

## Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT ROBERT C CANTU</b>					<b>Cantu, Robert C</b>				
	LA-00064990	6/10/22	05262022	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		6/10/22	05262022	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
<b>Check Total:</b>									<b>1,989.90</b>
<b>TARA C CORWIN</b>					<b>Corwin, Tara C</b>				
	LA-00064991	6/10/22	CORWINT 52322	Tuition Reimbursement - Tara	GEN	1280	5302	Education Registration Fees	286.00
<b>Check Total:</b>									<b>286.00</b>
<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>					<b>Forensic and Clinical Psychology Inc.</b>				
	LA-00064992	6/10/22	21MC43073	SOT V. JAMES COPELAND,	GEN	3130	5348	Defense Costs-Other	750.00
		6/10/22	21MC70474	SOT V.MICHAEL A. HINOJOSA,	GEN	3140	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>CARLOS GALLEGOS JR</b>					<b>Gallegos Jr, Carlos</b>				
	LA-00064993	6/10/22	GALLEGOS 051922	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	18.47
<b>Check Total:</b>									<b>18.47</b>
<b>GALLS, LLC</b>					<b>Galls Parent Holdings LLC</b>				
		6/10/22	020940427	BLAUER Super Shirt S/S Size	GEN	1332	5463	Wearing Apparel Expenses	110.48
		6/10/22	020940427	BLAUER Super Shirt S/S Size	GEN	1332	5463	Wearing Apparel Expenses	110.48
		6/10/22	020758741	J Series Name Bar ZH384D J2	GEN	1394	5444	Law Enforcement Supplies	10.95
	LA-00064994	6/10/22	021180489	BLAUER Super Shirt S/S Size	GEN	1394	5463	Wearing Apparel Expenses	110.48
		6/10/22	021180489	BLAUER Super Shirt S/S Size	GEN	1394	5463	Wearing Apparel Expenses	177.42
		6/10/22	020940427	BLAUER Super Shirt S/S Size	GEN	1394	5463	Wearing Apparel Expenses	110.48
		6/10/22	020940427	BLAUER Super Shirt S/S Size	GEN	1394	5463	Wearing Apparel Expenses	110.48
		6/10/22	020940427	BLAUER Super Shirt S/S Size L	GEN	1394	5463	Wearing Apparel Expenses	110.48
<b>Check Total:</b>									<b>851.25</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00064995	6/10/22	W5282000	MATTRESS; NATVT GRN 25X75X4	GEN	3720	5440	Inmate General Supplies	10,098.00
		6/10/22	W5135301	MATT COVER TWL, NAT, 25x75, DZ	GEN	3720	5440	Inmate General Supplies	3,780.00
<b>Check Total:</b>									<b>13,878.00</b>

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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00064996	6/10/22	S35870	NC JAIL-REPLACE OUTSIDE AIR	GEN	1570	5265	Mechanical Systems Repairs	10,433.00
	<b>Check Total:</b>								<b>10,433.00</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00064997	6/10/22	SALINAS M 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	118.09
	<b>Check Total:</b>								<b>118.09</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00064998	6/10/22	A8960	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		6/10/22	A8910	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>1,895.40</b>
	<b>SHORELINE PLUMBING CO</b>			<b>Shoreline Plumbing Co</b>					
	LA-00064999	6/10/22	224173	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	27,930.91
	<b>Check Total:</b>								<b>27,930.91</b>
	<b>TROYS FENCE</b>			<b>Troys Ultimate Gates LLC</b>					
	LA-00065000	6/10/22	3531	POLSTON BUILDING-	GEN	1570	5264	Landscape & Grounds M&R	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	497.15
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	375.15
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	283.95
	LA-00065001	6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	150.10
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	235.20
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	48.45
		6/10/22	114020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	444.10
	<b>Check Total:</b>								<b>2,034.10</b>

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EFT	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		6/3/22	18MC96003	CAMPBELL, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065002	6/3/22	19MC62113	ZAMORA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC62123	ZAMORA, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20FC1391A	CLARK, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>950.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00065003	6/3/22	20MC17702	URIBE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		6/3/22	21FC2171A	LACY, THEADELL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065004	6/3/22	22FC1019A	LACY, THEADELL	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	21FC4392A	LACY, THEADELL	GEN	3310	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>850.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00065005	6/3/22	22MC13383	CARIZALES, RUPERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC38953	GUY, LAMARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		6/3/22	21MC68403	ADAIR, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	22MC11523	DARLING, RASHAYNE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC61513	ROJAS, GILBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC79273	FERNANDEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC38413	BERMUDEZ, ALETHEA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065006	6/3/22	21MC69463	CROSS SMITH, IAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20MC62273	HARTLEY, NIKANIA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20MC94493	BREWER, BAKI	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20MC21403	BENAVIDES, BARTHOLOMEW	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC21253	LEECH, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20MC00063	MONTES, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		6/3/22	20FC5260A	LARA, MARIA	GEN	3310	5342	Appointed Attny Fees	928.00
		6/3/22	21FC0808D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00065006	6/3/22	18FC2862D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
		6/3/22	21FC1635D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	400.00
		6/3/22	21FC5205D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>4,178.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00065007	6/3/22	19MC72293	MATTHEWS, DEVON	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>Defratus, Douglas Kimbrough</b>				
	LA-00065008	6/3/22	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		6/3/22	19MC15583	GALVAN, ERNESTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065009	6/3/22	21FC0767E	WHIGHAM, HOLLIE	GEN	3350	5342	Appointed Attny Fees	400.00
		6/3/22	21FC5653E	WHIGHAM, HOLLIE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>SANDRA ANN EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra Ann</b>				
		6/3/22	22MC01113	ALVARADO, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065010	6/3/22	20MC86763	COLLINS, MARNELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC29053	RIOJAS, CRUZ	GEN	3130	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-00065011	6/3/22	22FC1062A	VALDEZ, JESUS	GEN	3310	5342	Appointed Attny Fees	378.00
<b>Check Total:</b>									<b>378.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00065012	6/3/22	17FC2155E	TORRES, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>

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EFT	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>				<b>Forensic and Clinical Psychology Inc.</b>				
		6/3/22	21FC3222C	SOT V. JUAN REYNA GONZALEZ,	GEN	3320	5348	Defense Costs-Other	750.00
	LA-00065013	6/3/22	20FC3970C	SOT V. CHARLES BENEDICT,	GEN	3320	5348	Defense Costs-Other	500.00
		6/3/22	20FC3665C	SOT V. RITCHIE FARR,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		6/3/22	20MC46982	TORRES, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065014	6/3/22	22FC0706A	FUENTES, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	21FC3851A	FUENTES, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	550.00
		6/3/22	21FC2186E	RUDDICK, DAVID	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LUIS P. GARCIA</b>				<b>Garcia, Luis P.</b>				
	LA-00065015	6/3/22	21FC4095C	GOMEZ, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00065016	6/3/22	52373230	Inv# 5237323-0, 05/23/22	GEN	0402	7421	Office Expense & Supplies	188.75
		6/3/22	52373230	Inv# 5237323-0, 05/23/22	GEN	0402	7421	Office Expense & Supplies	84.92
	<b>Check Total:</b>								<b>273.67</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
		6/3/22	19MC62232	CLOUD, VALENCIA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/3/22	22MC04102	GARCIA, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		6/3/22	19MC93243	HERNANDEZ, STORMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/3/22	21MC60642	PEREZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/3/22	18MC92762	TREVINO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065017	6/3/22	22FC0200A	JONES, AUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	20FC2475C	GARCIA, JACOB	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	16CR0678D	ROSAS, JUANITA	GEN	3330	5342	Appointed Attny Fees	550.00
		6/3/22	17FC3775D	CAVAZOS, ERIK	GEN	3330	5342	Appointed Attny Fees	100.00
		6/3/22	16CR0677D	ROSAS, JUANITA	GEN	3330	5342	Appointed Attny Fees	200.00
		6/3/22	16FC1504D	ROSAS, JUANITA	GEN	3330	5342	Appointed Attny Fees	200.00

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EFT		6/3/22	17FC3774D	CAVAZOS, ERIK	GEN	3330	5342	Appointed Attny Fees	100.00
		6/3/22	21FC5460B	GARCIA, ALBERT	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065017	6/3/22	21FC5459B	GARCIA, ALBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		6/3/22	21FC2238B	SANCHEZ, JOE	GEN	3340	5342	Appointed Attny Fees	350.00
		6/3/22	18FC3222E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/3/22	19FC3039E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,100.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		6/3/22	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065018	6/3/22	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	640.00
		6/3/22	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,040.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		6/3/22	20612165	GARZA, DOMINIQUE	GEN	3150	5342	Appointed Attny Fees	270.00
	LA-00065019	6/3/22	21603225	SANCHEZ, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>470.00</b>
<b>JACYR HEIL</b>					<b>Heil, Jacyr</b>				
	LA-00065020	6/3/22	17FC1868E	CRAIG, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		6/3/22	22FC1769E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/3/22	22FC1768E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065021	6/3/22	22FC1770E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/3/22	22FC1771E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/3/22	22FC1788E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/3/22	22FC1767E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		6/3/22	20FC4263A	ROJAS, ESTEPHANY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	21FC6083A	ROJAS, ESTEPHANY	GEN	3310	5342	Appointed Attny Fees	450.00
		6/3/22	19FC4651D	CEJA, CHASE	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00065022	6/3/22	21FC2448D	CEJA, CHASE	GEN	3330	5342	Appointed Attny Fees	400.00
		6/3/22	22FC1775B	KITTLESON, BRIAN	GEN	3340	5342	Appointed Attny Fees	100.00
		6/3/22	22FC1777B	KITTLESON, BRIAN	GEN	3340	5342	Appointed Attny Fees	100.00
		6/3/22	22FC1776B	KITTLESON, BRIAN	GEN	3340	5342	Appointed Attny Fees	100.00
		6/3/22	20FC5540E	LERMA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>JARED PERKINS</b>				<b>Jared Perkins</b>					
		6/3/22	21MC66873	GUERRA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065023	6/3/22	21MC66863	GUERRA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC66853	GUERRA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>KLEIN ATTORNEY AT LAW, DAVID</b>				<b>Klein, David</b>					
	LA-00065024	6/3/22	21FC4732A	CARR, MYCHAL	GEN	3310	5342	Appointed Attny Fees	550.00
		6/3/22	21FC0256E	THOMAS, DERRICK	GEN	3350	5342	Appointed Attny Fees	2,218.00
<b>Check Total:</b>									<b>2,768.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>					
	LA-00065025	6/3/22	22MC12833	ELIZONDO, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>					
		6/3/22	19MC27053	LONGORIA, CHERRE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065026	6/3/22	21MC32603	RIOS, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC32593	RIOS, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>

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EFT	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00065027	6/3/22	18MC41583	SANCHEZ, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00065028	6/3/22	20MC54573	SALAZAR, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21MC79653	SALAZAR, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		6/3/22	JUV	ABUNDEZ, NICKOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	JUV	ESPARZA, JADEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	JUV	KING, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV021	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV022	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV004	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065029	6/3/22	22JUV044	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22JUV033	TORRES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21605335	DAVILA, AMAZIAH	GEN	3150	5342	Appointed Attny Fees	1,162.00
		6/3/22	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	21609385	LIENDO, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
		6/3/22	22602845	PERALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/3/22	22604035	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/3/22	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	21600215	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	22600865	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	22603575	VILLANUEVA, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>4,112.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00065030	6/3/22	18FC2511D	FRAUSTO, VALENTINE	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		6/3/22	19MC70222	STRAKEL, DUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		6/3/22	21610765	MARTINEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	22601345	PINON, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	24.67
		6/3/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.66
		6/3/22	21611375	STARTZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	24.66
		6/3/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.66
	LA-00065031	6/3/22	22600875	BENTZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22602695	BARTLEY, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22602695	BARTLEY, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21606455	MAYBE,, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21603905	SAMORA, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/3/22	21605865	BARRIENTOS, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,322.00</b>

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EFT	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		6/3/22	20MC21203	SILVA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC35533	STEWART, AUTUMN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065032	6/3/22	19MC23093	NARANJO, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC104033	VILLARREAL, SARAH	GEN	3130	5342	Appointed Attny Fees	300.00
		6/3/22	21FC4711A	SAUCEDA, RUDY	GEN	3310	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,250.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		6/3/22	22MC12253	ORTIZ, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065033	6/3/22	22MC12263	ORTIZ, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC15703	JACKSON, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		6/3/22	18MC104993	MORENO, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	19MC74023	MUNGIA, BOBBY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065034	6/3/22	22FC0299A	HILBORN, ROBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	21FC1711E	GARCIA, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/3/22	21FC1710E	GARCIA, THOMAS	GEN	3350	5342	Appointed Attny Fees	400.00
		6/3/22	21FC1379E	GARCIA, THOMAS	GEN	3350	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>					
		6/3/22	9675976	GRANT:AMS-Daily service fee	GEN	2182	5319	Counseling & Testing	720.00
	LA-00065035	6/3/22	9675979	GRANT: GPS- Daily fee for GPS	GEN	2182	5434	Electronic Monitor & ID Costs	180.00
		6/3/22	9675977	GRANT:SCRAM- Daily rate mnthly	GEN	2182	5761	Grant Contractual	1,200.00
		<b>Check Total:</b>							<b>2,100.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		6/3/22	21FC3536D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00065036	6/3/22	19FC4624D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	400.00
		6/3/22	19FC4884D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	450.00

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EFT		6/3/22	19FC4886D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00065036	6/3/22	21FC1821D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	450.00
		6/3/22	21FC4553B	GUZMAN, FERNANDO	GEN	3340	5342	Appointed Attny Fees	404.00
<b>Check Total:</b>									<b>2,354.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
	LA-00065037	6/3/22	21612095	BRYANT, S/GAONA, S	GEN	3150	5342	Appointed Attny Fees	444.00
<b>Check Total:</b>									<b>444.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		6/3/22	21MC37803	ALLEN, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065038		6/3/22	21607325	HULL, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	21609975	FLORES, VIKTORY	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	22600645	REECE, SHELLIE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
		6/3/22	22MC15173	WRIGHT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065039		6/3/22	22MC13013	RIVERA, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	21FC5404D	GARZA, LILLIAN	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
LA-00065040		6/3/22	22FC0301A	MCMURRAY, BRYAN	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROLAND LAW FIRM</b>					<b>Roland, Dasan</b>				
		6/3/22	16AR3666C	GUTIERREZ, DANIELA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	16AR3665C	GUTIERREZ, DANIELA	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00065041		6/3/22	16FC1189C	GUTIERREZ, DANIELA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	16FC1190C	GUTIERREZ, DANIELA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	16FC1188C	GUTIERREZ, DANIELA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	20FC2869B	NICHOLAS, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	2,674.80
<b>Check Total:</b>									<b>3,674.80</b>

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<b>EFT</b>	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00065042	6/3/22	2019DCV4386F	FRANKIE OCHOA V. DEBRA ANN	GEN	3360	5343	Transcripts & Interpreters	378.00
		6/3/22	20FC3934F	STATE OF TEXAS V. JOE	GEN	3360	5343	Transcripts & Interpreters	54.00
	<b>Check Total:</b>								<b>432.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/3/22	20MC18952	EWING, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065043	6/3/22	19MC62673	HERNANDEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20FC0208C	EWING, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/3/22	18FC3555E	BASALDU, JULIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00065044	6/3/22	A8959	CCT6/9/22Sec OfficerPatrol SVC	GEN	6310	5185	Contract Personnel	157.50
		6/3/22	A8995	CCT6/9/22Sec OfficerPatrol SVC	GEN	6310	5185	Contract Personnel	360.00
	<b>Check Total:</b>								<b>517.50</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00065045	6/3/22	22600645	REECE, BROCK	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		6/3/22	22600345	VASQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/3/22	21JUV111	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	470.00
	LA-00065046	6/3/22	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	470.00
		6/3/22	21FC6037D	JUAREZ, JENNIFER	GEN	3330	5342	Appointed Attny Fees	775.00
		6/3/22	17FC5217D	JUAREZ, JENNIFER	GEN	3330	5342	Appointed Attny Fees	860.00
	<b>Check Total:</b>								<b>2,875.00</b>
	<b>TENORE INVESTIGATIONS</b>			<b>Tenore, Douglas A</b>					
	LA-00065047	6/3/22	20FC3750B	STATE OF TEXAS VS. BENNY RENE	GEN	3340	5348	Defense Costs-Other	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>

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EFT	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00065048	6/3/22	20FC1130C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE TORRES LAW FIRM</b>			<b>Out of Order Concepts Inc.</b>					
	LA-00065049	6/3/22	17FC4886E	MOORE, TYRECE	GEN	3350	5342	Appointed Attny Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>TOMAS DURAN Y CUERVO PC</b>			<b>Tomas Duran Y Cuervo PC</b>					
	LA-00065050	6/3/22	NC0622	JUNE 2022 INS Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>DEE ANN TORRES MILLER</b>			<b>Torres Miller, Dee Ann</b>					
	LA-00065051	6/3/22	20FC3400A	CLIFTON, SYDNI	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>YVONNE G. TOUREILLES</b>			<b>Tourelles, Yvonne G.</b>					
	LA-00065052	6/3/22	21MC53213	GONZALEZ, ISRAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00065053	6/3/22	19MC87962	GOMEZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	258.00
	<b>Check Total:</b>								<b>258.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00065054	6/3/22	22MC10423	GARCIA, EMILY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		6/3/22	18MC113773	SPARLING, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	22MC11763	JIMENEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065055		6/3/22	21FC3326A	GARZA, TRUDY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/3/22	21FC4650A	GARZA, TRUDY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>

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EFT	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		6/3/22	22MC10233	LYLES, MARCO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065056	6/3/22	22MC04063	WATTS, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	20MC17613	GONZALEZ, JACOB	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00065057	6/3/22	22FC1765A	RODRIGUEZ, GLORIA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
	LA-00065065	6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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EFT		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
	LA-00065065	6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	28.62

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
	LA-00065065	6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		6/10/22	SDUTX2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,035.16</b>
<b>CARLISLE INSURANCE</b>					<b>Acrisure LLC</b>				
	LA-00065066	6/10/22	NUECCOU001	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>					<b>Lockwood Andrews &amp; Newnam</b>				
	LA-00065067	6/10/22	1711000750013	NC_PC2201/BOB HALL PIER	GEN	1925	5310	Engineers, Surveyors, etc.	9,135.00
<b>Check Total:</b>									<b>9,135.00</b>
<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>					<b>Professional Service Industries, Inc.</b>				
	LA-00065068	6/10/22	00820502	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	70.00
		6/10/22	00820503	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	70.00
<b>Check Total:</b>									<b>140.00</b>
<b>RAY FERNANDEZ MD PLLC</b>					<b>Ray Fernandez MD PLLC</b>				
	LA-00065069	6/10/22	RF052722	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	46,750.00
<b>Check Total:</b>									<b>46,750.00</b>
<b>INC TOLUNAY-WONG ENGINEERS</b>					<b>Tolunay-Wong Engineers, Inc</b>				
	LA-00065070	6/10/22	R2110772	ADDITIONAL CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	4,140.00
<b>Check Total:</b>									<b>4,140.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00065071	6/10/22	216317	SVC ROBSTOWN PARK 415 MAINER	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		6/10/22	216318	SVC ROBSTOWN SR CTR 415 MAINER	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
<b>Check Total:</b>									<b>538.56</b>



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EFT	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		6/10/22	21MC70521	GARCIA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC07151	VEGA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	17MC27301	PEREZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC79221	SANCHEZ, ALEXIS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC11791	SANCHEZ, ALEXIS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	17MC22682	ALVAREZ FLORES, DORA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00065072		6/10/22	18MC111432	MORGAN, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC60372	THOMASON, JAMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC02182	GRIZZLE, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	17MC19642	GRIZZLE, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC75444	CABRERA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	19MC53554	CABRERA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	17FC0920B	VARGAS, RENE	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,600.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		6/10/22	16CR21901	QUATTLEBAUM, ALAINA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	17MC63671	ALVARADO, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
		6/10/22	15CR28373	GIBLER, JEFFRY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065073		6/10/22	15CR59473	CATELL, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	16CR12313	CATELL, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	16CR3626H	MARTINEZ, BRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	16CR3627H	MARTINEZ, BRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		6/10/22	20MC41781	SOTO, ADRIANA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC80021	TORRES, SERGIO	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00065074		6/10/22	20MC45142	GARCIA, SARA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21FC6070C	TORRES, SERGIO	GEN	3320	5342	Appointed Attny Fees	100.00
		6/10/22	21FC3065H	STOVALL, DEMARCUS	GEN	3380	5342	Appointed Attny Fees	714.00
<b>Check Total:</b>									<b>1,314.00</b>

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<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		6/10/22	19MC83561	SAUZO, FEDERICO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	22MC13363	LOWKE, KARINA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	22MC07994	CHRISTOPHER, DANNY	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00065075	6/10/22	22MC22134	LOPEZ, AUDREY	GEN	3140	5342	Appointed Attny Fees	100.00
		6/10/22	22MC22764	CHRISTOPHER, DANNY	GEN	3140	5342	Appointed Attny Fees	100.00
		6/10/22	21FC3594H	CURIEL, RENE	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	18FC3449H	CURIEL, RENE	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>900.00</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>			<b>Boon-Chapman Benefit Administrators Inc</b>					
		6/10/22	JUNE 22	Agg & Spec Stop Loss	GEN	0103	5940	Insurance Policy Premiums	58,105.67
		6/10/22	JUNE 22	Medicare Repricing	GEN	0103	5947	Medicare Repricing	2,485.00
		6/10/22	JUNE 22	Care Navigation	GEN	0103	5948	Care Navigation	2,982.00
		6/10/22	JUNE 22	Positive Pay	GEN	0103	5950	TPA Administrative Cost	149.10
		6/10/22	JUNE 22	COBRA Admin	GEN	0103	5951	COBRA Admin Fee	1,590.40
	LA-00065076	6/10/22	JUNE 22	Utilization Mgmt	GEN	0103	5952	Pre-Cert/U.R. Fee	4,224.50
		6/10/22	JUNE 22	Aetna Network	GEN	0103	5953	PPO Access & Coordination Fee	6,833.92
		6/10/22	JUNE 22	Christus Network	GEN	0103	5954	Christus Spohn Network Fee	3,132.00
		6/10/22	JUNE 22	Med Admin Fee	GEN	0103	5955	Medical Admin Fee	19,383.00
		6/10/22	JUNE 22	Wellness Program	GEN	0103	5956	Wellness Program	2,485.00
		6/10/22	JUNE 22	Disease Mgmt	GEN	0103	5957	Case Management Fees	4,224.50
		6/10/22	JUNE 22	APR 22 BC FSA	GEN	1280	5305	Administrat & Consultant Fees	743.75
<b>Check Total:</b>									<b>106,338.84</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00065077	6/10/22	20FC1188F	PENA, ALPHONSO	GEN	3360	5342	Appointed Attny Fees	510.00
<b>Check Total:</b>									<b>510.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		6/10/22	19MC94631	PEREZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065078	6/10/22	20MC79902	VELASQUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	22MC15762	NAVA, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		6/10/22	19MC86724	ROBERTS, RHIANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2356E	LISCANO, GARY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065078	6/10/22	20FC1207F	SOLIZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	21FC5496H	BARRIENTOS, MARCIAL	GEN	3380	5342	Appointed Attny Fees	750.00
		6/10/22	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	21FC1037H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,300.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00065079	6/10/22	2012DCV1812E	NC VS E.G. CAMOS, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>CARLISLE INSURANCE</b>					<b>Acrisure LLC</b>				
		6/10/22	NUECE0406010	CCT5/25/22 FIRE,PRPRTY&WNDSTRM	GEN	0102	5940	Insurance Policy Premiums	1,775,906.00
		6/10/22	NUECE0406010	CCT5/25/22 FLOOD INSURANCE	GEN	0102	5940	Insurance Policy Premiums	63,492.00
		6/10/22	NUECE0406010	CCT5/25/22 INLAND MARINE	GEN	0102	5940	Insurance Policy Premiums	13,632.00
		6/10/22	NUECE0406010	CCT5/25/22 COMPREHENSIVE GEN	GEN	0102	5940	Insurance Policy Premiums	2,692.00
	LA-00065080	6/10/22	NUECE0406010	CCT5/25/22 BOILER & MACHINERY	GEN	0102	5940	Insurance Policy Premiums	7,985.00
		6/10/22	NUECE0406010	CCT5/25/22 CRIME POLICY W/PUB	GEN	0102	5940	Insurance Policy Premiums	6,262.00
		6/10/22	NUECE0406010	CCT5/25/22 PUB OFFICIALS LIAB	GEN	0102	5940	Insurance Policy Premiums	52,101.00
		6/10/22	NUECE0406010	CCT5/25/22 VOLUNTEERS INS	GEN	0102	5940	Insurance Policy Premiums	500.00
		6/10/22	NUECE0406010	CCT5/25/22 CRIME WITH PUBLIC EMP	GEN	0102	5940	Insurance Policy Premiums	(939.30)
		6/10/22	NUECE0406010	CCT5/25/22 COMPREHENSIVE GEN	GEN	0102	5940	Insurance Policy Premiums	(201.90)
<b>Check Total:</b>									<b>1,921,428.80</b>
<b>CASSIDY &amp; OLIVAREZ PLLC</b>					<b>Cassidy &amp; Olivarez PLLC</b>				
		6/10/22	20FC0717A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	450.00
		6/10/22	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		6/10/22	18FC5454C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00065081	6/10/22	20FC2067C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4185C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	400.00
		6/10/22	21FC2187D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	450.00
		6/10/22	21FC5221B	REYNA, ASHLEY	GEN	3340	5342	Appointed Attny Fees	550.00
		6/10/22	18FC3253F	ALVIS, DARRELL	GEN	3360	5342	Appointed Attny Fees	350.00

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EFT		6/10/22	19FC3656H	CRUZ, JESUS	GEN	3380	5342	Appointed Attnty Fees	550.00
		6/10/22	20FC4504H	HENSLEY, TERRANCE	GEN	3380	5342	Appointed Attnty Fees	410.00
		6/10/22	21FC3800H	HENSLEY, TERRANCE	GEN	3380	5342	Appointed Attnty Fees	500.00
	LA-00065081	6/10/22	21FC0141H	COLLETTE, KENNETH	GEN	3380	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC0342H	LEECH, THOMAS	GEN	3380	5342	Appointed Attnty Fees	450.00
		6/10/22	21FC1387H	LEECH, THOMAS	GEN	3380	5342	Appointed Attnty Fees	550.00
		6/10/22	21FC1388H	LEECH, THOMAS	GEN	3380	5342	Appointed Attnty Fees	750.00
<b>Check Total:</b>									<b>6,510.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
		6/10/22	19MC99531	SNOW, SHANE	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/10/22	19MC49521	CARRASCO, JOE	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/10/22	21MC39244	SHACKLETT, SCOTT	GEN	3140	5342	Appointed Attnty Fees	200.00
		6/10/22	21MC39254	SHACKLETT, SCOTT	GEN	3140	5342	Appointed Attnty Fees	200.00
	LA-00065082	6/10/22	21FC2718F	JANSSEN, DONOVAN	GEN	3360	5342	Appointed Attnty Fees	200.00
		6/10/22	20FC3094H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attnty Fees	5,312.94
		6/10/22	18FC1770H	GUARDIOLA, AZHRYA	GEN	3380	5342	Appointed Attnty Fees	200.00
		6/10/22	20FC4406H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attnty Fees	200.00
		6/10/22	20FC0831H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attnty Fees	200.00
<b>Check Total:</b>									<b>6,912.94</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>Defratus, Douglas Kimbrough</b>				
		6/10/22	19MC96351	GARZA, JUAN	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/10/22	20MC13322	VELA, ERNESTO	GEN	3120	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC5826A	RUIZ DEVELASCO, ERIC	GEN	3310	5342	Appointed Attnty Fees	400.00
		6/10/22	21FC1763A	RUIZ DEVELASCO, ERIC	GEN	3310	5342	Appointed Attnty Fees	200.00
	LA-00065083	6/10/22	21FC1418A	RUIZ DEVELASCO, ERIC	GEN	3310	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC1419A	RUIZ DEVELASCO, ERIC	GEN	3310	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC0407C	ELY, REBEKAH	GEN	3320	5342	Appointed Attnty Fees	200.00
		6/10/22	19FC3257B	CEDILLO, TONY	GEN	3340	5342	Appointed Attnty Fees	450.00
		6/10/22	20FC5223E	COPELAND, MICHAEL	GEN	3350	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC4816E	COPELAND, MICHAEL	GEN	3350	5342	Appointed Attnty Fees	550.00
<b>Check Total:</b>									<b>2,800.00</b>

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EFT	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		6/10/22	22MC06171	STAFFORD, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065084	6/10/22	21MC57831	CROSSLAND, ROCKY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC72761	CROSSLAND, ROCKY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		6/10/22	22FC0755F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2090F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00065085	6/10/22	19FC2446F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	18FC3458H	LONGBINE, DENNIS	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC2290H	TORRES, ROSS	GEN	3380	5342	Appointed Attny Fees	550.00
		6/10/22	20FC5372H	TORRES, ROSS	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>DOWNING GILLIAM LAW PLLC</b>			<b>Kelsey A Downing</b>					
		6/10/22	21FC5890A	RAMIREZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065086	6/10/22	21FC5889A	RAMIREZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4840F	TIJERINA, ERIKA	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		6/10/22	18MC59301	GARCIA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	18MC82521	MACGEORGE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065087	6/10/22	22MC14993	AUMADA, MAX	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	21FC2053B	GARCIA, MAYRA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	21FC1576F	VILLARREAL, RAMIRO	GEN	3360	5342	Appointed Attny Fees	3,692.00
	<b>Check Total:</b>								<b>4,492.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		6/10/22	18MC132681	PENA, KATHERINE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065088	6/10/22	19MC53861	AVILA, ANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC74184	RODRIGUEZ, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	22FC1351B	STEVENS, TEDDY	GEN	3340	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		6/10/22	21FC5690B	RODRIGUEZ, AARON	GEN	3340	5342	Appointed Attny Fees	550.00
		6/10/22	21FC4805B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	18FC5488B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00065088	6/10/22	17FC4050B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		6/10/22	17FC4008B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		6/10/22	17FC4331B	STEVENS, TEDDY	GEN	3340	5342	Appointed Attny Fees	350.00
		6/10/22	21FC2101E	PUEBLA, CARLOS	GEN	3350	5342	Appointed Attny Fees	400.00
		6/10/22	21FC5009E	PUEBLA, CARLOS	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>3,900.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		6/10/22	17MC47851	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	525.00
		6/10/22	18MC26641	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	529.00
		6/10/22	19MC20301	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	22MC10251	TORRES, NOE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/10/22	22MC10251	TORRES, NOE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/10/22	19MC35104	ESPARZA, AURORA	GEN	3140	5342	Appointed Attny Fees	578.00
		6/10/22	21FC4033B	BISHOP, RICHARD	GEN	3340	5342	Appointed Attny Fees	745.00
		6/10/22	22FC0663B	TORRES, NOE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0662B	TORRES, NOE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065089	6/10/22	20FC3249F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	633.00
		6/10/22	21FC6044F	POLK, XAVIER	GEN	3360	5342	Appointed Attny Fees	1,285.00
		6/10/22	21FC6045F	POLK, XAVIER	GEN	3360	5342	Appointed Attny Fees	1,339.00
		6/10/22	21FC5349H	LOWE, THOMAS	GEN	3380	5342	Appointed Attny Fees	1,166.00
		6/10/22	21FC2893H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	19FC5193H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4727H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	20FC0066H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4726H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	450.00
		6/10/22	21FC2892H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC3255H	LOWE, THOMAS	GEN	3380	5342	Appointed Attny Fees	1,645.00
<b>Check Total:</b>									<b>11,095.00</b>

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<b>EFT ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
	LA-00065090	6/10/22	20MC27332	VARGAS, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		6/10/22	22MC03811	HERNANDEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	410.00
		6/10/22	20MC87392	AMAYA, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00065091		6/10/22	19MC25864	BURLEIGH, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	17FC0435F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	18FC2044F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	14CR2659F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,860.00</b>
<b>MICHAEL J GILLITZER</b>					<b>Gillitzer, Michael J</b>				
	LA-00065092	6/10/22	GILLITZERM 42122	MILEAGE REIMB APR22	GEN	1500	5541	Mileage - Local	89.67
<b>Check Total:</b>									<b>89.67</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		6/10/22	19MC99481	RODRIGUEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00065093		6/10/22	19MC94051	MONJARAS, SEAN	GEN	3110	5342	Appointed Attny Fees	300.00
		6/10/22	21MC49002	PIKE, DANIEL	GEN	3120	5342	Appointed Attny Fees	270.00
		6/10/22	20MC74872	ALANIZ, JOEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>970.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00065094	6/10/22	21605345	MATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GRAHAM LEGAL SERVICES</b>					<b>Graham, Coretta</b>				
	LA-00065095	6/10/22	18FC3412H	DELAPAZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>

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EFT	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		6/10/22	22MC04493	BENNET, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065096	6/10/22	21MC74333	ROJAS, RAMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	320.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		6/10/22	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065097	6/10/22	21613885	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>INC. HEALTH ADVOCATE SOLUTIONS</b>			<b>Health Advocate Solutions, Inc.</b>					
	LA-00065098	6/10/22	220515	JUN22 EAP	GEN	1280	5321	Employee Assistance Program	870.00
	<b>Check Total:</b>								<b>870.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		6/10/22	20MC89862	BATEY, HEATHER	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC102744	AGUILARA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065099	6/10/22	22FC1766B	ALEMAN, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2952B	SOLIZ, DAVID	GEN	3340	5342	Appointed Attny Fees	1,454.00
	<b>Check Total:</b>								<b>2,054.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		6/10/22	18MC42331	SANTELLAN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC25511	GONZALEZ, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	18MC93191	WILLIAMS, NATHANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065100	6/10/22	21MC34542	LARA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21FC5695B	RODRIGUEZ HERNANDEZ, DANIEL	GEN	3340	5342	Appointed Attny Fees	100.00
		6/10/22	21FC0437E	GUIDRY, PATRICIA	GEN	3350	5342	Appointed Attny Fees	200.00
		6/10/22	21FC3576F	BONDS, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>



