				
	LA-00767122	7/29/22	04APRIL22	Case management and support	GEN	2382	5471	Other Community Programs	4,086.71
<b>Check Total:</b>									<b>4,086.71</b>

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<b>CHK</b>	<b>COASTAL BEND WELLNESS FOUNDATION INC</b>				<b>Coastal Bend Wellness Foundation Inc</b>				
	LA-00767123	7/29/22	03MARCH22	Case management and support	GEN	2382	5471	Other Community Programs	4,568.47
	<b>Check Total:</b>								<b>4,568.47</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00767124	7/29/22	294018	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	237.42
		7/29/22	294440	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	163.93
	<b>Check Total:</b>								<b>401.35</b>
	<b>COTTON BROADCASTING</b>				<b>Cotton Broadcasting</b>				
	LA-00767125	7/29/22	JLR65126A	180 - July 60 sec. spots	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>FACILITY SOLUTIONS GROUP INC</b>				<b>Facility Solutions Group INC</b>				
	LA-00767126	7/29/22	2749305	CCT APPROVED 5/5/22 2.A.3	GEN	1570	5265	Mechanical Systems Repairs	967.50
		7/29/22	2749305	SPECIAL MEETING	GEN	1570	5265	Mechanical Systems Repairs	680.00
	<b>Check Total:</b>								<b>1,647.50</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		7/29/22	3617671982 JUL22	7/13/22-8/12/22	GEN	0160	5231	Telephone Utility Expense	72.35
		7/29/22	3613873785 JUL22	7/13/22-8/12/22	GEN	0160	5231	Telephone Utility Expense	257.60
	LA-00767127	7/29/22	3615842924 JUL22	7/10/22-8/9/22	GEN	1240	5231	Telephone Utility Expense	63.23
		7/29/22	3617676514 JUL22	7/10/22-8/9/22	GEN	1540	5231	Telephone Utility Expense	118.98
		7/29/22	3613875256 AUG22	7/16/22-8/15/22	GEN	1540	5231	Telephone Utility Expense	76.71
	<b>Check Total:</b>								<b>588.87</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00767128	7/29/22	19600785	ALEXANDER, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	1,165.00
	<b>Check Total:</b>								<b>1,165.00</b>

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<b>CHK</b>	<b>HOBLIT DARLING RALLS HERNANDEZ &amp; HUDLOW LLP</b>				<b>Hoblit Darling Ralls Hernandez &amp; Hudlow LLP</b>				
	LA-00767129	7/29/22	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	5,890.00
		7/29/22	20612905	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	336.00
	<b>Check Total:</b>								<b>6,226.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00767130	7/29/22	07219624	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	1,153.06
	<b>Check Total:</b>								<b>1,153.06</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00767131	7/29/22	07255206	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	4,690.15
	<b>Check Total:</b>								<b>4,690.15</b>
	<b>ROB LEON</b>				<b>Leon, Rob</b>				
	LA-00767132	7/29/22	18FC5261C	MOYA, MARTY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERICA PAIGE MATLOCK</b>				<b>Matlock, Erica Paige</b>				
		7/29/22	17FC4512B	DELOSSANTOS, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	21FC6021B	GARCIA, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00767133	7/29/22	20FC1337B	PEPIN, LOUIS	GEN	3340	5342	Appointed Attny Fees	400.00
		7/29/22	21FC0234G	HERNANDEZ, VIVIAN	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	22FC10129G	HUERTA, ROQUE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	22FC1620G	HUERTA, ROQUE	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>PTV AMERICA INC</b>				<b>PTV America INC</b>				
	LA-00767134	7/29/22	10711996	SVC FOR 8/1/22-7/31/23	GEN	0370	5213	PC Software Programs	7,500.00
	<b>Check Total:</b>								<b>7,500.00</b>
	<b>JOYMARIE QUINTERO</b>				<b>Quintero, JoyMarie</b>				
	LA-00767135	7/29/22	UA3087EX12430202	Utility Assistance-Quintero,	GEN	2135	5238	TXU Electric Assistance	153.00
		7/29/22	UA3087EX12430202	Utility Assistance-Quintero,	GEN	2135	5238	TXU Electric Assistance	263.52
	<b>Check Total:</b>								<b>416.52</b>

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CHK	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		7/29/22	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00767136	7/29/22	19FC2946E	HERBSLEB, HUNTER	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC0604G	AMADOR, ADAM	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	20FC1352G	AMADOR, ADAM	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>ELIZABETH ROVIRA</b>			<b>Rovira, Elizabeth</b>					
	LA-00767137	7/29/22	872736	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	50.00
		<b>Check Total:</b>							<b>50.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
		7/29/22	20FC2986C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	20FC2360C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	21FC0284C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	350.00
		7/29/22	16CR3371B	SILK, BARNEY	GEN	3340	5342	Appointed Attny Fees	350.00
		7/29/22	21FC4364E	MARTINEZ, JEAN	GEN	3350	5342	Appointed Attny Fees	100.00
		7/29/22	21FC3108E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00767138	7/29/22	20FC2726E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2727E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2729E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2725E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2897E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2728E	CONSTANTE, IRMA	GEN	3350	5342	Appointed Attny Fees	550.00
		7/29/22	21FC4363E	MARTINEZ, JEAN	GEN	3350	5344	Appt Attnys-Capital Trials	100.00
		7/29/22	18FC1472F	STEVENS, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>3,550.00</b>
	<b>DARICE SHAW</b>			<b>Shaw, Darice</b>					
	LA-00767139	7/29/22	21FC1442B	TAMEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>

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<b>CHK</b>	<b>KASSANDRAE SHEPEARD</b>			<b>Shepard, Kassandrae</b>					
	LA-00767140	7/29/22	872717	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>				<b>Texas Department of Criminal Justice</b>				
		7/29/22	22CSCD15	Invoice# 22CSCD15, 07/08/22	GEN	0402	7327	Educational-Registration Fee	150.00
	LA-00767141	7/29/22	22CSCD15	Invoice# 22CSCD15, 07/08/22	GEN	0410	7327	Educational-Registration Fee	50.00
		7/29/22	22CSCD15	Invoice# 22CSCD15, 07/08/22	GEN	0411	7327	Educational-Registration Fee	50.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
		7/29/22	19FC2301G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	1,180.00
		7/29/22	20FC2511G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2522G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	20FC2512G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	300.00
		7/29/22	20FC2509G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5863G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC5649G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	1,050.00
		7/29/22	19FC4825G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00767142	7/29/22	19FC2302G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC2300G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		7/29/22	19FC4983G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC4938G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC4830G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC4829G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC4828G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC4826G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		7/29/22	19FC5236G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>6,530.00</b>
	<b>VALUEBANK TEXAS</b>				<b>ValueBank Texas</b>				
	LA-00767143	7/29/22	JUNE2022	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	<b>Check Total:</b>								<b>15.00</b>

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CHK	WINDSTREAM HOLDINGS II LLC			Windstream Holdings II LLC					
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0170	5231	Telephone Utility Expense	39.89
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0170	5231	Telephone Utility Expense	108.29
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0170	5231	Telephone Utility Expense	47.83
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0180	5231	Telephone Utility Expense	104.19
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0180	5231	Telephone Utility Expense	95.44
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	0440	7521	Telephone Expense	10.74
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1190	5231	Telephone Utility Expense	37.73
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1450	5231	Telephone Utility Expense	45.38
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1450	5231	Telephone Utility Expense	147.69
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1490	5231	Telephone Utility Expense	895.55
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1490	5231	Telephone Utility Expense	423.37
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1500	5231	Telephone Utility Expense	41.24
	LA-00767144	7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1500	5231	Telephone Utility Expense	82.18
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1540	5231	Telephone Utility Expense	45.35
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1540	5231	Telephone Utility Expense	102.82
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1590	5231	Telephone Utility Expense	41.52
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1590	5231	Telephone Utility Expense	242.80
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1600	5231	Telephone Utility Expense	42.10
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1600	5231	Telephone Utility Expense	43.75
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1740	5231	Telephone Utility Expense	155.80
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1770	5231	Telephone Utility Expense	105.34
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1770	5231	Telephone Utility Expense	36.57
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1770	5231	Telephone Utility Expense	92.37
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	1780	5231	Telephone Utility Expense	36.41
		7/29/22	3415300 JUN22	6/10/22-7/9/22 INV74952933	GEN	3700	5231	Telephone Utility Expense	220.81
<b>Check Total:</b>									<b>3,245.16</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		7/29/22	81574	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	975.00
		7/29/22	81685	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	794.00
	LA-00767215	7/29/22	81790	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	180.00
		7/29/22	81896	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	519.00
		7/29/22	82005	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,743.00
	<b>Check Total:</b>								<b>4,211.00</b>
	<b>BEREZAN INC. (CROSSROADS DISTRICT)</b>			<b>Berezan Inc. (Crossroads District)</b>					
	LA-00767216	7/29/22	0134	COVID Vaccinations	GEN	0104	5467	Rent/Mortgage Payment	86,433.60
		7/29/22	0134	Late Fees	GEN	0104	5467	Rent/Mortgage Payment	4,321.68
	<b>Check Total:</b>								<b>90,755.28</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>			<b>Christus Spohn Health System Corporation</b>					
	LA-00767217	7/29/22	010122	Christus Spohn Health System	GEN	0104	5303	Medical, Dental, Hospital, Lab	146,379.00
		7/29/22	021022	Christus Spohn Health System	GEN	0104	5303	Medical, Dental, Hospital, Lab	153,621.00
	<b>Check Total:</b>								<b>300,000.00</b>
	<b>JOHNSON &amp; WOODS P.C. COLLIER</b>			<b>Collier, Johnson &amp; Woods P.C.</b>					
	LA-00767218	7/29/22	133591	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	6,043.75
	<b>Check Total:</b>								<b>6,043.75</b>
	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
	LA-00767219	7/29/22	8563	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	40,005.00
	<b>Check Total:</b>								<b>40,005.00</b>
	<b>INC HAGERTY CONSULTING</b>			<b>Hagerty Consulting, Inc</b>					
	LA-00767220	7/29/22	8562	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	18,116.94
	<b>Check Total:</b>								<b>18,116.94</b>
	<b>HALFF ASSOCIATES INC.</b>			<b>HALFF ASSOCIATES INC.</b>					
	LA-00767221	7/29/22	10076569	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	81,687.50
		7/29/22	10075194	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	63,011.65
	<b>Check Total:</b>								<b>144,699.15</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00767222	7/29/22	1095243	Professional Services to	GEN	1925	5310	Engineers, Surveyors, etc.	2,799.75
	<b>Check Total:</b>								<b>2,799.75</b>
	<b>LLP HARTLINE DACUS BARGER DREYEB</b>				<b>Hartline Dacus Barger Dreyeb, LLP</b>				
	LA-00767223	7/29/22	257694	HARTLINE PROFESIONAL	GEN	1285	5301	Attorney Fees	2,532.10
	<b>Check Total:</b>								<b>2,532.10</b>
	<b>J CARROLL WEAVER INC</b>				<b>J Carroll Weaver Inc</b>				
	LA-00767224	7/29/22	13 072922	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	7,191.15
		7/29/22	13 072922	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	2,147.47
	<b>Check Total:</b>								<b>9,338.62</b>
	<b>J M DAVIDSON INC</b>				<b>J M Davidson LTD</b>				
	LA-00767225	7/29/22	000341	IFB 3194-22 Bob Hall Fishing	GEN	1925	5312	General Contractor-Cap Project	151,268.53
	<b>Check Total:</b>								<b>151,268.53</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00767226	7/29/22	00073863090	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	<b>Check Total:</b>								<b>5,280.58</b>
	<b>PAUL G. KRATZIG</b>				<b>Kratzig, Paul G.</b>				
	LA-00767227	7/29/22	12715	THE KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	14,215.00
	<b>Check Total:</b>								<b>14,215.00</b>
	<b>INC. MOBILE MINI</b>				<b>MOBILE MINI, INC.</b>				
		7/29/22	9013981686	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		7/29/22	9013994343	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	LA-00767228	7/29/22	9014264298	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		7/29/22	9014280904	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
		7/29/22	9014558925	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		7/29/22	9014572539	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	<b>Check Total:</b>								<b>2,790.00</b>