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<b>EFT</b>	<b>JARED PERKINS</b>			<b>Jared Perkins</b>					
		6/10/22	21MC80131	MAILES, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	22MC14071	MAILES, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC81621	VARSHO, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065101	6/10/22	21MC21871	GUERRA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC65321	CRUICKSHANK, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC44741	HYDEN, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	17FC0167C	RAMOS, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,300.00</b>
	<b>MEAGAN ELIZABETH JONES</b>			<b>Jones, Meagan Elizabeth</b>					
	LA-00065102	6/10/22	JONESM 60222	MILEAGE REIMB MAY22	GEN	0180	5541	Mileage - Local	56.84
		<b>Check Total:</b>							<b>56.84</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00065103	6/10/22	20FC4807H	JUAREZ, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>
	<b>L CHRIS ILES PC</b>			<b>L Chris Iles PC</b>					
	LA-00065104	6/10/22	19MC48183	MORAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		6/10/22	21MC07621	ORNALES, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	18MC96321	ZAPATA, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC11423	ZIMMERMAN, BROOKE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	22MC11153	SOLIZ, KELLY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0182B	BIELKE, LYDIA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065105	6/10/22	22FC0181B	BIELKE, LYDIA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0180B	BIELKE, LYDIA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0179B	BIELKE, LYDIA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	21FC1202B	ZIMMERMAN, BROOKE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	21FC3402F	GARCIA, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		6/10/22	16CR3443H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00

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EFT		6/10/22	22FC1022H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	20FC3743H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	20FC3746H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00065105	6/10/22	20FC2946H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	22FC1021H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	20FC3745H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	20FC3744H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,800.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		6/10/22	19MC42031	JACOBO, ISIDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	22MC03021	MENTCH, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
		6/10/22	19MC52953	CANTU, LIONEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	18MC01553	UBALLE, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	18MC03013	MENDOZA, DOMINGO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	19MC05144	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20MC45354	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065106	6/10/22	20MC56714	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20MC87044	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	21MC32844	TREJO, RAMIRO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	19FC4169H	MORTERA, JULIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2970H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	400.00
		6/10/22	20FC2077H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2590H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	400.00
		6/10/22	20FC4312H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,700.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
		6/10/22	21MC41461	VEGA, DENISE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065107	6/10/22	19MC94831	SANCHEZ, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC13401	VELA, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		6/10/22	19FC1165B	WILLIAMS, CRAIG	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00065107	6/10/22	20FC1303B	VELA, RUBEN	GEN	3340	5342	Appointed Attny Fees	515.00
		6/10/22	21FC5105F	MCCORKLE, DONALD	GEN	3360	5342	Appointed Attny Fees	1,310.00
<b>Check Total:</b>									<b>2,775.00</b>
<b>TERRY M LEVINE</b>					<b>Levine, Terry M</b>				
		6/10/22	19MC50741	PINSON, BRYAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065108	6/10/22	19MC78391	HUERTA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2498C	MARTINEZ, MARIA	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>850.00</b>
<b>ERICA PAIGE MATLOCK</b>					<b>Matlock, Erica Paige</b>				
		6/10/22	20FC4886H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00065109	6/10/22	19FC3900H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0773H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	18FC4271H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
	LA-00065110	6/10/22	19FC5277H	CHAFFIN, VERNON	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC5609H	CHAFFIN, VERNON	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
		6/10/22	22MC16142	HAPARICIO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065111	6/10/22	18FC2841A	PEREZ, CAMERON	GEN	3310	5342	Appointed Attny Fees	350.00
		6/10/22	21FC2736H	BERNAL, BETHANY	GEN	3380	5342	Appointed Attny Fees	3,874.00
<b>Check Total:</b>									<b>4,424.00</b>

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EFT	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		6/10/22	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065112	6/10/22	21613705	CARREATHERS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		6/10/22	18MC59751	NIETO, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC05112	GONZALEZ, FLORENCIA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC07772	RODRIGUEZ, CHRISTIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC47932	RODRIGUEZ, CHRISTIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065113	6/10/22	17MC41323	CARRILLO, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	17MC41313	CARRILLO, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	18MC120313	BOYD, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	18MC71974	DIAZ, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20FC0309B	CRISP, SCOTT	GEN	3340	5342	Appointed Attny Fees	400.00
		6/10/22	21FC3495E	RODRIGUEZ, CHRISTIE	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,750.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		6/10/22	19MC58971	VINES, REAGAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC29262	STRUKEL, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC45854	RODRIGUEZ, SAPHIRE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065114	6/10/22	19MC88904	LOPER, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	16FC0475E	HAINES, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0707F	TREJO, AMBER	GEN	3360	5342	Appointed Attny Fees	100.00
		6/10/22	21FC5741H	AYALA, ALFONSO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ERIC DEAN PERKINS</b>				<b>Perkins, Eric Dean</b>				
		6/10/22	19MC55552	RAMON, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065115	6/10/22	18MC93462	MARTINEZ, CHRIS	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	17MC54322	RAMIREZ, FRANCISCO	GEN	3120	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		6/10/22	16MC41142	SOLIZ, MARIAH	GEN	3120	5342	Appointed Attny Fees	300.00
		6/10/22	18FC4420C	WETZEL, DANNY	GEN	3340	5342	Appointed Attny Fees	2,380.00
		6/10/22	19FC2065E	MONCERDA, CARLOS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/10/22	17FC4789E	AVALOS, KIEUANA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065115	6/10/22	17FC4309E	DEGOLLADO, MARTIN	GEN	3350	5342	Appointed Attny Fees	400.00
		6/10/22	19FC1693F	HERNANDEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	100.00
		6/10/22	18FC5068F	VALDEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		6/10/22	17FC0928F	MASCORRO, GEORGE	GEN	3360	5342	Appointed Attny Fees	550.00
		6/10/22	15CR2211F	VALDEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>5,280.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
		6/10/22	18MC57794	GARZA, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065116	6/10/22	21MC40824	HERNANDEZ, RUDY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	19FC4270H	ORTIZ, RAMON	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		6/10/22	20FC0602H	VOLLING, IRENE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4884H	CAMPS, RICKY	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00065117	6/10/22	21FC4885H	CAMPA, RICKY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4462H	CAMPA, RICKY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4886H	CAMPA, RICKY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	20FC4248H	CAMPA, RICKY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		6/10/22	19MC57041	MORALES, ROBERTO	GEN	3110	5342	Appointed Attny Fees	848.00
		6/10/22	20MC58491	OCHOA, REGINA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065118	6/10/22	21MC66242	CABALLERO, ISABEL	GEN	3120	5342	Appointed Attny Fees	500.00
		6/10/22	21FC3789B	BOTELLO, ALBERT	GEN	3340	5342	Appointed Attny Fees	1,006.00
		6/10/22	20FC0016H	GARZA, MARIE	GEN	3380	5342	Appointed Attny Fees	1,002.00
<b>Check Total:</b>									<b>3,556.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		6/10/22	18MC127031	ROBLES, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	18MC128421	GONZALEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC93661	CASTANEDA, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC32292	GONZALEZ, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC25422	GARCIA, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	20MC83343	GARCIA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00065119		6/10/22	20MC69893	GARCIA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	21MC20873	GARCIA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	19MC51054	LATHROP, MELANIE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	19MC51044	LATHROP, MELANIE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	21MC30904	CANALES, RAMSEY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	21MC30894	CANALES, RAMSEY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20MC84234	HERRETON, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,600.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		6/10/22	19MC12971	VELA, PHILLIP	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC50121	WATKINS, LONNA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00065120		6/10/22	20MC82062	SANTOS, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19FC4213H	VARGAS, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	19FC3722H	VARGAS, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	550.00
		6/10/22	19FC3721H	VARGAS, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,550.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		6/10/22	21MC08701	WELLS, HEAVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	22MC08981	DILLIS, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC69891	FERNANDEZ, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00065121		6/10/22	20MC62491	RICHTER, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC86382	WALTERS, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	22MC11193	MATA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	22MC11203	MATA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		6/10/22	22MC10963	ACEVEDO, RAFAEL	GEN	3130	5342	Appointed Attnty Fees	200.00
		6/10/22	20FC0979B	ROJAS, JUSTIN	GEN	3340	5342	Appointed Attnty Fees	868.00
		6/10/22	18FC3190F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attnty Fees	100.00
		6/10/22	14CR0434H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attnty Fees	350.00
	LA-00065121	6/10/22	14CR4001H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attnty Fees	350.00
		6/10/22	19FC2848H	BLACKSTONE, KRISTA	GEN	3380	5342	Appointed Attnty Fees	200.00
		6/10/22	18FC0435H	CALDWELL, TRACY	GEN	3380	5342	Appointed Attnty Fees	436.00
		6/10/22	20FC0197H	BLACKSTONE, KRISTA	GEN	3380	5342	Appointed Attnty Fees	200.00
		6/10/22	21FC0520H	CARTER, CHRISTOPHER	GEN	3380	5342	Appointed Attnty Fees	526.00
<b>Check Total:</b>									<b>4,630.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		6/10/22	20MC00871	LAZCANO, RAYMUNDO	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/10/22	19MC53851	VILLARREAL, MYRA	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/10/22	20MC77832	TREJO, AMBER	GEN	3120	5342	Appointed Attnty Fees	150.00
		6/10/22	21MC25772	TREJO, AMBER	GEN	3120	5342	Appointed Attnty Fees	150.00
		6/10/22	21MC02522	TREJO, AMBER	GEN	3120	5342	Appointed Attnty Fees	150.00
		6/10/22	22600225	SANCHEZ/PERDIGONE, SAMANTHA	GEN	3150	5342	Appointed Attnty Fees	200.00
		6/10/22	20606555	ALANIZ, MICHAEL	GEN	3150	5342	Appointed Attnty Fees	300.00
	LA-00065122	6/10/22	21609385	LIENDO/SALINAS, MATTHEW	GEN	3150	5342	Appointed Attnty Fees	200.00
		6/10/22	18FC1409B	SHEPPERD, SEAN	GEN	3340	5342	Appointed Attnty Fees	350.00
		6/10/22	19FC5017B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attnty Fees	350.00
		6/10/22	19FC2700B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attnty Fees	350.00
		6/10/22	22FC0960B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attnty Fees	200.00
		6/10/22	22FC0962B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attnty Fees	200.00
		6/10/22	22FC0961B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attnty Fees	200.00
		6/10/22	19FC2682H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attnty Fees	350.00
		6/10/22	19FC1529H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attnty Fees	350.00
<b>Check Total:</b>									<b>3,900.00</b>

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EFT	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		6/10/22	22MC14622	GAMEZ, DIANE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC23682	TREVINO, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065123	6/10/22	18MC28212	LUNA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2684F	JAMES, KAYLA	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	15CR0134H	HERNANDEZ, MELISSA	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,300.00</b>
	<b>ROLAND LAW FIRM</b>			<b>Roland, Dasan</b>					
		6/10/22	19MC29322	MARTINEZ, MICAELA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00065124	6/10/22	20FC0847B	NICHOLS, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	2,190.80
		6/10/22	22FC0600B	NICHOLS, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	489.80
<b>Check Total:</b>									<b>2,780.60</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/10/22	19MC72201	CACERES, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	18MC95581	MENCHACA, VICTORIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065125	6/10/22	19MC70182	FLORES, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21FC3678H	CASTRO, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	22FC1961H	CASTRO, JONATHAN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		6/10/22	20MC66882	GONZALEZ, ALMA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	17MC48832	ESPINOZA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065126	6/10/22	21FC0042F	TORRES, JOHN	GEN	3360	5342	Appointed Attny Fees	639.50
		6/10/22	19FC1469F	TERRY, LANNAS	GEN	3360	5342	Appointed Attny Fees	810.00
		6/10/22	20FC1855H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,199.50</b>



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<b>EFT STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
		6/10/22	18MC79824	FLORES, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065127	6/10/22	22FC0700B	PALMER, LIDILLA	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0713H	TREVINO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
		6/10/22	A8583	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	3,860.00
		6/10/22	A8848	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	3,988.00
		6/10/22	A8958	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	3,928.00
	LA-00065128	6/10/22	A8994	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	3,160.00
		6/10/22	A8799	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	2,772.00
		6/10/22	A8750	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	4,180.00
		6/10/22	A8718	CCT6/9/21 SEC OFF PATROL SVC	GEN	1305	5185	Contract Personnel	4,116.00
		6/10/22	A8684	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,028.00
<b>Check Total:</b>									<b>30,032.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00065129	6/10/22	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	830.00
<b>Check Total:</b>									<b>830.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		6/10/22	22MC10341	ROBINSON, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC28493	TREVINO, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065130	6/10/22	21613735	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21608015	GONZALEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21608205	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,058.00
		6/10/22	19FC3425C	BANDAS, JASON	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,658.00</b>

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EFT	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		6/10/22	19MC30474	MORRIS, KESEAN	GEN	3140	5342	Appointed Attney Fees	200.00
	LA-00065131	6/10/22	21FC5196B	CRUZ, FRANCISCO	GEN	3340	5342	Appointed Attney Fees	200.00
		6/10/22	21FC4824E	MARTINEZ, JOHN	GEN	3350	5342	Appointed Attney Fees	550.00
		6/10/22	18FC4054H	HERNANDEZ, JAVIER	GEN	3380	5342	Appointed Attney Fees	1,035.00
	<b>Check Total:</b>								<b>1,985.00</b>
	<b>LAW OFFICE OF SARAH STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sarah</b>				
		6/10/22	21613665	LUERA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	20614305	MOLINA, DAD	GEN	3150	5342	Appointed Attney Fees	100.00
		6/10/22	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attney Fees	60.00
	LA-00065132	6/10/22	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	21606415	SEGURE, PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	21603355	SOLIZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	21611375	STARTZ, MOM	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		6/10/22	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,760.00</b>
	<b>THE BEST LAW FIRM, PLLC</b>				<b>Jeremy Best</b>				
	LA-00065133	6/10/22	21FC5655C	FERGUSON, LOGAN	GEN	3320	5342	Appointed Attney Fees	200.00
		6/10/22	21FC5657C	FERGUSON, LOGAN	GEN	3320	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>				
	LA-00065134	6/10/22	19MC94001	JASSO, GILBERT	GEN	3110	5342	Appointed Attney Fees	200.00
		6/10/22	19MC103383	GIDREY, JOSHUA	GEN	3130	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Ending Check No.: 99999999

Starting Check Date: Jun 1, 2022  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>				<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00065135	6/10/22	21000555	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,332.58
		6/10/22	SULLIVAN INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,140.00
	<b>Check Total:</b>								<b>5,472.58</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		6/10/22	21JUV113	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/10/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		6/10/22	22JUV033	TORRES, ERIC	GEN	3150	5342	Appointed Attny Fees	250.00
		6/10/22	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065136	6/10/22	21613705	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/10/22	22603495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/10/22	22602365	PARKER, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		6/10/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>				
		6/10/22	21MC81431	JURESKI, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC13221	JURESKI, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	21MC81441	JURESKI, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065137	6/10/22	19MC43001	HERNANDEZ, HEATHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC06592	ZBRANEK, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC48364	JURESKI, LEON	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20FC0741B	STANLEY, MARK	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	16CR0820H	SHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>

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<b>EFT</b>	<b>DEE ANN TORRES MILLER</b>			<b>Torres Miller, Dee Ann</b>					
		6/10/22	18MC28333	RONJE, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065138	6/10/22	18MC47794	GUEVARA, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	21FC2274H	RODRIGUEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>YVONNE G. TOUREILLES</b>			<b>Tourelles, Yvonne G.</b>					
		6/10/22	20MC91572	CASTILLO, ALICE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065139	6/10/22	21MC80072	DAVIS, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	21MC80082	DAVIS, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	17FC1028F	GUERRA, MELISSA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00065140	6/10/22	19MC57501	PADILLA, JORDEN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	19MC73821	PADILLA, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		6/10/22	22MC15111	TREVINO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC69602	GARCIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		6/10/22	19MC38404	MARTINEZ, DAISY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00065141	6/10/22	22FC1133C	QUINTANILLA, ANTONIO	GEN	3320	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0839H	MIRANDA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	22FC0840H	MIRANDA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
		6/10/22	20FC2906H	BOOTH, MICHAEL	GEN	3380	5342	Appointed Attny Fees	100.00
		6/10/22	22FC0841H	MIRANDA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00065142	6/10/22	21FC2540H	CISNEROS, RAFAEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>				<b>EPIMENIO YSASSI</b>						
				<b>Ysassi, Epimenio</b>						
		6/10/22	19MC55374	SHOCKLEY, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00	
		6/10/22	18MC59484	LEAL, ANDRES	GEN	3140	5342	Appointed Attny Fees	200.00	
		6/10/22	19MC26124	ROSAS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00	
	LA-00065143	6/10/22	21FC5450A	CONTRERAS, ERNESTO	GEN	3310	5342	Appointed Attny Fees	550.00	
		6/10/22	17FC1666B	EASTWOOD, WAUKEEN	GEN	3340	5342	Appointed Attny Fees	350.00	
		6/10/22	17FC1665B	EASTWOOD, WAUKEEN	GEN	3340	5342	Appointed Attny Fees	350.00	
		6/10/22	21FC4755B	TURNER, MEGAN	GEN	3340	5342	Appointed Attny Fees	450.00	
		6/10/22	22FC0123B	LIMON, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	702.00	
<b>Check Total:</b>								<b>3,002.00</b>		
<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>						
		6/10/22	20MC12043	HUDSON, DEREK	GEN	3130	5342	Appointed Attny Fees	200.00	
		6/10/22	20MC58464	MITCHELL, RICKY	GEN	3140	5342	Appointed Attny Fees	200.00	
		6/10/22	22FC1763A	RODRIGUEZ, GLORIA	GEN	3310	5342	Appointed Attny Fees	200.00	
	LA-00065144	6/10/22	22FC1764A	RODRIGUEZ, GLORIA	GEN	3310	5342	Appointed Attny Fees	200.00	
		6/10/22	21FC6006C	JONES, CURTIS	GEN	3320	5342	Appointed Attny Fees	200.00	
		6/10/22	21FC3676C	JONES, CURTIS	GEN	3320	5342	Appointed Attny Fees	200.00	
		6/10/22	21FC4925F	MARTINEZ, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00	
<b>Check Total:</b>								<b>1,650.00</b>		
<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>						
	LA-00065152	6/24/22	22051437	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>						
		6/24/22	14377	MCKINZIE ANNEX-CLEAR	GEN	1570	5265	Mechanical Systems Repairs	2,576.00	
		6/24/22	14378	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	3,800.00	
	LA-00065153	6/24/22	14381	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,522.83	
		6/24/22	14382	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	819.00	
		6/24/22	14383	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,164.00	
<b>Check Total:</b>								<b>9,881.83</b>		

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EFT	<b>A&amp;R SEPTIC SERVICES LLC</b>			<b>A&amp;R Septic Services llc</b>					
	LA-00065154	6/24/22	9334	Break repair parts and labor	GEN	0170	5265	Mechanical Systems Repairs	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00065155	6/24/22	216482	LOCATION: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		6/24/22	216482	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	1,988.00
	<b>Check Total:</b>								<b>14,106.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00065156	6/24/22	220437793	unit tow to dealership	GEN	3840	5249	Car Repairs, Supplies & Srves	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00065157	6/24/22	27	Standing PO for transport of	GEN	3890	5459	Transportation of Persons	9,645.00
	<b>Check Total:</b>								<b>9,645.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00065158	6/24/22	BUENTELLO B 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	34.79
	<b>Check Total:</b>								<b>34.79</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00065159	6/24/22	CONKLIN G 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.94
	<b>Check Total:</b>								<b>51.94</b>
	<b>ROSA I FLORES</b>			<b>Flores, Rosa I</b>					
	LA-00065160	6/24/22	FLORES R 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.31
	<b>Check Total:</b>								<b>9.31</b>
	<b>GALLS, LLC</b>			<b>Galls Parent Holdings LLC</b>					
		6/24/22	020922246	uniforms for new hire	GEN	3840	5463	Wearing Apparel Expenses	47.76
	LA-00065161	6/24/22	020954282	uniforms for new hire	GEN	3840	5463	Wearing Apparel Expenses	95.54
		6/24/22	020987730	uniforms for new hire	GEN	3840	5463	Wearing Apparel Expenses	53.80

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EFT		6/24/22	020987733	uniforms for new hire	GEN	3840	5463	Wearing Apparel Expenses	183.06
		6/24/22	020987779	uniforms for new hire	GEN	3840	5463	Wearing Apparel Expenses	105.12
		6/24/22	1000945953	MENS TEX TROP2 SS ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	1000945953	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	1000945953	MENS TEX TROP2 SS ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	1000945953	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	1000945953	MENS TEX TROP2 SS ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	1000945953	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	020092890	MENS TEX TROP2 SS ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	020092890	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	020092890	MENS TEX TROP2 UNIFROM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020092890	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020092890	MENS TEX TROP2 SS ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	020092890	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
LA-00065161		6/24/22	020291681	MENS TEX TROP2 SS ZIP SHIRTS	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	020291681	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	020291681	MENS TEX TROP2 ZIP SHIRT	GEN	3850	5463	Wearing Apparel Expenses	43.00
		6/24/22	020291681	TWO TONE EPAULETS LONE STAR	GEN	3850	5463	Wearing Apparel Expenses	8.99
		6/24/22	020009543	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020009543	1IN ON 1/4 IN PIGGYBANK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020032759	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020032759	HEMMING	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020032759	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020032759	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020069244	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020069244	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020069244	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020069244	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020069244	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020069244	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
		6/24/22	020069244	MENS TEX TROP2 UNIFORM	GEN	3850	5463	Wearing Apparel Expenses	46.00
		6/24/22	020069244	1IN ON 1 1/4 IN PIGGYBACK	GEN	3850	5463	Wearing Apparel Expenses	13.99
<b>Check Total:</b>									<b>1,269.14</b>

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<b>EFT</b>	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00065162	6/24/22	GARZA M 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.48
	<b>Check Total:</b>								<b>25.48</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		6/24/22	W5317600	CLEAR SINGLE BLADE RAZ 1000/CS	GEN	3720	5440	Inmate General Supplies	3,880.00
		6/24/22	W5216800	INMATE PANT; GREEN; MD	GEN	3720	5440	Inmate General Supplies	628.00
	LA-00065163	6/24/22	W5216800	INMATE PANT; GREEN; LG	GEN	3720	5440	Inmate General Supplies	628.00
		6/24/22	W5216800	INMATE PANT; GREEN; XL	GEN	3720	5440	Inmate General Supplies	628.00
		6/24/22	W5216800	INMATE PANT; GREEN; 2X	GEN	3720	5440	Inmate General Supplies	628.00
		6/24/22	W5216800	INMATE PANT; GREEN; 3X	GEN	3720	5440	Inmate General Supplies	688.50
	<b>Check Total:</b>								<b>7,080.50</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00065164	6/24/22	JONES A 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	42.14
	<b>Check Total:</b>								<b>42.14</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00065165	6/24/22	630937	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
	<b>Check Total:</b>								<b>1,598.63</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00065166	6/24/22	MICKLE S 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	<b>Check Total:</b>								<b>37.73</b>
	<b>PEEK-A-BOOK LLC</b>			<b>Peek-A-Book LLC</b>					
	LA-00065167	6/24/22	2187	One Year Peek-A-Book content	GEN	6310	5311	Software Srvc & Maintenance	2,895.00
	<b>Check Total:</b>								<b>2,895.00</b>
	<b>PLANT INTERSCAPES INC</b>			<b>Plant Interscapes Inc</b>					
	LA-00065168	6/24/22	INV00375734	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-00065169	6/24/22	RODRIGUEZ M 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	88.69
	<b>Check Total:</b>								<b>88.69</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00065170	6/24/22	SALINAS M 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	170.52
	<b>Check Total:</b>								<b>170.52</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00065171	6/24/22	A8996	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
		6/24/22	A9025	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>1,702.35</b>
	<b>SHRED-IT</b>				<b>Stericycle, Inc</b>				
	LA-00065172	6/24/22	8001744124	Shredding service for Nueces	GEN	1470	5455	Services - Other	2,796.73
	<b>Check Total:</b>								<b>2,796.73</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
		6/24/22	76100	PART NEEDED: BELT	GEN	3720	5254	Equip Maint. & Repairs	103.81
		6/24/22	76100	LABOR: WORKED ON WASHER MODEL	GEN	3720	5254	Equip Maint. & Repairs	217.50
LA-00065173		6/24/22	76037	WATER VALVE PART	GEN	3720	5254	Equip Maint. & Repairs	148.14
		6/24/22	76037	FREIFHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	30.00
		6/24/22	76037	LABOR	GEN	3720	5254	Equip Maint. & Repairs	174.00
	<b>Check Total:</b>								<b>673.45</b>
	<b>LAURA ANN SPICUZZA</b>				<b>Spicuzza, Laura Ann</b>				
	LA-00065174	6/24/22	SPICUZZA L 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		6/24/22	114006	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
LA-00065175		6/24/22	113982	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		6/24/22	114015	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	890.00
		6/24/22	114021	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,850.50

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/24/22	114027	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	750.40
		6/24/22	114028	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	694.40
		6/24/22	114023	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		6/24/22	114043	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,432.80
		6/24/22	114042	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		6/24/22	114064	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	892.50
		6/24/22	114048	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
	LA-00065175	6/24/22	114065	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,152.50
		6/24/22	114071	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		6/24/22	114068	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	823.20
		6/24/22	114069	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		6/24/22	114070	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		6/24/22	114047	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		6/24/22	114082	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,006.90
		6/24/22	114072	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		6/24/22	114073	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	840.60
<b>Check Total:</b>									<b>19,833.80</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00065176	6/24/22	VASQUEZ, J 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	3.43
<b>Check Total:</b>									<b>3.43</b>
<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>				
	LA-00065177	6/24/22	YBARRA E 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	83.30
<b>Check Total:</b>									<b>83.30</b>
<b>AFLAC GROUP</b>					<b>Continental American Insurance Company</b>				
		6/17/22	A181789400	AFLAC GROUP - HOSPITAL JUN22	GEN	0020	2537	NC Group Hospital Plan	2,371.92
	LA-00065178	6/17/22	A181789400	AFLAC GROUP - ACCIDENT JUN22	GEN	0020	2539	NC Group Accident Plan	1,347.73
		6/17/22	A181789400	AFLAC GROUP - CRITICAL JUN22	GEN	0020	2540	NC Group Critical Illness	3,062.60
<b>Check Total:</b>									<b>6,782.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS</b>				<b>American Family Life Assurance Company of Columbus</b>				
		6/17/22	JUN22	AFLAC STD JUN22	GEN	0020	2578	Short Term Disability	22,086.59
	LA-00065179	6/17/22	JUN22	AFLAC STD JUN22	GEN	0020	2581	Long Term Disability	10,321.73
		6/17/22	JUN22	AFLAC LIFE JUN22	GEN	0020	2583	Life Insurance	16,944.71
		6/17/22	JUN22	AFLAC LIFE JUN22	GEN	0103	2583	Life Insurance	728.75
	<b>Check Total:</b>								<b>50,081.78</b>
	<b>INC. ARGUS DENTAL &amp; VISION</b>				<b>Argus Dental &amp; Vision, Inc.</b>				
		6/17/22	321976	ARGUS VISION JUN22	GEN	0020	2021	Vision Insurance	6,693.44
	LA-00065180	6/17/22	321976	ARGUS DENTAL JUN22	GEN	0020	2545	Ameritas Dental	27,381.44
		6/17/22	321976	ARGUS VISION JUN22	GEN	0103	2021	Vision Insurance	341.43
		6/17/22	321976	ARGUS DENTAL JUN22	GEN	0103	2545	Ameritas Dental	1,550.16
	<b>Check Total:</b>								<b>35,966.47</b>
	<b>ATTENTI US INC</b>				<b>Attenti US INC</b>				
		6/17/22	LD13431	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	525.00
	LA-00065181	6/17/22	R58200	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	723.30
		6/17/22	R58200	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,284.99
	<b>Check Total:</b>								<b>2,533.29</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00065182	6/17/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	20FC1329B	HOLSTEN, JEFF	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
	LA-00065183	6/17/22	19616845	2019-FAM-61684-5	GEN	3150	5343	Transcripts & Interpreters	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00065184	6/17/22	DB 52822	MAY 2022 LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00065185	6/17/22	CACCB 60822	CCT 6/8/22 Children's Adv CTR	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00065186	6/17/22	06509	JUL22 RENT M001126-10	GEN	0370	5422	Bldg & Space Rent	2,862.84
	<b>Check Total:</b>								<b>2,862.84</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00065187	6/17/22	19MC87602	CARRILLO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>			<b>Forensic and Clinical Psychology Inc.</b>					
		6/17/22	20FC3580A	SOT V. BILLY FERGUSON III,	GEN	3310	5348	Defense Costs-Other	3,500.00
	LA-00065188	6/17/22	21FC0042F	SOT V. JOHN MICHAEL TORRES	GEN	3360	5348	Defense Costs-Other	1,650.00
		6/17/22	22FC0729G	SOT V. JON P. BUENDIA,	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>5,900.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		6/17/22	20MC60671	WARD, JAMES	GEN	3110	5342	Appointed Attny Fees	300.00
		6/17/22	19MC99931	WARD, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		6/17/22	19MC29973	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00065189	6/17/22	20MC69874	KILSBY, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		6/17/22	18MC37994	LITTLECOOK, KRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/17/22	19MC102494	FUENTES, TAYLOR	GEN	3140	5342	Appointed Attny Fees	200.00
		6/17/22	19MC63714	BOTELLO, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/17/22	21FC3801F	BORREGO, HILARY	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		6/17/22	260220305SD	MAR22 CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	33,849.18
	LA-00065190	6/17/22	260220305SD	MAR22 CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	3,037.32
		6/17/22	260220306SD	MAR22 CBDC TRANSP HOUR RATE	GEN	1393	2010	Accounts Payable - Other	13,993.11
		6/17/22	260220306SD	MAR22 CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,330.64

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EFT		6/17/22	255220309SD	MAR22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	33,856.06
		6/17/22	255220309SD	MAR22 EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	8,694.27
	LA-00065190	6/17/22	255220310SD	MAR22 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	10,451.34
		6/17/22	255220308SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	64,299.54
		6/17/22	255220308SD	EHDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	2,107.76
		6/17/22	255220301SD	MAR22 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	3,074,738.03
<b>Check Total:</b>									<b>3,247,357.25</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00065191	6/17/22	22602075	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21611495	MARQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	582.00
<b>Check Total:</b>									<b>782.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00065192	6/17/22	21605805	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	20612985	PANIAGUA/LEAL, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	680.00
<b>Check Total:</b>									<b>880.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		6/17/22	22603095	FIGUEROA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065193	6/17/22	20605755	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	20612985	PANIAGUA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>800.00</b>
<b>TERESA LYNN HUFFINE</b>					<b>Huffine, Teresa Lynn</b>				
	LA-00065194	6/17/22	21FC6000B	STATE OF TEXAS VS. AMANDA	GEN	3340	5348	Defense Costs-Other	1,490.00
		6/17/22	21FC6000B	State of Texas vs. Amanda	GEN	3340	5348	Defense Costs-Other	1,000.00
<b>Check Total:</b>									<b>2,490.00</b>
<b>DONNA K LEONARD</b>					<b>Leonard, Donna K</b>				
	LA-00065195	6/17/22	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00065196	6/17/22	18FC3726E	DAVILA, RACHEL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CELINA MARIE LOPEZ</b>			<b>Lopez, Celina Marie</b>					
	LA-00065197	6/17/22	18FC0788B	ANZUALDA, MARY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MC MEDICAL LLC</b>			<b>MC Medical LLC</b>					
	LA-00065198	6/17/22	1693	JUN22 TELEMED	GEN	0103	5949	Telemedicine	2,960.60
	<b>Check Total:</b>								<b>2,960.60</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		6/17/22	20MC29282	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	21MC06782	LOPEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	19MC05412	VALDEZ, ARMANDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065199	6/17/22	21MC50382	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	300.00
		6/17/22	20MC60742	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	20MC59782	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	22MC23042	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	21MC01502	RIOS, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
		6/17/22	22603165	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065200	6/17/22	22604245	SERRATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		6/17/22	JUV	FUENTES, KAYLEE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065201	6/17/22	JUV	GARZA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	22JUV004	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/17/22	22604505	ALEJANDRO, NAYELI	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	22600875	BENTZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	21605335	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,162.00
		6/17/22	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21601905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22605005	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	22603375	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00065201		6/17/22	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	20612985	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	966.00
		6/17/22	20615295	RAMSEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	22604035	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	21600365	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		6/17/22	21600365	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	760.00
		6/17/22	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	1,900.00
		6/17/22	21603905	SAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22603575	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	20610885	WAYMIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	8,802.00
		6/17/22	20610885	WAYMIRE, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	222.00
		6/17/22	20610885	WAYMIRE, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	694.00
<b>Check Total:</b>									<b>18,656.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
LA-00065202		6/17/22	22FC0908B	ORTEGA, JOSE	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		6/17/22	21603535	GUTIERREZ/BRADLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00065203		6/17/22	21603535	GUTIERREZ/BRADLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22604605	JACINTO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		6/17/22	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065203	6/17/22	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22604895	WEBB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		6/17/22	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21605865	BARRIENTOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21613735	CASTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	18612155	GARCIA, RESP ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065204	6/17/22	21605815	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		6/17/22	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	19620475	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>ERIC DEAN PERKINS</b>					<b>Perkins, Eric Dean</b>				
	LA-00065205	6/17/22	21FC5584B	CUEVAS, LAURA	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		6/17/22	20MC15762	SALINAS, STASH	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	20FC3068E	ARNOLD, WYATT	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065206	6/17/22	22FC1646G	RAMOS, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/17/22	21FC1291G	RAMOS, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/17/22	21FC5290G	RAMOS, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
		6/17/22	19FC2863H	LATHROP, MELANIE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,450.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
	LA-00065207	6/17/22	22605005	HINOJOSA, T/FULTZ, C	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	218.00
	<b>Check Total:</b>								<b>418.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		6/17/22	18FC5898E	CERVANTES, LORENZO	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065208	6/17/22	17FC3770E	CERVANTES, LORENZO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/17/22	18FC5897E	CERVANTES, LORENZO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/17/22	17FC4779E	GONZALEZ, RANDY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROLAND LAW FIRM</b>				<b>Roland, Dasan</b>				
		6/17/22	21MC20432	BALTIERRA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065209	6/17/22	19MC79082	PECK, GREGORY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/17/22	18FC0219C	NELSON, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/17/22	21FC0425G	AZOCAR, SAM	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JOEL ROMO</b>				<b>Romo, Joel</b>				
	LA-00065210	6/17/22	TPA 60822	CCT4/13/22 Legislative Consult	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00065211	6/17/22	15CR3836F	STATE OF TEXAS V. ROXAN	GEN	3360	5343	Transcripts & Interpreters	157.50
		6/17/22	22FC0665F	Court Reporter, Valerie Saenz	GEN	3520	5349	Prosecution Costs-Other	68.00
	<b>Check Total:</b>								<b>225.50</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00065212	6/17/22	21MC43092	CASTRO, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LEOPOLDO SANCHEZ JR</b>			<b>Sanchez Jr, Leopoldo</b>					
	LA-00065213	6/17/22	21FC3793B	THE STATE OF TEXAS VS. EDMUND	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00065214	6/17/22	A9023	CCT6/9/22-Security Officer SVC	GEN	1305	5185	Contract Personnel	3,940.00
	<b>Check Total:</b>								<b>3,940.00</b>
	<b>PATRICIA A SHIPTON</b>			<b>Shipton, Patricia A</b>					
	LA-00065215	6/17/22	672022	Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		6/17/22	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00065216	6/17/22	21JUV010	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	37.50
		6/17/22	19JUV608	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	JUV	GARCIA, NATHANIAL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	17610435	FELION, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
	LA-00065217	6/17/22	22600865	TREVINO/RODRIGUEZ/SOLIS, PAREN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SUPERION LLC</b>			<b>CentralSquare Technologies LLC</b>					
		6/17/22	355470	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	20,664.36
		6/17/22	355470	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	574.84
	LA-00065218	6/17/22	354046	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	20,664.36
		6/17/22	354046	ONESolution Monthly	GEN	1250	5311	Software Srv & Maintenance	574.84
	<b>Check Total:</b>								<b>42,478.40</b>