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<b>CHK</b>	<b>NMS LABS</b>							<b>National Medical Services Inc</b>	
	LA-00767229	7/29/22	1179214	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,619.00
	<b>Check Total:</b>								<b>10,619.00</b>
	<b>NUECES POWER EQUIPMENT</b>							<b>Nueces Farm Center Inc.</b>	
	LA-00767230	7/29/22	12036C	WIRTGEN W200 MILL - RENTAL OF	GEN	1925	5435	Equipment Rentals	14,500.00
		7/29/22	12036C	WIRTGEN W200 MILL - RENTAL OF	GEN	1925	5435	Equipment Rentals	14,500.00
	<b>Check Total:</b>								<b>29,000.00</b>
	<b>SALLY PALMER</b>							<b>Palmer, Sally</b>	
	LA-00767231	7/29/22	NC012022	Services for facilitating the	GEN	1925	5305	Administrat & Consultant Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>LTF PHOENIX I RESTORATION AND CONSTRUCTION</b>							<b>Phoenix I Restoration and Construction, Ltf</b>	
	LA-00767232	7/29/22	15 061422	NUECES COUNTY COURTHOUSE	GEN	1923	5261	Buildings-Maintenance & Repair	26,935.00
		7/29/22	15 061422	Change Order 4.	GEN	1923	5261	Buildings-Maintenance & Repair	27,975.00
	<b>Check Total:</b>								<b>54,910.00</b>
	<b>RICHTER ASSOCIATES ARCHITECTS INCORPORATED</b>							<b>Richter Associates Architects Incorporated</b>	
	LA-00767233	7/29/22	0001604	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	12,702.88
	<b>Check Total:</b>								<b>12,702.88</b>
	<b>SUSAN K. ROTH</b>							<b>Roth, Susan K.</b>	
	LA-00767234	7/29/22	2022NC4	ENGINEERING SERVICES	GEN	1307	5310	Engineers, Surveyors, etc.	9,620.00
		7/29/22	2022NC4	REIMBURSABLES	GEN	1307	5314	Additional Professional Fees	517.18
	<b>Check Total:</b>								<b>10,137.18</b>
	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>							<b>Royston Rayzor Vickery &amp; Williams LLP</b>	
	LA-00767235	7/29/22	154226	ROYSTON RAYZOR PROFESIONAL	GEN	1285	5301	Attorney Fees	210.90
		7/29/22	153791	ROYSTON RAYZOR PROFESIONAL	GEN	1285	5301	Attorney Fees	229.00
		7/29/22	154617	MAY PROFESSIONAL SERVICES	GEN	1285	5301	Attorney Fees	5,468.00

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CHK				FOR					
		7/29/22	154616	MAY PROFESSIONAL SERVICES FOR	GEN	1285	5301	Attorney Fees	4,725.00
	LA-00767235	7/29/22	154229	ROYSTON RAYZOR PROFESIONAL	GEN	1285	5301	Attorney Fees	2,973.60
		7/29/22	153790	ROYSTON RAYZOR PROFESIONAL	GEN	1285	5301	Attorney Fees	70.70
		7/29/22	154615	MAY PROFESSIONAL SERVICES FOR	GEN	1285	5301	Attorney Fees	665.00
<b>Check Total:</b>									<b>14,342.20</b>
<b>SUNOCO LLC</b>					<b>Sunoco LLC</b>				
		7/29/22	90759798	DIESEL FOR THE IRT RENTAL	GEN	1925	5241	Gasoline-Credit Card & Bulk	8,259.54
	LA-00767236	7/29/22	90759798	DIESEL FOR THE IRT RENTAL	GEN	1925	5241	Gasoline-Credit Card & Bulk	8,259.53
		7/29/22	90770638	DIESEL FOR IRT RENTAL	GEN	1925	5241	Gasoline-Credit Card & Bulk	14,915.62
<b>Check Total:</b>									<b>31,434.69</b>
<b>THE DOCTORS CENTER</b>					<b>Nueces Emergency Services, PA</b>				
	LA-00767237	7/29/22	11132	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,395.00
<b>Check Total:</b>									<b>3,395.00</b>
<b>TMI SOLUTIONS LLC</b>					<b>TMI Solutions LLC</b>				
	LA-00767238	7/29/22	4395	Professional services for the	GEN	1901	5310	Engineers, Surveyors, etc.	16,285.00
<b>Check Total:</b>									<b>16,285.00</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00766695	7/1/22	1266146	Inv#1266146, 06/20/22	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>ARAMARK EDUCATIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00766696	7/1/22	001187	Inv#1187, 06/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,962.49
<b>Check Total:</b>									<b>1,962.49</b>

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<b>CHK</b>	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00766697	7/1/22	001192	Inv#1192, 06/15/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,107.27
	<b>Check Total:</b>								<b>2,107.27</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00766698	7/1/22	001196	Inv#1196, 06/27/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	951.33
	<b>Check Total:</b>								<b>951.33</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00766699	7/1/22	INV1768973	Inv# INV1768973, 05/19/22	PRO	0440	7447	Commissary Supplies	200.15
	<b>Check Total:</b>								<b>200.15</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	99.45
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	20.20
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	37.32
	LA-00766700	7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	58.45
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	102.57
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	46.46
		7/1/22	INV1768541	Inv# INV1768541, 05/18/22	PRO	0440	7447	Commissary Supplies	100.24
	<b>Check Total:</b>								<b>464.69</b>
	<b>CALLEN MINOR EMERGENCY CENTER</b>				<b>Calallen Minor Emergency Center</b>				
	LA-00766701	7/1/22	10533	Inv#10533, 05/11/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
		7/1/22	00633	Inv# 00633, 06/22/22	PRO	0402	7421	Office Expense & Supplies	7.16
		7/1/22	00633	Inv# 00633, 06/22/22	PRO	0402	7421	Office Expense & Supplies	5.94
	LA-00766702	7/1/22	00633	Inv# 00633, 06/22/22	PRO	0402	7424	Janitorial & Misc Supplies	29.64
		7/1/22	00633	Inv# 00633, 06/22/22	PRO	0402	7424	Janitorial & Misc Supplies	1.96
	<b>Check Total:</b>								<b>44.70</b>

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<b>CHK</b>	<b>CLINICAL PATHOLOGY LABS INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00766703	7/1/22	149092022050	Inv# 14909-202205-0, 05/31/22	PRO	0402	7239	Pharchem INC.	441.90
	<b>Check Total:</b>								<b>441.90</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00766704	7/1/22	632521	Invoice# 632521, 06/23/22	PRO	0440	7447	Commissary Supplies	11.34
	<b>Check Total:</b>								<b>11.34</b>
	<b>HENRY SCHEIN INC</b>				<b>Henry Schein INC</b>				
	LA-00766705	7/1/22	21408640	Inv#21408640, 06/03/22	PRO	0440	7438	Clinical & Hygenic Supplies	261.58
		7/1/22	21408640	Inv#21408640, 06/03/22	PRO	0440	7450	Freight	7.35
	<b>Check Total:</b>								<b>268.93</b>
	<b>HENRY SCHEIN INC</b>				<b>Henry Schein INC</b>				
	LA-00766706	7/1/22	21918097	Inv# 21918097, 06/16/22	PRO	0440	7438	Clinical & Hygenic Supplies	523.16
		7/1/22	21918097	Inv# 21918097, 06/16/22	PRO	0440	7438	Clinical & Hygenic Supplies	19.78
		7/1/22	21918097	Inv# 21918097, 06/16/22	PRO	0440	7438	Clinical & Hygenic Supplies	22.32
		7/1/22	21918097	Inv# 21918097, 06/16/22	PRO	0440	7450	Freight	7.35
	<b>Check Total:</b>								<b>572.61</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
		7/1/22	WB17110291	Inv# WB17110291, 06/29/22	PRO	0402	7433	Parts & Misc Supplies	399.00
		7/1/22	WB17110291	Inv# WB17110291, 06/29/22	PRO	0402	7433	Parts & Misc Supplies	36.98
	LA-00766707	7/1/22	WB17110291	Inv# WB17110291, 06/29/22	PRO	0402	7433	Parts & Misc Supplies	25.98
		7/1/22	WB17110291	Inv# WB17110291, 06/29/22	PRO	0402	7433	Parts & Misc Supplies	329.00
		7/1/22	WB17110291	Inv# WB17110291, 06/29/22	PRO	0402	7433	Parts & Misc Supplies	23.98
	<b>Check Total:</b>								<b>814.94</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	15.09
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	70.59
	LA-00766708	7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	151.20
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	131.25
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	159.06

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CHK		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	82.73
	LA-00766708	7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	119.46
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	2.94
		7/1/22	06239148	Inv# 06239148, 06/23/22	PRO	0440	7430	Kitchen Supplies	11.70
<b>Check Total:</b>									<b>744.02</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00766709	7/1/22	06273175	Inv# 06273175, 06/27/22	PRO	0440	7430	Kitchen Supplies	1,798.36
<b>Check Total:</b>									<b>1,798.36</b>
<b>SAM HOUSTON STATE UNIVERSITY</b>					<b>Sam Houston State University</b>				
	LA-00766710	7/1/22	22CSCD14	Inv# 22CSCD14, 06/29/22	PRO	0440	7327	Educational-Registration Fee	530.00
<b>Check Total:</b>									<b>530.00</b>
<b>INC. STERLING PERSONNEL</b>					<b>Sterling Personnel, Inc.</b>				
	LA-00766711	7/1/22	58630	Inv#58630, 06/14/22	PRO	0440	5126	Salaries-Temporary Employees	436.32
<b>Check Total:</b>									<b>436.32</b>
<b>SYNCHRONY BANK</b>					<b>Synchrony Bank</b>				
	LA-00766712	7/1/22	004909	Invoice# 004909, 06/07/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	21.08
<b>Check Total:</b>									<b>21.08</b>
<b>SYNCHRONY BANK</b>					<b>Synchrony Bank</b>				
	LA-00766713	7/1/22	002073	Invoice# 002073, 05/24/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	164.28
<b>Check Total:</b>									<b>164.28</b>
<b>SYNCHRONY BANK</b>					<b>Synchrony Bank</b>				
	LA-00766714	7/1/22	001201	Invoice# 001201, 06/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	169.12
<b>Check Total:</b>									<b>169.12</b>
<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>					<b>Texas Commission on Law Enforcement</b>				
	LA-00766715	7/1/22	22CSCD13	Inv# 22CSCD13, 06/28/22	PRO	0402	7327	Educational-Registration Fee	35.00
<b>Check Total:</b>									<b>35.00</b>

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<b>CHK</b>	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00766716	7/1/22	11029	Inv# 11029, 06/09/22	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		7/1/22	11029	Inv# 11029, 06/09/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00766717	7/1/22	10626	Inv# 10626, 05/11/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00766824	7/8/22	001195	Inv#1195, 06/22/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,252.04
		7/8/22	001199	Inv#1199, 06/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,231.36
	<b>Check Total:</b>								<b>4,483.40</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00766825	7/8/22	6074924	Invoice# 6074924, 07/01/22	PRO	0412	7433	Parts & Misc Supplies	14.48
	<b>Check Total:</b>								<b>14.48</b>
	<b>JB PRODUCE INC</b>				<b>JB Produce Inc</b>				
	LA-00766826	7/8/22	65718	Invoice# 65718, 07/01/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	190.80
	<b>Check Total:</b>								<b>190.80</b>
	<b>JEAN'S RESTAURANT SUPPLY</b>				<b>Tari Inc</b>				
		7/8/22	S100310683002	Inv# S100310683.002, 06/14/22	PRO	0440	7430	Kitchen Supplies	499.00
		7/8/22	S100310680002	Inv#S100310680.002, 06/30/22	PRO	0440	7430	Kitchen Supplies	73.82
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	6.06
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	14.80
LA-00766827		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	18.49
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	28.92
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	11.82
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	83.96
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	10.66
		7/8/22	S100316487001	Inv# S100316487.001, 06/30/22	PRO	0440	7430	Kitchen Supplies	18.50
	<b>Check Total:</b>								<b>766.03</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00766828	7/8/22	000684	Invoice# 000684, 06/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	21.44
	<b>Check Total:</b>								<b>21.44</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00766910	7/15/22	001202	Inv# 1202, 07/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	314.83
	<b>Check Total:</b>								<b>314.83</b>
	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
	LA-00766911	7/15/22	INV1782583	Inv# INV1782583, 06/24/22	PRO	0440	7447	Commissary Supplies	34.32
	<b>Check Total:</b>								<b>34.32</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00766912	7/15/22	04296	Invoice# 04296, 07/05/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00766913	7/15/22	03281	Invoice# 03281, 06/30/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	61.84
		7/15/22	03281	Invoice# 03281, 06/30/22	PRO	0440	7430	Kitchen Supplies	42.97
	<b>Check Total:</b>								<b>104.81</b>
	<b>ELIZABETH K DAVILA</b>			<b>Davila, Elizabeth K</b>					
	LA-00766914	7/15/22	22ED1	Invoice# 22ED1, 07/07/22	PRO	0403	7025	Per Diem	333.00
	<b>Check Total:</b>								<b>333.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
	LA-00766915	7/15/22	22ELEC11	Inv#22Elec11, 07/07/22	PRO	0440	7522	Electricity	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
	LA-00766916	7/15/22	22RENT11	Inv#22Rent11, 07/07/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>5,270.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00766917	7/15/22	22WATR10	Inv#22Watr10, 07/07/22	PRO	0440	7557	Water	310.50
	<b>Check Total:</b>								<b>310.50</b>
	<b>KELSEY HENRY</b>				<b>Henry, Kelsey</b>				
	LA-00766918	7/15/22	22KJ1	Invoice# 22KJ1, 07/07/22	PRO	0403	7025	Per Diem	333.00
	<b>Check Total:</b>								<b>333.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00766919	7/15/22	WB17110291A	Inv# WB17110291A, 07/05/22	PRO	0412	7433	Parts & Misc Supplies	228.00
	<b>Check Total:</b>								<b>228.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00766920	7/15/22	WB17661824	Invoice# WB17661824, 07/05/22	PRO	0412	7433	Parts & Misc Supplies	458.00
	<b>Check Total:</b>								<b>458.00</b>
	<b>LOST CREEK RANCH APARTMENTS LLC</b>				<b>Lost Creek Ranch Apartments LLC</b>				
	LA-00766921	7/15/22	R188786	R188786 APR UTIL FOR LUNAAS N	PRO	4120	5237	Utilities - Direct Clients	92.66
	<b>Check Total:</b>								<b>92.66</b>
	<b>VANESSA RUIZ</b>				<b>Ruiz, Vanessa</b>				
	LA-00766922	7/15/22	22VRUI1	Travel Reimbursement for Ruiz	PRO	0411	7025	Per Diem	89.00
	<b>Check Total:</b>								<b>89.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>				<b>Southern Computer Warehouse Inc</b>				
	LA-00766923	7/15/22	INV00742494	Inv# INV00742494, 06/27/22	PRO	0440	7421	Office Expense & Supplies	138.86
	<b>Check Total:</b>								<b>138.86</b>
	<b>DAVID STITH</b>				<b>Stith, David</b>				
	LA-00766924	7/15/22	22DS1	Invoice# 22DS1, 07/07/22	PRO	0403	7025	Per Diem	333.00
	<b>Check Total:</b>								<b>333.00</b>



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<b>CHK</b>	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>				<b>Texas Department of Criminal Justice</b>				
	LA-00766925	7/15/22	22ERS11	Inv#22ERS11, 07/07/22	PRO	0411	5155	Group Health Insurance	2,232.46
		7/15/22	22ERS11	Inv#22ERS11, 07/07/22	PRO	0453	5155	Group Health Insurance	1,249.64
	<b>Check Total:</b>								<b>3,482.10</b>
	<b>ARCOT MANUFACTURING CORPORATION</b>				<b>Allied Assets Corporation</b>				
	LA-00767145	7/29/22	12429	Invoice# 12429, 07/01/22	PRO	0440	7529	Equipment - Other Rental	112.63
	<b>Check Total:</b>								<b>112.63</b>
	<b>ARCOT MANUFACTURING CORPORATION</b>				<b>Allied Assets Corporation</b>				
	LA-00767146	7/29/22	12430	Invoice# 12430, 08/01/22	PRO	0440	7529	Equipment - Other Rental	109.00
	<b>Check Total:</b>								<b>109.00</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00767147	7/29/22	09593	Inv#09593, 07/21/22	PRO	0410	7421	Office Expense & Supplies	30.64
	<b>Check Total:</b>								<b>30.64</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00767148	7/29/22	06181	INV# 06181 7/8/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00767149	7/29/22	07251	INV# 07251 7/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>CC DOCTORS CENTER SOUTH PA</b>				<b>CC Doctors Center South Pa</b>				
	LA-00767150	7/29/22	11239	Inv# 11239, 07/08/22	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
	LA-00767151	7/29/22	784596	INV# 784596 6/25/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	89.25
	<b>Check Total:</b>								<b>89.25</b>

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<b>CHK</b>	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
	LA-00767152	7/29/22	784752	INV# 784752 6/29/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	113.99
	<b>Check Total:</b>								<b>113.99</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
	LA-00767153	7/29/22	784992	INV# 784992 7/8/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	124.49
	<b>Check Total:</b>								<b>124.49</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
	LA-00767154	7/29/22	785359	INV# 785359 7/12/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	73.22
	<b>Check Total:</b>								<b>73.22</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
	LA-00767155	7/29/22	785482	INV# 785482 7/14/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	103.40
	<b>Check Total:</b>								<b>103.40</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00767156	7/29/22	0689553070122	INV# 0689553070122 7/1/22	PRO	0402	7523	Cable Television Service	419.23
	<b>Check Total:</b>								<b>419.23</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00767157	7/29/22	149092022060	Inv# 14909-202206-0, 06/30/22	PRO	0402	7239	Pharchem INC.	739.22
	<b>Check Total:</b>								<b>739.22</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
		7/29/22	WB17822778	Inv# WB17822778, 0/08/22	PRO	0412	7433	Parts & Misc Supplies	315.00
	LA-00767158	7/29/22	WB17822778	Inv# WB17822778, 0/08/22	PRO	0412	7433	Parts & Misc Supplies	14.49
		7/29/22	WB17822778	Inv# WB17822778, 0/08/22	PRO	0412	7554	Misc. Equipment	525.00
	<b>Check Total:</b>								<b>854.49</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00767159	7/29/22	22JWC10	Inv#22JWC10, 07/25/22	PRO	0434	7223	SAE's	360.00
	<b>Check Total:</b>								<b>360.00</b>