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EFT	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>				
		6/17/22	22602695	BARTLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22604255	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065219	6/17/22	21605805	JOHNSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	JUV	GUERRA, ZARIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	22JUV026	BARTON, ADDLY	GEN	3150	5342	Appointed Attny Fees	250.00
		6/17/22	20JUV041	CABRIELEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,200.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		6/17/22	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065220	6/17/22	22602455	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22JUV004	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	20JUV293	MCKINNEY, ANTONIO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/17/22	JUV	RAMOS, LUCIANO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,125.00</b>
	<b>TOSHIBA BUSINESS SOLUTIONS USA</b>				<b>Toshiba America Business Solutions Inc</b>				
	LA-00065221	6/17/22	5656281	SVC 6/1-30/22	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
		6/17/22	5641241	SVC 5/1-31/22	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
<b>Check Total:</b>									<b>191.56</b>
	<b>TROYS FENCE</b>				<b>Troys Ultimate Gates LLC</b>				
	LA-00065222	6/17/22	3574	CCT5/5/22 2A3 MED EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	2,200.00
		6/17/22	3530	CCT5/31/22 2A3MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	11,280.00
<b>Check Total:</b>									<b>13,480.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00065223	6/17/22	21FC4485E	ROBLEDO, SOFIA	GEN	3350	5342	Appointed Attny Fees	200.00
		6/17/22	21FC5598E	ROBLEDO, SOFIA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
	LA-00065229	6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38

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EFT		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
LA-00065229		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	28.62
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		6/24/22	SDUTX2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,237.43</b>
<b>CLK ARCHITECTS &amp; ASSOCIATES</b>					<b>CLK Architects &amp; Associates</b>				
LA-00065230		6/24/22	8755	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	46,033.75
		6/24/22	8757	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	1,435.00
<b>Check Total:</b>									<b>47,468.75</b>
<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>				
		6/24/22	2471	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	64,834.93
LA-00065231		6/24/22	2494	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	10,796.35
		6/24/22	2530REV2	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	16,860.49
		6/24/22	2573	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	65,840.43
<b>Check Total:</b>									<b>158,332.20</b>

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EFT	<b>JACOBS ENGINEERING GROUP INC</b>				<b>Jacobs Engineering Group Inc</b>				
	LA-00065232	6/24/22	WHXL490009	Engineering Services for Bob	GEN	1925	5310	Engineers, Surveyors, etc.	2,098.02
		6/24/22	WHXL490109	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	28,148.04
	<b>Check Total:</b>								<b>30,246.06</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>				<b>Lockwood Andrews &amp; Newnam</b>				
		6/24/22	1711000710043	19231250 FAIRGROUNDS CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		6/24/22	1711000710043	19231007 External Courthouse	GEN	1923	5310	Engineers, Surveyors, etc.	1,456.00
		6/24/22	1711000710043	19232001 COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		6/24/22	1711000710043	19231008 CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	2,016.00
		6/24/22	1711000710044	19231007 External Courthouse	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
		6/24/22	1711000710044	19232001 COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	560.00
		6/24/22	1711000710044	19231008 CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		6/24/22	1711000760026	PROGRAM MANAGEMENT WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		6/24/22	1711000760025	PROGRAM MANAGEMENT WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	1,120.00
	LA-00065233	6/24/22	1711000720038	19232002 COUNTY WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		6/24/22	1711000730037	PROGRAM MANAGEMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	13,592.00
		6/24/22	1711000730036	PROGRAM MANAGEMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	12,746.00
		6/24/22	1711000730035	PROGRAM MANAGEMENT WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	18,434.00
		6/24/22	1711000740137	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	1,378.00
		6/24/22	1711000740136	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	738.50
		6/24/22	1711000740135	CR 49 FROM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	527.50
		6/24/22	1711000720039	19231977 NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		6/24/22	1711000710043	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	1,092.04
		6/24/22	1711000710044	19238002 CIP PROJECT MANAGER	GEN	1923	5314	Additional Professional Fees	41,328.06
	<b>Check Total:</b>								<b>96,780.10</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
		6/24/22	1139	CR 22 FROM SH 286 TO CR 51	GEN	1921	5305	Administrat & Consultant Fees	1,688.40
	LA-00065234	6/24/22	1139	CR 49 FROM FM 43 TO FM 244	GEN	1921	5305	Administrat & Consultant Fees	1,496.60
		6/24/22	1145	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	900.00
		6/24/22	1144	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,912.50
	<b>Check Total:</b>								<b>5,997.50</b>

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EFT	<b>RAY FERNANDEZ MD PLLC</b>			<b>Ray Fernandez MD PLLC</b>					
	LA-00065235	6/24/22	060922	Standing PO for professional	GEN	3890	5303	Medical, Dental, Hospital, Lab	35,000.00
	<b>Check Total:</b>								<b>35,000.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
		6/24/22	11307140	NC Courthouse and Jail	GEN	1925	5435	Equipment Rentals	52,000.00
	LA-00065236	6/24/22	11307140	NC McKenzie Jail Annex	GEN	1925	5435	Equipment Rentals	28,700.00
		6/24/22	11307249	NC Courthouse and Jail	GEN	1925	5435	Equipment Rentals	52,000.00
		6/24/22	11307249	NC McKenzie Jail Annex	GEN	1925	5435	Equipment Rentals	28,700.00
	<b>Check Total:</b>								<b>161,400.00</b>
	<b>SNYDER AND ASSOCIATES</b>			<b>Snyder, Brad</b>					
	LA-00065237	6/24/22	3338	Nueces Knows.com website	GEN	0104	5305	Administrat & Consultant Fees	9,000.00
	<b>Check Total:</b>								<b>9,000.00</b>
	<b>TURNER RAMIREZ ARCHITECTS</b>			<b>Turner Ramirez Architects</b>					
	LA-00065238	6/24/22	1865	ARCHITECTURE AND ENGINEERING	GEN	1925	5309	Architects	21,500.00
	<b>Check Total:</b>								<b>21,500.00</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
	LA-00065239	6/24/22	926198856	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	187.56
	<b>Check Total:</b>								<b>187.56</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
	LA-00065240	6/24/22	21FC4966H	GRUK, ROBBIE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00065241	6/24/22	17FC2463G	WYND, JUSTIN	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		6/24/22	22FC1002E	MARINEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00065242	6/24/22	22FC0310E	HAGY, BRADLEY	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5562G	THOMPSON, LARRY	GEN	3370	5342	Appointed Attny Fees	400.00
		6/24/22	22FC0428H	HEMPHILL, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		6/24/22	22MC16472	CHAPMAN, CALEB	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	20MC83462	ALLEN, KAIPO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065243	6/24/22	22MC12222	ALANIZ, SELENA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	20FC5573B	BARRIENTEZ, SABRINA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/24/22	19FC0282G	WILLIAMS, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		6/24/22	19MC68571	PEREZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065244	6/24/22	21FC1704C	LONGORIA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	200.00
		6/24/22	21FC3307G	GUY, LAMARCUS	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		6/24/22	21MC09161	WILLIAMS, JIMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	21MC01401	WILLIAMS, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0572A	BYRD, ALLEN	GEN	3310	5342	Appointed Attny Fees	474.00
		6/24/22	14CR0938A	SOLIZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00065245	6/24/22	21FC4970E	ROBBINS, BRYAN	GEN	3350	5342	Appointed Attny Fees	450.00
		6/24/22	21FC1130G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	20FC2958G	HERRERA, ANGEL	GEN	3370	5342	Appointed Attny Fees	560.00
		6/24/22	21FC2927G	ADAIR, JORDAN	GEN	3370	5342	Appointed Attny Fees	400.00
		6/24/22	21FC0419G	MARTINEZ, ABEL	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	20FC1098G	CISNEROS, ANTHONY	GEN	3370	5342	Appointed Attny Fees	885.00
	<b>Check Total:</b>								<b>4,219.00</b>



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EFT	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		6/24/22	20MC76621	SNOW, SHANE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065246	6/24/22	22FC0642B	GARCIA, JESSE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/24/22	18FC3259G	SUCHI, ALMA	GEN	3370	5342	Appointed Attny Fees	550.00
		6/24/22	20FC3887G	MARTINEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		6/24/22	21FC5775E	LARSON, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	21FC2679E	LARSON, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4565E	LARSON, JESSICA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00065247	6/24/22	18FC2476G	RODRIGUEZ, IVONNE	GEN	3370	5342	Appointed Attny Fees	400.00
		6/24/22	21FC6105G	GALLARDO, MANUEL	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5661H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attny Fees	400.00
		6/24/22	20FC1942H	SOLIS, JESUS	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		6/24/22	22FC1106G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00065248	6/24/22	22FC1105G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0576G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		6/24/22	21FC0122F	GONZALEZ, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	21FC0120F	GONZALEZ, GILBERT	GEN	3360	5342	Appointed Attny Fees	750.00
		6/24/22	21FC0121F	GONZALEZ, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00065249	6/24/22	16CR1541G	CRUZ, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	19FC4854G	CARRILLO, MICHELLE	GEN	3370	5342	Appointed Attny Fees	450.00
		6/24/22	16CR0067G	CRUZ, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	17FC2062G	CRUZ, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
	<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	ENTERPRISE FM TRUST			Enterprise FM Trust					
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	9,439.79
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		6/24/22	FBN4482348	FEES & DMV RENEWAL - RECORDS	GEN	1470	5437	Fees & Permits	32.50
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
LA-00065250		6/24/22	FBN4482348	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	32.50
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	623.47
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	91.67
		6/24/22	FBN4482348	OIL CHANGE (2), TIRE	GEN	3700	5249	Car Repairs, Supplies & Srvc	1,493.17
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	9,985.82
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	287.69
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	2,624.43
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		6/24/22	FBN4482348	OIL CHANGE - CONSTABLE PCT 2	GEN	3820	5249	Car Repairs, Supplies & Srvc	46.98
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		6/24/22	FBN4482348	OIL CHANGE, FLAT REPAIR, TIRE	GEN	3830	5249	Car Repairs, Supplies & Srvc	147.40
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/24/22	FBN4482348	LABOR FOR DIAGNOSTIC	GEN	3840	5249	Car Repairs, Supplies & Srvc	325.00
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	30.00
		6/24/22	FBN4482348	REPLACEMENT TIRE & OIL CHANGE	GEN	3850	5249	Car Repairs, Supplies & Srvc	440.47
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	122.33
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	1,347.27
LA-00065250		6/24/22	FBN4482348	FEES & DMV RENEWAL - SENIOR	GEN	4190	5437	Fees & Permits	84.50
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		6/24/22	FBN4482348	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		6/24/22	FBN4482348	TIRE REPLACEMENTS - ANIMAL	GEN	5330	5249	Car Repairs, Supplies & Srvc	938.96
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	513.39
		6/24/22	FBN4482348	ENTERPRISE MONTHLY	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		6/24/22	FBN4482348	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
<b>Check Total:</b>									<b>45,413.44</b>
<b>ERF TOWER II INC.</b>					<b>ERF Tower II Inc.</b>				
		6/24/22	090699	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
LA-00065251		6/24/22	090699	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		6/24/22	090699	Estimated OPEX	GEN	1389	5467	Rent/Mortgage Payment	48.71
<b>Check Total:</b>									<b>2,398.31</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		6/24/22	22FC0746C	LAVIN, KAITLIN	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00065252		6/24/22	22FC0745C	LAVIN, KAITLIN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/24/22	17FC4706F	CASAS, JAVIER	GEN	3360	5342	Appointed Attny Fees	2,167.50
<b>Check Total:</b>									<b>2,567.50</b>

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EFT	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		6/24/22	21MC30421	LUCE, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	20MC87802	EIX, BRAIDEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065253	6/24/22	22MC09212	DELAROSA, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	20FC3209B	LUCE, BILLY	GEN	3340	5342	Appointed Attny Fees	200.00
		6/24/22	20FC3208B	LUCE, BILLY	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,350.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		6/24/22	17FC1117C	ALDACO, AMBER	GEN	3320	5342	Appointed Attny Fees	350.00
		6/24/22	22FC0980B	WATKINS, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065254	6/24/22	21FC3442E	ADAMS, DENNIS	GEN	3350	5342	Appointed Attny Fees	758.00
		6/24/22	21FC3441E	ADAMS, DENNIS	GEN	3350	5342	Appointed Attny Fees	1,464.00
		6/24/22	21FC5901G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	19FC5169H	DECK, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,172.00</b>
	<b>ROBERTO REYNALDO GARCIA JR</b>			<b>Garcia JR, Roberto Reynaldo</b>					
	LA-00065255	6/24/22	19MC84181	RODELA, ROCKY	GEN	3110	5342	Appointed Attny Fees	300.00
		6/24/22	20FC4702B	DORAZIO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		6/24/22	18MC118951	ESQUIVEL, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065256	6/24/22	18FC3334G	ROSALES, TOMAS	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	22FC1310G	ROSALES, TOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>

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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		6/24/22	18FC1595C	MOLINA, ISAAC	GEN	3320	5342	Appointed Attny Fees	350.00
		6/24/22	21FC4283C	GREENWOOD, LAUREN	GEN	3320	5342	Appointed Attny Fees	690.00
	LA-00065257	6/24/22	21FC3899G	MORRISON, STEPHEN	GEN	3370	5342	Appointed Attny Fees	450.00
		6/24/22	20FC4318G	MILLER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	450.00
		6/24/22	19FC1310H	GARCIA, FABIAN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,340.00</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00065258	6/24/22	0005126IN	FY2021/2022 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	65,218.58
	<b>Check Total:</b>								<b>65,218.58</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		6/24/22	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	590.00
	LA-00065259	6/24/22	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	896.00
	<b>Check Total:</b>								<b>1,686.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		6/24/22	18MC58671	LOPEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	18MC67821	LOPEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	22FC1679C	LOPEZ, JULIO	GEN	3320	5342	Appointed Attny Fees	450.00
		6/24/22	21FC5675B	LOZANO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	1,124.00
	LA-00065260	6/24/22	19FC5963B	LOZANO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		6/24/22	15CR1612E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4420G	PUELTZ, DESTINY	GEN	3370	5342	Appointed Attny Fees	400.00
		6/24/22	21FC5269G	PUELTZ, DESTINY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	20FC4318G	MILLER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC5039H	MARKS, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>4,024.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		6/24/22	20MC08051	PORTILLO, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4435A	SALINAS, ERIC	GEN	3310	5342	Appointed Attny Fees	750.00
		6/24/22	20FC0511C	PORTILLO, BRANDON	GEN	3320	5342	Appointed Attny Fees	13,580.00
		6/24/22	19FC2279B	THOMPSON, MALIK	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00065261	6/24/22	20FC5176G	MONTALVO, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	19FC5389G	FIGUEROA, MELISSA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5488G	LARA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		6/24/22	21FC2157G	LARA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0964G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>16,280.00</b>
	<b>JARED PERKINS</b>			<b>Jared Perkins</b>					
		6/24/22	19MC58711	TIJERINA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065262	6/24/22	21MC14432	MARTINEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	18FC5824H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>800.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00065263	6/24/22	MAY 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	61.11
		<b>Check Total:</b>							<b>61.11</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		6/24/22	22FC0410G	KELLY, LEE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00065264	6/24/22	21FC4306G	RAMIREZ, TRISTAN	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		6/24/22	18MC36031	HAMLYN, JAIME	GEN	3110	5342	Appointed Attny Fees	560.00
		6/24/22	18MC36041	BERRONES, JAMIE	GEN	3110	5342	Appointed Attny Fees	560.00
	LA-00065265	6/24/22	18MC110131	BERRONES, JAIME	GEN	3110	5342	Appointed Attny Fees	560.00
		6/24/22	17MC59891	HAMLYN, JAIME	GEN	3110	5342	Appointed Attny Fees	2,540.00
		6/24/22	21MC48341	HALL, JEFFERY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	19MC41962	GONZALEZ, PAUL	GEN	3120	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		6/24/22	22FC0502E	GRIZZLE, BRANDON	GEN	3350	5342	Appointed Attny Fees	340.00
		6/24/22	20FC2924G	MARQUEZ, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	20FC2448G	MARQUEZ, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	22FC0882G	HALL, JEFFERY	GEN	3370	5342	Appointed Attny Fees	690.00
		6/24/22	21FC3021G	JAIMES, CESAR	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00065265	6/24/22	21FC3020G	JAIMES, CESAR	GEN	3370	5342	Appointed Attny Fees	3,500.00
		6/24/22	21FC2266H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/24/22	22FC1272H	LOPEZ, JAVIER	GEN	3380	5342	Appointed Attny Fees	100.00
		6/24/22	21FC2264H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/24/22	21FC2265H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	450.00
		6/24/22	20FC4117H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4127H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>11,400.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>						<b>Harris, Lisa</b>			
	LA-00065266	6/24/22	22FC0953E	JEWEL, LORI	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DONNA K LEONARD</b>						<b>Leonard, Donna K</b>			
	LA-00065267	6/24/22	21606835	SANTILLON, CHILD	GEN	3150	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-00065268	6/24/22	20FC5580E	DARDEN, RICKY	GEN	3350	5342	Appointed Attny Fees	1,110.00
<b>Check Total:</b>									<b>1,110.00</b>
<b>CELINA MARIE LOPEZ</b>						<b>Lopez, Celina Marie</b>			
		6/24/22	22MC03511	PARKER, EARL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4769A	ROSSETTE, TAMMY	GEN	3310	5342	Appointed Attny Fees	400.00
		6/24/22	20FC5132A	ROSSETTE, TAMMY	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00065269	6/24/22	20FC4031C	PEREZ, ALONZO	GEN	3320	5342	Appointed Attny Fees	550.00
		6/24/22	22FC0414F	PARKER, EARL	GEN	3360	5342	Appointed Attny Fees	450.00
		6/24/22	22FC0413F	PARKER, EARL	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5016F	GARNER, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00

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EFT		6/24/22	19FC2868F	PARKER, EARL	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	14CR4452G	CANTU, JULIE	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC0197G	PRIETO, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00065269	6/24/22	20FC0711G	PRIETO, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	20FC4821G	PRIETO, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC0194G	PRIETO, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC2768G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		6/24/22	22FC1068G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>5,500.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
		6/24/22	19MC100201	ORTIZ, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	19MC100191	ORTIZ, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	19MC93601	UMER, SHAHNAWAZ	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065270	6/24/22	19FC4334A	GARCIA, DARIAN	GEN	3310	5342	Appointed Attny Fees	450.00
		6/24/22	19FC3791C	PENA, MARTIN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/24/22	21FC2882F	RIOS, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	19FC4532G	CLAYTON, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
		6/24/22	15CR2068A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		6/24/22	16CR0973A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00065271	6/24/22	21FC3636G	SOLIZ, ERICA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	21FC4799G	SOLIZ, ERICA	GEN	3370	5342	Appointed Attny Fees	550.00
		6/24/22	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		6/24/22	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,150.00</b>



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<b>EFT</b>	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		6/24/22	22605095	BARRERA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065272	6/24/22	21603125	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21614695	COLEMAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		6/24/22	20FC1490E	GARCIA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	325.00
	LA-00065273	6/24/22	19FC0428G	ATAMKULOV, AIDIA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	20FC1893G	GONZLAEZ, FLORENCIA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		6/24/22	2236685	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	820.00
		6/24/22	21603905	SAMORA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21608635	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21614265	DICKSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	2036685	PAYNE SMITH, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21612145	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	219610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
	LA-00065274	6/24/22	219610765	MARTINEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	22602695	BARTLEY,RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.91
		6/24/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.90

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EFT		6/24/22	22JUV039	DIAZ, EDWARD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00065274	6/24/22	21FC5470A	LANE, TERRY	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	20FC4845G	SCHEY, JESSICA	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,050.00</b>
<b>ERIC DEAN PERKINS</b>					<b>Perkins, Eric Dean</b>				
		6/24/22	21FC1774A	GONZALES, ZACHARY	GEN	3310	5342	Appointed Attny Fees	550.00
		6/24/22	21FC5151A	HRUSKA, JAMES	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	21FC4131A	VALDEZ, JONATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	22FC0702A	VALDEZ, JONATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	17FC4103A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	19FC1502A	ESCARZAGA, VINCENT	GEN	3310	5342	Appointed Attny Fees	450.00
		6/24/22	21FC3915C	GARCIA, MINDY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/24/22	19FC4741C	TORRES, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/24/22	18FC3506C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	450.00
		6/24/22	19FC0184C	DAVIS, JAMES	GEN	3320	5342	Appointed Attny Fees	550.00
		6/24/22	18FC1000C	DAVIS, JAMES	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00065275	6/24/22	19FC0627C	DAVIS, JAMES	GEN	3320	5342	Appointed Attny Fees	450.00
		6/24/22	17FC0150C	MARTINEZ, MARTIN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/24/22	19FC1129C	TORRES, JUAN	GEN	3320	5342	Appointed Attny Fees	550.00
		6/24/22	22FC0063C	ROSAS, CONCEPCION	GEN	3320	5342	Appointed Attny Fees	400.00
		6/24/22	19FC0660E	MORALES, JEANETTE	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5191F	GARZA, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	16FC1471F	GARZA, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		6/24/22	21FC3566G	MARTINEZ, MERCEDES	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	21FC3564G	MARTINEZ, MERCEDES	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	21FC3565G	MARTINEZ, MERCEDES	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	15CR3432G	SAUCEDA, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	400.00
		6/24/22	19FC3728G	MORENO, GRISELDA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0345G	CANCHOLA, CARLOS	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>7,350.00</b>

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EFT	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		6/24/22	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/24/22	21608305	CARRION, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	1907535	FLORES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	302.00
		6/24/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/24/22	22601495	GREEN, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21606825	HURLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21608775	MALLET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065276	6/24/22	22601795	MCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22602365	PARKER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/24/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22604235	TOLIVER/ROVARIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	17609395	TORRES, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21608786	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20FC4506G	HERNANDEZ, PETRA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	18FC4156G	REYES, PETRA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	18FC4158G	REYES, REYES	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,652.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		6/24/22	20FC2543E	KELLY, LINA	GEN	3350	5342	Appointed Attny Fees	1,428.00
	LA-00065277	6/24/22	20FC5324G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0793G	RODRIGUEZ, ALEX	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,828.00</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		6/24/22	21FC5820G	ANDERSON, PATRICK	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00065278	6/24/22	17FC4057G	ANDERSON, PATRICK	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC5821G	ANDERSON, PATRICK	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
		6/24/22	9689296	GRANT: AMS-	GEN	2182	5319	Counseling & Testing	654.00
	LA-00065279	6/24/22	9689291	GRANT:Daily fee GPS monitoring	GEN	2182	5434	Electronic Monitor & ID Costs	186.00
		6/24/22	9689293	GRANT: SCRAM-	GEN	2182	5761	Grant Contractual	1,300.00
<b>Check Total:</b>									<b>2,140.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		6/24/22	22601555	BURK, J/MCKNIGHT, J	GEN	3150	5342	Appointed Attny Fees	300.00
		6/24/22	22601555	BURK, J/MCKNIGHT, J	GEN	3150	5342	Appointed Attny Fees	256.00
		6/24/22	22601555	BURK, J/MCKNIGHT, J	GEN	3150	5342	Appointed Attny Fees	240.00
		6/24/22	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	380.00
	LA-00065280	6/24/22	21609035	DELAROSA, DELIA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	20615505	VELA, M/LOPEZ, J	GEN	3150	5342	Appointed Attny Fees	371.00
<b>Check Total:</b>									<b>2,397.00</b>
<b>TIMOTHY L. RICHARDSON</b>					<b>Richardson, Timothy L.</b>				
		6/24/22	TR 51522	APR 22 Personal SVC Contract	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00065281	6/24/22	TR 51522	APR 22 Personal SVC Agreement	GEN	1285	5318	Lobbying Activities	595.62
		6/24/22	TR 61422	MAY 22 Personal SVC Contract	GEN	1285	5318	Lobbying Activities	5,000.00
		6/24/22	TR 61422	MAY 22 Personal SVC Agreement	GEN	1285	5318	Lobbying Activities	191.80
<b>Check Total:</b>									<b>10,787.42</b>

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EFT	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		6/24/22	21608775	MALLET, A/REYNA, A	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	20FC3608C	NAVA, SAMANTHA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00065282	6/24/22	20FC5099C	NAVA, SAMANTHA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/24/22	21FC5755F	WILLIAMS, VINCENT	GEN	3360	5342	Appointed Attny Fees	200.00
		6/24/22	21FC3178F	WILLIAMS, VINCENT	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		6/24/22	22FC0539B	HAYWOOD, TICO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00065283	6/24/22	22FC0538B	HAYWOOD, TICO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/24/22	22FC0537B	HAYWOOD, TICO	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		6/24/22	19MC58581	DEVER, LENDRE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	22FC1379A	THORNTON, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065284	6/24/22	21FC6213G	PENA, ALBERTO	GEN	3370	5342	Appointed Attny Fees	100.00
		6/24/22	22FC1847G	PENA, ALBERTO	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/24/22	22FC0218B	MUNOZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00065285	6/24/22	21FC5530B	MUNOZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		6/24/22	21FC2573A	ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/24/22	21FC2574A	ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/24/22	21FC2572A	ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00065286	6/24/22	21FC4584A	ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	795.00
		6/24/22	22FC0607B	LOPEZ, GERARDO	GEN	3340	5342	Appointed Attny Fees	325.00
		6/24/22	22FC1762G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	200.00

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EFT		6/24/22	22FC1760G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00065286	6/24/22	19FC5482H	CONSTANTE, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		6/24/22	19FC5483H	CONSTANTE, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,320.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
		6/24/22	JUV	AGUIRRE, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	JUV	ELIZALDE, ANGELICA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	JUV	GALINDO, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00065287	6/24/22	JUV	TREVINO, KASON	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	22JUV050	GUERRA, ZARIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>525.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		6/24/22	21610635	FELL, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	15614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22603665	ESPINOZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22604145	NEWTON, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		6/24/22	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00065288	6/24/22	22604235	TOLIVAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	21FC3552A	JOHNSTON, LARRY	GEN	3310	5342	Appointed Attny Fees	300.00
		6/24/22	20FC0123A	STRICKLAND, RONALD	GEN	3310	5342	Appointed Attny Fees	350.00
		6/24/22	20FC1877A	STRICKLAND, RONALD	GEN	3310	5342	Appointed Attny Fees	350.00
		6/24/22	21FC5326B	LIVIDITIS, GAVEN	GEN	3340	5342	Appointed Attny Fees	1,160.00
		6/24/22	21FC4475G	SALINAS, MARIO	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,660.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
		6/24/22	22MC15522	BALDERAS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00065289	6/24/22	20MC64982	CASTILLO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	21MC81882	VALDEZ, ADRIANA	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		6/24/22	21FC5874F	FUGH, ROBERT	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00065289	6/24/22	21FC0589G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/24/22	20FC5334G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>THE BEST LAW FIRM, PLLC</b>					<b>Jeremy Best</b>				
	LA-00065290	6/24/22	21FC6119B	WATKINS, JOHN	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>					<b>The Law Office of Charles A Gonzalez PLLC</b>				
		6/24/22	20612165	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	21607325	HULL, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/24/22	22JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00065291		6/24/22	22JUV005	MARTINEZ, IZABELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/24/22	21JUV106	QUEZADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	22JUV037	DURAN, ROBERT	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	JUV	REYES, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Out of Order Concepts Inc.</b>				
		6/24/22	21MC45502	GUTIERREZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00065292		6/24/22	20MC34342	QUIJAS, REYNALDO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	20FC5399G	MEYERS, BRITTANY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00065293	6/24/22	19MC44651	SALOMON, RAMON	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-00065294	6/24/22	20MC26281	REYES, ELIAS	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00065295	6/24/22	20MC39832	PEREZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	17FC4238H	FLORES, JUANITA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00065296	6/24/22	21FC5218B	MUNOZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	450.00
		6/24/22	21FC4129B	MUNOZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00065297	6/24/22	JULY 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
	<b>Check Total:</b>								<b>4,292.20</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		6/24/22	21FC5927B	GARCIA, JOE	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00065298	6/24/22	21FC5320E	TERRY, VIVIAN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	20FC1181E	HOYEZ, TERRY	GEN	3350	5342	Appointed Attny Fees	200.00
		6/24/22	17FC0331E	HOYEZ, TERRY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		6/24/22	20MC92331	LIMON, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	22MC01761	LIMON, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00065299	6/24/22	19FC4076G	MARTINEZ, EPIFANIO	GEN	3370	5342	Appointed Attny Fees	450.00
		6/24/22	21FC3513G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	350.00
		6/24/22	21FC3045G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00065300	6/24/22	22FC0977A	LUGO, JOHN	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>



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EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00065016	6/3/22	52373230	Inv# 5237323-0, 05/23/22	PRO	0402	7421	Office Expense & Supplies	55.02
	<b>Check Total:</b>								<b>55.02</b>
	<b>A &amp; W OFFICE SUPPLY INC</b>				<b>A &amp; W Office Supply Inc</b>				
	LA-00065058	6/3/22	7501050	Inv# 750105-0, 05/19/22	PRO	0402	7421	Office Expense & Supplies	799.80
	<b>Check Total:</b>								<b>799.80</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		6/3/22	52002	Inv#52002, 06/01/22	PRO	0402	7323	Contract Personnel Services	2,407.00
	LA-00065059	6/3/22	52002	Inv#52002, 06/01/22	PRO	0410	7323	Contract Personnel Services	825.00
		6/3/22	52002	Inv#52002, 06/01/22	PRO	0411	7323	Contract Personnel Services	4,630.00
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>INTERCONNECT</b>				<b>PSI Holdings LLC</b>				
	LA-00065060	6/3/22	32437	Inv#32437, 06/01/22	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
	LA-00065061	6/3/22	76402	Inv# 0000076402, 05/13/22	PRO	0440	7525	Machinery & Equipment Repairs	732.82
	<b>Check Total:</b>								<b>732.82</b>
	<b>TLO SERVICES LLC</b>				<b>TLO Services LLC</b>				
	LA-00065062	6/3/22	1625999	Inv#1625999, 05/31/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	1,959.15
	<b>Check Total:</b>								<b>1,959.15</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		6/10/22	52417300	Inv# 5241730-0, 06/06/22	PRO	0402	7421	Office Expense & Supplies	52.85
	LA-00065145	6/10/22	52417300	Inv# 5241730-0, 06/06/22	PRO	0402	7421	Office Expense & Supplies	52.86
		6/10/22	52417300	Inv# 5241730-0, 06/06/22	PRO	0410	7421	Office Expense & Supplies	258.52
	<b>Check Total:</b>								<b>364.23</b>

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<b>EFT</b>	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00065146	6/10/22	22ELIZO10	Inv#22Elizo10, 06/02/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>TLO SERVICES LLC</b>			<b>TLO Services LLC</b>					
		6/10/22	1626017	Inv# 1626017, 06/06/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	123.65
	LA-00065147	6/10/22	1626017	Inv# 1626017, 06/06/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	28.00
		6/10/22	1626012	Inv# 1626012, 06/03/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	125.40
	<b>Check Total:</b>								<b>277.05</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00065224	6/17/22	22CBOPS9	Inv#22CBOPS9, 06/14/22	PRO	0434	7226	Counseling-CBOPS	23,598.00
		6/17/22	9690389	Inv#9690389, 06/01/22	PRO	0440	7239	Pharchem INC.	142.00
	<b>Check Total:</b>								<b>23,740.00</b>
	<b>TLO SERVICES LLC</b>			<b>TLO Services LLC</b>					
	LA-00065225	6/17/22	1626058	Inv# 1626058, 6/13/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	246.23
	<b>Check Total:</b>								<b>246.23</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00065279	6/24/22	9692292	Inv#9692292, 06/13/22	PRO	0440	7239	Pharchem INC.	675.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>ELVA FUENTES</b>			<b>Fuentes, Elva</b>					
	LA-00065063	6/3/22	119745	PER DIEM 6/6-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	144.00
		6/3/22	119745	MILEAGE 6/6-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	105.84
	<b>Check Total:</b>								<b>249.84</b>
	<b>JAIME LOPEZ</b>			<b>Lopez, Jaime</b>					
	LA-00065064	6/3/22	119740	PER DIEM 5/31-6/1/22 D11 HORSE	TRV	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>EFT ELVA FUENTES</b>					<b>Fuentes, Elva</b>				
	LA-00065226	6/17/22	119745	MILEAGE 6/6-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	105.84
		6/17/22	119745	PARKING/UBER 6/5-8/22GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	93.26
<b>Check Total:</b>									<b>199.10</b>
<b>NORMA MUNOZ</b>					<b>Munoz, Norma</b>				
	LA-00065227	6/17/22	119705	PER DIEM 6/6-8/22 4H ROUNDUP	TRV	6210	5542	Travel, Food & Lodging	48.00
		6/17/22	119705	PER DIEM 6/6-8/22 4H ROUNDUP	TRV	6210	5542	Travel, Food & Lodging	48.00
<b>Check Total:</b>									<b>96.00</b>
<b>ARTURO RODRIGUEZ GALLEGOS</b>					<b>Gallegos, Arturo Rodriguez</b>				
	LA-00065301	6/24/22	119755	Arturo Gallegos traveling to	TRV	3520	5542	Travel, Food & Lodging	150.92
		6/24/22	119755	Arturo Gallegos traveling to	TRV	3520	5542	Travel, Food & Lodging	217.60
<b>Check Total:</b>									<b>368.52</b>
<b>21ST MORTGAGE CORPORATION</b>					<b>21st Mortgage Corporation</b>				
	LA-00065148	6/10/22	GAONA J	R187895 MAY MRTG FOR GAONA JOS	WEL	2137	5467	Rent/Mortgage Payment	881.72
<b>Check Total:</b>									<b>881.72</b>
<b>ANGELES DE DIOS</b>					<b>Angeles de Dios</b>				
	LA-00065149	6/10/22	DOE J	R188330 DOE J S6L10S1	WEL	4120	5449	Burial/Cremation Expense	625.00
<b>Check Total:</b>									<b>625.00</b>
<b>COLONY APARTMENTS</b>					<b>8-9-10 LTD</b>				
		6/10/22	R188200	R188200 MAY RENT FOR VILLARREA	WEL	2162	5467	Rent/Mortgage Payment	810.00
	LA-00065150	6/10/22	R188283	R188283 MAR UTIL FOR TANKSLEY	WEL	4120	5237	Utilities - Direct Clients	42.82
		6/10/22	R188282	R188282 MAY RENT FOR TANKSLEY	WEL	4120	5467	Rent/Mortgage Payment	450.00
<b>Check Total:</b>									<b>1,302.82</b>
<b>SOUTH TEXAS SOCIAL WORKERS SOCIETY</b>					<b>South Texas Social Workers Society</b>				
	LA-00065151	6/10/22	22STSWS1	R187825	WEL	4110	5447	Membrships,Dues,Certifications	50.00
		6/10/22	22STSWS1	R187825	WEL	4110	5447	Membrships,Dues,Certifications	50.00
<b>Check Total:</b>									<b>100.00</b>