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<b>CHK</b>	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00767160	7/29/22	22KLC10	INV# 22KLC10 7/9/22	PRO	0434	7223	SAE's	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00767161	7/29/22	07078963	INV# 07078963 7/7/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	940.93
		7/29/22	07078963	INV# 07078963 7/7/22	PRO	0440	7430	Kitchen Supplies	178.98
	<b>Check Total:</b>								<b>1,119.91</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00767162	7/29/22	07149240	INV# 07149240 7/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	572.49
	<b>Check Total:</b>								<b>572.49</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00767163	7/29/22	22RM1	INV# 22RM2 7/20/22	PRO	0402	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>OFFICE DEPOT LLC</b>				<b>Office Depot LLC</b>				
	LA-00767164	7/29/22	243257165001	INV# 243257165001 6/30/22	PRO	0402	7421	Office Expense & Supplies	430.49
	<b>Check Total:</b>								<b>430.49</b>
	<b>WILLIAM AGUSTIN SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00767165	7/29/22	22WS2	INV# 22WS2 7/20/22	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00767166	7/29/22	002822	INV# 002822 6/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	349.80
	<b>Check Total:</b>								<b>349.80</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00767167	7/29/22	000483	INV# 000483 7/5/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	99.00
	<b>Check Total:</b>								<b>99.00</b>

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<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00767168	7/29/22	002672	INV# 002672 7/15/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	99.00
	<b>Check Total:</b>								<b>99.00</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>			<b>Texas Department of Criminal Justice</b>					
	LA-00767169	7/29/22	22CSCD16	Invoice# 22CSCD16, 07/08/22	PRO	0402	7327	Educational-Registration Fee	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS PROBATION ASSOCIATION</b>			<b>Texas Probation Association</b>					
	LA-00767170	7/29/22	22CSCD17	TPA Registration WS & RM	PRO	0402	7327	Educational-Registration Fee	350.00
		7/29/22	22CSCD17	TPA Registration RT	PRO	0440	7327	Educational-Registration Fee	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00767171	7/29/22	11309	Inv# 11309, 07/08/22	PRO	0410	7329	Urinalysis - Emp. Drug Testing	90.00
		7/29/22	11309	Inv# 11309, 07/08/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	270.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00767172	7/29/22	22RT2	INV# 22RT2 7/20/22	PRO	0440	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>LUCIO CRUZ</b>			<b>Cruz, Lucio</b>					
	LA-00766718	7/1/22	119751	MILEAGE TAC CONF 6/27-6/29	TRV	1250	5542	Travel, Food & Lodging	50.18
	<b>Check Total:</b>								<b>50.18</b>
	<b>JENNIFER P DORSEY</b>			<b>Dorsey, Jennifer P</b>					
	LA-00766719	7/1/22	119720	Mileage5/11-5/13Civil Law Conf	TRV	1130	5542	Travel, Food & Lodging	140.14
		7/1/22	119720	Mileage5/11-5/13 CVL Law CONF	TRV	1130	5542	Travel, Food & Lodging	33.30
	<b>Check Total:</b>								<b>173.44</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00766720	7/1/22	119759	Mileage6/22-6/24TJJD LAR WORK	TRV	3480	5542	Travel, Food & Lodging	106.82
		7/1/22	119759	PerDiem6/22-6/24TJJD LAR WORK	TRV	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>202.82</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>							<b>Kieschnick, Kevin Ray</b>	
	LA-00766721	7/1/22	119696	Lodging6/11-6/16TACA CONFERENC	TRV	1200	5542	Travel, Food & Lodging	917.05
		7/1/22	119696	PerDiem6/11-6/16TACA CONFERENC	TRV	1200	5542	Travel, Food & Lodging	44.80
	<b>Check Total:</b>								<b>961.85</b>
	<b>VELMA MARTINEZ</b>							<b>Martinez, Velma</b>	
	LA-00766722	7/1/22	119699	Airfare 6/12-6/16 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	975.92
	<b>Check Total:</b>								<b>975.92</b>
	<b>THELMA RODRIGUEZ</b>							<b>Rodriguez, Thelma</b>	
	LA-00766723	7/1/22	119615	PerDiem7/10-7/13 TRN/MAG WKSP	TRV	3622	5542	Travel, Food & Lodging	128.00
		7/1/22	119615	Mileage7/10-7/13 TRN/MAG WKSP	TRV	3622	5542	Travel, Food & Lodging	442.96
	<b>Check Total:</b>								<b>570.96</b>
	<b>KRISTA CHAMPINE</b>							<b>Champine, Krista</b>	
	LA-00766829	7/8/22	119778	PerDiem7/10-7/12TaxationWorksh	TRV	1200	5542	Travel, Food & Lodging	112.00
		7/8/22	119778	Mileage7/10-7/12TaxationWorksh	TRV	1200	5542	Travel, Food & Lodging	147.00
	<b>Check Total:</b>								<b>259.00</b>
	<b>SANDRA MARIE GARZA-ROCHA</b>							<b>Garza-Rocha, Sandra Marie</b>	
	LA-00766830	7/8/22	119779	PerDiem7/10-7/12TaxationWorksh	TRV	1200	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>SHERRY HOPKINS</b>							<b>Hopkins, Sherry</b>	
	LA-00766831	7/8/22	119777	PerDiem7/10-7/12TaxationWorksh	TRV	1200	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>BRENDA R. ELIZONDO</b>							<b>Elizondo, Brenda R.</b>	
	LA-00766926	7/15/22	119736	PerDiem TDEM 5/31-6/3	TRV	5105	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>

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<b>CHK</b>	<b>LAURA GARCIA</b>			<b>Garcia, Laura</b>					
	LA-00766927	7/15/22	119763	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>CORANDO Y. GARZA</b>			<b>Garza, Corando Y.</b>					
	LA-00766928	7/15/22	119764	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>IDA GONZALEZ-GARZA</b>			<b>Gonzalez-Garza, Ida</b>					
	LA-00766929	7/15/22	119644	PerDiemALAConference6/23-6/29	TRV	6310	5542	Travel, Food & Lodging	67.20
	<b>Check Total:</b>								<b>67.20</b>
	<b>BELINDA HINOJOSA-PERSOHN</b>			<b>Hinojosa-Persohn, Belinda</b>					
	LA-00766930	7/15/22	119783	PerDiemMileageTxBarCLE7/9-7/8	TRV	1121	5542	Travel, Food & Lodging	231.90
	<b>Check Total:</b>								<b>231.90</b>
	<b>JOHN C HOOPER</b>			<b>Hooper, John C</b>					
	LA-00766931	7/15/22	119761	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>DANIEL SCOTT LORBERAU</b>			<b>Lorberau, Daniel Scott</b>					
	LA-00766932	7/15/22	119766	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>ROLAND MARTINEZ</b>			<b>Martinez, Roland</b>					
	LA-00766933	7/15/22	119770	PerDiemMasLeaderChal7/31-8/5	TRV	2392	5542	Travel, Food & Lodging	272.00
	<b>Check Total:</b>								<b>272.00</b>
	<b>MICHELLE PUTMAN</b>			<b>Putman, Michelle</b>					
	LA-00766934	7/15/22	119782	PerDiemAdvCriminalLaw7/16-7/21	TRV	3520	5542	Travel, Food & Lodging	230.40
	<b>Check Total:</b>								<b>230.40</b>
	<b>ROMEO ANTHONY RAMIREZ</b>			<b>Ramirez, Romeo Anthony</b>					
	LA-00766935	7/15/22	119700	PerDiemSheriffTxConf7/23-7/26	TRV	1270	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>

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<b>CHK</b>	<b>LOUIE M RAY JR</b>			<b>Ray JR, Louie M</b>					
	LA-00766936	7/15/22	119737	MileagePerDiemTDEM5/31-6/3	TRV	5105	5542	Travel, Food & Lodging	242.96
	<b>Check Total:</b>								<b>242.96</b>
	<b>MONICA VILLAGOMEZ RIOS</b>			<b>Rios, Monica Villagomez</b>					
	LA-00766937	7/15/22	119767	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>JIMMY RIVERA</b>			<b>Rivera, Jimmy</b>					
	LA-00766938	7/15/22	119781	PerDiem CEC7/17-7/22	TRV	1343	5542	Travel, Food & Lodging	153.60
		7/15/22	119781	Mileage CEC7/17-7/22	TRV	1343	5542	Travel, Food & Lodging	144.06
	<b>Check Total:</b>								<b>297.66</b>
	<b>MILTON RIVERA</b>			<b>Rivera, Milton</b>					
	LA-00766939	7/15/22	119768	PerDiemAnnualSAT7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>THELMA RODRIGUEZ</b>			<b>Rodriguez, Thelma</b>					
	LA-00766940	7/15/22	119774	MileageTxCntyMntlHth7/21-7/22	TRV	3622	5542	Travel, Food & Lodging	192.08
	<b>Check Total:</b>								<b>192.08</b>
	<b>TEAFCS DISTRICT 11</b>			<b>TEAFCS District 11</b>					
	LA-00766941	7/15/22	119780	RegistrationTEAFCS8/11-8/12	TRV	6210	5302	Education Registration Fees	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00767094	7/22/22	119713	Mileage AdvisoryCcil 7/14-7/15	TRV	3480	5542	Travel, Food & Lodging	213.64
		7/22/22	119713	PerDiem AdvisoryCcil 7/14-7/15	TRV	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>261.64</b>
	<b>IGNACIO DAVID GARCIA</b>			<b>Garcia, Ignacio David</b>					
	LA-00767095	7/22/22	119785	PerDiem SAT 7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>