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<b>EFT</b>	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00065228	6/17/22	AVALOS C	R188406 AVALOS C S6L10S8	WEL	4120	5449	Burial/Cremation Expense	625.00
		6/17/22	ANDERSON G	R188409 ANDERSON G S6L9S8	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>1,250.00</b>
<b>Subtotal - EFT</b>									<b>6,830,505.81</b>
<b>CHK</b>	<b>ABM INDUSTRY GROUPS LLC</b>			<b>ABM Industries Inc</b>					
		6/10/22	17105681	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	11,976.04
		6/10/22	17105681	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,334.52
		6/10/22	17105681	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	665.65
		6/10/22	17105681	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,692.57
	LA-00766038	6/10/22	17105681	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,598.65
		6/10/22	17106346	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	130.27
		6/10/22	1715680	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,026.93
		6/10/22	1715680	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		6/10/22	1715680	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,068.71
	<b>Check Total:</b>								<b>26,549.22</b>
	<b>ALARM FX INC</b>			<b>Alarm FX Inc</b>					
	LA-00766039	6/10/22	14863	COURTHOUSE (COUNTY ATTY'S	GEN	1570	5261	Buildings-Maintenance & Repair	4,360.00
	<b>Check Total:</b>								<b>4,360.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		6/10/22	000049	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,472.15
		6/10/22	000047	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,522.48
		6/10/22	000049	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	710.64
		6/10/22	000047	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	740.25
	LA-00766040	6/10/22	000049	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	710.64
		6/10/22	000047	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	740.25
		6/10/22	000048	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	973.77
		6/10/22	000046	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	973.77
		6/10/22	000048	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32

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CHK		6/10/22	000046	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32
		6/10/22	000048	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
	LA-00766040	6/10/22	000046	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
		6/10/22	001177	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,141.45
		6/10/22	001177	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	612.27
<b>Check Total:</b>									<b>11,018.95</b>
<b>BAKER &amp; TAYLOR LLC</b>					<b>BTAC Acquisition Corp</b>				
	LA-00766041	6/10/22	5017732204	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	18.14
<b>Check Total:</b>									<b>18.14</b>
<b>BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)</b>					<b>Republic Services Inc</b>				
	LA-00766042	6/10/22	31767	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	367.71
<b>Check Total:</b>									<b>367.71</b>
<b>BOOTS N BRITCHES WESTERN WEAR</b>					<b>Boots N Britches Western Wear</b>				
	LA-00766043	6/10/22	0003132	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	93.90
<b>Check Total:</b>									<b>93.90</b>
<b>BRINK'S INCORPORATED</b>					<b>Brink's Incorporated</b>				
		6/10/22	4500720	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,470.80
	LA-00766044	6/10/22	4569621	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,355.28
		6/10/22	4636492	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,216.37
		6/10/22	4775961	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,566.31
<b>Check Total:</b>									<b>9,608.76</b>
<b>CLINICAL PATHOLOGY LABS INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00766045	6/10/22	2022040	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	512.00
<b>Check Total:</b>									<b>512.00</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00766046	6/10/22	76340674	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	359.00
<b>Check Total:</b>									<b>359.00</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters LLC</b>					
		6/10/22	019818	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/10/22	019815	G. Moreno steel work boot	GEN	0170	5463	Wearing Apparel Expenses	115.00
		6/10/22	019815	R. Munguia steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00766047	6/10/22	019816	H. Robledo steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		6/10/22	019814	Work Boots - T. Galvan	GEN	0180	5463	Wearing Apparel Expenses	115.00
		6/10/22	019813	Work Boots - Ken Stewart	GEN	0180	5463	Wearing Apparel Expenses	115.00
		6/10/22	019817	PERALES, ERNEST#11407	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/10/22	019845	GERARD LAGRANGE - MAY 2022 -	GEN	5220	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>E&amp;B PAINTING &amp; CONST. INC</b>			<b>E&amp;B Painting &amp; Const. INC</b>					
	LA-00766048	6/10/22	050322	KEACH LIBRARY-REPAIR BROKEN	GEN	1570	5261	Buildings-Maintenance & Repair	1,965.00
	<b>Check Total:</b>								<b>1,965.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00766049	6/10/22	775413262	shipping charges to	GEN	3890	5217	Postage & Fed Express	24.97
		6/10/22	771603129	shipping charges to	GEN	3890	5217	Postage & Fed Express	24.48
	<b>Check Total:</b>								<b>49.45</b>
	<b>DANNY P FLORES JR</b>			<b>Flores JR, Danny P</b>					
	LA-00766050	6/10/22	002890033	registration fee for class:	GEN	1344	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>			<b>Hilltop Holdings Inc.</b>					
	LA-00766051	6/10/22	R19055	Installment Calculation,	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	285.00
	<b>Check Total:</b>								<b>285.00</b>
	<b>HUB CITY OVERHEAD DOOR CO INC</b>			<b>Hub City Overhead Door CO INC</b>					
	LA-00766052	6/10/22	67444	ROBSTOWN YARD-REPAIR &	GEN	1570	5261	Buildings-Maintenance & Repair	3,253.00
	<b>Check Total:</b>								<b>3,253.00</b>

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<b>CHK</b>	<b>LOFTIN EQUIPMENT CO</b>			<b>Loftin Equipment Co</b>					
	LA-00766053	6/10/22	S201767	MCKINZIE ANNEX-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	2,698.56
	<b>Check Total:</b>								<b>2,698.56</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00766054	6/10/22	42423445	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	265.99
	<b>Check Total:</b>								<b>265.99</b>
	<b>MIDWEST TAPE LLC</b>			<b>Midwest Tape LLC</b>					
	LA-00766055	6/10/22	502100982	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	63.72
	<b>Check Total:</b>								<b>63.72</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00766056	6/10/22	50064587 042022	Air filter for patrol vehicle	GEN	3840	5249	Car Repairs, Supplies & Srvc	37.27
	<b>Check Total:</b>								<b>37.27</b>
	<b>NATIONAL CENTER FOR STATE</b>			<b>National Center for State</b>					
	LA-00766057	6/10/22	33001	Registration for Rey Garcia	GEN	3360	5302	Education Registration Fees	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>PALOMIRA CORPORATION</b>			<b>Palomira Corporation</b>					
		6/10/22	403965	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	5,000.00
		6/10/22	403965	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	1,000.00
		6/10/22	403965	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	1,000.00
	LA-00766058	6/10/22	403965	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	1,000.00
		6/10/22	403965	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	950.00
		6/10/22	403965	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	7,200.00
		6/10/22	403965	GRAPHICS FOR NEW DISTRICT	GEN	1900	5248	Car Accessories	950.00
	<b>Check Total:</b>								<b>17,100.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
	LA-00766059	6/10/22	0002515	standing PO for transcription	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	809.94
	<b>Check Total:</b>								<b>809.94</b>

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<b>CHK</b>	<b>J.D. POWER</b>			<b>Power, J.D.</b>					
	LA-00766060	6/10/22	ORDUS113532	Title & Registration Text	GEN	1200	5218	Books, Magzs & Subscriptions	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PROVALLEY FOODS LLC</b>			<b>ProValley Foods LLC</b>					
	LA-00766061	6/10/22	248939	USDA Commodity delivery	GEN	3490	1490	A/R	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RAPTOR ENGINEERING INC</b>			<b>Raptor Engineering Inc</b>					
	LA-00766062	6/10/22	220422	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	3,800.00
	<b>Check Total:</b>								<b>3,800.00</b>
	<b>SALT CREEK TECHNOLOGIES LLC</b>			<b>Salt Creek Technologies LLC</b>					
	LA-00766063	6/10/22	1004	REF: Main Jail Intercom	GEN	1240	5261	Buildings-Maintenance & Repair	2,600.00
	<b>Check Total:</b>								<b>2,600.00</b>
	<b>APRIL SANCHEZ</b>			<b>Sanchez, April</b>					
	LA-00766064	6/10/22	SANCHEZA 51722	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	35.77
	<b>Check Total:</b>								<b>35.77</b>
	<b>LLC SL&amp;C</b>			<b>SL&amp;C, LLC</b>					
	LA-00766065	6/10/22	5514	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
		6/10/22	4800104123	8 tires for Unit 109 Gradall	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,400.00
	LA-00766066	6/10/22	4800104123	Tire disposal fee	GEN	0120	5252	Heavy Motor Equip & Mach M&R	40.00
	<b>Check Total:</b>								<b>2,440.00</b>
	<b>STEEL CITY DRONES LLC</b>			<b>Steel City Drones LLC</b>					
	LA-00766067	6/10/22	1351	4 days of Matrice 300 Onsite	GEN	0121	5317	Training Exps-Inhouse, Cntract	6,000.00
	<b>Check Total:</b>								<b>6,000.00</b>



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CHK	TELEVON							<b>Plenteous Consulting LLC</b>	
		6/10/22	INV10627	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		6/10/22	INV10627	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,526.84
	LA-00766068	6/10/22	INV10627	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	6.02
		6/10/22	INV10607	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	132.25
		6/10/22	INV10607	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,561.26
		6/10/22	INV10607	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	5.49
				<b>Check Total:</b>					<b>3,377.74</b>
				<b>TEXAS DEPARTMENT OF AGRICULTURE</b>				<b>Texas Department of Agriculture</b>	
	LA-00766069	6/10/22	PA400N 50222	APPLICATION FEE FOR PESTICIDE	GEN	0120	5437	Fees & Permits	75.00
				<b>Check Total:</b>					<b>75.00</b>
				<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>	
	LA-00766070	6/10/22	2022060100	Scanner support	GEN	6310	5311	Software Srvc & Maintenance	123.00
				<b>Check Total:</b>					<b>123.00</b>
				<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>	
	LA-00766071	6/10/22	736501	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		6/10/22	737266	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
				<b>Check Total:</b>					<b>54.00</b>
				<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>	
		6/10/22	846035760	THOMSON REUTERS LIBRARY PLAN	GEN	1130	5316	Westlaw Internet Services	589.13
	LA-00766072	6/10/22	846264694	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		6/10/22	846091579	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		6/10/22	846273351	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
				<b>Check Total:</b>					<b>5,753.43</b>
				<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>				<b>Tissue Techniques Pathology Labs LLC</b>	
	LA-00766073	6/10/22	CLA27180	Histology on tissue samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	208.00
				<b>Check Total:</b>					<b>208.00</b>

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<b>CHK</b>	<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>				<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>				
	LA-00766074	6/10/22	INV48556	NC JAIL-STANDING PO FOR	GEN	1570	5268	Parts, Supplies & Misc	1,655.80
	<b>Check Total:</b>								<b>1,655.80</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00766075	6/10/22	020134474	Update - Create Ad Hoc	GEN	3510	5211	Office Expenses & Supplies	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/10/22	0395122	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		6/10/22	0395659	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
LA-00766076		6/10/22	0395122	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		6/10/22	0395659	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>				
		6/10/22	6079221	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		6/10/22	6080576	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		6/10/22	6081329	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	13.06
		6/10/22	6079970	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		6/10/22	6078605	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		6/10/22	6080575	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		6/10/22	6078686	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		6/10/22	6080047	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
LA-00766079		6/10/22	6079281	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	64.62
		6/10/22	6080637	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	64.62
		6/10/22	6079279	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		6/10/22	6080635	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		6/10/22	6081408	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		6/10/22	6081085	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		6/10/22	6078357	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		6/10/22	6078401	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		6/10/22	6079767	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32

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CHK		6/10/22	6081128	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		6/10/22	0395027	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		6/10/22	6079220	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	74.02
		6/10/22	6079353	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		6/10/22	6080716	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		6/10/22	6078921	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/10/22	6079976	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/10/22	6080278	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/10/22	6080574	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/10/22	6080862	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		6/10/22	6080863	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/10/22	6078130	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/10/22	6077850	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/10/22	6078129	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		6/10/22	6078356	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
LA-00766079		6/10/22	6078917	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		6/10/22	6078918	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		6/10/22	6079241	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/10/22	6079500	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		6/10/22	6079724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/10/22	6080859	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/10/22	6079497	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/10/22	6077628	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/10/22	6078195	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		6/10/22	6078355	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		6/10/22	6079557	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		6/10/22	6079723	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		6/10/22	6079498	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		6/10/22	6080860	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		6/10/22	6078610	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/10/22	6078611	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		6/10/22	6078971	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09

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CHK		6/10/22	6079974	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/10/22	6079975	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		6/10/22	6080325	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		6/10/22	6081334	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/10/22	6081335	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		6/10/22	6080927	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		6/10/22	6079223	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
	LA-00766079	6/10/22	6080578	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/10/22	6079222	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/10/22	6080577	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/10/22	6078919	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/10/22	6078920	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		6/10/22	6078916	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		6/10/22	6078922	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		6/10/22	6079280	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/10/22	6080636	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
	<b>Check Total:</b>								
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/10/22	6078607	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		6/10/22	6079972	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		6/10/22	6080276	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/10/22	6080277	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
LA-00766080		6/10/22	6080275	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		6/10/22	6080279	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		6/10/22	6078604	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/10/22	6078915	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		6/10/22	6079969	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/10/22	6080274	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
<b>Check Total:</b>									<b>209.81</b>

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CHK	<b>WIGHT'S COLLISION REPAIRS INC</b>			<b>Wight's Collision Repairs INC</b>					
		6/10/22	18243	20 Hours for Labor	GEN	0120	5249	Car Repairs, Supplies & Srves	960.00
		6/10/22	18243	Parts, paint and materials	GEN	0120	5249	Car Repairs, Supplies & Srves	220.00
	LA-00766081	6/10/22	18248	Repair for Leased Unit 363	GEN	3092	5249	Car Repairs, Supplies & Srves	1,775.66
		6/10/22	18248	12 Hours of Labor @ \$48.00	GEN	3092	5249	Car Repairs, Supplies & Srves	585.60
		6/10/22	18248	Body and Paint Materials cost.	GEN	3092	5249	Car Repairs, Supplies & Srves	138.74
		<b>Check Total:</b>							<b>3,680.00</b>
	<b>WORLD DATA CORPORATION</b>			<b>World Data Corporation</b>					
	LA-00766082	6/10/22	WDC 51722	New addition of the Motor and	GEN	1200	5218	Books, Magzs & Subscriptions	425.00
		<b>Check Total:</b>							<b>425.00</b>
	<b>ZORO TOOLS INC</b>			<b>Zoro</b>					
	LA-00766083	6/10/22	INV11099350	NC JAIL-STANDING PO FOR	GEN	1570	5268	Parts, Supplies & Misc	1,838.91
		<b>Check Total:</b>							<b>1,838.91</b>
	<b>APPRISS INC</b>			<b>Appriss Inc</b>					
	LA-00766084	6/3/22	EQINV112028	GRANT: Appriss Invoices	GEN	2322	5311	Software Srvc & Maintenance	6,518.77
		<b>Check Total:</b>							<b>6,518.77</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00766085	6/3/22	287290284474	4/20/22-5/19/22X05272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	856.50
		<b>Check Total:</b>							<b>856.50</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
		6/3/22	287290157285	4/14/22-5/13/22X5212022	GEN	0120	5236	InterNet Fees-T-1-ISDN	169.89
	LA-00766086	6/3/22	287290284474	3/20/22-4/19/22X4272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	863.00
		6/3/22	287273624273	4/14/22-5/13/22X05212022	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		<b>Check Total:</b>							<b>1,150.61</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
		6/3/22	X04272022	MAR20-APR19 X04272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
	LA-00766087	6/3/22	X05272022	APR20-MAY19 X05272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		6/3/22	X04272022	MAR20-APR19 X04272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,277.56
		6/3/22	X05272022	APR20-MAY19 X05272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,277.56
		<b>Check Total:</b>							<b>8,621.12</b>
	<b>BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)</b>				<b>Republic Services Inc</b>				
	LA-00766088	6/3/22	0847001213453	TRASH SVC VET CEMETARY 9974 IH	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	698.51
		6/3/22	0847001214676	RECYCLE SVC CRTHOUSE901LEOPARD	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	306.70
		<b>Check Total:</b>							<b>1,005.21</b>
	<b>ADRIANA BILANO</b>				<b>Bilano, Adriana</b>				
	LA-00766089	6/3/22	EX11836202222R	LEIJA D. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	1,800.00
		<b>Check Total:</b>							<b>1,800.00</b>
	<b>BISHOP COURTS 2016 LP</b>				<b>Bishop Courts 2016 LP</b>				
	LA-00766090	6/3/22	EX1190220211220R	DELAROSA C. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	2,466.00
		<b>Check Total:</b>							<b>2,466.00</b>
	<b>BISHOP COURTS 2016 LP</b>				<b>Bishop Courts 2016 LP</b>				
	LA-00766091	6/3/22	EX1156620211220R	PENA V. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	3,006.00
		<b>Check Total:</b>							<b>3,006.00</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/3/22	155302 APR22	4/13/22-5/13/22 745 NPID UNIT	GEN	1740	5233	Electricity	202.98
	LA-00766092	6/3/22	155310 APR22	4/13/22-5/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	20.97
		6/3/22	154613 APR22	4/13/22-5/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	57.89
		6/3/22	153921 APR22	4/13/22-5/13/22 745 NPID UNIT	GEN	1740	5233	Electricity	28.80

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CHK		6/3/22	152648 APR22	4/13/22-5/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	20.97
	LA-00766092	6/3/22	151320 APR22	4/13/22-5/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	81.62
		6/3/22	151317 APR22	4/13/22-5/13/22 745 NPID ODLT	GEN	1740	5233	Electricity	76.36
<b>Check Total:</b>									<b>489.59</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		6/3/22	167138 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0120	5233	Electricity	23.37
		6/3/22	167264 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	10.20
		6/3/22	167246 MAY22	4/22/22-5/23/22 4350 CR 107	GEN	0170	5233	Electricity	6.44
		6/3/22	167157 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	5.12
		6/3/22	167114 MAY22	4/22/22-5/23/22 5905 HWY 44	GEN	0170	5233	Electricity	14.61
		6/3/22	167025 MAY22	4/22/22-5/23/22 W HWY 44	GEN	0170	5233	Electricity	12.05
		6/3/22	167007 MAY22	4/22/22-5/23/22 5905 W HWY 44	GEN	0170	5233	Electricity	6.42
LA-00766093		6/3/22	167009 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	6.65
		6/3/22	167027 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	23.31
		6/3/22	167116 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	40.09
		6/3/22	156127 MAY22	4/26/22-5/25/22 11408 LEOPARD	GEN	1450	5233	Electricity	469.71
		6/3/22	164951 MAY22	4/26/22-5/25/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.35
		6/3/22	164947 MAY22	4/26/22-5/25/22 1901 TROJAN DR	GEN	1490	5233	Electricity	2,615.99
		6/3/22	156118 MAY22	4/26/22-5/25/22 1901 TROJAN DR	GEN	1500	5233	Electricity	39.48
		6/3/22	164955 MAY22	4/25/22-5/24/22 2610 HOSPITAL	GEN	1565	5233	Electricity	1,563.32
<b>Check Total:</b>									<b>4,853.11</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		6/3/22	167170 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	28.51
LA-00766094		6/3/22	167248 MAY22	4/25/22-5/24/22 W HWY 44	GEN	0170	5233	Electricity	7.71
		6/3/22	154610 MAY22	4/26/22-5/25/22 11404 LEOPARD	GEN	1450	5233	Electricity	57.99
		6/3/22	155312 MAY22	4/26/22-5/25/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.35
<b>Check Total:</b>									<b>110.56</b>
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>					<b>Charter Communications Holdings LLC</b>				
LA-00766095		6/3/22	2523685060122	INTERNET SVC 6/1-6/30/22	GEN	1397	5236	InterNet Fees-T-1-ISDN	515.62
<b>Check Total:</b>									<b>515.62</b>

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<b>CHK</b>	<b>JULIE CISNEROS</b>				<b>Cisneros, Julie</b>				
	LA-00766096	6/3/22	EX1192520211011R	CISNEROS J. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	3,600.00
	<b>Check Total:</b>								<b>3,600.00</b>
	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
		6/3/22	591 MAY22	4/22/22-5/25/22	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		6/3/22	591 MAY22	4/22/22-5/25/22	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		6/3/22	591 MAY22	4/22/22-5/25/22	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
	LA-00766097	6/3/22	575 MAY22	4/22/22-5/25/22	GEN	1780	5234	Supplied Water (Utility Only)	27.78
		6/3/22	575 MAY22	4/22/22-5/25/22	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		6/3/22	575 MAY22	4/22/22-5/25/22	GEN	1780	5245	Wastewater/Sewage/Storm Water	25.93
	<b>Check Total:</b>								<b>168.26</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		6/3/22	3100GF022022	Operating General Fund FEB22	GEN	3091	2462	A/P City of Corpus Christi	1,372.99
	LA-00766098	6/3/22	3100GFLP022022	Pharmacist Contractual FEB22	GEN	3091	5188	Inter-Governmnt Personnel	500.00
		6/3/22	PH00000108	Salaries General Fund FY21-22	GEN	3091	5188	Inter-Governmnt Personnel	563.02
		6/3/22	3100GFLHA022022	Contract Agrmnt Dr.Srikanth	GEN	3091	5188	Inter-Governmnt Personnel	20,833.33
	<b>Check Total:</b>								<b>23,269.34</b>
	<b>CITY OF ROBSTOWN HOUSING AUTHORITY</b>				<b>City of Robstown Housing Authority</b>				
	LA-00766099	6/3/22	EX116412022316R	PEREZ R. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	1,390.00
	<b>Check Total:</b>								<b>1,390.00</b>
	<b>CITY OF ROBSTOWN HOUSING AUTHORITY</b>				<b>City of Robstown Housing Authority</b>				
	LA-00766100	6/3/22	EX120422021106R	ORTIZ R. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	1,545.00
	<b>Check Total:</b>								<b>1,545.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00766101	6/3/22	287557	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	288.03
	<b>Check Total:</b>								<b>288.03</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
	LA-00766102	6/3/22	1189663V135	SVC HILLTOP CC 11425 LEOPARD	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>DATAVOX INC</b>				<b>DataVox Inc</b>				
		6/3/22	1151899	1 year Camera License	GEN	2741	5311	Software Srvc & Maintenance	145.27
	LA-00766103	6/3/22	1151899	Indoor Dome Camera, 5MP,	GEN	2741	5681	Security Video Equip & Supply	2,554.28
		6/3/22	1151899	shipping and handling charges	GEN	2741	5681	Security Video Equip & Supply	17.00
	<b>Check Total:</b>								<b>2,716.55</b>
	<b>FACILITY SOLUTIONS GROUP INC</b>				<b>Facility Solutions Group INC</b>				
	LA-00766104	6/3/22	2738621	CCT5/5/22 2A3 2X4-40/D10	GEN	1570	5265	Mechanical Systems Repairs	5,214.00
		6/3/22	2738621	CCT5/5/22 LABOR INSTALL LIGHTS	GEN	1570	5265	Mechanical Systems Repairs	4,460.00
	<b>Check Total:</b>								<b>9,674.00</b>
	<b>ESPERANZA FRAUSTO</b>				<b>Frausto, Esperanza</b>				
	LA-00766105	6/3/22	EX119392021927R	FRAUSTO E. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	2,961.00
	<b>Check Total:</b>								<b>2,961.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/3/22	3613870315 JUN22	5/22/22-6/21/22	GEN	1240	5231	Telephone Utility Expense	76.27
		6/3/22	3613875256 JUN22	5/16/22-6/15/22	GEN	1540	5231	Telephone Utility Expense	75.88
	LA-00766106	6/3/22	3617676848 JUN22	5/22/22-6/21/22	GEN	1760	5231	Telephone Utility Expense	58.91
		6/3/22	3613875189 JUN22	5/25/22-6/24/22	GEN	1760	5231	Telephone Utility Expense	67.40
		6/3/22	3617679799 JUN22	5/25/22-6/24/22	GEN	1770	5231	Telephone Utility Expense	78.45
		6/3/22	3613872107 JUN22	5/19/22-6/18/22	GEN	1770	5231	Telephone Utility Expense	69.95
	<b>Check Total:</b>								<b>426.86</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00766107	6/3/22	21603225	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	20612165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	420.00
	<b>Check Total:</b>								<b>620.00</b>
	<b>GBT PROPERTY MANAGEMENT LLC</b>				<b>GBT Property Management LLC</b>				
	LA-00766108	6/3/22	RA7612022427	LEAL S. ERAP RENT	GEN	2133	5467	Rent/Mortgage Payment	4,250.00
	<b>Check Total:</b>								<b>4,250.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00766109	6/3/22	20MC85863	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00766110	6/3/22	3112213716	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	474.60
	<b>Check Total:</b>								<b>474.60</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00766111	6/3/22	3112214411	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	491.55
		6/3/22	3112215109	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	457.65
	<b>Check Total:</b>								<b>949.20</b>
	<b>MARTHA HUERTA</b>				<b>Huerta, Martha</b>				
		6/3/22	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/3/22	000225	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/3/22	000235	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00766112	6/3/22	000245	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/3/22	000255	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/3/22	000265	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/3/22	000275	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>								
	<b>Labatt Institutional Supply Company</b>								
	LA-00766113	6/3/22	05197191	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	4,498.12
	<b>Check Total:</b>								<b>4,498.12</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>								
	<b>Labatt Institutional Supply Company</b>								
	LA-00766114	6/3/22	05305626	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	278.27
	<b>Check Total:</b>								<b>278.27</b>
	<b>ROB LEON</b>								
	<b>Leon, Rob</b>								
	LA-00766115	6/3/22	21MC56023	ORTIZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/3/22	22FC0712A	SLINE, TANISHA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LSB BROADCASTING INC</b>								
	<b>LSB Broadcasting Inc</b>								
	LA-00766116	6/3/22	APRIL2022	GRANT:Broadcast,online &social	GEN	2138	5414	Advertisemnts & Public Notices	7,800.00
	<b>Check Total:</b>								<b>7,800.00</b>
	<b>WADE WINTER LYONS</b>								
	<b>Lyons, Wade Winter</b>								
	LA-00766117	6/3/22	EX1125320211221R	ORTEGA J. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ROBERT F. MACDONALD</b>								
	<b>Macdonald, Robert F.</b>								
	LA-00766118	6/3/22	MACDONALDR 53122	PerDiem(5/16-5/19)AMPO Conf	GEN	0370	5542	Travel, Food & Lodging	268.00
	<b>Check Total:</b>								<b>268.00</b>
	<b>LETICIA VASQUEZ MARTINEZ</b>								
	<b>Martinez, Leticia Vasquez</b>								
	LA-00766119	6/3/22	MARTINEZL 51722	Mileage-ConstitutionalElection	GEN	3075	5541	Mileage - Local	58.31
	<b>Check Total:</b>								<b>58.31</b>
	<b>SHERYL ROBINSON MCMILLAN</b>								
	<b>McMillan, Sheryl Robinson</b>								
	LA-00766120	6/3/22	APRIL 2022	Professional Services-	GEN	3300	5305	Administrat & Consultant Fees	4,700.00
	<b>Check Total:</b>								<b>4,700.00</b>

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<b>CHK</b>	<b>HEATHER D MEISTER</b>			<b>Meister, Heather D</b>					
	LA-00766121	6/3/22	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/3/22	21613435	WHIGHAM, CHILD	GEN	3150	5342	Appointed Attny Fees	222.00
	<b>Check Total:</b>								<b>422.00</b>
	<b>MY HEALING CENTER OF SOUTH TEXAS PLLC</b>			<b>My Healing Center of South Texas PLLC</b>					
		6/3/22	1722	GRANT: Psychotherapy, (90837)	GEN	2182	5348	Defense Costs-Other	130.00
	LA-00766122	6/3/22	1723	GRNT:Psychotherapy60min(90837)	GEN	2182	5348	Defense Costs-Other	520.00
		6/3/22	1721	GRANT:Clinical Case MNG	GEN	2182	5348	Defense Costs-Other	70.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
		6/3/22	197 MAY22	4/27/22-5/27/22	GEN	1770	5234	Supplied Water (Utility Only)	45.75
	LA-00766123	6/3/22	197 MAY22	4/27/22-5/27/22	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
	<b>Check Total:</b>								<b>78.50</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>			<b>Padre Island Business Association</b>					
	LA-00766124	6/3/22	G220143	CCT5/11/22PADREISLAND BUSINESS	GEN	0138	5487	Other Outside Agencies	5,500.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>POST RANCHO LLC</b>			<b>Post Rancho LLC</b>					
	LA-00766125	6/3/22	EX1192820211229R	PEREZ R. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	3,345.00
	<b>Check Total:</b>								<b>3,345.00</b>
	<b>POST RANCHO LLC</b>			<b>Post Rancho LLC</b>					
	LA-00766126	6/3/22	EX1156720211026R	ALVARADO M. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	3,150.00
	<b>Check Total:</b>								<b>3,150.00</b>
	<b>NICOLE REUSTLE</b>			<b>Reustle, Nicole</b>					
	LA-00766127	6/3/22	22000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	940.00
	<b>Check Total:</b>								<b>940.00</b>

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<b>CHK</b>	<b>LESLIE RENNAE REYES</b>			<b>Reyes, Leslie Rennae</b>					
	LA-00766128	6/3/22	17FC4751G	Inv for court reporting	GEN	3520	5349	Prosecution Costs-Other	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00766129	6/3/22	19MC04273	BENNETT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHARON R. RODRIGUEZ</b>			<b>Rodriguez, Sharon R.</b>					
	LA-00766130	6/3/22	18FC3529H	THE STATE OF TEXAS V. JOSHUA	GEN	3380	5343	Transcripts & Interpreters	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
		6/3/22	21FC4480A	REYNA, ISAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00766131	6/3/22	19FC0724A	SALINAS, DONNY	GEN	3310	5342	Appointed Attny Fees	350.00
		6/3/22	22FC0991C	SCOTT, TIFFANY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DARICE SHAW</b>			<b>Shaw, Darice</b>					
	LA-00766132	6/3/22	19MC26862	TAMEZ, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/3/22	22MC05133	EDISON, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JEANETTE SMILLIE</b>			<b>Smillie, Jeanette</b>					
	LA-00766133	6/3/22	EX119652021927R	SMILLIE J. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	2,550.00
	<b>Check Total:</b>								<b>2,550.00</b>
	<b>KATHRYN SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
	LA-00766134	6/3/22	22FC0010B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco LLC</b>					
	LA-00766135	6/3/22	90743228	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	24,256.24
	<b>Check Total:</b>								<b>24,256.24</b>

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<b>CHK</b>	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00766136	6/3/22	6220422	ASL Interpreting 4/26/22	GEN	3300	5343	Transcripts & Interpreters	100.00
		6/3/22	6220422	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00766137	6/3/22	USPS 60222	postage for three satellite	GEN	1200	5217	Postage & Fed Express	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00766138	6/3/22	USPS 060222	postage for three satellite	GEN	1200	5217	Postage & Fed Express	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>BARBARA JEAN WHITING</b>				<b>Whiting, Barbara Jean</b>				
	LA-00766139	6/3/22	EX98902021917R	WHITING B. ERAP RECERT	GEN	2135	5467	Rent/Mortgage Payment	2,400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00766165	6/10/22	2573/2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		6/10/22	2573/2201112	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-00766166	6/10/22	1320/2201112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/10/22	2320/2201112	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-00766167	6/10/22	2583/2201112	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-00766168	6/10/22	2585/2201112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		6/10/22	2519/2201112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		6/10/22	2519/2201112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,051.94
	LA-00766169	6/10/22	2519/2201112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		6/10/22	2519/2201112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		6/10/22	2519/2201112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
<b>Check Total:</b>									<b>2,742.80</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>					
		6/10/22	80679	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	720.00
		6/10/22	80795	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,915.00
	LA-00766170	6/10/22	80918	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	600.00
		6/10/22	81029	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	300.00
		6/10/22	81139	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,155.00
<b>Check Total:</b>									<b>4,690.00</b>
<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>					
	LA-00766171	6/10/22	X594320	HP LASERJET ENTERPRISE FLOW	GEN	1921	5686	IT Fixed Asset Exception Items	6,366.17
<b>Check Total:</b>									<b>6,366.17</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00766172	6/10/22	COCC052422	Amended Cooperative Agreement	GEN	1377	5443	Inter-Local Agreements	358,887.00
		6/10/22	COCC052422	Amended Cooperative Agreement	GEN	3091	5443	Inter-Local Agreements	404,142.00
<b>Check Total:</b>									<b>763,029.00</b>
<b>JOHNSON &amp; WOODS P.C. COLLIER</b>				<b>Collier, Johnson &amp; Woods P.C.</b>					
	LA-00766173	6/10/22	133471	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	6,743.75
<b>Check Total:</b>									<b>6,743.75</b>

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<b>CHK</b>	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
	LA-00766174	6/10/22	221626	HOT MIX - CR26 IMPROVEMENTS -	GEN	0120	5272	Oil & Other Paving Materials	110.77
		6/10/22	221626	HOT MIX - CR26 IMPROVEMENTS	GEN	1919	5272	Oil & Other Paving Materials	8,473.70
	<b>Check Total:</b>								<b>8,584.47</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
	LA-00766175	6/10/22	221621	HOT MIX ASPHALTIC CONCRETE -	GEN	1919	5272	Oil & Other Paving Materials	21,934.30
	<b>Check Total:</b>								<b>21,934.30</b>
	<b>J CARROLL WEAVER INC</b>				<b>J Carroll Weaver Inc</b>				
	LA-00766176	6/10/22	12 052522	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	615,440.80
		6/10/22	12 052522	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	65,591.26
	<b>Check Total:</b>								<b>681,032.06</b>
	<b>ROCK ENGINEERING &amp; TESTING LABORATORY INC</b>				<b>Rock Engineering &amp; Testing Laboratory Inc</b>				
	LA-00766177	6/10/22	1210600004	ADDITIONAL CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	5,668.00
	<b>Check Total:</b>								<b>5,668.00</b>
	<b>INC SOUTHWEST KEY PROGRAMS</b>				<b>Southwest Key Programs, Inc</b>				
	LA-00766178	6/10/22	2115202205110	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	70,156.80
	<b>Check Total:</b>								<b>70,156.80</b>
	<b>TEXAS A&amp;M UNIVERSITY - CORPUS CHRISTI</b>				<b>Texas A&amp;M University - Corpus Christi</b>				
	LA-00766179	6/10/22	NU22GAR	Diabetes Contract approved in	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00766180	6/10/22	10855	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,905.00
		6/10/22	10831	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	<b>Check Total:</b>								<b>3,995.00</b>
	<b>WAUKESHA PEARCE INDUSTRIES LLC</b>				<b>Waukesha Pearce Industries llc</b>				
	LA-00766181	6/10/22	10074	TWO(2) NEW 2021 GRADALL	GEN	2134	5661	Motor Vehicles	445,200.47
	<b>Check Total:</b>								<b>445,200.47</b>