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<b>CHK</b>	<b>JOSE A. GONZALEZ</b>			<b>Gonzalez, Jose A.</b>					
	LA-00767096	7/22/22	119784	PerDiem SAT 7/22-7/27	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>MELINDA ANN LIMON</b>			<b>Limon-Malone, Melinda Ann</b>					
	LA-00767097	7/22/22	119757	PerDiem FEMA 6/6-6/8	TRV	5105	5542	Travel, Food & Lodging	144.00
		7/22/22	119757	Mileage FEMA 6/6-6/8	TRV	5105	5542	Travel, Food & Lodging	124.46
	<b>Check Total:</b>								<b>268.46</b>
	<b>LOUIE M RAY JR</b>			<b>Ray JR, Louie M</b>					
	LA-00767098	7/22/22	119787	PerDiem ERSI 7/8-7/12	TRV	5105	5542	Travel, Food & Lodging	176.00
		7/22/22	119787	CarRentalReimERSI7/8-7-12	TRV	5105	5542	Travel, Food & Lodging	855.70
	<b>Check Total:</b>								<b>1,031.70</b>
	<b>RAFAEL G BENAVIDEZ</b>			<b>Benavidez, Rafael G</b>					
	LA-00767173	7/29/22	119788	PerDiem40thAnnElcLwSem7/31-8/3	TRV	1200	5542	Travel, Food & Lodging	128.00
		7/29/22	119788	Mileage40thAnnElcLwSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>298.13</b>
	<b>HIPOLITO CANTU, JR</b>			<b>Cantu, Jr, Hipolito</b>					
	LA-00767174	7/29/22	071422	MileageReim ARP22-JUN22 Local	TRV	6110	5541	Mileage - Local	234.22
	<b>Check Total:</b>								<b>234.22</b>
	<b>ERIC ANDREU GUTIERREZ</b>			<b>Gutierrez, Eric Andreu</b>					
	LA-00767175	7/29/22	119797	PerDiem40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/29/22	119797	Mileage40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	177.58
	<b>Check Total:</b>								<b>321.58</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00767176	7/29/22	119789	PerDiem40thElectLawSem7/31-8/3	TRV	1200	5542	Travel, Food & Lodging	128.00
		7/29/22	119789	Mileage40thElectLawSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>298.13</b>



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<b>CHK</b>	<b>LARRY LORELL LAWRENCE</b>			<b>Lawrence, Larry Lorell</b>					
		7/29/22	119741	UberReim78thAnnualJP6/26-7/1	TRV	3630	5542	Travel, Food & Lodging	80.84
	LA-00767177	7/29/22	119741	Mileage78thAnnualJP6/26-7/1	TRV	3630	5542	Travel, Food & Lodging	51.20
		7/29/22	119741	PerDiem78thAnnualJP6/26-7/1	TRV	3630	5542	Travel, Food & Lodging	46.16
	<b>Check Total:</b>								<b>178.20</b>
	<b>JAIME LOPEZ</b>			<b>Lopez, Jaime</b>					
	LA-00767178	7/29/22	119792	PerDiemTCAAA AM/PIC 7/24-7/27	TRV	6110	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>ANNE LORENTZEN</b>			<b>Lorentzen, Anne</b>					
	LA-00767179	7/29/22	119711	Registration CDCAT RG8 4/6-4/8	TRV	3530	5302	Education Registration Fees	120.00
		7/29/22	119711	PerDiem CDCAT RG8 4/6-4/8	TRV	3530	5542	Travel, Food & Lodging	249.90
	<b>Check Total:</b>								<b>369.90</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00767180	7/29/22	119791	PerDiem40thAnnElcLwSem7/31-8/3	TRV	1200	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>128.00</b>
	<b>NORMAN WAYNE MORTON</b>			<b>Morton, Norman Wayne</b>					
	LA-00767181	7/29/22	119756	PerDiemTxGangInvAnnual6/26-7/1	TRV	3520	5542	Travel, Food & Lodging	54.40
	<b>Check Total:</b>								<b>54.40</b>
	<b>DIANA MUNGUIA</b>			<b>Munguia, Diana</b>					
	LA-00767182	7/29/22	119798	PerDiem40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/29/22	119798	Mileage40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	177.71
	<b>Check Total:</b>								<b>321.71</b>
	<b>BRENDA NUNEZ</b>			<b>Nunez, Brenda</b>					
	LA-00767183	7/29/22	119790	PerDiem40thAnnElcLwSem7/31-8/3	TRV	1200	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>128.00</b>
	<b>LLL PINNACLE AUSTIN NW</b>			<b>Pinnacle Austin NW, LLL</b>					
	LA-00767184	7/29/22	119789	Hotel40thAnnElecLawSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	526.50
	<b>Check Total:</b>								<b>526.50</b>

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<b>CHK</b>	<b>LLL PINNACLE AUSTIN NW</b>			<b>Pinnacle Austin NW, LLL</b>					
	LA-00767185	7/29/22	119790	Hotel40thAnnElecLwSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	526.50
	<b>Check Total:</b>								<b>526.50</b>
	<b>LLL PINNACLE AUSTIN NW</b>			<b>Pinnacle Austin NW, LLL</b>					
	LA-00767186	7/29/22	119788	Hotel40thAnnElcLwSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	526.50
	<b>Check Total:</b>								<b>526.50</b>
	<b>LLL PINNACLE AUSTIN NW</b>			<b>Pinnacle Austin NW, LLL</b>					
	LA-00767187	7/29/22	119791	Hotel40thAnnElcLwSem7/31-8/3	TRV	1381	5542	Travel, Food & Lodging	526.50
	<b>Check Total:</b>								<b>526.50</b>
	<b>VICKY PUENTE</b>			<b>Puente, Vicky</b>					
	LA-00767188	7/29/22	119793	MileageMasterLeadership8/1-8/5	TRV	3520	5542	Travel, Food & Lodging	313.60
		7/29/22	119793	PerDiemMasterLeadership8/1-8/5	TRV	3520	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>505.60</b>
	<b>MICHELLE PUTMAN</b>			<b>Putman, Michelle</b>					
	LA-00767189	7/29/22	119782	GasReimAdvanceCrimLaw7/16-7/21	TRV	3520	5542	Travel, Food & Lodging	160.83
		7/29/22	119782	PerDiemAdvanceCrimLaw7/16-7/21	TRV	3520	5542	Travel, Food & Lodging	57.60
	<b>Check Total:</b>								<b>218.43</b>
	<b>BRIANNA LEE RIOJAS</b>			<b>Riojas, Brianna Lee</b>					
	LA-00767190	7/29/22	119796	PerDiem40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>ANISSA RODRIGUEZ</b>			<b>Rodriguez, Anissa</b>					
	LA-00767191	7/29/22	119795	PerDiem40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/29/22	119795	Mileage40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	177.71
	<b>Check Total:</b>								<b>321.71</b>
	<b>KARA R SANDS</b>			<b>Sands, Kara R</b>					
	LA-00767192	7/29/22	119794	PerDiem40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	144.00
		7/29/22	119794	Mileage40thAnnualElcLw7/31-8/3	TRV	1190	5542	Travel, Food & Lodging	177.71
	<b>Check Total:</b>								<b>321.71</b>

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<b>CHK</b>	<b>2202 NODDING PINES DR LLC</b>			<b>2202 Nodding Pines Dr LLC</b>					
	LA-00766724	7/1/22	R188652	R188652 JUN RENT FOR DORIA M	WEL	2139	5467	Rent/Mortgage Payment	667.45
	<b>Check Total:</b>								<b>667.45</b>
	<b>MARGARITA ALEJANDRO</b>			<b>Alejandro, Margarita</b>					
	LA-00766725	7/1/22	R188522	R188522 JUN RENT FOR LUNA M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ARRIAGA USED APPLIANCE</b>			<b>Arriaga, Jesus Ernesto</b>					
	LA-00766726	7/1/22	R188649	R188649 MAY RENT FOR GARCIA R	WEL	2139	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ARRIAGA USED APPLIANCE</b>			<b>Arriaga, Jesus Ernesto</b>					
	LA-00766727	7/1/22	R188650	R188650 JUN RENT FOR GARCIA R	WEL	2139	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>BAYVIEW MSR OPPORTUNITY CORP</b>			<b>Bayview MSR Opportunity Corp</b>					
	LA-00766728	7/1/22	R188698	R188698 MAY MRTG CARON C	WEL	2139	5467	Rent/Mortgage Payment	669.61
	<b>Check Total:</b>								<b>669.61</b>
	<b>BAYVIEW MSR OPPORTUNITY CORP</b>			<b>Bayview MSR Opportunity Corp</b>					
	LA-00766729	7/1/22	R188700	R188700 JUN MRTG FOR CARON C	WEL	2139	5467	Rent/Mortgage Payment	669.61
	<b>Check Total:</b>								<b>669.61</b>
	<b>BELLA VISTA APARTMENTS</b>			<b>Corpus III LLC</b>					
	LA-00766730	7/1/22	R188499	R188499 JUN RENT FOR WEST G	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BLUE BONNET GARDENS</b>			<b>Blue Bonnet Gardens</b>					
	LA-00766731	7/1/22	R188377	R188377 MAY RENT FOR GARCIA P	WEL	4120	5467	Rent/Mortgage Payment	136.00
	<b>Check Total:</b>								<b>136.00</b>

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<b>CHK</b>	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766732	7/1/22	R188556	R188556 MAR UTIL FOR FLORES A WEL	4120	5237	Utilities - Direct Clients		46.51
	<b>Check Total:</b>								<b>46.51</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766733	7/1/22	R188557	R188557 APR UTIL FOR FLORES A WEL	4120	5237	Utilities - Direct Clients		46.33
	<b>Check Total:</b>								<b>46.33</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766734	7/1/22	R188674	R188674 JUN RENT FOR BROWN S WEL	2139	5467	Rent/Mortgage Payment		895.00
	<b>Check Total:</b>								<b>895.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766735	7/1/22	R188374	R188374 JUN RENT FOR DELEON S WEL	4120	5467	Rent/Mortgage Payment		450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766736	7/1/22	R188612	R188612 JUN RENT FOR CASTILLO WEL	4120	5467	Rent/Mortgage Payment		450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CASTLE CARTER REAL ESTATE INVESTMENTS</b>			<b>Castle, Brandon</b>					
	LA-00766737	7/1/22	R188655	R188655 JUN RENT FOR BALLARD J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CASTLE MANOR APTS</b>			<b>Castle Manor Apts</b>					
	LA-00766738	7/1/22	R188710	R188710 JUN RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	228.00
	<b>Check Total:</b>								<b>228.00</b>
	<b>CIMARRON OTM HARMONY LP</b>			<b>Cimarron OTM Harmony LP</b>					
	LA-00766739	7/1/22	R188648	R188648 MAY RENT FOR GONZALEZ	WEL	4120	5467	Rent/Mortgage Payment	429.90
	<b>Check Total:</b>								<b>429.90</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PORTFOLIO LLC</b>			<b>Corpus Christi Portfolio LLC</b>					
	LA-00766740	7/1/22	R188668	R188668 JUN RENT FOR GARZA D	WEL	2139	5467	Rent/Mortgage Payment	889.00
	<b>Check Total:</b>								<b>889.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00766741	7/1/22	R188685	R188685 JUN RENT FOR JACKSON A	WEL	4120	5467	Rent/Mortgage Payment	455.00
	<b>Check Total:</b>								<b>455.00</b>
	<b>CW PALM APTS LLC</b>			<b>CW Palm Apts LLC</b>					
	LA-00766742	7/1/22	R188660	R188660 JUN RENT FOR MILLER A	WEL	2139	5467	Rent/Mortgage Payment	899.00
	<b>Check Total:</b>								<b>899.00</b>
	<b>FOUR WINDS APARTMENTS</b>			<b>Mariah Partners LTD</b>					
	LA-00766743	7/1/22	R188658	R188658 JUN RENT FOR LEAL P	WEL	4120	5467	Rent/Mortgage Payment	435.00
	<b>Check Total:</b>								<b>435.00</b>
	<b>FOUR WINDS APARTMENTS</b>			<b>Mariah Partners LTD</b>					
	LA-00766744	7/1/22	R188659	R188659 MAY UTIL FOR LEAL P	WEL	4120	5237	Utilities - Direct Clients	16.38
	<b>Check Total:</b>								<b>16.38</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		7/1/22	R188093	8868 - RAMIREZ, S	WEL	2139	5221	Food & Edible Items	198.88
		7/1/22	R188093	8881 - MORENO, R	WEL	2139	5221	Food & Edible Items	195.72
		7/1/22	R188093	8884 - HUTCHENS, R	WEL	2139	5221	Food & Edible Items	219.53
	LA-00766745	7/1/22	R188093	8887 - GUERRERO, L	WEL	2139	5221	Food & Edible Items	238.36
		7/1/22	R188093	8889 - CANO, B	WEL	2139	5221	Food & Edible Items	192.51
		7/1/22	R188093	8890 - YOUNGBLOOD, R	WEL	2139	5221	Food & Edible Items	219.65
		7/1/22	R188093	8894 - VILLALOBOS, D	WEL	2139	5221	Food & Edible Items	220.00
	<b>Check Total:</b>								<b>1,484.65</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00766746	7/1/22	R188094	8857 - ROMERO, A	WEL	2162	5221	Food & Edible Items	197.92
	<b>Check Total:</b>								<b>197.92</b>

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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		7/1/22	R188094(2)	8862 - BARRIENTEZ, P	WEL	2162	5221	Food & Edible Items	199.76
		7/1/22	R188094(2)	8865 - WHITING, B	WEL	2162	5221	Food & Edible Items	230.00
		7/1/22	R188094(2)	8871 - STAPP, J	WEL	2162	5221	Food & Edible Items	198.59
		7/1/22	R188094(2)	8872 - SALAZAR, J	WEL	2162	5221	Food & Edible Items	150.00
	LA-00766747	7/1/22	R188094(2)	8873 - JACOBO, C	WEL	2162	5221	Food & Edible Items	278.71
		7/1/22	R188094(2)	8878 - WESSON, B	WEL	2162	5221	Food & Edible Items	200.00
		7/1/22	R188094(2)	8879 - CASARES, B	WEL	2162	5221	Food & Edible Items	109.50
		7/1/22	R188094(2)	8888 - SUAREZ, C	WEL	2162	5221	Food & Edible Items	200.00
		7/1/22	R188094(2)	8892 - GRIFFIN, J	WEL	2162	5221	Food & Edible Items	109.86
	<b>Check Total:</b>								<b>1,676.42</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00766748	7/1/22	R188684	R188684	WEL	4120	5221	Food & Edible Items	1,040.82
	<b>Check Total:</b>								<b>1,040.82</b>
	<b>H-K HOUSING PARTNERS LTD</b>							<b>H-K Housing Partners LTD</b>	
	LA-00766749	7/1/22	R188539	R188539 JUN RENT FOR PERRY M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>HEAVIN INVESTMENTS LLC</b>							<b>Heavin, JR, William H</b>	
	LA-00766750	7/1/22	R188358	R188358 JUN RENT FOR GARCIA M	WEL	4120	5467	Rent/Mortgage Payment	281.00
	<b>Check Total:</b>								<b>281.00</b>
	<b>JMM RENTALS LLC</b>							<b>Hernandez, Manuel</b>	
	LA-00766751	7/1/22	R188647	R188647 JUN RENT FOR DELUNA C	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JUAN C RODRIGUEZ</b>							<b>Juan C Rodriguez</b>	
	LA-00766752	7/1/22	R188679	R188679 JUN RENT FOR REYES S	WEL	2139	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>LANDING AT EVERHART LLC</b>			<b>Landing at Everhart LLC</b>					
	LA-00766753	7/1/22	R188532	R188532 MAR UTIL FOR RIVERA D WEL	4120	5237	Utilities - Direct Clients		14.71
	<b>Check Total:</b>								<b>14.71</b>
	<b>LANDING AT EVERHART LLC</b>			<b>Landing at Everhart LLC</b>					
	LA-00766754	7/1/22	R188530	R188530 MAY RENT FOR RIVERA D WEL	4120	5467	Rent/Mortgage Payment		450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LATITUDE APARTMENTS LLC</b>			<b>Latitude Apartments LLC</b>					
	LA-00766755	7/1/22	R188714	R188714 JUN RENT FOR PARDO M WEL	4120	5467	Rent/Mortgage Payment		450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00766756	7/1/22	R188376	R188376 JUN RENT FOR HOLT G WEL	4120	5467	Rent/Mortgage Payment		450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00766757	7/1/22	R188430	R188430 JUN RENT FOR REED K WEL	4120	5467	Rent/Mortgage Payment		138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00766758	7/1/22	R188611	R188611 APR UTIL FOR HOLT G WEL	4120	5237	Utilities - Direct Clients		107.93
	<b>Check Total:</b>								<b>107.93</b>
	<b>JOE M LONGORIA</b>			<b>Longoria, Joe M</b>					
	LA-00766759	7/1/22	R188693	R188693 JUN RENT FOR GARCIA R WEL	2139	5467	Rent/Mortgage Payment		659.00
	<b>Check Total:</b>								<b>659.00</b>
	<b>LOST CREEK RANCH APARTMENTS LLC</b>			<b>Lost Creek Ranch Apartments LLC</b>					
	LA-00766760	7/1/22	R188432	R188432 JUN RENT FOR WILHITE A WEL	4120	5467	Rent/Mortgage Payment		270.09
	<b>Check Total:</b>								<b>270.09</b>

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<b>CHK</b>	<b>MCNILE LTD</b>			<b>McNile LTD</b>					
	LA-00766761	7/1/22	R188697	R188697 JUN RENT FOR SILVAS M	WEL	2139	5467	Rent/Mortgage Payment	730.00
	<b>Check Total:</b>								<b>730.00</b>
	<b>NICOLAS MONTALVO</b>			<b>Montalvo, Nicolas</b>					
	LA-00766762	7/1/22	R188517	R188517 MAY RENT FOR MORENO R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MT-TX2 PROPERTIES LLC</b>			<b>MT-TX2 Properties LLC</b>					
	LA-00766763	7/1/22	R188667	R188667 JUN RENT FOR JUAREZ E	WEL	2139	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES WATER SUPPLY CORP</b>			<b>Nueces Water Supply Corp</b>					
	LA-00766764	7/1/22	R188616	R188616 MAY UTIL FOR BAYARDO G	WEL	2139	5237	Utilities - Direct Clients	62.55
	<b>Check Total:</b>								<b>62.55</b>
	<b>NUECES WATER SUPPLY CORP</b>			<b>Nueces Water Supply Corp</b>					
	LA-00766765	7/1/22	R188617	R188617 JUN UTIL FOR BAYARDO G	WEL	2139	5237	Utilities - Direct Clients	60.19
	<b>Check Total:</b>								<b>60.19</b>
	<b>PADRES ISLAND ASSOCIATES LTD</b>			<b>Padres Island Associates Ltd</b>					
	LA-00766766	7/1/22	R188623	R188623 JUN RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOSE DE JESUS PEREZ JR</b>			<b>Perez Jr, Jose De Jesus</b>					
	LA-00766767	7/1/22	R188670	R188670 JUN RENT FOR HERRERA E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>