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<b>CHK</b>	<b>WAUKESHA PEARCE INDUSTRIES LLC</b>				<b>Waukesha Pearce Industries llc</b>				
	LA-00766182	6/10/22	10073	TWO(2) NEW 2021 GRADALL	GEN	2134	5661	Motor Vehicles	445,200.47
	<b>Check Total:</b>								<b>445,200.47</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00766183	6/10/22	001182	INMATE MEALS MAY 19-25	GEN	3720	5228	Contract Meals	38,068.42
		6/10/22	001178	INMATE MEALS MAY12-18	GEN	3720	5228	Contract Meals	38,181.25
	<b>Check Total:</b>								<b>76,249.67</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>				<b>Vaiz, Veronica</b>				
	LA-00766184	6/10/22	14	STANDING PO for transport of	GEN	3890	5459	Transportation of Persons	7,040.00
		6/10/22	14	Standing PO for transport of	GEN	3890	5459	Transportation of Persons	2,060.00
	<b>Check Total:</b>								<b>9,100.00</b>
	<b>WILLIAM ASARE</b>				<b>Asare, William</b>				
	LA-00766185	6/10/22	023721F	CASTRO, FRANKIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/10/22	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TIMOTHY BUENDIA</b>				<b>Buendia, Timothy</b>				
	LA-00766186	6/10/22	BUENIDIAT 51822	MLG REIMB 5/7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	39.20
	<b>Check Total:</b>								<b>39.20</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/10/22	152009 MAY22	04/20-5/19/22 4025 CLIFF CRENS	GEN	0170	5233	Electricity	50.76
		6/10/22	152651 MAY22	4/20-5/19/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	22.68
		6/10/22	153909 MAY22	4/20-5/19/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	397.72
	LA-00766187	6/10/22	153916 MAY22	4/20-5/19/22 4141 HILLTOP ODL	GEN	0170	5233	Electricity	42.00
		6/10/22	154608 MAY22	4/20-5/19/22 4141 HILLTOP UNIT	GEN	0170	5233	Electricity	407.13
		6/10/22	154611 MAY22	4/20-5/19/22 4141 HILLTOP ODLT	GEN	0170	5233	Electricity	16.32
		6/10/22	151315 MAY22	4/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	1,503.87
		6/10/22	152006 MAY22	04/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	57.80

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CHK		6/10/22	152011 MAY22	04/20-5/19/22 4005 CLIFF CRENS	GEN	1590	5233	Electricity	12.04
		6/10/22	152650 MAY22	4/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	20.94
	LA-00766187	6/10/22	152652 MAY22	4/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	16.32
		6/10/22	153910 MAY22	4/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	74.66
		6/10/22	164954 MAY22	4/20-5/19/22 11425 LEOPARD ST	GEN	1590	5233	Electricity	30.14
<b>Check Total:</b>									<b>2,652.38</b>
<b>CALPINE CORPORATION</b>					<b>Calpine Corporation</b>				
		6/10/22	155311 MAY22	4/27/22-5/26/22 10110 COMPTON	GEN	1440	5233	Electricity	789.84
		6/10/22	152649 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	40.74
		6/10/22	152654 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	2,920.93
		6/10/22	154615 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	22.70
LA-00766188		6/10/22	155305 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	94.96
		6/10/22	156116 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	14,842.13
		6/10/22	156117 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	30.20
		6/10/22	164948 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	21.26
		6/10/22	152647 MAY22	4/27/22-5/26/22 2310 GOLLIHAR	GEN	1490	5233	Electricity	42.93
<b>Check Total:</b>									<b>18,805.69</b>
<b>CAMERON COUNTY</b>					<b>Cameron County</b>				
LA-00766189		6/10/22	MAY 2022	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,495.00
<b>Check Total:</b>									<b>4,495.00</b>
<b>CATHOLIC CHARITIES OF CORPUS CHRISTI INC</b>					<b>Catholic Charities of Corpus Christi Inc</b>				
LA-00766190		6/10/22	2022005	GRANT:Patron Consultation Fees	GEN	2152	5761	Grant Contractual	225.00
<b>Check Total:</b>									<b>225.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
LA-00766191		6/10/22	2681COVID0422	COVID-19 Health Department APR	GEN	2681	2462	A/P City of Corpus Christi	20.72
<b>Check Total:</b>									<b>20.72</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
LA-00766192		6/10/22	2592STD042022	FY22 STD Grant 09/01/21 - APR	GEN	2592	2462	A/P City of Corpus Christi	6,740.59
<b>Check Total:</b>									<b>6,740.59</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00766193	6/10/22	2692PHEP0422	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	1,230.00
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00766194	6/10/22	2632TBW042022	FY22 Texas Beach Watch APR Exp	GEN	2632	2462	A/P City of Corpus Christi	273.01
	<b>Check Total:</b>								<b>273.01</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00766195	6/10/22	1027100 MAY22	4/25/22-5/25/22	GEN	4190	5234	Supplied Water (Utility Only)	58.90
	<b>Check Total:</b>								<b>58.90</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
		6/10/22	11869654V135	SVC PW CNTRL YRD201CORN PRODC	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
LA-00766196		6/10/22	11869653V135	SVC PW 4 YRD 5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
		6/10/22	11869655V135	SVC POLSTON BLDG 10110 COMPTON	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/10/22	11869647V135	SVC JUV JUSTCE CTR2310 GOLLIHR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		6/10/22	11869648V135	SVC BARNES-JUV 2310 GOLLIHR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
LA-00766197		6/10/22	11869656V135	SVC CSCD BLDG 1901 TROJAN	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		6/10/22	11869666V135	SVC COURTHOUSE 901 LEOPARD	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		6/10/22	11869665V135	SVC KEACH LIB1000 TERRYSHAMSIE	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/10/22	11869658V135	SVC NC SHOWBARN 875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/10/22	11869651V135	SVC MEDICAL EXMNR 2610 HOSPTL	GEN	1565	5239	Trash, Tipping/Dumping,	78.00

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<b>CHK</b>									
	LA-00766197	6/10/22	11869649V135	SVC MCKINZIE ANNEX 745 NPID	GEN	1740	5239	Dispos Trash, Tipping/Dumping, Dispos	1,237.50
		6/10/22	11869664V135	SVCBANQUETE SR CTR4TH ST HWY44	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
<b>Check Total:</b>									<b>4,370.50</b>
<b>CORPUS CHRISTI ISD</b>					<b>Corpus Christi ISD</b>				
	LA-00766198	6/10/22	MAY2022	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	3,526.00
<b>Check Total:</b>									<b>3,526.00</b>
<b>MICHAEL ANGELO DE LA ROSA</b>					<b>De La Rosa, Michael Angelo</b>				
	LA-00766199	6/10/22	DELAROSAM 42522	MILEAGE REIMB APR22	GEN	1500	5541	Mileage - Local	12.74
<b>Check Total:</b>									<b>12.74</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00766200	6/10/22	76539995	JUNE INVOICE LEASE CONTRACT	GEN	0370	5515	Contract Lease Pymts	182.00
<b>Check Total:</b>									<b>182.00</b>
<b>DORSEY &amp; ASSOCIATES, THOMAS F</b>					<b>Dorsey, Thomas F</b>				
	LA-00766201	6/10/22	2022004	REISSUE 765115 Appraisal SVC	GEN	0133	5305	Administrat & Consultant Fees	3,500.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>E&amp;B PAINTING &amp; CONST. INC</b>					<b>E&amp;B Painting &amp; Const. INC</b>				
	LA-00766202	6/10/22	0523224	CCT5/5/22 2A3 MEDICAL EXAMINER	GEN	1570	5261	Buildings-Maintenance & Repair	2,380.00
		6/10/22	05102210	MEDICAL EXAMINER	GEN	1570	5261	Buildings-Maintenance & Repair	2,690.00
<b>Check Total:</b>									<b>5,070.00</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00766203	6/10/22	9402709838	CCT8/4/21HFRS-2 EMULSFD ASPHLT	GEN	0120	5272	Oil & Other Paving Materials	13,536.42
<b>Check Total:</b>									<b>13,536.42</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/10/22	3617671982 MAR22	3/3/22-4/12/22	GEN	0160	5231	Telephone Utility Expense	71.40
		6/10/22	3617671982 APR22	4/13/22-5/12/22	GEN	0160	5231	Telephone Utility Expense	80.22
		6/10/22	3617671982 MAY22	5/13/22-6/12/22	GEN	0160	5231	Telephone Utility Expense	80.22
	LA-00766204	6/10/22	3617673911 JUN22	6/1/22-6/30/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.88
		6/10/22	3613875361 JUN22	6/1/22-6/30/22	GEN	1545	5231	Telephone Utility Expense	180.19
		6/10/22	3615842351 JUN22	6/1/22-6/30/22	GEN	1770	5231	Telephone Utility Expense	66.47
		6/10/22	3613872137 MAY22	5/19/22-6/18/22	GEN	1770	5231	Telephone Utility Expense	78.95
		6/10/22	3619982304 MAY22	5/10/22-6/9/22	GEN	1770	5231	Telephone Utility Expense	59.81
		<b>Check Total:</b>							<b>679.14</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		6/10/22	19MC90551	ADRIAN, RAMIREZ	GEN	3110	5342	Appointed Attny Fees	200.00
		6/10/22	20MC01522	TREJO, MADELINE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00766205	6/10/22	21FC0920B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		6/10/22	21FC4964H	ANGUIANO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	750.00
		6/10/22	22FC0385H	LAWSON, ERNEST	GEN	3380	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00766206	6/10/22	20FC2914C	SHARP, TERRY	GEN	3320	5342	Appointed Attny Fees	200.00
		6/10/22	21FC5016F	GARNER, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>BENEDICTO GOMEZ</b>				<b>Gomez, Benedicto</b>				
	LA-00766207	6/10/22	GOMEZB 51822	MLG REIMB4/25-29/22CONST ELECT	GEN	3075	5541	Mileage - Local	176.40
		6/10/22	GOMEZB 51822	MLG REIMB 5/2-3/22 CONST ELECT	GEN	3075	5541	Mileage - Local	70.56
		<b>Check Total:</b>							<b>246.96</b>
	<b>CARMELITA GONZALES</b>				<b>Gonzales, Carmelita</b>				
	LA-00766208	6/10/22	GONZALESC 60722	MLG REIMB5/16-20/22PRIM RUNOFF	GEN	3075	5541	Mileage - Local	230.30
		<b>Check Total:</b>							<b>230.30</b>

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<b>CHK</b>	<b>GULF COAST TRADES CENTER</b>			<b>Gulf Coast Trades Center</b>					
		6/10/22	I30299	Placement for Ricky Alejandro	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00766209	6/10/22	I30299	Placement for Christopher	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	3,953.80
		6/10/22	I30299	Placement for Alex Moreno	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
<b>Check Total:</b>									<b>16,210.58</b>
	<b>GWEN F HALL</b>			<b>Hall, Gwen F</b>					
		6/10/22	HALLG 52022	MLG REIMB4/25-29/22CONST ELECT	GEN	3075	5541	Mileage - Local	161.70
	LA-00766210	6/10/22	HALLG 52022	MLG REIMB 5/2-3/22 CONST ELECT	GEN	3075	5541	Mileage - Local	64.68
		6/10/22	HALLG 51822	MLG REIMB 5/7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	32.34
<b>Check Total:</b>									<b>258.72</b>
	<b>JAKE HERNANDEZ</b>			<b>Hernandez, Jake</b>					
	LA-00766211	6/10/22	HERNANDEZJ 51822	MLG REIMB 5/7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	14.70
<b>Check Total:</b>									<b>14.70</b>
	<b>LLC HIGH STREET CONSULTING GROUP</b>			<b>High Street Consulting Group, LLC</b>					
	LA-00766212	6/10/22	6616	PROF SVCS 5/1/22-5/31/22	GEN	0370	5428	Contract Services-Other	10,474.04
<b>Check Total:</b>									<b>10,474.04</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00766213	6/10/22	73854227	CCT12/18/13 4A5 ENERGY SAVINGS	GEN	1352	5266	Contract Services-Buildings	596.17
<b>Check Total:</b>									<b>596.17</b>
	<b>MARK LARGE</b>			<b>Large, Mark</b>					
		6/10/22	LARGEM 51722	MLG REIMB 4/25/22 CONST ELECT	GEN	3075	5541	Mileage - Local	21.56
	LA-00766214	6/10/22	LARGEM 51822	MLG REIMB 5/6-7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	33.32
		6/10/22	LARGEM 52722	MLG REIMB5/16/22PRIM RUNOFF EL	GEN	3075	5541	Mileage - Local	23.03
		6/10/22	LARGEM 53122	MLG REIMB5/24/22PRIM RUNOFF EL	GEN	3075	5541	Mileage - Local	43.61
<b>Check Total:</b>									<b>121.52</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		6/10/22	19MC48321	SALINAS, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00766215	6/10/22	21607935	HERNANDEZ/VILLARREAL, TERESA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21607935	HERNANDEZ/VILLARREAL, TERESA	GEN	3150	5342	Appointed Attny Fees	338.00

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CHK		6/10/22	22600225	SANCHEZ, GUADALUPE	GEN	3150	5342	Appointed Attny Fees	362.00
	LA-00766215	6/10/22	22600225	SANCHEZ, GUADADLUPE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	21JUV117	KONZEM, TIMOTHY	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>LIBERTY RESOURCES INC</b>					<b>Liberty Resources Inc</b>				
	LA-00766216	6/10/22	MAY22 ACS	Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
<b>Check Total:</b>									<b>6,765.50</b>
<b>LINGO</b>					<b>MATRIX TELECOM, LLC</b>				
	LA-00766217	6/10/22	32538880 JUN22	6/1/22-6/30/22	GEN	1460	5231	Telephone Utility Expense	215.91
<b>Check Total:</b>									<b>215.91</b>
<b>LTR INTERMEDIATE HOLDINGS INC</b>					<b>LTR Intermediate Holdings Inc</b>				
	LA-00766218	6/10/22	2239119	GRANT: Clean-up Project	GEN	2202	5239	Trash, Tipping/Dumping, Dispos	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>ROBERT F. MACDONALD</b>					<b>Macdonald, Robert F.</b>				
	LA-00766219	6/10/22	22MAC1	MILEAGE REIMBURSEMENT FOR MACD	GEN	0370	5541	Mileage - Local	81.67
<b>Check Total:</b>									<b>81.67</b>
<b>HEATHER D MEISTER</b>					<b>Meister, Heather D</b>				
	LA-00766220	6/10/22	22602745	BENIVAMONDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	422.00
<b>Check Total:</b>									<b>422.00</b>
<b>DAVID WENDELL METTEY</b>					<b>Mettey, David Wendell</b>				
	LA-00766221	6/10/22	METTEYD 60722	MILEAGE REIMB 5/24/22	GEN	3075	5541	Mileage - Local	53.90
<b>Check Total:</b>									<b>53.90</b>

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<b>CHK</b>	<b>JOEL S MUMPHORD</b>				<b>Mumphord, Joel S</b>				
		6/10/22	MUMPHORDJ 51822	MLG REIMB4/25-29/22CONST ELECT	GEN	3075	5541	Mileage - Local	113.68
	LA-00766222	6/10/22	MUMPHORDJ 51822	MLG REIMB 5/2-3/22 CONST ELECT	GEN	3075	5541	Mileage - Local	56.84
		6/10/22	MUMPHORDJ 52722	MLG REIMB5/16-20/22PRIM RUNOFF	GEN	3075	5541	Mileage - Local	147.00
	<b>Check Total:</b>								<b>317.52</b>
	<b>MY HEALING CENTER OF SOUTH TEXAS PLLC</b>				<b>My Healing Center of South Texas PLLC</b>				
	LA-00766223	6/10/22	1907	GRANT: Psychotherapy, (90837)	GEN	2182	5348	Defense Costs-Other	130.00
		6/10/22	1906	GRANT: Psychotherapy, (90837)	GEN	2182	5348	Defense Costs-Other	130.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>RANDALL GENE NASH</b>				<b>Nash, Randall Gene</b>				
	LA-00766224	6/10/22	NASHR 51722	MLG REIMB 5/7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	17.64
		6/10/22	NASHR 52722	MLG REIMB5/24/22PRIM RUNOFF EL	GEN	3075	5541	Mileage - Local	90.16
	<b>Check Total:</b>								<b>107.80</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00766225	6/10/22	VTICIA060622	GRANT:VETERANS TREATMENT COURT	GEN	2182	5443	Inter-Local Agreements	1,646.88
	<b>Check Total:</b>								<b>1,646.88</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00766226	6/10/22	27072300 APR22	PORTABLE WATER SERVICE USE	GEN	0120	5275	Contract Services-R&B	1,178.19
	<b>Check Total:</b>								<b>1,178.19</b>
	<b>PEGASUS SCHOOLS INC</b>				<b>Pegasus Schools Inc</b>				
	LA-00766227	6/10/22	19895	Placement for R. Reyes	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	2,921.40
	<b>Check Total:</b>								<b>2,921.40</b>
	<b>WILLIAM J POLK</b>				<b>Polk, William J</b>				
	LA-00766228	6/10/22	51151	MEDICAL EXAMINER BLDG	GEN	1570	5261	Buildings-Maintenance & Repair	2,496.00
	<b>Check Total:</b>								<b>2,496.00</b>



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<b>CHK</b>	<b>PROFORCE MARKETING INC</b>			<b>Proforce Marketing Inc</b>					
	LA-00766229	6/10/22	481390	GRANT: AGU 223 55GR FMJ	GEN	2391	5444	Law Enforcement Supplies	2,094.55
	<b>Check Total:</b>								<b>2,094.55</b>
	<b>NICOLE REUSTLE</b>			<b>Reustle, Nicole</b>					
	LA-00766230	6/10/22	22000025	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,435.00
	<b>Check Total:</b>								<b>1,435.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		6/10/22	22MC10933	LOZANO, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/10/22	20MC81854	ZAVALA, AMOS	GEN	3140	5342	Appointed Attny Fees	200.00
		6/10/22	20MC20244	ZAVALA, AMOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00766231	6/10/22	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/10/22	22604245	SERRATA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/10/22	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	250.00
		6/10/22	18FC0139H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
		6/10/22	17FC3166H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		6/10/22	MAY 2022	Placement for Jesus Gomez	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	2,569.97
	LA-00766232	6/10/22	MAY 2022	Placement for Brandon Taylor	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	2,569.97
		6/10/22	MAY 2022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	2,569.97
	<b>Check Total:</b>								<b>7,709.91</b>
	<b>RICHARD L SELF</b>			<b>Self, Richard L</b>					
		6/10/22	SELFR 51822	MLG REIMB4/25-29/22CONST ELECT	GEN	3075	5541	Mileage - Local	98.00
	LA-00766233	6/10/22	SELFR 51822	MLG REIMB 5/2-3/22 CONST ELECT	GEN	3075	5541	Mileage - Local	39.20
		6/10/22	SELFR 51822	MLG REIMB 5/7/22 CONST ELECT	GEN	3075	5541	Mileage - Local	27.93
	<b>Check Total:</b>								<b>165.13</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DARICE SHAW</b>				<b>Shaw, Darice</b>				
		6/10/22	21FC5532F	COPELAND, CRISEPHER	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00766234	6/10/22	16CR1806F	ACOSTA, FRANK	GEN	3360	5342	Appointed Attny Fees	350.00
		6/10/22	21FC5531F	COPELAND, CRISEPHER	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SUNOCO LLC</b>				<b>Sunoco LLC</b>				
		6/10/22	90745936	BULK DIESEL AND UNLEADED FUEL.	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,552.08
	LA-00766235	6/10/22	90700968	fuel order	GEN	3840	5241	Gasoline-Credit Card & Bulk	2,937.47
		6/10/22	90726028	fuel order	GEN	3840	5241	Gasoline-Credit Card & Bulk	3,179.83
	<b>Check Total:</b>								<b>20,669.38</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00766236	6/10/22	35925	CCT5/25/22 3A6 AUTO LIABILITY	GEN	0102	5940	Insurance Policy Premiums	114,619.00
		6/10/22	35925	CCT5/25/22 3A6 LAW ENF LIAB	GEN	0102	5940	Insurance Policy Premiums	142,634.00
	<b>Check Total:</b>								<b>257,253.00</b>
	<b>VICTORIA COUNTY</b>				<b>Victoria County</b>				
	LA-00766237	6/10/22	51062022	Placement for Alexia Galvan	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	3,163.04
	<b>Check Total:</b>								<b>3,163.04</b>
	<b>VICTORIA COUNTY</b>				<b>Victoria County</b>				
	LA-00766238	6/10/22	51062022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>KENNETH VILLARREAL</b>				<b>Villarreal, Kenneth</b>				
	LA-00766239	6/10/22	VILLARREALK51722MLG REIMB 5/7/22 CONST ELECT		GEN	3075	5541	Mileage - Local	40.67
		6/10/22	VILLARREALK52722MLG REIMB5/24/22PRIM RUNOFF EL		GEN	3075	5541	Mileage - Local	21.56
	<b>Check Total:</b>								<b>62.23</b>
	<b>ABM INDUSTRY GROUPS LLC</b>				<b>ABM Industries Inc</b>				
		6/24/22	16993804	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
	LA-00766322	6/24/22	16993803	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		6/24/22	17085183	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		6/24/22	17085182	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00

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CHK		6/24/22	17172608	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		6/24/22	17172607	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	530.00
		6/24/22	17172609	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
	LA-00766322	6/24/22	17196106	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,764.37
		6/24/22	16993855	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
		6/24/22	17085229	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
		6/24/22	17172649	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
		6/24/22	16911866	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	1,750.00
<b>Check Total:</b>									<b>13,870.06</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
		6/24/22	1263907	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		6/24/22	1263910	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00766323	6/24/22	1263915	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		6/24/22	1263987	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		6/24/22	1264486	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>				
		6/24/22	0221596IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		6/24/22	0219961IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
		6/24/22	0221598IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		6/24/22	0221601IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.68
	LA-00766324	6/24/22	0221602IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	134.32
		6/24/22	0221603IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	30.00
		6/24/22	0221597IN	COUNTYWIDE REPLACEMENT ON	GEN	1570	5265	Mechanical Systems Repairs	45.89
		6/24/22	0221594IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	122.90
		6/24/22	0221600IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	650.09
		6/24/22	0221604IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	370.39
<b>Check Total:</b>									<b>1,508.93</b>

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<b>CHK</b>	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>				<b>Appraisal &amp; Collection Technologies LLC</b>				
	LA-00766325	6/24/22	TNT2022	Truth-In-Taxation Software	GEN	1200	5311	Software Srvc & Maintenance	1,199.00
	<b>Check Total:</b>								<b>1,199.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		6/24/22	000051	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,459.17
		6/24/22	000053	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,579.85
		6/24/22	000051	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	744.48
		6/24/22	000053	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	791.01
		6/24/22	000051	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	748.71
		6/24/22	000053	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	786.78
		6/24/22	00050	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	973.77
		6/24/22	000052	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	905.88
	LA-00766326	6/24/22	00050	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32
		6/24/22	000052	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	338.40
		6/24/22	00050	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
		6/24/22	000052	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	338.40
		6/24/22	001167	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	836.80
		6/24/22	001167	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	640.08
		6/24/22	001179	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	1,152.80
		6/24/22	001179	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	656.72
		6/24/22	001183	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	1,144.24
		6/24/22	001183	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	550.42
	<b>Check Total:</b>								<b>14,358.15</b>
	<b>ARANSAS COUNTY</b>				<b>Aransas County</b>				
		6/24/22	7583	JAIL SERVICES-INMATES	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
	LA-00766327	6/24/22	7583	JAIL SERVICES-INMATES	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
		6/24/22	7631	HOUSING OF INMATES APRIL 2022	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	518.00
	<b>Check Total:</b>								<b>5,106.00</b>

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<b>CHK</b>	<b>ARC DOCUMENT SOLUTIONS LLC</b>			<b>ARC Document Solutions LLC</b>					
	LA-00766328	6/24/22	31TXI9042284	American Rescue Plan Act	GEN	1121	5211	Office Expenses & Supplies	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>			<b>Asphalt Patch Enterprise Inc</b>					
	LA-00766329	6/24/22	094292	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,647.35
	<b>Check Total:</b>								<b>6,647.35</b>
	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
		6/24/22	PIMC0218350	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	607.14
	LA-00766330								
		6/24/22	PIMC0218518	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	763.71
	<b>Check Total:</b>								<b>1,370.85</b>
	<b>BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)</b>			<b>Republic Services Inc</b>					
	LA-00766331	6/24/22	31826	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	1,155.50
	<b>Check Total:</b>								<b>1,155.50</b>
	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
	LA-00766332	6/24/22	INV1767289	FINGERNAIL CLIPPERS	GEN	3720	5440	Inmate General Supplies	421.00
	<b>Check Total:</b>								<b>421.00</b>
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00766333	6/24/22	4909660	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,775.16
	<b>Check Total:</b>								<b>2,775.16</b>
	<b>CANYON CITY SOLUTIONS LLC</b>			<b>Canyon City Solutions LLC</b>					
	LA-00766334	6/24/22	114452	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>			<b>Coastal Office Solutions INC</b>					
	LA-00766335	6/24/22	OEQT198781	I2UL2FU10TK	GEN	1900	5680	Non Capital Outlay < \$5000	3,722.00
	<b>Check Total:</b>								<b>3,722.00</b>

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CHK	COOPER'S COLLISION CENTER INC			<b>Cooper's Collision Center Inc</b>					
		6/24/22	1302	PARTS	GEN	3850	5249	Car Repairs, Supplies & Srves	2,366.14
		6/24/22	1302	SUBET/MISCELLANEOUS	GEN	3850	5249	Car Repairs, Supplies & Srves	34.50
	LA-00766336	6/24/22	1302	LABOR AND BODY	GEN	3850	5249	Car Repairs, Supplies & Srves	1,030.40
		6/24/22	1302	LABOR AND REFINISH	GEN	3850	5249	Car Repairs, Supplies & Srves	414.00
		6/24/22	1302	LABOR AND MECHANICAL	GEN	3850	5249	Car Repairs, Supplies & Srves	42.50
		6/24/22	1302	MATERIAL, PAINT	GEN	3850	5249	Car Repairs, Supplies & Srves	288.00
	<b>Check Total:</b>								<b>4,175.54</b>
	CULLIGAN WATER CONDITIONING			<b>Driessen Water INC</b>					
	LA-00766337	6/24/22	5502766905312022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	39.75
	<b>Check Total:</b>								<b>39.75</b>
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			<b>Diamondback Boots and Outfitters LLC</b>					
	LA-00766338	6/24/22	019864	MICHAEL A GARCIA - MAY 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	DMB HEALTH AT CORPUS LLC			<b>DMB Health at Corpus LLC</b>					
	LA-00766339	6/24/22	201	Prescriptions filled	GEN	3492	1472	Charge Customer A/R	339.00
		6/24/22	202	Prescriptions filled	GEN	3492	1472	Charge Customer A/R	154.00
	<b>Check Total:</b>								<b>493.00</b>
	FAR BEYOND TINT INC			<b>Far Beyond Tint Inc</b>					
	LA-00766340	6/24/22	6594	POLSTON BUILDING- INSTALL	GEN	1570	5261	Buildings-Maintenance & Repair	3,914.00
	<b>Check Total:</b>								<b>3,914.00</b>
	FEDEX			<b>Federal Express Corporation</b>					
	LA-00766341	6/24/22	962382925	shipping charges to	GEN	3890	5217	Postage & Fed Express	5.31
	<b>Check Total:</b>								<b>5.31</b>
	ERNEST W FISCHER JR			<b>Fischer JR, Ernest W</b>					
	LA-00766342	6/24/22	3539	6.4X10 UTILITY, 2-3500 LBS	GEN	3092	5685	Non-IT FA Exceptions	2,802.50
	<b>Check Total:</b>								<b>2,802.50</b>

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<b>CHK</b>	<b>FISHER HEALTHCARE</b>			<b>Fisher Scientific Company llc</b>					
	LA-00766343	6/24/22	3239981	Surgical Doctor Gloves,	GEN	3890	5427	Clinical & Hygienic Supplies	563.79
	<b>Check Total:</b>								<b>563.79</b>
	<b>DANNY P FLORES JR</b>			<b>Flores JR, Danny P</b>					
	LA-00766344	6/24/22	FLORES D 041022	TCOLE#2105: Child abuse	GEN	1344	5302	Education Registration Fees	87.50
	<b>Check Total:</b>								<b>87.50</b>
	<b>FRONTIER K2 LLC</b>			<b>Frontier K2 LLC</b>					
	LA-00766345	6/24/22	497371	OLD SHOWBARN-RENTAL FOR	GEN	1375	5239	Trash, Tipping/Dumping, Dispos	91.25
	<b>Check Total:</b>								<b>91.25</b>
	<b>G T DISTRIBUTORS INC</b>			<b>G T Distributors Inc</b>					
	LA-00766346	6/24/22	INV0895939	FEDERAL CARTRIDGE, 12 GA,	GEN	3700	5444	Law Enforcement Supplies	171.51
		6/24/22	INV0895939	FREIGHT	GEN	3700	5444	Law Enforcement Supplies	0
	<b>Check Total:</b>								<b>171.51</b>
	<b>ISRAEL GALVAN JR</b>			<b>Galvan Jr, Israel</b>					
	LA-00766347	6/24/22	000718	Towing for unit 376, due to	GEN	0170	5249	Car Repairs, Supplies & Srvc	265.00
	<b>Check Total:</b>								<b>265.00</b>
	<b>GRAINGER</b>			<b>W.W. Grainger Inc</b>					
	LA-00766348	6/24/22	9264694671	autopsy supplies ppe (aprons)	GEN	3890	5427	Clinical & Hygienic Supplies	64.06
	<b>Check Total:</b>								<b>64.06</b>
	<b>GRAINGER</b>			<b>W.W. Grainger Inc</b>					
	LA-00766349	6/24/22	9262926364	autopsy supplies ppe (aprons)	GEN	3890	5427	Clinical & Hygienic Supplies	33.10
	<b>Check Total:</b>								<b>33.10</b>
	<b>HERRMANN'S FISH FARM</b>			<b>Herrmann's Fish Farm</b>					
		6/24/22	10246	30 LBS. bags of cur trine	GEN	0140	5264	Landscape & Grounds M&R	555.68
	LA-00766350	6/24/22	10246	Hours of chemical application	GEN	0140	5264	Landscape & Grounds M&R	300.00
		6/24/22	10246	Mileage; treated North	GEN	0140	5264	Landscape & Grounds M&R	50.00

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CHK		6/24/22	10246	Gallons of liquid Cur trine	GEN	0140	5264	Landscape & Grounds M&R	174.78
	LA-00766350	6/24/22	10246	Hours of Chemical Application	GEN	0140	5264	Landscape & Grounds M&R	300.00
		6/24/22	10246	Mileage	GEN	0140	5264	Landscape & Grounds M&R	50.00
<b>Check Total:</b>									<b>1,430.46</b>
<b>I-PLOW.COM LLC</b>					<b>i-Plow.com LLC</b>				
	LA-00766351	6/24/22	2022021802	Justice Cashiering &	GEN	1180	5311	Software Srvc & Maintenance	9,800.00
<b>Check Total:</b>									<b>9,800.00</b>
<b>JOHNSON CONTROLS US HOLDINGS LLC</b>					<b>Johnson Controls US Holdings LLC</b>				
	LA-00766352	6/24/22	37360663	Robstown Community Center,	GEN	1760	5266	Contract Services-Buildings	1,111.95
<b>Check Total:</b>									<b>1,111.95</b>
<b>INC. JOHNSON CONTROLS</b>					<b>Johnson Controls, Inc.</b>				
	LA-00766353	6/24/22	1118283286178	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	1,946.00
		6/24/22	1117863250066	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	441.80
<b>Check Total:</b>									<b>2,387.80</b>
<b>JONES REFRIGERATION</b>					<b>Jones, James D</b>				
		6/24/22	757450	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5254	Equip Maint. & Repairs	405.95
		6/24/22	831510	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5254	Equip Maint. & Repairs	332.75
LA-00766354		6/24/22	831515	Standing PO for air	GEN	1770	5265	Mechanical Systems Repairs	192.00
		6/24/22	757431	Service call and diagnostics	GEN	1780	5265	Mechanical Systems Repairs	90.00
		6/24/22	757431	Labor to blow out and drain	GEN	1780	5265	Mechanical Systems Repairs	157.50
		6/24/22	757431	Nitrogen purge. Service at	GEN	1780	5265	Mechanical Systems Repairs	4.00
<b>Check Total:</b>									<b>1,182.20</b>
<b>INC JW RENTALS</b>					<b>JW Rentals, Inc</b>				
	LA-00766355	6/24/22	32384	DRAINAGE CLEAN-OUT FIESTA	GEN	0120	5275	Contract Services-R&B	2,094.07
<b>Check Total:</b>									<b>2,094.07</b>



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CHK	<b>KAVA HOLDINGS INC</b>			<b>KAVA Holdings Inc</b>					
	LA-00766356	6/24/22	262769	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	1,086.00
		6/24/22	267224	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	<b>Check Total:</b>								<b>1,336.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00766357	6/24/22	832481	TOTAL EQUIPMENT	GEN	1324	5681	Security Video Equip & Supply	4,540.22
		6/24/22	832481	TOTAL LABOR	GEN	1324	5681	Security Video Equip & Supply	1,795.32
	<b>Check Total:</b>								<b>6,335.54</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00766358	6/24/22	36482	Labor Fire Alarm Service	GEN	1760	5268	Parts, Supplies & Misc	57.50
		6/24/22	36482	12V 7amp battery. Service is	GEN	1760	5268	Parts, Supplies & Misc	70.00
	<b>Check Total:</b>								<b>127.50</b>
	<b>LAKEVIEW</b>			<b>Lerner Publishing Group INC</b>					
	LA-00766359	6/24/22	ARU0338648	Open order for Children's	GEN	6310	5424	Books & Subscriptions Inventory	297.34
	<b>Check Total:</b>								<b>297.34</b>
	<b>LEATHAM FAMILY LLC</b>			<b>Leatham Family LLC</b>					
		6/24/22	0427169IN	Badge	GEN	3700	5444	Law Enforcement Supplies	480.00
		6/24/22	0427169IN	FREIGHT	GEN	3700	5444	Law Enforcement Supplies	39.75
		6/24/22	0427169IN	!!!DO NOT FAX!!!	GEN	3700	5444	Law Enforcement Supplies	0
		6/24/22	026844IN	BADGE, STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	400.00
	LA-00766360	6/24/22	026844IN	BADGE, STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	400.00
		6/24/22	026844IN	BADGE, STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	1,200.00
		6/24/22	026844IN	BADGE, STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	1,200.00
		6/24/22	026844IN	BADGE, STATE SEAL	GEN	3700	5444	Law Enforcement Supplies	1,200.00
		6/24/22	026844IN	SIDE OPEN BADGE	GEN	3700	5444	Law Enforcement Supplies	400.00
		6/24/22	026844IN	FREIGHT	GEN	3700	5444	Law Enforcement Supplies	192.25
	<b>Check Total:</b>								<b>5,512.00</b>

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<b>CHK</b>	<b>LINDE GAS &amp; EQUIPMENT INC.</b>			<b>Linde Gas &amp; Equipment Inc.</b>					
	LA-00766361	6/24/22	10494038	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	85.84
	<b>Check Total:</b>								<b>85.84</b>
	<b>MALDONADO NURSERY &amp; LANDSCAPING INC</b>			<b>Maldonado Nursery &amp; Landscaping Inc</b>					
	LA-00766362	6/24/22	33290	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		6/24/22	33291	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
	<b>Check Total:</b>								<b>1,006.90</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00766363	6/24/22	42775872	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	531.28
	<b>Check Total:</b>								<b>531.28</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00766364	6/24/22	19443057	Medical supplies for	GEN	3492	1472	Charge Customer A/R	45.01
		6/24/22	19443738	Medical supplies for	GEN	3492	1472	Charge Customer A/R	41.45
	<b>Check Total:</b>								<b>86.46</b>
	<b>MIDWEST TAPE LLC</b>			<b>Midwest Tape LLC</b>					
	LA-00766365	6/24/22	502157857	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	48.73
		6/24/22	502131427	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	29.99
	<b>Check Total:</b>								<b>78.72</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00766366	6/24/22	50064588 042522	replace 2 amp fuse	GEN	3840	5249	Car Repairs, Supplies & Srvc	82.99
		6/24/22	50063539 042822	OIL CHANGE, blinker bulb	GEN	3840	5249	Car Repairs, Supplies & Srvc	115.98
		6/24/22	50064297 050422	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	35.00
	<b>Check Total:</b>								<b>233.97</b>
	<b>INC NARDIS</b>			<b>Nardis, Inc</b>					
	LA-00766367	6/24/22	0228280IN	NUECES SO PATCHES FOR UNIFORMS	GEN	3700	5463	Wearing Apparel Expenses	3,380.00
	<b>Check Total:</b>								<b>3,380.00</b>

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<b>CHK</b>	<b>CHRISTINA Y. OWENS</b>			<b>Owens, Christina Y.</b>					
	LA-00766368	6/24/22	OWENSC 50222	Business mileage	GEN	6110	5541	Mileage - Local	7.35
	<b>Check Total:</b>								<b>7.35</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
		6/24/22	99563	SERVICE FEE	GEN	3720	5254	Equip Maint. & Repairs	95.00
		6/24/22	99563	AIR FLOW SWITCH (PART FOR	GEN	3720	5254	Equip Maint. & Repairs	70.10
	LA-00766369	6/24/22	99563	FREIGHT	GEN	3720	5254	Equip Maint. & Repairs	30.00
		6/24/22	99563	MISCELLANEOUS MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		6/24/22	99563	LABOR	GEN	3720	5254	Equip Maint. & Repairs	367.50
	<b>Check Total:</b>								<b>572.59</b>
	<b>QUICK TUBE SYSTEMS INC</b>			<b>Quick Tube Systems INC</b>					
		6/24/22	INV19826	TRIP CHARGE	GEN	3720	5261	Buildings-Maintenance & Repair	110.00
	LA-00766370	6/24/22	INV19826	DIANOSTIC LABOR	GEN	3720	5261	Buildings-Maintenance & Repair	110.00
		6/24/22	INV19826	TELLER DOOR HANDLE	GEN	3720	5261	Buildings-Maintenance & Repair	24.02
	<b>Check Total:</b>								<b>244.02</b>
	<b>S&amp;J FENCE CO.</b>			<b>Dinero Ventures LLC</b>					
		6/24/22	0380522	Materials furnished by S & J,	GEN	0140	5261	Buildings-Maintenance & Repair	4,573.37
	LA-00766371			Labor furnished by S & J	GEN	0140	5261	Buildings-Maintenance & Repair	5,365.63
		6/24/22	0380522						
	<b>Check Total:</b>								<b>9,939.00</b>
	<b>ANTHONY &amp; SYLVIA SAENZ</b>			<b>Saenz, Anthony &amp; Sylvia</b>					
	LA-00766372	6/24/22	119400130150	Unclaimed Refund- Property Tax	GEN	1200	2475	Escheat Pay- stale Dtd Checks	1,039.54
	<b>Check Total:</b>								<b>1,039.54</b>

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CHK	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00766373	6/24/22	SAIS T 0522	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	85.26
	<b>Check Total:</b>			<b>85.26</b>					
	<b>T7 ENTERPRISES LLC</b>			<b>T7 ENTERPRISES LLC</b>					
	LA-00766374	6/24/22	35678	Special project, disposal of	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	2,800.00
	<b>Check Total:</b>			<b>2,800.00</b>					
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00766375	6/24/22	00051224	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	21.21
	<b>Check Total:</b>			<b>21.21</b>					
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00766376	6/24/22	2016454	Standing PO for internet	GEN	1315	5437	Fees & Permits	470.31
	<b>Check Total:</b>			<b>470.31</b>					
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00766377	6/24/22	2022070044	Enchanced Content Renewal	GEN	6310	5311	Software Srvc & Maintenance	1,682.00
	<b>Check Total:</b>			<b>1,682.00</b>					
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		6/24/22	739656	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		6/24/22	739631	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
LA-00766378		6/24/22	739684	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		6/24/22	739761	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>			<b>169.00</b>					
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>			<b>West Publishing Corporation</b>					
		6/24/22	846266650	Standing order for State	GEN	0150	5316	Westlaw Internet Services	205.00
		6/24/22	846267214	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,250.68
LA-00766379		6/24/22	846430410	Standing order for State	GEN	0150	5316	Westlaw Internet Services	205.00
		6/24/22	846415456	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
		6/24/22	846430825	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20

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CHK		6/24/22	846430825	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		6/24/22	846212180	TX RULES OF COURT STATE V.I	GEN	3310	5218	Books, Magzs & Subscriptions	354.00
		6/24/22	846430825	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
LA-00766379		6/24/22	846430825	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		6/24/22	846430825	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		6/24/22	846435848	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
<b>Check Total:</b>									<b>10,325.00</b>
<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		6/24/22	25230	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
LA-00766380		6/24/22	25231	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		6/24/22	25233	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
		6/24/22	25232	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
<b>Check Total:</b>									<b>1,590.00</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
LA-00766381		6/24/22	2022051	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	75.20
<b>Check Total:</b>									<b>75.20</b>
<b>TRINITY REFINISHING SOLUTIONS AND REMODELING</b>					<b>Trinity Refinishing Solutions and Remodeling</b>				
LA-00766382		6/24/22	TRI0958	NC JAIL- (4TH & 5TH FL)	GEN	1570	5261	Buildings-Maintenance & Repair	4,500.00
<b>Check Total:</b>									<b>4,500.00</b>

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CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00766383	6/24/22	020135601	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	957.90
<b>Check Total:</b>									<b>957.90</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		6/24/22	0396096	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	79.10
		6/24/22	0396190	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00766384	6/24/22	0396722	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		6/24/22	0396190	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		6/24/22	0396722	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
<b>Check Total:</b>									<b>208.96</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		6/24/22	6081933	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		6/24/22	6082690	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		6/24/22	6081993	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	64.62
		6/24/22	6081991	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		6/24/22	6082768	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		6/24/22	6082481	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		6/24/22	6083841	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	94.22
		6/24/22	6080573	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.77
		6/24/22	6081932	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.77
	LA-00766387	6/24/22	6083288	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.77
		6/24/22	6079499	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/24/22	6080861	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/24/22	6082212	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/24/22	6083569	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/24/22	6082065	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	34.32
		6/24/22	6083430	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	34.32
		6/24/22	6081084	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/24/22	6082435	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/24/22	6082213	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78

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CHK		6/24/22	6081630	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		6/24/22	6081631	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		6/24/22	6081953	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		6/24/22	6082210	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/24/22	6083062	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/24/22	6083289	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/24/22	6076771	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/24/22	6076774	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		6/24/22	6083570	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		6/24/22	6082995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/24/22	6082696	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/24/22	6081634	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		6/24/22	6083567	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		6/24/22	6083571	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/24/22	6081083	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
LA-00766387		6/24/22	6082211	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		6/24/22	6082272	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		6/24/22	6082434	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		6/24/22	6077254	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/24/22	6077255	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		6/24/22	6083635	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	71.72
		6/24/22	6081681	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		6/24/22	6082694	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/24/22	6082695	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		6/24/22	6083040	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		6/24/22	6081935	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		6/24/22	6083293	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		6/24/22	6081934	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/24/22	6083292	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		6/24/22	6081332	PCT. #3 LOCATION	GEN	1760	5445	Linens,Towels,etc	3.50
		6/24/22	6081331	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		6/24/22	6082692	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57

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CHK		6/24/22	6084045	PCT. #3 LOCATION	GEN	1760	5445	Linens,Towels,etc	3.50
		6/24/22	6081633	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		6/24/22	6081632	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/24/22	6081629	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		6/24/22	6082992	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		6/24/22	6082993	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		6/24/22	6082994	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		6/24/22	6081635	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		6/24/22	6082996	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
	LA-00766387	6/24/22	6081992	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/24/22	6081328	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/24/22	6081628	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		6/24/22	6082689	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		6/24/22	6082991	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		6/24/22	6079973	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/24/22	6081333	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		6/24/22	6082693	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/24/22	6079971	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		6/24/22	6081330	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		6/24/22	6082691	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
<b>Check Total:</b>									<b>1,585.61</b>
<b>UNITED RENTALS NORTH AMERICA INC</b>					<b>United Rentals North America INC</b>				
	LA-00766388	6/24/22	205730268001	BOOM LIFT 60'-64'	GEN	1545	5435	Equipment Rentals	803.75
<b>Check Total:</b>									<b>803.75</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
		6/24/22	VC 40822	HOUSING INMATES MAR 1-31	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	24,240.00
		6/24/22	VC 51922	HOUSING INMATES APR 1-30	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	20,100.00
	LA-00766389	6/24/22	VC 20922	HOUSING INMATES JAN 1-31	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	29,640.00
		6/24/22	VC 30822	HOUSING INMATES FEB 1-28	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	22,560.00
		6/24/22	VC 10422	HOUSING INMATES DEC 1-31	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	37,260.00
<b>Check Total:</b>									<b>133,800.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>WHENTOWORK INC</b>				<b>WhenToWork Inc</b>				
	LA-00766390	6/24/22	81660779301222	Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>THOMAS F DORSEY</b>				<b>Dorsey, Thomas F</b>				
	LA-00766391	6/14/22	2022004	REISSUE #766201 Appraisal SVC	GEN	0133	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>				
	LA-00766393	6/17/22	ARK 60822	CCT-6/8/22 ARK Assessment CTR	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>AT&amp;T INC</b>				<b>AT&amp;T Inc</b>				
	LA-00766394	6/17/22	9271000219 MAY22	5/1/22-5/31/22 INV 18278961	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,197.82
	<b>Check Total:</b>								<b>1,197.82</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00766395	6/17/22	287288463987	5/2/22-6/1/22 X06092022	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00766396	6/17/22	287271452656	5/2/22-6/1/22	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>39.24</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00766397	6/17/22	X04092022	MiFi Dormant billing	GEN	1190	5235	Pagers & Other Telephone Exp	2,039.27
	<b>Check Total:</b>								<b>2,039.27</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00766398	6/17/22	X05092022	May 2022 Constitutional	GEN	3075	5235	Pagers & Other Telephone Exp	524.55
	<b>Check Total:</b>								<b>524.55</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
	LA-00766399	6/17/22	151309 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	36.77
	<b>Check Total:</b>								<b>36.77</b>

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CHK	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		6/17/22	151310 MAY22	5/3/22-6/2/22 14252 SPID ODLT	GEN	0180	5233	Electricity	16.36
		6/17/22	151316 MAY22	5/3/22-6/2/22 15820 SPID UNIT	GEN	0180	5233	Electricity	15.63
		6/17/22	151361 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	478.58
		6/17/22	152010 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	7.78
		6/17/22	152060 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	543.19
		6/17/22	152639 MAY22	5/3/22-6/2/22 198 PADRE ISLAND	GEN	0180	5233	Electricity	372.91
	LA-00766400	6/17/22	152641 MAY22	5/3/22-6/2/22 14218 PARD RD 22	GEN	0180	5233	Electricity	262.71
		6/17/22	152644 MAY22	5/3/22-6/2/22 100 ACCESS RD 6	GEN	0180	5233	Electricity	347.39
		6/17/22	152695 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	481.13
		6/17/22	153920 MAY22	5/3/22-6/2/22 15820 SPID UNIT	GEN	0180	5233	Electricity	116.12
		6/17/22	153955 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17
		6/17/22	154614 MAY22	5/3/22-6/2/22 15820 SPID	GEN	0180	5233	Electricity	660.05
		6/17/22	154617 MAY22	5/3/22-6/2/22 14252 SPID POLE	GEN	0180	5233	Electricity	16.77
		6/17/22	151322 MAY22	5/3/22-6/2/22 611 PALM DRIVE	GEN	1470	5233	Electricity	1,008.43
		<b>Check Total:</b>							<b>4,337.22</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		6/17/22	167155 MAY22	5/2/22-6/1/22 SAN JUAN PARK	GEN	0170	5233	Electricity	23.22
		6/17/22	167156 MAY22	5/2/22-6/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.64
		6/17/22	167167 MAY22	4/29/22-5/31/22 4343 CR 69	GEN	0170	5233	Electricity	2.50
		6/17/22	167168 MAY22	5/2/22-6/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.53
		6/17/22	154658 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	446.72
		6/17/22	155419 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	539.40
	LA-00766401	6/17/22	156115 MAY22	5/3/22-6/2/22 2 PADRE ISLAND U	GEN	0180	5233	Electricity	7.78
		6/17/22	156234 MAY22	5/3/22-6/2/22 15820 PARD RD 22	GEN	0180	5233	Electricity	286.10
		6/17/22	164957 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	757.04
		6/17/22	164996 MAY22	5/3/22-6/2/22 15820 PARK RD 22	GEN	0180	5233	Electricity	62.27
		6/17/22	624266 MAY22	5/3/22-6/2/22 15820 SPID PIER	GEN	0180	5233	Electricity	17.12
		6/17/22	151311 MAY22	5/2/22-6/1/22 3 PADRE ISLAND S	GEN	0180	5233	Electricity	327.15
		6/17/22	152012 MAY22	5/2/22-6/1/22 3 PADRE ISLAND U	GEN	0180	5233	Electricity	131.42

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CHK		6/17/22	152640 MAY22	5/2/22-6/1/22 3 PADRE ISLAND U	GEN	0180	5233	Electricity	411.93
	LA-00766401	6/17/22	156119 MAY22	5/3/22-6/2/22 198 PADRE ISLAND	GEN	1460	5233	Electricity	113.63
		6/17/22	152642 MAY22	5/2/22-6/1/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,262.66
<b>Check Total:</b>									<b>4,399.11</b>
<b>CASA OF THE COASTAL BEND</b>					<b>Court Appointed Special Advocates of Nueces Co Inc</b>				
	LA-00766402	6/17/22	CASA 60822	CCT-6/8/22 CASA of the COASTAL	GEN	1379	5487	Other Outside Agencies	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00766403	6/17/22	Z164712	GRANT: Microsoft Office LTSC	GEN	2152	5311	Software Srvc & Maintenance	816.48
<b>Check Total:</b>									<b>816.48</b>
<b>CENTURYTEL OF PORT ARANSAS INC.</b>					<b>CenturyTel of Port Aransas Inc.</b>				
	LA-00766404	6/17/22	300022872 JUN22	6/1/22-6/30/22	GEN	0180	5231	Telephone Utility Expense	322.82
		6/17/22	300022597 JUN22	6/1/22-6/30/22	GEN	1530	5231	Telephone Utility Expense	33.80
<b>Check Total:</b>									<b>356.62</b>
<b>LLC CLEC DISTRIBUTION</b>					<b>CLEC Distribution, LLC</b>				
	LA-00766405	6/17/22	49328	Proposal- Detention Facility	GEN	2822	5641	Equipment & Furniture	5,323.00
<b>Check Total:</b>									<b>5,323.00</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
		6/17/22	288308	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	118.77
	LA-00766406	6/17/22	288722	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	206.95
		6/17/22	288738	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	21.95
		6/17/22	289571	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	49.70
<b>Check Total:</b>									<b>397.37</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,662.90
LA-00766407		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,509.40
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50

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CHK		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	493.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	376.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.34
	LA-00766407	6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	621.30
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	954.00
		6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	388.50
	6/17/22	22040823N	4/1/22-4/30/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	70.71	
<b>Check Total:</b>								<b>13,892.15</b>	
<b>E&amp;B PAINTING &amp; CONST. INC</b>					<b>E&amp;B Painting &amp; Const. INC</b>				
LA-00766408	6/17/22	672201		CCT5/5/22 2A3 MED EXAMINR BLDG	GEN	1570	5261	Buildings-Maintenance & Repair	600.00
<b>Check Total:</b>								<b>600.00</b>	
<b>EDUCATION TO EMPLOYMENT PARTNERS</b>					<b>Citizens for Educational Excellence</b>				
LA-00766409	6/17/22	NCIDN003		GRANT: Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	6/17/22	NCIDN001		GRANT:Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
<b>Check Total:</b>								<b>4,759.64</b>	
<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
LA-00766410	6/17/22	9402710884		CCT8/4/21 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,892.66
<b>Check Total:</b>								<b>12,892.66</b>	
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
LA-00766411	6/17/22	3615842225 JUN22		6/4/22-7/3/22	GEN	1770	5231	Telephone Utility Expense	48.42
<b>Check Total:</b>								<b>48.42</b>	
<b>GLOBALSTAR USA LLC</b>					<b>Globalstar USA LLC</b>				
LA-00766412	6/17/22	AC00127808 JUN22		5/16/22-6/15/22	GEN	5105	5232	Cellular Phones	104.44
<b>Check Total:</b>								<b>104.44</b>	

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<b>CHK</b>	<b>VITALINA HERNANDEZ</b>			<b>Hernandez, Vitalina</b>					
	LA-00766413	6/17/22	RA17902022529	Garcia J. ERAP RENT 17908	GEN	2135	5467	Rent/Mortgage Payment	10,400.00
	<b>Check Total:</b>								<b>10,400.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00766414	6/17/22	3112216404	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	513.30
	<b>Check Total:</b>								<b>513.30</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00766415	6/17/22	3112215702	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	342.20
	<b>Check Total:</b>								<b>342.20</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00766416	6/17/22	06131304	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	4,894.86
	<b>Check Total:</b>								<b>4,894.86</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00766417	6/17/22	06068905	Labatt Food Service STANDING	GEN	4190	5221	Food & Edible Items	4,919.80
	<b>Check Total:</b>								<b>4,919.80</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		6/17/22	22600225	SANCHEZ, GUADALUPE	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	22600225	SANCHEZ, GUADALUPE	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00766418		6/17/22	21614285	MARTINEZ/MCCOY, ELLIOT	GEN	3150	5342	Appointed Attny Fees	300.00
		6/17/22	21614285	MARTINEZ/MCCOY, ELLIOT	GEN	3150	5342	Appointed Attny Fees	139.00
	<b>Check Total:</b>								<b>939.00</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00766419	6/17/22	22602195	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HEATHER D MEISTER</b>			<b>Meister, Heather D</b>					
	LA-00766420	6/17/22	22602195	SALAZAR/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	218.00
		6/17/22	21614265	DICKSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	650.00
	<b>Check Total:</b>								<b>868.00</b>

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<b>CHK</b>	<b>MOBI MEDICAL</b>			<b>MobiSupply LLC</b>					
	LA-00766421	6/17/22	INV039874	CCT5/5/22 2A3 Scissor Lift	GEN	1900	5641	Equipment & Furniture	6,202.18
		6/17/22	INV039874	SHIPPING W/LIFTGATE	GEN	1900	5641	Equipment & Furniture	365.00
	<b>Check Total:</b>								<b>6,567.18</b>
	<b>JOANNA MUNIZ</b>			<b>Muniz, JoAnna</b>					
	LA-00766422	6/17/22	20FC4830B	State of Texas vs. John	GEN	3340	5343	Transcripts & Interpreters	1,998.00
	<b>Check Total:</b>								<b>1,998.00</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00766423	6/17/22	19616845	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	1,119.63
	<b>Check Total:</b>								<b>1,119.63</b>
	<b>PODS ENTERPRISES LLC</b>			<b>APLPD Holdco Inc &amp; Subsidiary</b>					
		6/17/22	PODS001165784	CCT-7/21/21 2.J. MNTHLY RENTAL	GEN	3890	5422	Bldg & Space Rent	109.00
	LA-00766424	6/17/22	PODS001165784	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
		6/17/22	PODS000566356	CCT-7/21/21 2.J. MNTHLY RENTAL	GEN	3890	5422	Bldg & Space Rent	109.00
		6/17/22	PODS000566356	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	<b>Check Total:</b>								<b>238.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		6/17/22	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	22604245	SERRATA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00766425	6/17/22	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21JUV090	CISNEROS, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/17/22	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	250.00
		6/17/22	21FC5977B	GARZA, GILBERTO	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00766426	6/17/22	84092	REG 8/1-3/22 LAW SEM CNTY ELEC	GEN	1381	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>

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<b>CHK</b>	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00766427	6/17/22	84117	REG 8/1-3/22 LAW SEM CNTY ELEC	GEN	1381	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00766428	6/17/22	84142	REG 8/1-3/22 LAW SEM CNTY ELEC	GEN	1381	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00766429	6/17/22	84132	REG 8/1-3/22 LAW SEM CNTY ELEC	GEN	1381	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>KATHRYN SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
		6/17/22	18FC0385H	Jesse Casiano	GEN	3380	5348	Defense Costs-Other	750.00
LA-00766430		6/17/22	21FC4996H	Jacob Davila	GEN	3380	5348	Defense Costs-Other	750.00
		6/17/22	22FC0605H	Paris Brown	GEN	3380	5348	Defense Costs-Other	750.00
		6/17/22	21FC3679H	Joshua Powell	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>DANIEL J. SPITZ</b>			<b>Spitz, Daniel J.</b>					
	LA-00766431	6/17/22	20FC3788B	STATE OF TEXAS V. ROGELIO	GEN	3340	5348	Defense Costs-Other	2,975.00
	<b>Check Total:</b>								<b>2,975.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco LLC</b>					
	LA-00766432	6/17/22	90750439	BULK DIESEL AND UNLEADED FUEL.	GEN	0120	5241	Gasoline-Credit Card & Bulk	26,602.21
	<b>Check Total:</b>								<b>26,602.21</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00766433	6/17/22	PD 60822	CCT-6/8/22 The Purple Door	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>UNUM LIFE INSURANCE COMPANY</b>			<b>Unum Life Insurance Company</b>					
	LA-00766434	6/17/22	05566440011	JUL22 PREMIUM M001104-10	GEN	0370	5940	Insurance Policy Premiums	547.07
	<b>Check Total:</b>								<b>547.07</b>

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<b>CHK</b>	<b>YOUTH ODYSSEY</b>			<b>Youth Odyssey</b>					
	LA-00766435	6/17/22	693	GRANT: Youth Referrals into	GEN	2122	5761	Grant Contractual	32,581.46
	<b>Check Total:</b>								<b>32,581.46</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00766481	6/24/22	2573/2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		6/24/22	2573/2201113	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-00766482	6/24/22	1320/2201113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/24/22	2320/2201113	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-00766483	6/24/22	PY062422	NCSOA	GEN	0020	2558	NCSOA	6,590.00
	<b>Check Total:</b>								<b>6,590.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				
	LA-00766484	6/24/22	PY062422	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,195.00
	<b>Check Total:</b>								<b>1,195.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00766485	6/24/22	2583/2201113	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-00766486	6/24/22	2585/2201113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>



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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		6/24/22	2519/2201113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		6/24/22	2519/2201113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,051.94
	LA-00766487	6/24/22	2519/2201113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		6/24/22	2519/2201113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		6/24/22	2519/2201113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
<b>Check Total:</b>									<b>2,742.80</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>					
		6/24/22	81241	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	694.00
	LA-00766489	6/24/22	81446	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	434.00
		6/24/22	81561	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	540.00
<b>Check Total:</b>									<b>1,668.00</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
		6/24/22	HD00000004	Amended Cooperative Agreement	GEN	1377	5443	Inter-Local Agreements	119,629.00
	LA-00766490	6/24/22	HA00000004	Amended Cooperative Agreement	GEN	3091	5443	Inter-Local Agreements	134,714.00
<b>Check Total:</b>									<b>254,343.00</b>
<b>HALFF ASSOCIATES INC.</b>				<b>HALFF ASSOCIATES INC.</b>					
		6/24/22	10069507	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	46,382.50
		6/24/22	10069823	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	68,053.10
	LA-00766491	6/24/22	10070821	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	118,434.63
		6/24/22	10072830	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	96,526.68
<b>Check Total:</b>									<b>329,396.91</b>
<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>					
		6/24/22	00073855323	SERVICE PERIOD: JUN22	GEN	1352	5266	Contract Services-Buildings	5,280.58
<b>Check Total:</b>									<b>5,280.58</b>

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<b>CHK</b>	<b>NUECES COUNTY APPRAISAL DISTRICT</b>				<b>Nueces County Appraisal District</b>				
	LA-00766493	6/24/22	06312022	2022 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,742.00
		6/24/22	06312022	2022 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	303,831.00
	<b>Check Total:</b>								<b>307,573.00</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>				<b>Pattillo, Brown &amp; Hill LLP</b>				
	LA-00766494	6/24/22	447177	Inv# 447177, 01/31/22	GEN	0402	7322	Audit & Accounting Services	15,730.00
	<b>Check Total:</b>								<b>15,730.00</b>
	<b>PRIME MAINTENANCE &amp; CONSTRUCTION</b>				<b>Prime M &amp; C Inc</b>				
	LA-00766495	6/24/22	002466	Furnish all the labor,	GEN	1921	5261	Buildings-Maintenance & Repair	40,265.00
		6/24/22	002466	Furnish all the labor,	GEN	1921	5261	Buildings-Maintenance & Repair	35,553.00
	<b>Check Total:</b>								<b>75,818.00</b>
	<b>INC SOUTHWEST KEY PROGRAMS</b>				<b>Southwest Key Programs, Inc</b>				
	LA-00766496	6/24/22	21152022060111	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	3,340.80
	<b>Check Total:</b>								<b>3,340.80</b>
	<b>SPAWGLASS CONTRACTORS INC</b>				<b>SpawGlass Contractors Inc</b>				
	LA-00766497	6/24/22	302139204	Generator rental for	GEN	0104	5435	Equipment Rentals	24,277.34
	<b>Check Total:</b>								<b>24,277.34</b>
	<b>STODDARD ENTERPRISE LLC</b>				<b>Stoddard Enterprise LLC</b>				
	LA-00766498	6/24/22	02 060822	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	48,720.65
	<b>Check Total:</b>								<b>48,720.65</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00766499	6/24/22	6000570469	FURNISH AND INSTALL A DOOR	GEN	1923	5263	Elevator/Escalator Repairs	74,860.28
	<b>Check Total:</b>								<b>74,860.28</b>

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<b>CHK</b>	<b>6602 EVERHART ROAD LLC</b>			<b>6602 Everhart Road LLC</b>					
	LA-00766500	6/24/22	RA1009892022529	GARZA R. ERAP RENT100989 7	GEN	2135	5467	Rent/Mortgage Payment	6,245.76
	<b>Check Total:</b>								<b>6,245.76</b>
	<b>ARANSAS COUNTY</b>			<b>Aransas County</b>					
		6/24/22	7631	REISSUE766327HOU INMATES APR22	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	518.00
	LA-00766501	6/24/22	7583	REISSUE766327SVC INMATES MAR22	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
		6/24/22	7583	REISSUE766327SVC INMATES MAR22	GEN	3720	5423	Boarding Costs,Juv,Foster,Jail	2,294.00
	<b>Check Total:</b>								<b>5,106.00</b>
	<b>AVENTINE CORPUS CHRISTI LLC</b>			<b>Aventine Corpus Christi LLC</b>					
	LA-00766502	6/24/22	RA92382022529	LOPEZ M. ERAP RENT9238 22	GEN	2135	5467	Rent/Mortgage Payment	4,525.49
	<b>Check Total:</b>								<b>4,525.49</b>
	<b>AVFUEL CORPORATION</b>			<b>Avfuel Corporation</b>					
	LA-00766503	6/24/22	016914358	Airport fuel delivery from	GEN	0160	1510	Inventory - Gasoline	24,243.81
	<b>Check Total:</b>								<b>24,243.81</b>
	<b>BAY TREE APTS</b>			<b>Bay Tree Apts</b>					
	LA-00766504	6/24/22	RA1005932022524	HECHT D. ERAP RENT100593 10	GEN	2135	5467	Rent/Mortgage Payment	6,384.89
	<b>Check Total:</b>								<b>6,384.89</b>
	<b>BLUE BONNET GARDENS</b>			<b>Blue Bonnet Gardens</b>					
	LA-00766505	6/24/22	RA27412022524	GARCIA P. ERAP RENT2741 4	GEN	2135	5467	Rent/Mortgage Payment	2,245.00
	<b>Check Total:</b>								<b>2,245.00</b>
	<b>BLUE BONNET GARDENS</b>			<b>Blue Bonnet Gardens</b>					
	LA-00766506	6/24/22	RA86682022529	GARCIA S. ERAP RENT8668 5	GEN	2135	5467	Rent/Mortgage Payment	620.00
	<b>Check Total:</b>								<b>620.00</b>
	<b>BORDEAUX APARTMENTS</b>			<b>523 Airline LLC</b>					
	LA-00766507	6/24/22	RA1008252022529	WHITE N. ERAP RENT100825 9	GEN	2135	5467	Rent/Mortgage Payment	10,130.65
	<b>Check Total:</b>								<b>10,130.65</b>

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<b>CHK</b>	<b>NATHAN TODD BURKETT</b>				<b>Burkett, Nathan Todd</b>				
	LA-00766508	6/24/22	2014DCV3001B	NC vs DAVID CISNEROS et al	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEPHEN ROBERT BURLESON</b>				<b>Burleson, Stephen Robert</b>				
	LA-00766509	6/24/22	RA1010932022620	ROCHESTER A. ERAP RENT101093 3	GEN	2135	5467	Rent/Mortgage Payment	2,100.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/24/22	153922 MAY22	5/2/22-6/1/22 1002 W 3RD ST ME	GEN	0170	5233	Electricity	74.64
		6/24/22	156124 MAY22	5/2/22-6/1/22 1002 W 3RD ST OD	GEN	0170	5233	Electricity	187.62
		6/24/22	167008 MAY22	5/2/22-6/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.10
		6/24/22	167026 MAY22	5/2/22-6/1/22 415 MAINER RD	GEN	0170	5233	Electricity	6.10
		6/24/22	167115 MAY22	5/2/22-6/1/22 415 MAINER	GEN	0170	5233	Electricity	3.53
		6/24/22	167137 MAY22	5/2/22-6/1/22 4343 CR69	GEN	0170	5233	Electricity	12.52
		6/24/22	167169 MAY22	5/2/22-6/1/22 415 MAINER	GEN	0170	5233	Electricity	23.22
		6/24/22	167247 MAY22	5/2/22-6/1/22 4343 CR 69	GEN	0170	5233	Electricity	6.61
		6/24/22	167263 MAY22	5/2/22-6/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.53
	LA-00766510	6/24/22	151308 MAY22	5/3/22-6/2/22 14252 S PADRE IS	GEN	0180	5233	Electricity	16.36
		6/24/22	152653 MAY22	5/2/22-6/1/22 15820 PARK ROAD	GEN	0180	5233	Electricity	100.88
		6/24/22	154605 MAY22	4/29/22-5/31/22 1101 W BROADWA	GEN	1465	5233	Electricity	15.45
		6/24/22	156126 MAY22	4/29/22-5/31/22 1101 N MESQUIT	GEN	1465	5233	Electricity	10.17
		6/24/22	151321 MAY22	4/29/22-5/31/22 902 COMANCHE S	GEN	1500	5233	Electricity	11.92
		6/24/22	152643 MAY22	4/29/22-5/31/22 412 ARTESIAN S	GEN	1500	5233	Electricity	72.26
		6/24/22	565194 MAY22	4/28/22-5/29/22 901 LEOPARD ST	GEN	1500	5233	Electricity	44,848.06
		6/24/22	152017 MAY22	4/29/22-5/31/22 901 Leopard St	GEN	1500	5233	Electricity	30.25
		6/24/22	554443 JUN22	5/12/22-6/12/22 745 NPID	GEN	1740	5233	Electricity	25,663.74
		6/24/22	153912 MAY22	5/2/22-6-1/22 109 W JOYCE ST C	GEN	1770	5233	Electricity	526.60
		6/24/22	153072 MAY22	5/9/22-6/8/22 5725 SPID STE 15	GEN	3621	5233	Electricity	283.63
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CHK	CALPINE CORPORATION			Calpine Corporation					
		6/24/22	164950 MAY22	5/9/22-6/8/22 PORT ST ODLT 250	GEN	0120	5233	Electricity	16.32
		6/24/22	152016 MAY22	5/9/22-6/8/22 1002 E COTTER AV	GEN	0180	5233	Electricity	117.89
		6/24/22	152019 MAY22	5/9/22-6/8/22 230 BEACH AVE	GEN	0180	5233	Electricity	174.48
		6/24/22	153915 MAY22	5/9/22-6/8/22 BEACH AVE UNIT 2	GEN	0180	5233	Electricity	310.37
		6/24/22	153923 MAY22	5/9/22-6/8/22 1852 BEACH AVE	GEN	0180	5233	Electricity	117.18
		6/24/22	154154 MAY22	5/9/22-6/8/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.70
	LA-00766511	6/24/22	155303 MAY22	5/9/22-6/8/22 1850 BEACH AVE	GEN	0180	5233	Electricity	346.59
		6/24/22	167634 MAY22	5/9/22-6/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	2,674.77
		6/24/22	167661 MAY22	5/9/22-6/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	97.22
		6/24/22	167689 MAY22	5/9/22-6/8/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,807.86
		6/24/22	487186 MAY22	5/9/22-6/8/22 321 N ON THE BEA	GEN	0180	5233	Electricity	29.66
		6/24/22	151317 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	76.50
		6/24/22	151320 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	81.79
		6/24/22	152648 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	21.00
<b>Check Total:</b>									<b>5,883.33</b>
	CALPINE CORPORATION			Calpine Corporation					
		6/24/22	164953 MAY22	5/12/22-6/13/22 5655 BUSH AVE	GEN	0120	5233	Electricity	68.22
		6/24/22	151314 MAY22	5/12/22-6/13/22 5655 BUSH AVE	GEN	0120	5233	Electricity	470.89
		6/24/22	164945 MAY22	5/11/22-6/10/22 101 HWY 361	GEN	0180	5233	Electricity	11.86
		6/24/22	153919 MAY22	5/11/22-6/10/22 103 HWY 361	GEN	0180	5233	Electricity	30.21
	LA-00766512	6/24/22	164946 MAY22	5/12/22-6/13/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	548.49
		6/24/22	151318 MAY22	5/12/22-6/13/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	275.78
		6/24/22	153921 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	29.87
		6/24/22	154613 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	58.02
		6/24/22	155302 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	260.45
		6/24/22	155310 MAY22	5/13/22-6/14/22 745 NPID	GEN	1740	5233	Electricity	21.00
<b>Check Total:</b>									<b>1,774.79</b>