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<b>CHK</b>	<b>PERFECTO RODRIGUEZ JR</b>			<b>Perfecto Rodriguez Jr</b>					
	LA-00766768	7/1/22	R188651	R188651 JUN RENT FOR WALSH K	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PHH MORTGAGE CORPORATION</b>			<b>PHH Mortgage Corporation</b>					
	LA-00766769	7/1/22	R188353	R188353 APR MRTG FOR MADDEN E	WEL	4120	5467	Rent/Mortgage Payment	365.98
	<b>Check Total:</b>								<b>365.98</b>
	<b>DIANE PONCE</b>			<b>Ponce, Diane</b>					
	LA-00766770	7/1/22	R188678	R188678 MAY RENT FOR MEAVE J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RASMUSSEN PROPERTIES</b>			<b>Rasmussen Properties</b>					
	LA-00766771	7/1/22	R188657	R188657 JUN RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RASMUSSEN PROPERTIES</b>			<b>Rasmussen Properties</b>					
	LA-00766772	7/1/22	R188563	R188563 JUN RENT FOR SALDANA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RIVERSQUARE APARTMENTS</b>			<b>Corpus River Square 1 Apts</b>					
	LA-00766773	7/1/22	R188672	R188672 MAY RENT FOR ALVAREZ D	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBERT GALVAN</b>			<b>Robert Galvan</b>					
	LA-00766774	7/1/22	R188643	R188643 MAY RENT FOR CLOUD T	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00766775	7/1/22	JOHNSON A	R188707 JOHNSON A 513	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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CHK	<b>STONEWALL MOBILE HOME COMMUNITY LLC</b>				<b>Stonewall Mobile Home Community LLC</b>				
	LA-00766776	7/1/22	R188523	R188523 MAY RENT FOR ALMAGUER	WEL	4120	5467	Rent/Mortgage Payment	321.00
	<b>Check Total:</b>								<b>321.00</b>
	<b>STONEWALL MOBILE HOME COMMUNITY LLC</b>				<b>Stonewall Mobile Home Community LLC</b>				
	LA-00766777	7/1/22	R188525	R188525 MAR RENT FOR ALMAGUER	WEL	4120	5237	Utilities - Direct Clients	78.89
	<b>Check Total:</b>								<b>78.89</b>
	<b>L.P YES COMMUNITIES OP</b>				<b>YES Communities OP, L.P</b>				
	LA-00766778	7/1/22	R188644	R188644 JUN RENT FOR WILSON A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>6602 EVERHART ROAD LLC</b>				<b>6602 Everhart Road LLC</b>				
	LA-00766832	7/8/22	CRUZ L	L. CRUZ R188742 JUNE 22 RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LP AVANTI AT GREENWOOD</b>				<b>Avanti at Greenwood, LP</b>				
	LA-00766833	7/8/22	FIGUEROA V	V. FIGUEROA R188759 JUNE22RENT	WEL	2139	5467	Rent/Mortgage Payment	1,016.00
	<b>Check Total:</b>								<b>1,016.00</b>
	<b>NAVIGATION POINTE APARTMENTS</b>				<b>CCT Navigation-Cameron LP</b>				
	LA-00766834	7/8/22	DUHART S	S. DUHART R188749 JUNE 22 RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>				<b>Scott, Michael</b>				
	LA-00766835	7/8/22	JACOBO M	M. JACOBO R188750 514 BURIAL	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>LLC 5901 WEBER CORPUS HOLDINGS</b>				<b>5901 Weber Corpus Holdings, LLC</b>				
	LA-00766942	7/15/22	R188859	R188859 JUL RENT FOR SALAZAR J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>7000 PRIME LLC</b>			<b>7000 Prime LLC</b>					
	LA-00766943	7/15/22	R188832	R188832 JUN RENT FOR CHILTON C	WEL	2139	5467	Rent/Mortgage Payment	1,260.00
	<b>Check Total:</b>								<b>1,260.00</b>
	<b>BAYVIEW MSR OPPORTUNITY CORP</b>			<b>Bayview MSR Opportunity Corp</b>					
	LA-00766944	7/15/22	NARANJO A	REISSUE765698R187103NARANJO A	WEL	2137	5467	Rent/Mortgage Payment	2,644.62
	<b>Check Total:</b>								<b>2,644.62</b>
	<b>REAVANS BUCCANEER LLC</b>			<b>Buccaneer LLC, Reavans</b>					
	LA-00766945	7/15/22	R188782	R188782 JUN RENT FOR BRYANT M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766946	7/15/22	R188844	R188844 JUL RENT FOR EDDINGS L	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766947	7/15/22	R188920	R188920 JUL RENT FOR NAVARRO S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766948	7/15/22	R188849	R188849 JUL RENT FOR DELEON S	WEL	2139	5467	Rent/Mortgage Payment	850.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>CASTLE CARTER REAL ESTATE INVESTMENTS</b>			<b>Castle, Brandon</b>					
	LA-00766949	7/15/22	R188779	R188779 JUL RENT FOR BALLARD J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>CITY OF ROBSTOWN HOUSING AUTHORITY</b>				<b>City of Robstown Housing Authority</b>				
	LA-00766950	7/15/22	R188899	R188899 JUL RENT FOR HERNANDEZ	WEL	4120	5467	Rent/Mortgage Payment	194.00
	<b>Check Total:</b>								<b>194.00</b>
	<b>CORNERSTONE RESIDENTIAL LLC</b>				<b>Cornerstone Residential LLC</b>				
	LA-00766951	7/15/22	R188889	R188889 JUL RENT FOR ARIAS B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00766952	7/15/22	R188886	R188886 JUN RENT FOR GARZA V	WEL	4120	5467	Rent/Mortgage Payment	79.00
	<b>Check Total:</b>								<b>79.00</b>
	<b>COSTA TARRAGONA I LTD</b>				<b>Costa Tarragona I Ltd</b>				
	LA-00766953	7/15/22	R188860	R188860 JUN RENT FOR WILLIAMS	WEL	2139	5467	Rent/Mortgage Payment	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>FOUR WINDS APARTMENTS</b>				<b>Mariah Partners LTD</b>				
	LA-00766954	7/15/22	R188924	R188924 JUL RENT FOR CAMPBELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		7/15/22	R188093	8896 - GARCIA, R	WEL	2139	5221	Food & Edible Items	198.27
	LA-00766955	7/15/22	R188093	8904 - SALINAS, P	WEL	2139	5221	Food & Edible Items	117.07
		7/15/22	R187720	8826 - CAMACHO, M	WEL	4120	5221	Food & Edible Items	110.75
	<b>Check Total:</b>								<b>426.09</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		7/15/22	R188094	8898 - BENAVIDES, M	WEL	2162	5221	Food & Edible Items	218.00
	LA-00766956	7/15/22	R188094	8901 - HERNANDEZ, C	WEL	2162	5221	Food & Edible Items	196.33
		7/15/22	R188094	8903 - KINNEY, E	WEL	2162	5221	Food & Edible Items	197.22
		7/15/22	R188094	8910 - GARZA, V	WEL	2162	5221	Food & Edible Items	196.78
	<b>Check Total:</b>								<b>808.33</b>

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CHK	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00766957	7/15/22	R188094B	8912 - ZULAICA, F	WEL	2162	5221	Food & Edible Items	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>					<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00766958	7/15/22	R188853	R188853 APR UTIL FOR CHARLES L	WEL	4120	5237	Utilities - Direct Clients	52.37
	<b>Check Total:</b>								<b>52.37</b>
<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>					<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00766959	7/15/22	R188854	R188854 JUN RENT FOR CHARLES L	WEL	4120	5467	Rent/Mortgage Payment	331.00
	<b>Check Total:</b>								<b>331.00</b>
<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>					<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00766960	7/15/22	R188883	R188883 JUN RENT FOR MENDOZA A	WEL	4120	5467	Rent/Mortgage Payment	331.00
	<b>Check Total:</b>								<b>331.00</b>
<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>					<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00766961	7/15/22	R188884	R188884 MAY UTIL FOR MENDOZA A	WEL	4120	5237	Utilities - Direct Clients	103.82
	<b>Check Total:</b>								<b>103.82</b>
<b>ANNE C KUEHN</b>					<b>Kuehn, Anne C</b>				
	LA-00766962	7/15/22	R188783	R188783 JUL RENT FOR ELLEDGE P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
<b>LATITUDE APARTMENTS LLC</b>					<b>Latitude Apartments LLC</b>				
	LA-00766963	7/15/22	R188906	R188906 JUL RENT FOR RAMIREZ D	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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CHK	<b>LATITUDE APARTMENTS LLC</b>			<b>Latitude Apartments LLC</b>					
	LA-00766964	7/15/22	R188870	R188870 JUL RENT FOR VILLEGAS	WEL	2139	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LATITUDE APARTMENTS LLC</b>			<b>Latitude Apartments LLC</b>					
	LA-00766965	7/15/22	R188872	R188872 MAY UTIL FOR VILLEGAS	WEL	2139	5237	Utilities - Direct Clients	62.56
	<b>Check Total:</b>								<b>62.56</b>
	<b>LOST CREEK RANCH APARTMENTS LLC</b>			<b>Lost Creek Ranch Apartments LLC</b>					
	LA-00766966	7/15/22	R188785	R188785 JUL RENT FOR LUNAAS N	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LURIN REAL ESTATE HOLDINGS XXXVII LLC</b>			<b>Lurin Real Estate Holdings XXXVII LLC</b>					
	LA-00766967	7/15/22	R188869	R188869 JUL RENT FOR MACIAS S	WEL	2139	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WADE WINTER LYONS</b>			<b>Lyons, Wade Winter</b>					
	LA-00766968	7/15/22	R188834	R188834 MAY RENT FOR SANCHEZ B	WEL	2139	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>WADE WINTER LYONS</b>			<b>Lyons, Wade Winter</b>					
	LA-00766969	7/15/22	R188835	R188835 JUN RENT FOR SANCHEZ B	WEL	2139	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00766970	7/15/22	R188875	R188875 JUN RENT FOR SPEARMON	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>REYNALDO MARTINEZ JR.</b>			<b>Martinez Jr., Reynaldo</b>					
	LA-00766971	7/15/22	R188837	R188837 JUL RENT FOR ALBA L	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>PETRU MURARIU</b>			<b>Murariu, Petru</b>					
	LA-00766972	7/15/22	R188880	R188880 JUN RENT FOR KINNEY E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00766973	7/15/22	R188850	R188850 JUN RENT FOR JORDAN L	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00766974	7/15/22	R188855	R188855 JUL RENT FOR SANCHEZ T	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PML ESTATES LLC</b>			<b>PML Estates LLC</b>					
	LA-00766975	7/15/22	R188841	R188841 JUN RENT FOR PACK D	WEL	2139	5467	Rent/Mortgage Payment	505.36
	<b>Check Total:</b>								<b>505.36</b>
	<b>RASMUSSEN PROPERTIES</b>			<b>Rasmussen Properties</b>					
	LA-00766976	7/15/22	R188788	R188788 JUL RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RASMUSSEN PROPERTIES</b>			<b>Rasmussen Properties</b>					
	LA-00766977	7/15/22	R188789	R188789 JUL RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ERNESTO SANDOVAL</b>			<b>Sandoval, Ernesto</b>					
	LA-00766978	7/15/22	R188925	R188925 JUN RENT FOR CANO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00766979	7/15/22	BOTELLO G	R188777 BOTELLO G 516	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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CHK	<b>SCOTT'S CEMETERY SERVICES</b>				<b>Scott, Michael</b>				
	LA-00766980	7/15/22	CABRERA J	R188839 CABRERA J 517	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SEA MIST MHC</b>				<b>Sea Mist MHC</b>				
	LA-00766981	7/15/22	R188878	R188878 JUL RENT FOR GARCIA E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766982	7/15/22	R188793	R188793 FEB UTIL FOR MARTINEZ	WEL	2139	5237	Utilities - Direct Clients	70.81
	<b>Check Total:</b>								<b>70.81</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766983	7/15/22	R188771	R188771 JUN RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766984	7/15/22	R188846	R188846 JUN RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766985	7/15/22	R188896	R188896 JUL RENT FOR PEREZ A	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766986	7/15/22	R188918	R188918 JUL RENT FOR BERTRAND	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766987	7/15/22	R188794	R188794 MAR UTIL FOR MARTINEZ	WEL	2139	5237	Utilities - Direct Clients	64.98
	<b>Check Total:</b>								<b>64.98</b>