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<b>CHK</b>	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/24/22	153913 MAY22	4/28/22-5/27/22 4359 4TH ST	GEN	0170	5233	Electricity	309.59
		6/24/22	155301 MAY22	4/28/22-5/27/22 5548 CR 40 UNI	GEN	0170	5233	Electricity	219.68
		6/24/22	156120 MAY22	4/28/22-5/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	71.47
		6/24/22	156121 MAY22	4/28/22-5/27/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.88
		6/24/22	156128 MAY22	4/28/22-5/27/22 100 CR 103 UNI	GEN	0170	5233	Electricity	73.23
	LA-00766513	6/24/22	164944 MAY22	4/28/22-5/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	20.03
		6/24/22	548810 MAY22	4/28/22-5/27/22 1702 2ND ST OD	GEN	0170	5233	Electricity	112.26
		6/24/22	153918 MAY22	4/28/22-5/27/22 14216 SPID UNI	GEN	0180	5233	Electricity	10.74
		6/24/22	153917 MAY22	4/28/22-5/27/22 1514 2ND ST OD	GEN	1510	5233	Electricity	11.88
		6/24/22	155304 MAY22	4/28/22-5/27/22 1514 2ND ST OD	GEN	1510	5233	Electricity	16.35
		6/24/22	164952 MAY22	4/28/22-5/27/22 4359 4TH ST OD	GEN	1770	5233	Electricity	30.23
<b>Check Total:</b>									<b>887.34</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/24/22	152008 MAY22	4/28/22-5/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.39
		6/24/22	152013 MAY22	4/28/22-5/27/22 1002 W 3RD ST	GEN	0170	5233	Electricity	144.76
		6/24/22	152015 MAY22	4/28/22-5/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	44.37
		6/24/22	152052 MAY22	4/28/22-5/27/22 1002 W 3RD ST	GEN	0170	5233	Electricity	412.49
		6/24/22	152646 MAY22	4/28/22-5/27/22 CR105 ODLT	GEN	0170	5233	Electricity	20.63
	LA-00766514	6/24/22	153908 MAY22	4/28/22-5/27/22 901 LEOPARD	GEN	1500	5233	Electricity	129.77
		6/24/22	152204 MAY22	4/28/22-5/27/22 2292 CR 26A	GEN	1740	5233	Electricity	20.03
		6/24/22	151312 MAY22	4/28/22-5/27/22 1513 2ND ST OD	GEN	1780	5233	Electricity	10.11
		6/24/22	151313 MAY22	4/28/22-5/27/22 1513 2ND ST	GEN	1780	5233	Electricity	231.68
		6/24/22	151319 MAY22	4/28/22-5/27/22 1514 2ND ST	GEN	1780	5233	Electricity	430.15
		6/24/22	152645 MAY22	4/28/22-5/27/22 1513 2ND ST UN	GEN	1780	5233	Electricity	54.54
<b>Check Total:</b>									<b>1,509.92</b>
	<b>CALPINE CORPORATION</b>				<b>Calpine Corporation</b>				
		6/24/22	167136 MAY22	04/29-05/31 1213 TERRY SHAMSIE	GEN	0141	5233	Electricity	197.61
	LA-00766515	6/24/22	167262 MAY22	04/29-05/31 5485 CR 83	GEN	0170	5233	Electricity	329.89
		6/24/22	167261 MAY22	04/29-05/31 415 MAINER	GEN	0170	5233	Electricity	13.09
		6/24/22	167154 MAY22	04/29-05/31 4343 CR 69	GEN	0170	5233	Electricity	20.80

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CHK		6/24/22	167135 MAY22	04/29-05/31 4343 CR 69	GEN	0170	5233	Electricity	4.46
		6/24/22	167049	04/29-05/31 4343 CR 69	GEN	0170	5233	Electricity	5.66
	LA-00766515	6/24/22	167024 MAY22	04/29-05/31 415 MAINER RD	GEN	0170	5233	Electricity	238.84
		6/24/22	167006 MAY22	04/29-05/31 415 MAINER	GEN	0170	5233	Electricity	7.15
		6/24/22	155306 MAY22	05/03-06/02 15820 PARK RD 22 U	GEN	0180	5233	Electricity	10.17
		6/24/22	152018 MAY22	05/04-06/03 206 N NAVARRO AVE	GEN	1770	5233	Electricity	200.89
<b>Check Total:</b>									<b>1,028.56</b>
<b>CORNERSTONE RESIDENTIAL LLC</b>					<b>Cornerstone Residential LLC</b>				
	LA-00766516	6/24/22	RA59922022620	RANGEL S. ERAP RENT5992 4	GEN	2135	5467	Rent/Mortgage Payment	1,360.98
<b>Check Total:</b>									<b>1,360.98</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
	LA-00766517	6/24/22	289988	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	225.00
<b>Check Total:</b>									<b>225.00</b>
<b>COSTA TARRAGONA I LTD</b>					<b>Costa Tarragona I LTD</b>				
	LA-00766518	6/24/22	RA22422022620	RAMIREZ C. ERAP RENT2242 5	GEN	2135	5467	Rent/Mortgage Payment	5,210.40
<b>Check Total:</b>									<b>5,210.40</b>
<b>COSTA TARRAGONA I LTD</b>					<b>Costa Tarragona I LTD</b>				
	LA-00766519	6/24/22	RA1010842022620	WILLIAMS D. ERAP RENT101084 3	GEN	2135	5467	Rent/Mortgage Payment	3,009.00
<b>Check Total:</b>									<b>3,009.00</b>
<b>COTTON BROADCASTING</b>					<b>Cotton Broadcasting</b>				
	LA-00766520	6/24/22	JLR63952A	GRANT:Cotton Broadcast 60 sec.	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
		6/24/22	JLR63964A	GRANT:Cotton Broadcast 60 sec.	GEN	2138	5414	Advertisemnts & Public Notices	4,500.00
<b>Check Total:</b>									<b>9,000.00</b>
<b>CW CORPUS APTS LLC</b>					<b>CW Corpus Apts LLC</b>				
	LA-00766521	6/24/22	RA1004452022620	RUIZ A. ERAP RENT100445 3	GEN	2135	5467	Rent/Mortgage Payment	4,725.00
<b>Check Total:</b>									<b>4,725.00</b>

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<b>CHK</b>	<b>E&amp;B PAINTING &amp; CONST. INC</b>			<b>E&amp;B Painting &amp; Const. INC</b>					
	LA-00766522	6/24/22	062022	CCT5/5/22 EPOXY FLOORS	GEN	1570	5261	Buildings-Maintenance & Repair	5,425.00
	<b>Check Total:</b>								<b>5,425.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00766523	6/24/22	062022	CT5/25/22Family Counseling SVC	GEN	1379	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		6/24/22	3613873785 JUN22	6/13/22-7/12/22	GEN	0160	5231	Telephone Utility Expense	251.27
		6/24/22	3617671982 JUN22	6/13/22-7/12/22	GEN	0160	5231	Telephone Utility Expense	82.81
		6/24/22	3615842924 JUN22	6/10/22-7/9/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.38
	LA-00766524	6/24/22	3615841005 JUN22	6/2/22-7/1/22	GEN	1520	5231	Telephone Utility Expense	103.09
		6/24/22	3617676514 JUN22	6/10/22-7/9/22	GEN	1540	5231	Telephone Utility Expense	116.72
		6/24/22	3613872137 JUN22	6/19/22-7/18/22	GEN	1770	5231	Telephone Utility Expense	78.95
		6/24/22	3619982304 JUN22	6/10/22-7/9/22	GEN	1770	5231	Telephone Utility Expense	59.81
	<b>Check Total:</b>								<b>755.03</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00766525	6/24/22	3613875256 JUL22	6/16/22-7/15/22	GEN	1540	5231	Telephone Utility Expense	75.88
		6/24/22	3613872107 JUL22	6/19/22-7/18/22	GEN	1770	5231	Telephone Utility Expense	69.95
	<b>Check Total:</b>								<b>145.83</b>
	<b>G T DISTRIBUTORS INC</b>			<b>G T Distributors Inc</b>					
		6/24/22	INV0903791	PTA-TACPH2-TMW-CA ProTechTAC	GEN	2432	5444	Law Enforcement Supplies	1,776.19
		6/24/22	INV0903791	PTA-1314832 ProTech DT206C	GEN	2432	5444	Law Enforcement Supplies	9,598.94
	LA-00766526	6/24/22	INV0903791	PTA-TP20 ProTech Medic Pouch	GEN	2432	5444	Law Enforcement Supplies	529.10
		6/24/22	INV0903791	PTA-I-POL-LG ProTech Large ID	GEN	2432	5444	Law Enforcement Supplies	182.00
		6/24/22	INV0903791	PTA-TP21A ProTech Universal	GEN	2432	5444	Law Enforcement Supplies	453.44
		6/24/22	INV0903791	PTA-PR-BAG ProTech Plate Rack	GEN	2432	5444	Law Enforcement Supplies	1,095.90
	<b>Check Total:</b>								<b>13,635.57</b>



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CHK	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		6/24/22	18MC25881	ROMEROA, LISA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/24/22	21MC67651	GARNER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00766527	6/24/22	20MC92772	MARTINEZ, TERESA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	21MC75212	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/24/22	21FC2745A	GUERRERO, SAMUEL	GEN	3310	5342	Appointed Attny Fees	100.00
		6/24/22	21FC2296A	GIPSON, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>MARCUS HAAS</b>			<b>Haas, Marcus</b>					
	LA-00766528	6/24/22	HAASM 61422	MILEAGE 5/16-20/22RUNOFF ELECT	GEN	3075	5541	Mileage - Local	156.80
	<b>Check Total:</b>								<b>156.80</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00766529	6/24/22	RA82912022620	VILLARREAL M. ERAP RENT8291 5	GEN	2135	5467	Rent/Mortgage Payment	3,455.00
	<b>Check Total:</b>								<b>3,455.00</b>
	<b>JOE HERNANDEZ</b>			<b>Hernandez, Joe</b>					
	LA-00766530	6/24/22	RA1005752022524	ROMAN F. ERAP RENT100575 12	GEN	2135	5467	Rent/Mortgage Payment	4,200.00
	<b>Check Total:</b>								<b>4,200.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00766531	6/24/22	3112216804	Hill Country Dairy Standing	GEN	4190	5221	Food & Edible Items	102.66
	<b>Check Total:</b>								<b>102.66</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		6/24/22	21FC3316A	ALANIZ, AARON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00766532	6/24/22	19FC5179B	MARTINEZ, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		6/24/22	19FC3314H	GOMEZ, CRISTOBAL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>KRIS COMMUNICATIONS LLC</b>			<b>KRIS Communications LLC</b>					
		6/24/22	9883091	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	570.00
	LA-00766533	6/24/22	9886301	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	500.00
		6/24/22	9887741	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	710.00

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CHK		6/24/22	9986351	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	850.00
		6/24/22	9921251	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	3,000.00
		6/24/22	9882711	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	2,895.00
	LA-00766533	6/24/22	9887742	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	950.00
		6/24/22	9883092	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	570.00
		6/24/22	9921252	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	3,000.00
		6/24/22	9882712	Broadcast, online, and social	GEN	2138	5414	Advertisemnts & Public Notices	2,895.00
<b>Check Total:</b>									<b>15,940.00</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00766534	6/24/22	06154896	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	340.52
<b>Check Total:</b>									<b>340.52</b>
<b>LANTANA SQUARE APTS</b>					<b>Lantana Square Apts</b>				
	LA-00766535	6/24/22	RA1002932022620	GOMEZ M. ERAP RENT100293 3	GEN	2135	5467	Rent/Mortgage Payment	1,080.00
<b>Check Total:</b>									<b>1,080.00</b>
<b>LATITUDE APARTMENTS LLC</b>					<b>Latitude Apartments LLC</b>				
	LA-00766536	6/24/22	RA48712022524	ROSAS V. ERAP RENT4871 3	GEN	2135	5467	Rent/Mortgage Payment	6,145.29
<b>Check Total:</b>									<b>6,145.29</b>
<b>LSB BROADCASTING INC</b>					<b>LSB Broadcasting Inc</b>				
	LA-00766537	6/24/22	MAY2022	GRANT:Broadcast,online,&social	GEN	2138	5414	Advertisemnts & Public Notices	7,800.00
<b>Check Total:</b>									<b>7,800.00</b>
<b>ALBERT R MONDRAGON</b>					<b>Mondragon, Albert R</b>				
	LA-00766538	6/24/22	RA1025042022620	MALDONADO M. ERAP RENT102504 5	GEN	2135	5467	Rent/Mortgage Payment	5,750.00
<b>Check Total:</b>									<b>5,750.00</b>
<b>MP ACQUISITION LLC</b>					<b>MP ACQUISITION LLC</b>				
	LA-00766539	6/24/22	42118	titanium Saw blades for the	GEN	3890	5427	Clinical & Hygienic Supplies	128.95
		6/24/22	44707	titanium Saw blades for the	GEN	3890	5427	Clinical & Hygienic Supplies	374.85
<b>Check Total:</b>									<b>503.80</b>

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<b>CHK</b>	<b>NAVIGATION POINTE APARTMENTS</b>				<b>CCT Navigation-Cameron LP</b>				
	LA-00766540	6/24/22	RA1003452022529	SALINAS J. ERAP RENT100345 3	GEN	2135	5467	Rent/Mortgage Payment	1,531.67
	<b>Check Total:</b>								<b>1,531.67</b>
	<b>NUECES COUNTY JUVENILE JUSTICE VOLUNTEER</b>				<b>Nueces County Juvenile Justice Volunteer</b>				
	LA-00766541	6/24/22	2022JUN	CCT5/25/22NC Juvenile Justice	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>OCEAN PALMS APARTMENTS LLC</b>				<b>Ocean Palms Apartments LLC</b>				
	LA-00766542	6/24/22	RA1014292022529	GUTIERREZ K. ERAP RENT101429 3	GEN	2135	5467	Rent/Mortgage Payment	9,324.85
	<b>Check Total:</b>								<b>9,324.85</b>
	<b>PML WATERS LLC</b>				<b>PML Waters LLC</b>				
	LA-00766543	6/24/22	RA94432022620	CLEMENTS D. ERAP RENT9443 3	GEN	2135	5467	Rent/Mortgage Payment	2,097.00
	<b>Check Total:</b>								<b>2,097.00</b>
	<b>JUAN D QUEZADA</b>				<b>Quezada, Juan D</b>				
	LA-00766544	6/24/22	RA86802022620	GALVAN E. ERAP RENT8680 8	GEN	2135	5467	Rent/Mortgage Payment	6,800.00
	<b>Check Total:</b>								<b>6,800.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00766545	6/24/22	20MC46851	SPENCER, DYLAN	GEN	3110	5342	Appointed Attny Fees	150.00
		6/24/22	18FC0834A	CHAMBERLAIN, DONNA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JANICE RICHEY</b>				<b>Richey, Janice</b>				
	LA-00766546	6/24/22	RA96942022529	MENDIOLA J. ERAP RENT 9694 7	GEN	2135	5467	Rent/Mortgage Payment	3,850.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>JANICE RICHEY</b>				<b>Richey, Janice</b>				
	LA-00766547	6/24/22	RA88512022529	TORRES M. ERAP RENT8851 9	GEN	2135	5467	Rent/Mortgage Payment	11,200.00
	<b>Check Total:</b>								<b>11,200.00</b>

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<b>CHK</b>	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
		6/24/22	20FC4829A	GARRETT, MATTHEW	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00766548	6/24/22	21FC5315A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	450.00
		6/24/22	21FC5314A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	750.00
		6/24/22	19FC4220A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>DARICE SHAW</b>			<b>Shaw, Darice</b>					
	LA-00766549	6/24/22	17FC0433H	SEGURA, REYNALDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco LLC</b>					
	LA-00766550	6/24/22	90756289	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	2,844.64
	<b>Check Total:</b>								<b>2,844.64</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00766551	6/24/22	4222	CCT 6/8/22 COUNTY JUDGE	GEN	0136	5487	Other Outside Agencies	1,000.00
		6/24/22	4222	CCT6/8/22 COMMISSIONER PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>FRANCES A. WILLMS</b>			<b>Willms, Frances A.</b>					
	LA-00766552	6/24/22	20603335	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		6/24/22	20603335	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GABRIEL ALDY</b>			<b>Aldy, Gabriel</b>					
	LA-00766140	6/3/22	22GALDM3	Inv#22GALDM3, 06/01/22	PRO	0410	7021	Mileage - Local	42.12
	<b>Check Total:</b>								<b>42.12</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00766141	6/3/22	001180	Inv#1180, 05/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,901.86
	<b>Check Total:</b>								<b>1,901.86</b>

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
		6/3/22	00557	Inv#00557, 05/25/22	PRO	0402	7421	Office Expense & Supplies	59.16
		6/3/22	00557	Inv#00557, 05/25/22	PRO	0402	7421	Office Expense & Supplies	27.44
	LA-00766142	6/3/22	00557	Inv#00557, 05/25/22	PRO	0402	7421	Office Expense & Supplies	5.88
		6/3/22	00557	Inv#00557, 05/25/22	PRO	0402	7421	Office Expense & Supplies	5.88
		6/3/22	00557	Inv#00557, 05/25/22	PRO	0402	7421	Office Expense & Supplies	6.88
	<b>Check Total:</b>								<b>105.24</b>
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00766143	6/3/22	00163	Inv#00163, 05/24/22	PRO	0402	7421	Office Expense & Supplies	12.40
	<b>Check Total:</b>								<b>12.40</b>
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00766144	6/3/22	149092022040	Inv# 14909-202204-0, 04/30/22	PRO	0402	7239	Pharchem INC.	590.45
	<b>Check Total:</b>								<b>590.45</b>
	KELSEY HENRY				Henry, Kelsey				
	LA-00766145	6/3/22	22KJM3	Inv# 22KJM3, 06/01/22	PRO	0403	7021	Mileage - Local	96.53
	<b>Check Total:</b>								<b>96.53</b>
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00766146	6/3/22	00739003	Inv# INV00739003, 05/24/22	PRO	0402	7421	Office Expense & Supplies	245.82
	<b>Check Total:</b>								<b>245.82</b>
	SPRINT				Sprint Solutions Inc.				
		6/3/22	166	Inv#166, 06/01/22	PRO	0402	7562	Mobil Phone Systems	638.71
		6/3/22	166	Inv#166, 06/01/22	PRO	0405	7562	Mobil Phone Systems	50.67
	LA-00766147	6/3/22	166	Inv#166, 06/01/22	PRO	0410	7562	Mobil Phone Systems	152.01
		6/3/22	166	Inv#166, 06/01/22	PRO	0412	7562	Mobil Phone Systems	91.34
		6/3/22	166	Inv#166, 06/01/22	PRO	0440	7562	Mobil Phone Systems	365.36
	<b>Check Total:</b>								<b>1,298.09</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00766240	6/10/22	1262859	Inv#1262859, 05/23/22	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-00766241	6/10/22	001184	Inv#1184, 06/01/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,187.70
	<b>Check Total:</b>								<b>2,187.70</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00766242	6/10/22	001181	Inv#1181, 05/25/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,105.11
	<b>Check Total:</b>								<b>2,105.11</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00766243	6/10/22	09435	Inv# 09435, 05/31/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	71.88
		6/10/22	09435	Inv# 09435, 05/31/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	85.88
	<b>Check Total:</b>								<b>157.76</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00766244	6/10/22	0689553060122	Inv#0689553060122, 06/01/22	PRO	0402	7523	Cable Television Service	419.23
	<b>Check Total:</b>								<b>419.23</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00766245	6/10/22	22ELEC10	Inv#22Elec10, 06/07/22	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-00766246	6/10/22	22RENT10	Inv#22Rent10, 06/07/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>5,270.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00766247	6/10/22	22WATR9	Inv#22Watr9, 06/07/22	PRO	0440	7557	Water	289.80
	<b>Check Total:</b>								<b>289.80</b>

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<b>CHK</b>	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00766248	6/10/22	3315809417	Invoice# 3315809417, 06/05/22	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
	LA-00766249	6/10/22	INV00739612	Inv# INV00739612, 05/19/22	PRO	0402	7421	Office Expense & Supplies	155.12
	<b>Check Total:</b>								<b>155.12</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
	LA-00766250	6/10/22	INV00739461	Inv# INV00739461, 05/24/22	PRO	0440	7421	Office Expense & Supplies	196.77
	<b>Check Total:</b>								<b>196.77</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
	LA-00766251	6/10/22	INV00739460	Inv# INV00739460, 05/24/22	PRO	0402	7421	Office Expense & Supplies	536.64
	<b>Check Total:</b>								<b>536.64</b>
	<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>			<b>Texas Commission on Law Enforcement</b>					
	LA-00766252	6/10/22	22CSCD12	Inv#22CSCD12, 06/06/22	PRO	0402	7327	Educational-Registration Fee	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00766253	6/10/22	22RTM3	Inv# 22RTM3, 06/02/22	PRO	0410	7021	Mileage - Local	33.35
	<b>Check Total:</b>								<b>33.35</b>
	<b>STEPHEN ACUNA</b>			<b>Acuna, Stephen</b>					
	LA-00766436	6/17/22	22SCM3	Inv# 22SCM3, 06/07/22	PRO	0410	7021	Mileage - Local	46.22
	<b>Check Total:</b>								<b>46.22</b>
	<b>BENCHMARK BLUEPRINTING</b>			<b>Maki Printing LLC DBA Benchmark Blueprinting</b>					
	LA-00766437	6/17/22	353052	Invoice# 353052, 06/01/22	PRO	0440	7421	Office Expense & Supplies	97.46
		6/17/22	353052	Invoice# 353052, 06/01/22	PRO	0440	7450	Freight	53.50
	<b>Check Total:</b>								<b>150.96</b>

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<b>CHK</b>	<b>CALLEN MINOR EMERGENCY CENTER</b>				<b>Calallen Minor Emergency Center</b>				
	LA-00766438	6/17/22	10937	Inv#10937, 06/06/22	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>				
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0402	7421	Office Expense & Supplies	20.67
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0402	7421	Office Expense & Supplies	13.98
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0402	7421	Office Expense & Supplies	21.54
	LA-00766439	6/17/22	05451	Inv# 05451, 06/07/22	PRO	0410	7421	Office Expense & Supplies	15.98
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0410	7421	Office Expense & Supplies	5.68
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0410	7421	Office Expense & Supplies	48.87
		6/17/22	05451	Inv# 05451, 06/07/22	PRO	0410	7421	Office Expense & Supplies	52.84
	<b>Check Total:</b>								<b>179.56</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00766440	6/17/22	06000	Inv# 06000, 06/08/22	PRO	0402	7433	Parts & Misc Supplies	297.00
	<b>Check Total:</b>								<b>297.00</b>
	<b>CYBERNETICS</b>				<b>Contemporary Cybernetics Group Inc</b>				
	LA-00766441	6/17/22	812664	Inv# 812664, 06/09/22	PRO	0402	7422	Data Processing Supplies	5,570.00
	<b>Check Total:</b>								<b>5,570.00</b>
	<b>ELIZABETH K DAVILA</b>				<b>Davila, Elizabeth K</b>				
	LA-00766442	6/17/22	22EDM3	Inv# 22EDM3, 06/03/22	PRO	0403	7021	Mileage - Local	94.19
	<b>Check Total:</b>								<b>94.19</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00766443	6/17/22	22JWC9	INV#22JWC9, 06/08/22	PRO	0434	7223	SAE's	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00766444	6/17/22	22KLC9	Inv#22KLC9, 06/08/22	PRO	0434	7223	SAE's	810.00
	<b>Check Total:</b>								<b>810.00</b>



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<b>CHK</b>	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00766445	6/17/22	22NBM3	Inv# 22NBM3, 06/09/22	PRO	0402	7021	Mileage - Local	28.96
	<b>Check Total:</b>								<b>28.96</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
		6/17/22	00740257	Inv# INV00740257, 06/03/22	PRO	0402	7421	Office Expense & Supplies	119.23
	LA-00766446	6/17/22	00740257	Inv# INV00740257, 06/03/22	PRO	0402	7421	Office Expense & Supplies	342.32
		6/17/22	00740257	Inv# INV00740257, 06/03/22	PRO	0402	7421	Office Expense & Supplies	129.40
		6/17/22	00740257	Inv# INV00740257, 06/03/22	PRO	0402	7421	Office Expense & Supplies	83.41
	<b>Check Total:</b>								<b>674.36</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>			<b>Texas Department of Criminal Justice</b>					
	LA-00766447	6/17/22	22ERS10	Inv# 22ERS10, 06/08/22	PRO	0411	5155	Group Health Insurance	2,232.46
		6/17/22	22ERS10	Inv# 22ERS10, 06/08/22	PRO	0453	5155	Group Health Insurance	1,249.64
	<b>Check Total:</b>								<b>3,482.10</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00766448	6/17/22	2052083	Inv#2052083, 06/09/22	PRO	0440	7122	Tires & Tubes	27.60
	<b>Check Total:</b>								<b>27.60</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00766449	6/17/22	2052292	Inv# 2052292, 06/10/22	PRO	0402	7122	Tires & Tubes	527.20
		6/17/22	2052292	Inv# 2052292, 06/10/22	PRO	0402	7122	Tires & Tubes	88.00
	<b>Check Total:</b>								<b>615.20</b>
	<b>SHERRY THOMAS</b>			<b>Thomas, Sherry</b>					
	LA-00766450	6/17/22	22STM3	Inv# 22STM3, 06/03/22	PRO	0402	7021	Mileage - Local	8.78
	<b>Check Total:</b>								<b>8.78</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00766553	6/24/22	880158S	Inv# 880158S, 06/14/22	PRO	0410	7527	Bldg Repairs & Repair Material	197.50
	<b>Check Total:</b>								<b>197.50</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
	LA-00766554	6/24/22	1758196	Inv# INV1758196, 04/21/22	PRO	0440	7447	Commissary Supplies	63.66
	<b>Check Total:</b>								<b>63.66</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00766555	6/24/22	22W12	INV# 22W12, 06/19/22	PRO	0440	7447	Commissary Supplies	240.71
	<b>Check Total:</b>								<b>240.71</b>
	<b>COMPROLLER OF PUBLIC ACCOUNTS</b>			<b>Comptroller of Public Accounts</b>					
	LA-00766556	6/24/22	22COOP	Invoice# 22CO-OP, 06/17/22	PRO	0402	7328	Memberships & Dues	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00766557	6/24/22	6972892	Invoice# 6972892, 05/31/22	PRO	0440	7424	Janitorial & Misc Supplies	699.80
	<b>Check Total:</b>								<b>699.80</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00766558	6/24/22	6972893	Invoice# 6972893, 05/31/22	PRO	0440	7552	Housekeeping - Appliances	1,156.00
		6/24/22	6972893	Invoice# 6972893, 05/31/22	PRO	0440	7552	Housekeeping - Appliances	1,258.00
	<b>Check Total:</b>								<b>2,414.00</b>
	<b>RAFAEL G BENAVIDEZ</b>			<b>Benavidez, Rafael G</b>					
	LA-00766148	6/3/22	119698	PER DIEM 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>CAREALE BROWN</b>			<b>Brown, Careale</b>					
	LA-00766149	6/3/22	119747	PER DIEM 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>LUCIO CRUZ</b>			<b>Cruz, Lucio</b>					
	LA-00766150	6/3/22	119746	PER DIEM 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	153.60
		6/3/22	119746	MILEAGE 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	105.84
	<b>Check Total:</b>								<b>259.44</b>

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<b>CHK</b>	<b>FAIRFIELD INN &amp; SUITES FOUR POINTS</b>				<b>Ram I LLC</b>				
	LA-00766151	6/3/22	119699	HOTEL 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	639.40
	<b>Check Total:</b>								<b>639.40</b>
	<b>FAIRFIELD INN &amp; SUITES FOUR POINTS</b>				<b>Ram I LLC</b>				
	LA-00766152	6/3/22	119698	HOTEL 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	639.40
	<b>Check Total:</b>								<b>639.40</b>
	<b>FAIRFIELD INN &amp; SUITES FOUR POINTS</b>				<b>Ram I LLC</b>				
	LA-00766153	6/3/22	119697	HOTEL 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	639.40
	<b>Check Total:</b>								<b>639.40</b>
	<b>RACHEL ISABEL FUENTES</b>				<b>Fuentes, Rachel Isabel</b>				
	LA-00766154	6/3/22	119693	MILEAGE 6/6-8/22 TJCTC EXP CRT	TRV	3613	5542	Travel, Food & Lodging	143.08
		6/3/22	119693	PERDIEM6/6-8/22 TJCTC EXP CRT	TRV	3613	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>191.08</b>
	<b>ROSALIA HERNANDEZ</b>				<b>Hernandez, Rosalia</b>				
	LA-00766155	6/3/22	119703	MILEAGE5/22-26/22CRIMES AGNST	TRV	2192	5542	Travel, Food & Lodging	80.95
	<b>Check Total:</b>								<b>80.95</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00766156	6/3/22	119696	PER DIEM 6/11-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	179.20
		6/3/22	119750	MILEAGE5/25/22PROPERTYTAXWKSH	TRV	1200	5542	Travel, Food & Lodging	212.66
	<b>Check Total:</b>								<b>391.86</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00766157	6/3/22	119697	PER DIEM 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00766158	6/3/22	119699	PER DIEM 6/12-16/22 TACA CONF	TRV	1200	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>

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<b>CHK</b>	<b>JASON M MCCAHAH</b>							<b>McCahan, Jason M</b>	
	LA-00766159	6/3/22	119704	MILEAGE5/15-20/22NEW CONS TRNG	TRV	1342	5542	Travel, Food & Lodging	59.00
		6/3/22	119704	PERDIEM5/15-20/22NEW CONS TRNG	TRV	3820	5542	Travel, Food & Lodging	38.40
	<b>Check Total:</b>								<b>97.40</b>
	<b>LINDA PHILLIPS</b>							<b>Phillips, Linda</b>	
	LA-00766160	6/3/22	119744	PER DIEM 6/6-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>TEXAS ASSOCIATION FOR</b>							<b>Texas Association for</b>	
	LA-00766161	6/3/22	03373	TACA Membership fee for	TRV	3350	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ANDREW ROY CARRIZALES</b>							<b>Carrizales, Andrew Roy</b>	
	LA-00766254	6/10/22	119753	PER DIEM 6/23-24/22 TMPAI&I	TRV	2392	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>32.00</b>
	<b>CYNTHIA Y GARZA</b>							<b>Garza, Cynthia Y</b>	
	LA-00766255	6/10/22	119754	PER DIEM 6/23-24/22 TMPAI&I	TRV	2392	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>32.00</b>
	<b>IDA GONZALEZ-GARZA</b>							<b>Gonzalez-Garza, Ida</b>	
	LA-00766256	6/10/22	GARZAI 60222	MILEAGE REIMB JAN22-APR22	TRV	6310	5541	Mileage - Local	205.70
		6/10/22	119644	PER DIEM 6/23-29/22 AMER LIB C	TRV	6310	5542	Travel, Food & Lodging	268.80
	<b>Check Total:</b>								<b>474.50</b>
	<b>LARRY LORELL LAWRENCE</b>							<b>Lawrence, Larry Lorell</b>	
	LA-00766392	6/14/22	119741	PER DIEM 6/26-7/1/22 JPCA CONF	TRV	3630	5542	Travel, Food & Lodging	204.80
		6/14/22	119741	MILEAGE 6/26-7/1/22 JPCA CONF	TRV	3630	5542	Travel, Food & Lodging	184.63
	<b>Check Total:</b>								<b>389.43</b>
	<b>CAREALE BROWN</b>							<b>Brown, Careale</b>	
	LA-00766451	6/17/22	119747	PER DIEM 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	38.40
		6/17/22	119747	UBER 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	15.24
	<b>Check Total:</b>								<b>53.64</b>

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<b>CHK</b>	<b>LLC CENTURY SQUARE GEORGE OPS</b>			<b>Century Square George Ops, LLC</b>					
	LA-00766452	6/17/22	119739	HOTEL 6/27-7/22JPCA EDU CONF	TRV	3650	5542	Travel, Food & Lodging	904.64
	<b>Check Total:</b>								<b>904.64</b>
	<b>LUCIO CRUZ</b>			<b>Cruz, Lucio</b>					
		6/17/22	119746	PER DIEM 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	38.40
	LA-00766453	6/17/22	119746	MILEAGE 6/5-8/22 GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	105.84
		6/17/22	119746	PARKING/UBER 6/5-8/22GFOA CONF	TRV	1250	5542	Travel, Food & Lodging	56.42
	<b>Check Total:</b>								<b>200.66</b>
	<b>DRURY SOUTHWEST INC</b>			<b>Drury Southwest Inc</b>					
	LA-00766454	6/17/22	119727	HOTEL 6/26-7/1/22TX GANG INV	TRV	2392	5542	Travel, Food & Lodging	703.35
	<b>Check Total:</b>								<b>703.35</b>
	<b>DRURY SOUTHWEST INC</b>			<b>Drury Southwest Inc</b>					
	LA-00766455	6/17/22	119728	HOTEL 6/26-7/1/22TX GANG INV	TRV	2392	5542	Travel, Food & Lodging	703.35
	<b>Check Total:</b>								<b>703.35</b>
	<b>ROBERTO H GONZALEZ JR</b>			<b>Gonzalez Jr, Roberto H</b>					
	LA-00766456	6/17/22	119739	PER DIEM6/27-7/22JPCA EDU CONF	TRV	3650	5542	Travel, Food & Lodging	166.40
		6/17/22	119739	MILEAGE 6/27-7/22JPCA EDU CONF	TRV	3650	5542	Travel, Food & Lodging	188.16
	<b>Check Total:</b>								<b>354.56</b>
	<b>JOHN MATTHEW MARTINEZ</b>			<b>Martinez, John Matthew</b>					
	LA-00766457	6/17/22	119727	PERDIEM6/26-7/1/22TX GANG INV	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>EDUARDO NUNEZ</b>			<b>Nunez, Eduardo</b>					
	LA-00766458	6/17/22	119728	PER DIEM6/26-7/1/22TX GANG INV	TRV	2392	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00766459	6/17/22	327467	REG 8/24-26/22 V. MARTINEZ	TRV	1200	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00766460	6/17/22	327469	REG 8/24-26/22 K. Kieschnick	TRV	1200	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>OSCAR MENDOZA JR</b>			<b>Mendoza Jr, Oscar</b>					
	LA-00766488	6/24/22	119733	PERDIEM6/26-7/1/22JPCA EDU CON	TRV	3850	5542	Travel, Food & Lodging	204.80
		6/24/22	119733	MILEAGE6/26-7/1/22JPCA EDU CON	TRV	3850	5542	Travel, Food & Lodging	188.16
	<b>Check Total:</b>								<b>392.96</b>
	<b>ALLON CALZADA</b>			<b>Calzada, Allon</b>					
	LA-00766559	6/24/22	119769	PERDIEM7/10-16/22CP COURSE3101	TRV	2392	5542	Travel, Food & Lodging	304.00
	<b>Check Total:</b>								<b>304.00</b>
	<b>DALLAS COUNTY</b>			<b>Dallas County</b>					
	LA-00766560	6/24/22	119769	REGISTRATION 7/10-16/22CP CRSE	TRV	2392	5302	Education Registration Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OMNI FORT WORTH HOTEL</b>			<b>Omni Fort Worth Partnership LP</b>					
		6/24/22	119768	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119766	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119767	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
	LA-00766561	6/24/22	119765	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119764	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119762	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119763	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
		6/24/22	119761	HOTEL 7/22-27/22 SAT TRNG CONF	TRV	2392	5542	Travel, Food & Lodging	1,102.65
	<b>Check Total:</b>								<b>8,821.20</b>
	<b>PACESETTER K9 LLC</b>			<b>Pacesetter K9 LLC</b>					
	LA-00766562	6/24/22	119776	REG 7/10-8/5/22 -8/5/22 HANDLR	TRV	2392	5302	Education Registration Fees	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>

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<b>CHK</b>	<b>LINDA PHILLIPS</b>			<b>Phillips, Linda</b>					
	LA-00766563	6/24/22	PHILLIPSL051322	1-21-22 Cash Audit	TRV	1250	5541	Mileage - Local	36.75
		6/24/22	PHILLIPSL051322	5-12-22 Cash Audit	TRV	1250	5541	Mileage - Local	44.10
	<b>Check Total:</b>								<b>80.85</b>
	<b>PATRICIA RESENDEZ</b>			<b>Resendez, Patricia</b>					
	LA-00766564	6/24/22	119657	Prepay Mileage for 2022 Court	TRV	3130	1418	A/R - Employees	179.34
	<b>Check Total:</b>								<b>179.34</b>
	<b>JOSE SOTO IV</b>			<b>Soto IV, Jose</b>					
	LA-00766565	6/24/22	119776	PERDIEM7/10-8/5/22 HANDLER TRN	TRV	2392	5542	Travel, Food & Lodging	1,280.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>LUCIO CRUZ</b>			<b>Cruz, Lucio</b>					
	LA-00766588	6/24/22	119751	Per Diem 6/27-6/29/22 TAC CIA	TRV	1250	5542	Travel, Food & Lodging	128.00
		6/24/22	119751	Mileage 6/27-6/29/22 TAC CIA	TRV	1250	5542	Travel, Food & Lodging	200.70
	<b>Check Total:</b>								<b>328.70</b>
	<b>NORMAN WAYNE MORTON</b>			<b>Morton, Norman Wayne</b>					
	LA-00766589	6/24/22	119756	Mileage 6/26-7/1/22 TGIAA Conf	TRV	3520	5542	Travel, Food & Lodging	150.92
		6/24/22	119756	Per Diem 6/26-7/1/22 TGIAA Con	TRV	3520	5542	Travel, Food & Lodging	217.60
	<b>Check Total:</b>								<b>368.52</b>
	<b>TOWNEPLACE BY MARRIOTT</b>			<b>Vortexa CYTP LLC</b>					
	LA-00766590	6/24/22	119751	Hotel 6/27-6/29/22 TAC CIA	TRV	1250	5542	Travel, Food & Lodging	411.70
	<b>Check Total:</b>								<b>411.70</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		6/3/22	R187720	8819 - WILSON, A	WEL	4120	5221	Food & Edible Items	196.12
		6/3/22	R187720	8820 - WILSON, A	WEL	4120	5221	Food & Edible Items	32.48
		6/3/22	R187720	8821 - ESPINOZA, M	WEL	4120	5221	Food & Edible Items	98.04
	LA-00766162	6/3/22	R187720	8822 - ESPINOZA, M	WEL	4120	5221	Food & Edible Items	30.98
		6/3/22	R187720	8824 - ELLEDGE, P	WEL	4120	5221	Food & Edible Items	33.75
		6/3/22	R187720	8825 - SANCHEZ, B	WEL	4120	5221	Food & Edible Items	197.37
		6/3/22	R187720	8827 - DIAZ,S	WEL	4120	5221	Food & Edible Items	35.00

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CHK		6/3/22	R187720	8828 - DIAZ, S	WEL	4120	5221	Food & Edible Items	100.00
		6/3/22	R187720	8830 - BUTCHER, S	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8831 - BALBOA / TOBAR	WEL	4120	5221	Food & Edible Items	40.00
		6/3/22	R187720	8832 (1) - MARTINEZ, G	WEL	4120	5221	Food & Edible Items	197.71
		6/3/22	R187720	8832 (2) - RATCLIFF, A	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8833 (1) - SIFUENTES, L	WEL	4120	5221	Food & Edible Items	198.90
		6/3/22	R187720	8833 (2) - GARNER, S	WEL	4120	5221	Food & Edible Items	199.16
		6/3/22	R187720	8834 (1) - RIOS, J	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8834 (2) - ALBA, L	WEL	4120	5221	Food & Edible Items	34.70
	LA-00766162	6/3/22	R187720	8835 - CARDENAS, A	WEL	4120	5221	Food & Edible Items	260.00
		6/3/22	R187720	8836 (1) - LIRA, R	WEL	4120	5221	Food & Edible Items	199.55
		6/3/22	R187720	8836 (2) - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8837 (1) - REYNA, A	WEL	4120	5221	Food & Edible Items	32.65
		6/3/22	R187720	8837 (2) - GUILLEN, J	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8838 - JACKSON, A	WEL	4120	5221	Food & Edible Items	200.00
		6/3/22	R187720	8839 - MOYA, M	WEL	4120	5221	Food & Edible Items	35.00
		6/3/22	R187720	8840 - PETERSON, G	WEL	4120	5221	Food & Edible Items	200.00
		6/3/22	R187720	8841 - GOMEZ, C	WEL	4120	5221	Food & Edible Items	240.00
<b>Check Total:</b>									<b>2,736.41</b>
<b>H-E-B LP</b>					<b>H-E-B LP</b>				
		6/3/22	R187720A	8835 - ACEVEDO, B	WEL	4120	5221	Food & Edible Items	40.00
	LA-00766163	6/3/22	R187720A	8851 - CONTRERAS, J	WEL	4120	5221	Food & Edible Items	103.43
		6/3/22	R187720A	8852 - LOPEZ, C	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>178.43</b>
<b>MELISSA ORTA</b>					<b>Orta, Melissa</b>				
	LA-00766164	6/3/22	DP984EX120872021	ORTA M ERAP 984-12087	WEL	2133	5467	Rent/Mortgage Payment	3,006.00
<b>Check Total:</b>									<b>3,006.00</b>
<b>LLC 5901 WEBER CORPUS HOLDINGS</b>					<b>5901 Weber Corpus Holdings, LLC</b>				
	LA-00766257	6/10/22	R188250	R188250 MAY RENT FOR BROOKS J	WEL	4120	5467	Rent/Mortgage Payment	359.78
<b>Check Total:</b>									<b>359.78</b>



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<b>CHK</b>	<b>LLC 5901 WEBER CORPUS HOLDINGS</b>			<b>5901 Weber Corpus Holdings, LLC</b>					
	LA-00766258	6/10/22	R188171	R188171 MAY RENT FOR OLBERA RA	WEL	2139	5467	Rent/Mortgage Payment	806.69
	<b>Check Total:</b>								<b>806.69</b>
	<b>784XX PROPERTY CENTER LLC</b>			<b>784XX Property Center LLC</b>					
	LA-00766259	6/10/22	R188324	R188324 MAY RENT FOR DELGADILL	WEL	4120	5467	Rent/Mortgage Payment	143.00
	<b>Check Total:</b>								<b>143.00</b>
	<b>ADELAIDA AREVALO</b>			<b>Arevalo, Adelaida</b>					
	LA-00766260	6/10/22	R188311	R188311 MAY RENT FOR GONZALEZ	WEL	2139	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>AUGUSTA EMBASSY HOUSE</b>			<b>Augusta Embassy House</b>					
	LA-00766261	6/10/22	R188199	R188199 MAY RENT FOR YZAGUIRRE	WEL	2162	5467	Rent/Mortgage Payment	321.46
	<b>Check Total:</b>								<b>321.46</b>
	<b>AVENTINE CORPUS CHRISTI LLC</b>			<b>Aventine Corpus Christi LLC</b>					
	LA-00766262	6/10/22	R188207	R188207 MAY RENT FOR RESENDIZ	WEL	2162	5467	Rent/Mortgage Payment	734.54
	<b>Check Total:</b>								<b>734.54</b>
	<b>AVENTINE CORPUS CHRISTI LLC</b>			<b>Aventine Corpus Christi LLC</b>					
	LA-00766263	6/10/22	R188208	R188208 MAY RENT FOR RESENDIZ	WEL	4120	5467	Rent/Mortgage Payment	594.46
	<b>Check Total:</b>								<b>594.46</b>
	<b>AVENTINE CORPUS CHRISTI LLC</b>			<b>Aventine Corpus Christi LLC</b>					
	LA-00766264	6/10/22	R188322	R188322 MAY RENT FOR ALMEIDA J	WEL	2139	5467	Rent/Mortgage Payment	545.04
	<b>Check Total:</b>								<b>545.04</b>
	<b>AVENTINE CORPUS CHRISTI LLC</b>			<b>Aventine Corpus Christi LLC</b>					
	LA-00766265	6/10/22	R188323	R188323 MAR UTIL FOR ALMEIDA J	WEL	2139	5237	Utilities - Direct Clients	134.50
	<b>Check Total:</b>								<b>134.50</b>
	<b>BAYVIEW MSR OPPORTUNITY CORP</b>			<b>Bayview MSR Opportunity Corp</b>					
	LA-00766266	6/10/22	NARANJO A 2	R188084 APR MRTG FOR NARANJO A	WEL	2137	5467	Rent/Mortgage Payment	911.72
	<b>Check Total:</b>								<b>911.72</b>

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<b>CHK</b>	<b>BAYVIEW MSR OPPORTUNITY CORP</b>			<b>Bayview MSR Opportunity Corp</b>					
	LA-00766267	6/10/22	NARANJO A	R188083 MAY MRTG FOR NARANJO A	WEL	2137	5467	Rent/Mortgage Payment	992.88
	<b>Check Total:</b>								<b>992.88</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00766268	6/10/22	R188192	R188192 APR RENT FOR DERSHEM B	WEL	2162	5467	Rent/Mortgage Payment	760.00
	<b>Check Total:</b>								<b>760.00</b>
	<b>ROSA CANALES</b>			<b>Canales, Rosa</b>					
	LA-00766269	6/10/22	R188332	R188332 JUN RENT FOR BARRIENTE	WEL	2139	5467	Rent/Mortgage Payment	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JUAN R CHAPA</b>			<b>Chapa, Juan R</b>					
	LA-00766270	6/10/22	R188201	R188201 MAY RENT FOR GONZALES	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CITY OF ROBSTOWN HOUSING AUTHORITY</b>			<b>City of Robstown Housing Authority</b>					
	LA-00766271	6/10/22	R188135	R188135 MAY RENT FOR CISNEROS	WEL	2162	5467	Rent/Mortgage Payment	435.00
	<b>Check Total:</b>								<b>435.00</b>
	<b>CORNERSTONE RESIDENTIAL LLC</b>			<b>Cornerstone Residential LLC</b>					
	LA-00766272	6/10/22	R188151	R188151 MAY RENT FOR TREVINO J	WEL	2162	5467	Rent/Mortgage Payment	765.00
	<b>Check Total:</b>								<b>765.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00766273	6/10/22	R188229	R188229 MAY RENT FOR AGUILAR A	WEL	4120	5467	Rent/Mortgage Payment	431.00
	<b>Check Total:</b>								<b>431.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00766274	6/10/22	R188338	R188338 JUN RENT FOR QUINTANIL	WEL	4120	5467	Rent/Mortgage Payment	229.00
	<b>Check Total:</b>								<b>229.00</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00766275	6/10/22	R188317	R188317 MAY RENT FOR SANCHEZ M	WEL	2139	5467	Rent/Mortgage Payment	726.00
	<b>Check Total:</b>								<b>726.00</b>

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<b>CHK</b>	<b>DRIFTWOOD APARTMENTS</b>				<b>Honey Badger Acquisitions 1 LLC</b>					
	LA-00766276	6/10/22	R188204	R188204 MAY RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	450.00	
	<b>Check Total:</b>									<b>450.00</b>
	<b>DINA FINCH</b>				<b>Finch, Dina</b>					
	LA-00766277	6/10/22	R188251	R188251 MAY RENT FOR DOMINGUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00	
	<b>Check Total:</b>									<b>450.00</b>
	<b>RODOLFO GARZA JR</b>				<b>Garza JR, Rodolfo</b>					
	LA-00766278	6/10/22	R188206	R188206 MAY RENT FOR CAMACHO M	WEL	2162	5467	Rent/Mortgage Payment	525.00	
	<b>Check Total:</b>									<b>525.00</b>
	<b>GELT LLC</b>				<b>Gelt LLC</b>					
	LA-00766279	6/10/22	R188220	R188220 MAY RENT FOR MALDONADO	WEL	4120	5467	Rent/Mortgage Payment	600.00	
	<b>Check Total:</b>									<b>600.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>					
		6/10/22	R188093	8845 - CARREON, A	WEL	2139	5221	Food & Edible Items	196.43	
	LA-00766280	6/10/22	R188093	8847 - LOPEZ, R	WEL	2139	5221	Food & Edible Items	239.23	
		6/10/22	R188093	8850 - SALINAS, P	WEL	2139	5221	Food & Edible Items	120.00	
	<b>Check Total:</b>									<b>555.66</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>					
	LA-00766281	6/10/22	R187978	FOOD/HHS VOUHERS	WEL	4120	5221	Food & Edible Items	810.97	
	<b>Check Total:</b>									<b>810.97</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>					
	LA-00766282	6/10/22	R188245	R188245 8800; 8810; 8815; 8816	WEL	4120	5221	Food & Edible Items	392.94	
	<b>Check Total:</b>									<b>392.94</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>					
	LA-00766283	6/10/22	R188094	8842 - CHOLICO, J	WEL	2162	5221	Food & Edible Items	200.00	
		6/10/22	R188094	8846 - HERNANDEZ, A	WEL	2162	5221	Food & Edible Items	219.53	
	<b>Check Total:</b>									<b>419.53</b>

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<b>CHK</b>	<b>HOMELESS ISSUES PARTNERSHIP</b>			<b>Homeless Issues Partnership</b>					
	LA-00766284	6/10/22	HIP051922	R187981	WEL	4110	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>INDIGO APARTMENTS</b>			<b>5445 S. Alameda St LLC</b>					
	LA-00766285	6/10/22	R188120	R188120 MAY RENT FOR BAILEY R	WEL	2162	5467	Rent/Mortgage Payment	429.00
	<b>Check Total:</b>								<b>429.00</b>
	<b>KM3P LLC</b>			<b>KM3P LLC</b>					
	LA-00766286	6/10/22	R188152	R188152 MAY RENT FOR SWEATT L	WEL	2162	5467	Rent/Mortgage Payment	725.00
	<b>Check Total:</b>								<b>725.00</b>
	<b>ANNE C KUEHN</b>			<b>Kuehn, Anne C</b>					
	LA-00766287	6/10/22	R188331	R188331 JUN RENT FOR ELLEDGE P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAGUNA APARTMENTS</b>			<b>Laguna Apartments</b>					
	LA-00766288	6/10/22	R188078	R188078 MAY RENT FOR GOMEZ V	WEL	2162	5467	Rent/Mortgage Payment	736.00
	<b>Check Total:</b>								<b>736.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00766289	6/10/22	R188198	R188198 MAR UTIL FOR REED K	WEL	2162	5237	Utilities - Direct Clients	135.68
	<b>Check Total:</b>								<b>135.68</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00766290	6/10/22	R188077	R188077 MAY RENT FOR ACEVEDO B	WEL	2162	5467	Rent/Mortgage Payment	775.00
	<b>Check Total:</b>								<b>775.00</b>
	<b>YOLANDA MARQUEZ</b>			<b>Marquez, Yolanda</b>					
	LA-00766291	6/10/22	R188157	R188157 3-5/22 RENT FOR CERVAN	WEL	2139	5467	Rent/Mortgage Payment	3,600.00
	<b>Check Total:</b>								<b>3,600.00</b>
	<b>NORMA'S RENTALS</b>			<b>May, Norma Cavazos</b>					
	LA-00766292	6/10/22	R188123	R188123 MAY RENT FOR HONAKER T	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
<b>CHK</b>	<b>OW GATEWAY TX LLC</b>			<b>OW Gateway TX LLC</b>					
	LA-00766293	6/10/22	R188313	R188313 MAY RENT FOR BALDIVIA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CARMEN PEREZ</b>			<b>Perez, Carmen</b>					
	LA-00766294	6/10/22	R188126	R188126 APR RENT FOR BLANCO JO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ALAN QUERIDO</b>			<b>Querido, Alan</b>					
	LA-00766295	6/10/22	R188289	R188289 MAY RENT FOR RIOS ARTU	WEL	2139	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>STEPHANIE MARIE QUINONES</b>			<b>Quinones, Stephanie Marie</b>					
	LA-00766296	6/10/22	R188089	R188089 MAY RENT FOR SIFUENTES	WEL	2162	5467	Rent/Mortgage Payment	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>TRINIDAD RAMIREZ</b>			<b>Ramirez, Trinidad</b>					
	LA-00766297	6/10/22	R188223	R188223 MAY RENT FOR VALDEZ J	WEL	4120	5467	Rent/Mortgage Payment	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766298	6/10/22	R188175	R188175 MAR RENT FOR TOLIVER N	WEL	2162	5467	Rent/Mortgage Payment	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766299	6/10/22	R188172	R188172 FEB RENT FOR TOLIVER N	WEL	2162	5467	Rent/Mortgage Payment	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766300	6/10/22	R188176	R188176 APR RENT FOR TOLIVER N	WEL	2162	5467	Rent/Mortgage Payment	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766301	6/10/22	R188341	R188341 JUN RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766302	6/10/22	R188234	R188234 MAR RENT FOR TREVINO H	WEL	2139	5467	Rent/Mortgage Payment	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766303	6/10/22	R188235	R188235 APR RENT FOR TREVINO H	WEL	2139	5467	Rent/Mortgage Payment	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GILBERT A RASMUSSEN</b>			<b>Rasmussen Properties</b>					
	LA-00766304	6/10/22	R188236	R188236 MAY RENT FOR TREVINO H	WEL	2139	5467	Rent/Mortgage Payment	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RENE CUSTOM HOMES INC</b>			<b>Rene Custom Homes INC</b>					
	LA-00766305	6/10/22	R188156	R188156 MAY RENT FOR GUZMAN L	WEL	2139	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KARL SCHLATTER</b>			<b>Schlatter, Karl</b>					
	LA-00766306	6/10/22	R188170	R188170 MAY RENT FOR HERNANDEZ	WEL	2139	5467	Rent/Mortgage Payment	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00766307	6/10/22	DOE J	R188329 DOE J 494	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>TEXAS BREEZE PROPERTIES LLC</b>			<b>Texas Breeze Properties LLC</b>					
	LA-00766308	6/10/22	R188153	R188153 3/5/22 RENT FOR HERNAN	WEL	2162	5467	Rent/Mortgage Payment	990.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>TG 110 SAMUEL PLACE LP</b>			<b>TG 110 Samuel Place LP</b>					
	LA-00766309	6/10/22	R188238	R188238 APR RENT FOR LOPEZ R	WEL	2139	5467	Rent/Mortgage Payment	1,008.00
	<b>Check Total:</b>								<b>1,008.00</b>
	<b>TG 110 SAMUEL PLACE LP</b>			<b>TG 110 Samuel Place LP</b>					
	LA-00766310	6/10/22	R188237	R188237 MAR RENT FOR LOPEZ R	WEL	2139	5467	Rent/Mortgage Payment	80.96
	<b>Check Total:</b>								<b>80.96</b>

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<b>CHK</b>	<b>TG 110 SAMUEL PLACE LP</b>			<b>TG 110 Samuel Place LP</b>					
	LA-00766311	6/10/22	R188239	R188239 MAY RENT FOR LOPEZ R	WEL	2139	5467	Rent/Mortgage Payment	1,008.00
	<b>Check Total:</b>								<b>1,008.00</b>
	<b>TX LULAC WEST PARK HOUSING LP</b>			<b>TX LULAC West Park Housing LP</b>					
	LA-00766312	6/10/22	R188136	R188136 MAY RENT FOR GARZA ANG	WEL	4120	5467	Rent/Mortgage Payment	327.00
	<b>Check Total:</b>								<b>327.00</b>
	<b>WEBER SQUARE APARTMENTS</b>			<b>Bebop Property 1 LLC</b>					
	LA-00766313	6/10/22	R188286	R188286 APR RENT FOR COLEMAN B	WEL	2139	5467	Rent/Mortgage Payment	535.00
	<b>Check Total:</b>								<b>535.00</b>
	<b>WEBER SQUARE APARTMENTS</b>			<b>Bebop Property 1 LLC</b>					
	LA-00766314	6/10/22	R188287	R188287 MAY RENT FOR COLEMAN B	WEL	2139	5467	Rent/Mortgage Payment	535.00
	<b>Check Total:</b>								<b>535.00</b>
	<b>WEBER SQUARE APARTMENTS</b>			<b>Bebop Property 1 LLC</b>					
	LA-00766315	6/10/22	R188288	R188288 JUN RENT FOR COLEMAN B	WEL	2139	5467	Rent/Mortgage Payment	535.00
	<b>Check Total:</b>								<b>535.00</b>
	<b>WEBER SQUARE APARTMENTS</b>			<b>Bebop Property 1 LLC</b>					
	LA-00766316	6/10/22	R188342	R188342 MAY RENT FOR LOPEZ R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
	LA-00766317	6/10/22	R188197	R188197 MAY RENT FOR GOMEZ C	WEL	2162	5467	Rent/Mortgage Payment	770.00
	<b>Check Total:</b>								<b>770.00</b>
	<b>WOODBURY APARTMENT HOMES LLC</b>			<b>Woodbury Apartment Homes LLC</b>					
	LA-00766318	6/10/22	R188242	R188242 MAY RENT FOR CRUZ S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>YARDARM II APARTMENTS</b>			<b>Yardarm II Apartments</b>					
	LA-00766319	6/10/22	R188222	R188222 MAY RENT FOR WEBB T	WEL	2139	5467	Rent/Mortgage Payment	758.00
	<b>Check Total:</b>								<b>758.00</b>

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<b>CHK</b>	<b>YARDARM II APARTMENTS</b>			<b>Yardarm II Apartments</b>					
	LA-00766320	6/10/22	R188318	R188318 JUN RENT FOR TORRES T	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>YARDARM II APARTMENTS</b>			<b>Yardarm II Apartments</b>					
	LA-00766321	6/10/22	R188319	R188319 APR UTIL FOR TORRES T	WEL	4120	5237	Utilities - Direct Clients	91.61
	<b>Check Total:</b>								<b>91.61</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00766461	6/17/22	R188339	R188339 JUN RENT FOR MALONE T	WEL	2139	5467	Rent/Mortgage Payment	515.00
	<b>Check Total:</b>								<b>515.00</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00766462	6/17/22	R188340	R188340 MAR UTIL FOR MALONE T	WEL	2139	5237	Utilities - Direct Clients	33.14
	<b>Check Total:</b>								<b>33.14</b>
	<b>784XX PROPERTY CENTER LLC</b>			<b>784XX Property Center LLC</b>					
	LA-00766463	6/17/22	R188425	R188425 JUN RENT FOR ALVAREZ S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BISHOP COURTS 2016 LP</b>			<b>Bishop Courts 2016 LP</b>					
	LA-00766464	6/17/22	R188489	R188489 JUN RENT FOR ORTA M	WEL	2139	5467	Rent/Mortgage Payment	1,002.00
	<b>Check Total:</b>								<b>1,002.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00766465	6/17/22	11371	R188437 BOONE E 11371	WEL	4120	5449	Burial/Cremation Expense	345.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00766466	6/17/22	R187720	8848 - TALLMADGE, V	WEL	4120	5221	Food & Edible Items	34.96
		6/17/22	R187720	8859 - GRIFFIN, J	WEL	4120	5221	Food & Edible Items	35.00
	<b>Check Total:</b>								<b>69.96</b>



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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		6/17/22	R188093	8849 - MEDINA, F	WEL	2139	5221	Food & Edible Items	200.00
		6/17/22	R188093	8858 - GRIFFIN, J	WEL	2139	5221	Food & Edible Items	200.00
	LA-00766467	6/17/22	R188093	8860 - CARREON, A	WEL	2139	5221	Food & Edible Items	196.84
		6/17/22	R188093	8866 - VILLALOBOS, D	WEL	2139	5221	Food & Edible Items	219.69
		6/17/22	R188093	8867 - LOPEZ, R	WEL	2139	5221	Food & Edible Items	240.00
	<b>Check Total:</b>								<b>1,056.53</b>
	<b>LATITUDE APARTMENTS LLC</b>							<b>Latitude Apartments LLC</b>	
	LA-00766468	6/17/22	R188410	R188410 MAY RENT FOR COLLINS J	WEL	2139	5467	Rent/Mortgage Payment	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>LATITUDE APARTMENTS LLC</b>							<b>Latitude Apartments LLC</b>	
	LA-00766469	6/17/22	R188411	R188411 JUN RENT FOR COLLINS J	WEL	2139	5467	Rent/Mortgage Payment	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>							<b>TG 110 Lexington LP</b>	
	LA-00766470	6/17/22	R188379	R188379 MAR UTIL FOR HERNANDEZ	WEL	2139	5237	Utilities - Direct Clients	135.80
	<b>Check Total:</b>								<b>135.80</b>
	<b>LEXINGTON MANOR APARTMENTS</b>							<b>TG 110 Lexington LP</b>	
	LA-00766471	6/17/22	R188378	R188378 JUN RENT FOR HERNANDEZ	WEL	2139	5467	Rent/Mortgage Payment	819.00
	<b>Check Total:</b>								<b>819.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>							<b>TG 110 Lexington LP</b>	
	LA-00766472	6/17/22	R188380	R188380 FEB UTIL FOR HERNANDEZ	WEL	2139	5237	Utilities - Direct Clients	225.93
	<b>Check Total:</b>								<b>225.93</b>
	<b>REYNALDO MARTINEZ JR.</b>							<b>Martinez Jr., Reynaldo</b>	
	LA-00766473	6/17/22	R188364	R188364 JUN RENT FOR ALBA L	WEL	2139	5467	Rent/Mortgage Payment	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>MICHAEL MOHAMMED</b>							<b>Mohammed, Michael</b>	
	LA-00766474	6/17/22	R188261	R188261 APR RENT FOR PENNINGTO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>RENE CUSTOM HOMES INC</b>			<b>Rene Custom Homes INC</b>					
	LA-00766475	6/17/22	R188350	R188350 JUN RENT FOR GUZMAN L	WEL	2139	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00766476	6/17/22	AVALOS C	R188407 AVALOS C 498	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00766477	6/17/22	ANDERSON G	R188408 ANDERSON G 492	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CRISSY TAMEZ</b>			<b>Tamez, Crissy</b>					
	LA-00766478	6/17/22	R188335	R188335 APR RENT FOR MARTINEZ	WEL	2139	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CRISSY TAMEZ</b>			<b>Tamez, Crissy</b>					
	LA-00766479	6/17/22	R188336	R188336 MAY RENT FOR MARTINEZ	WEL	2139	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TEXAS REALTY EXCHANGE LLC</b>			<b>Texas Realty Exchange LLC</b>					
	LA-00766480	6/17/22	R188433	R188433 JUN RENT FOR LOPEZ M	WEL	2139	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>6602 EVERHART ROAD LLC</b>			<b>6602 Everhart Road LLC</b>					
	LA-00766566	6/24/22	R188462	R188462 JUN RENT FOR PENA N	WEL	2139	5467	Rent/Mortgage Payment	955.00
	<b>Check Total:</b>								<b>955.00</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766567	6/24/22	R188553	R188553 JUN RENT FOR FLORES A	WEL	2139	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
	LA-00766568	6/24/22	R188554	R188554 MAY RENT FOR FLORES A	WEL	2139	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>CANALES INVESTMENTS</b>			<b>Canales, Ronald C.</b>					
	LA-00766569	6/24/22	R188512	R188512 APR RENT FOR WESSON B	WEL	2139	5467	Rent/Mortgage Payment	1,450.00
	<b>Check Total:</b>			<b>1,450.00</b>					
	<b>CANALES INVESTMENTS</b>			<b>Canales, Ronald C.</b>					
	LA-00766570	6/24/22	R188513	R188513 MAY RENT FOR WESSON B	WEL	2139	5467	Rent/Mortgage Payment	1,450.00
	<b>Check Total:</b>			<b>1,450.00</b>					
	<b>CANALES INVESTMENTS</b>			<b>Canales, Ronald C.</b>					
	LA-00766571	6/24/22	R188514	R188514 JUN RENT FOR WESSON B	WEL	2139	5467	Rent/Mortgage Payment	1,450.00
	<b>Check Total:</b>			<b>1,450.00</b>					
	<b>CANALES INVESTMENTS</b>			<b>Canales, Ronald C.</b>					
	LA-00766572	6/24/22	R188586	R188586 JUN RENT FOR HUTCHENS	WEL	2139	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>LLC CARMEL MANOR</b>			<b>Carmel Manor, LLC</b>					
	LA-00766573	6/24/22	R188579	R188579 JUN RENT FOR MANCILLA	WEL	2139	5467	Rent/Mortgage Payment	1,224.00
	<b>Check Total:</b>			<b>1,224.00</b>					
	<b>LLC CARMEL MANOR</b>			<b>Carmel Manor, LLC</b>					
	LA-00766574	6/24/22	R188580	R188580 MAR UTIL FOR MANCILLA	WEL	2139	5237	Utilities - Direct Clients	129.56
	<b>Check Total:</b>			<b>129.56</b>					
	<b>GABRIEL GATICA</b>			<b>Gatica, Gabriel</b>					
	LA-00766575	6/24/22	R188240	R188240 MAY RENT FOR GARZA E	WEL	2139	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>			<b>750.00</b>					
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		6/24/22	R188094	8843 - MARTINEZ, V	WEL	2162	5221	Food & Edible Items	199.85
		6/24/22	R188094	8844 - GONZALES, D	WEL	2162	5221	Food & Edible Items	219.01
	LA-00766576	6/24/22	R188094	8853 - CONTRERAS, J	WEL	2162	5221	Food & Edible Items	107.33
		6/24/22	R188094	8854 - GARNER, S	WEL	2162	5221	Food & Edible Items	198.91
		6/24/22	R188094	8856 - FRANCO, B	WEL	2162	5221	Food & Edible Items	219.34
	<b>Check Total:</b>			<b>944.44</b>					

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<b>CHK</b>	<b>LANDING AT EVERHART LLC</b>			<b>Landing at Everhart LLC</b>					
	LA-00766577	6/24/22	R188463	R188463 JUN RENT FOR FLORES J	WEL	4120	5467	Rent/Mortgage Payment	345.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>LANDING AT EVERHART LLC</b>			<b>Landing at Everhart LLC</b>					
	LA-00766578	6/24/22	R188528	R188528 JUN RENT FOR YARBOROUG	WEL	2139	5467	Rent/Mortgage Payment	708.52
	<b>Check Total:</b>								<b>708.52</b>
	<b>LANDING AT EVERHART LLC</b>			<b>Landing at Everhart LLC</b>					
	LA-00766579	6/24/22	R188529	R188529 MAR UTIL FOR YARBOROUG	WEL	2139	5237	Utilities - Direct Clients	40.78
	<b>Check Total:</b>								<b>40.78</b>
	<b>LATITUDE APARTMENTS LLC</b>			<b>Latitude Apartments LLC</b>					
	LA-00766580	6/24/22	R188412	R188412 FEB UTIL FOR COLLINS J	WEL	2139	5237	Utilities - Direct Clients	31.47
	<b>Check Total:</b>								<b>31.47</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>			<b>Markman Brothers Investments Corpus Christi LLC</b>					
	LA-00766581	6/24/22	R188422	R188422 JUN MRTG FOR MORALES L	WEL	2139	5467	Rent/Mortgage Payment	664.27
	<b>Check Total:</b>								<b>664.27</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>			<b>Markman Brothers Investments Corpus Christi LLC</b>					
	LA-00766582	6/24/22	R188424	R188424 APR MRTG FOR MORALES L	WEL	2139	5467	Rent/Mortgage Payment	664.27
	<b>Check Total:</b>								<b>664.27</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>			<b>Markman Brothers Investments Corpus Christi LLC</b>					
	LA-00766583	6/24/22	R188423	R188423 MAY MRTG FOR MORALES L	WEL	2139	5467	Rent/Mortgage Payment	664.27
	<b>Check Total:</b>								<b>664.27</b>
	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00766584	6/24/22	R188568	R188568 MAY RENT FOR MARSHALL	WEL	2139	5467	Rent/Mortgage Payment	1,220.00
	<b>Check Total:</b>								<b>1,220.00</b>
	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00766585	6/24/22	R188569	R188569 JUN RENT FOR MARSHALL	WEL	2139	5467	Rent/Mortgage Payment	1,220.00
	<b>Check Total:</b>								<b>1,220.00</b>

**Check Register**

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00766586	6/24/22	R188570	R188570 MAY UTIL FOR MARSHALL	WEL	2139	5237	Utilities - Direct Clients	66.00
	<b>Check Total:</b>								<b>66.00</b>
	<b>JORGE S VILLELA</b>			<b>Villela, Jorge S</b>					
	LA-00766587	6/24/22	R188464	R188464 JUN RENT FOR GARCIA J	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
<b>Subtotal - CHK</b>									<b>5,259,299.56</b>
<b>Overall Total</b>									<b>12,089,805.37</b>