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<b>CHK</b>	<b>LLC STILL WATER APARTMENTS</b>				<b>Still Water Apartments, LLC</b>				
	LA-00766988	7/15/22	R188796	R188796 APR RENT FOR MARTINEZ	WEL	2139	5237	Utilities - Direct Clients	51.98
	<b>Check Total:</b>								<b>51.98</b>
	<b>JORGE S VILLELA</b>				<b>Villela, Jorge S</b>				
	LA-00766989	7/15/22	R188773	R188773 JUL RENT FOR GARCIA J	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>				<b>Wells Fargo Home Mortgage Inc</b>				
	LA-00766990	7/15/22	R188840	R188840 JUL MRTG FOR ZULAICA F	WEL	2172	5467	Rent/Mortgage Payment	223.97
	<b>Check Total:</b>								<b>223.97</b>
	<b>MARTARITA GUILLEN</b>				<b>Guillen, Martarita</b>				
	LA-00767099	7/22/22	ROSAS J	ROSAS J R188951 JUNE22 RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		7/22/22	R188337	8911 - GARCIA, J	WEL	4120	5221	Food & Edible Items	70.00
		7/22/22	R188337	8914 - GARZA, K	WEL	4120	5221	Food & Edible Items	240.00
		7/22/22	R188337	8917 - ELLEDGE, P	WEL	4120	5221	Food & Edible Items	32.76
	LA-00767100	7/22/22	R188337	8918 - ALBA, L	WEL	4120	5221	Food & Edible Items	33.37
		7/22/22	R188337	8919 - TREVINO, H	WEL	4120	5221	Food & Edible Items	34.28
		7/22/22	R188337	8921 - ORTEGA, A	WEL	4120	5221	Food & Edible Items	240.00
		7/22/22	R188337	8923 - RAMIREZ, J	WEL	4120	5221	Food & Edible Items	37.58
	<b>Check Total:</b>								<b>687.99</b>

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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		7/22/22	R188093	8902 - BARRIENTEZ, P	WEL	2139	5221	Food & Edible Items	200.00
		7/22/22	R188093	8920 - RUIZ, D	WEL	2139	5221	Food & Edible Items	220.00
	LA-00767101	7/22/22	R188093	8913 - NAVARRO, P	WEL	2139	5221	Food & Edible Items	240.00
		7/22/22	R188093	8916 - FIGUEROA, V	WEL	2139	5221	Food & Edible Items	240.00
		7/22/22	R188093	8896 - GARCIA, R	WEL	2139	5221	Food & Edible Items	198.27
	<b>Check Total:</b>								<b>1,098.27</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00767102	7/22/22	R188917	R188917	WEL	4120	5221	Food & Edible Items	69.24
	<b>Check Total:</b>								<b>69.24</b>
	<b>LLC KASTLE WATERS EDGE</b>							<b>Kastle Waters Edge, LLC</b>	
		7/22/22	MALLARD C	MALLARD C R188928 JULY22 RENT	WEL	2139	5467	Rent/Mortgage Payment	296.42
	LA-00767103	7/22/22	MALLARD C	MALLARD C R188929 JULY22 RENT	WEL	4120	5467	Rent/Mortgage Payment	933.58
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>STACY LEE LAMBERT</b>							<b>Lambert, Stacy Lee</b>	
	LA-00767104	7/22/22	CUELLAR C	CUELLAR C R188942 JUNE22 RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>PACKK PROPERTIES DP LLC</b>							<b>PACKK Properties DP LLC</b>	
	LA-00767105	7/22/22	GONZALES V	GONZALES V R188897 MAY RENT	WEL	2139	5467	Rent/Mortgage Payment	796.77
	<b>Check Total:</b>								<b>796.77</b>
	<b>RAUL T PEREZ</b>							<b>Perez, Raul T</b>	
	LA-00767106	7/22/22	RAMIREZ J	RAMIREZ J R188952 JULY22 RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOANN VARGAS</b>							<b>Vargas, JoAnn</b>	
	LA-00767107	7/22/22	SALAZAR J	SALAZAR J R188944 JULY22 RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>

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CHK	<b>JUAN &amp; S. MELISSA ZAPATA</b>			<b>Zapata, Juan &amp; S. Melissa</b>					
	LA-00767108	7/22/22	BARRERA A	BARRERA A R188895 JUNE22 RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00767193	7/29/22	R189031	R189031 JUL RENT FOR GARZA C	WEL	2139	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00767194	7/29/22	R189032	R189032 APR UTIL FOR GARZA C	WEL	2139	5237	Utilities - Direct Clients	38.09
	<b>Check Total:</b>								<b>38.09</b>
	<b>BAY TREE 4645 LLC</b>			<b>Bay Tree 4645 LLC</b>					
	LA-00767195	7/29/22	R188988	R188988 JUL RENT FOR ZAVALA I	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BAY TREE 4645 LLC</b>			<b>Bay Tree 4645 LLC</b>					
	LA-00767196	7/29/22	R189009	R189009 JUL RENT FOR WEBB J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BORDEAUX APARTMENTS</b>			<b>523 Airline LLC</b>					
	LA-00767197	7/29/22	R188986	R188986 JUL RENT FOR FERREE W	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BORDEAUX APARTMENTS</b>			<b>523 Airline LLC</b>					
	LA-00767198	7/29/22	R188987	R188987 APR RENT FOR FERREE W	WEL	4120	5237	Utilities - Direct Clients	64.98
	<b>Check Total:</b>								<b>64.98</b>
	<b>CHRISTI ESTATES COMMUNITY LLC</b>			<b>Christi Estates Community LLC</b>					
	LA-00767199	7/29/22	R188973	R188973 JUN UTIL FOR HALDEMAN	WEL	4120	5237	Utilities - Direct Clients	135.69
	<b>Check Total:</b>								<b>135.69</b>

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<b>CHK</b>	<b>CHRISTI ESTATES COMMUNITY LLC</b>				<b>Christi Estates Community LLC</b>				
	LA-00767200	7/29/22	R188972	R188972 JUL RENT FOR HALDEMAN	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CW PALM APTS LLC</b>				<b>CW Palm Apts LLC</b>				
	LA-00767201	7/29/22	R188996	R188996 JUN RENT FOR RACHUI L	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00767202	7/29/22	R188969	R188969 #8900, #8906, #8907	WEL	4120	5221	Food & Edible Items	532.75
	<b>Check Total:</b>								<b>532.75</b>
	<b>JENNEY LYNN ISRAEL</b>				<b>Israel, Jenney Lynn</b>				
	LA-00767203	7/29/22	R188980	R188980 APR RENT FOR CURTIS F	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>KESSLING SERVICE</b>				<b>Kessling Service</b>				
	LA-00767204	7/29/22	R189011	R189011 JUL RENT FOR RUIZ B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>REBECCA OBREGON PEREZ</b>				<b>Perez, Rebecca Obregon</b>				
	LA-00767205	7/29/22	R189014	R189014 JUL RENT FOR VELA P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PRIME REAL ESTATE</b>				<b>Edwards Capital Corporation</b>				
	LA-00767206	7/29/22	R189027	R189027 JUN RENT FOR GAONA S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JANICE RICHEY</b>				<b>Richey, Janice</b>				
	LA-00767207	7/29/22	R188984	R188984 JUL RENT FOR RIVERA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>RIVERSTONE APARTMENTS</b>			<b>GCM Housing CC LTD</b>					
	LA-00767208	7/29/22	R189050	R189050 JUL RENT FOR BUSTOZ J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00767209	7/29/22	DESIMONE D	R189023 DESIMONE D #524	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>T. P. SUNRISE CORPORATION</b>			<b>T. P. Sunrise Corporation</b>					
	LA-00767210	7/29/22	R189028	R189028 JUN RENT CERVANTES S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TG 110 SAMUEL PLACE LP</b>			<b>TG 110 Samuel Place LP</b>					
	LA-00767211	7/29/22	R189022	R189022 JUL RENT FOR PERALEZ J	WEL	4120	5467	Rent/Mortgage Payment	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>THE PARK APARTMENTS</b>			<b>2015 Park Street LP</b>					
	LA-00767212	7/29/22	R189075	R189075 JUL RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WEBER SQUARE APARTMENTS</b>			<b>Bebop Property 1 LLC</b>					
	LA-00767213	7/29/22	R189036	R189036 JUL UTIL FOR LOPEZ R	WEL	4120	5237	Utilities - Direct Clients	54.93
	<b>Check Total:</b>								<b>54.93</b>
	<b>JUAN &amp; S. MELISSA ZAPATA</b>			<b>Zapata, Juan &amp; S. Melissa</b>					
	LA-00767214	7/29/22	R188979	R188979 JUL RENT FOR BARRERA A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
<b>Subtotal - CHK</b>									<b>4,830,878.74</b>
<b>Overall Total</b>									<b>18,023,788.20</b>