

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00064650	5/13/22	22041898	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
		5/13/22	14346	BILL BODE BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	9,300.00
	LA-00064651	5/13/22	14345	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	480.00
		5/13/22	14350	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,850.00
	Check Total:								11,630.00
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE				DRR & RS Inc				
		5/13/22	200912442	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	201013488	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	175.00
		5/13/22	201013956	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	210624684	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	210624724	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	210725478	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
	LA-00064652	5/13/22	211029317	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	211029692	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	211029778	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	250.00
		5/13/22	211232556	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		5/13/22	220336380	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	150.00
		5/13/22	220436936	flat tire - change	GEN	3840	5249	Car Repairs, Supplies & Srvc	75.00
	Check Total:								1,250.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00064653	5/13/22	21FC4232A	SOT V. MYCHAL CARR,	GEN	3310	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	GALLS, LLC				Galls Parent Holdings LLC				
		5/13/22	OR20068828	AXII W/ HI-LITE 2 CARRIERS:	GEN	1334	5444	Law Enforcement Supplies	855.00
	LA-00064654	5/13/22	020939621	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		5/13/22	020939619	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95

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EFT		5/13/22	020939620	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
	LA-00064654	5/13/22	020783554	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	260.00
		5/13/22	020713243	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
Check Total:									1,154.80
HART INTERCIVIC INC					Hart Intercivic Inc				
	LA-00064655	5/13/22	97531	Verity Workstation - Backup	GEN	1313	5686	IT Fixed Asset Exception Items	3,765.00
Check Total:									3,765.00
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		5/13/22	W4842403	INMATE SHIRT; GREEN; LG	GEN	3720	5440	Inmate General Supplies	1,006.48
		5/13/22	W5135300	MATT COVER TWL, NAT, 25x75, DZ	GEN	3720	5440	Inmate General Supplies	1,470.00
LA-00064656		5/13/22	W5174601	SAFETY SMOCK; GREEN; EA	GEN	3720	5440	Inmate General Supplies	1,488.00
		5/13/22	W5174600	SAFETY SMOCK; BLACK; EA	GEN	3720	5440	Inmate General Supplies	1,488.00
		5/13/22	33006598	EVIDENCE BAGS 12X16 100BG	GEN	3720	5440	Inmate General Supplies	1,359.60
		5/13/22	33006652	EVIDENCE BAGS 12X16 100/BG	GEN	3720	5440	Inmate General Supplies	762.00
Check Total:									7,574.08
LLP MALDONADO-BURKETT					Maldonado-Burkett, LLP				
	LA-00064657	5/13/22	220092	PREPARE SIGNING AND/OR	GEN	0120	5275	Contract Services-R&B	4,236.88
Check Total:									4,236.88
MEDPRO WASTE DISPOSAL LLC					MedPro Waste Disposal LLC				
	LA-00064658	5/13/22	615409	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	299.25
Check Total:									299.25
PLANT INTERSCAPES INC					Plant Interscapes Inc				
	LA-00064659	5/13/22	INV00373770	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	544.56
Check Total:									544.56
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00064660	5/13/22	S35323	MEDICAL EXAMINER BUILDING	GEN	1570	5265	Mechanical Systems Repairs	3,732.90
Check Total:									3,732.90

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EFT	SEC-OPS INC				Sec-Ops Inc				
	LA-00064661	5/13/22	A8819	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		5/13/22	A8801	Juvenile Department & County	GEN	3480	5185	Contract Personnel	579.15
	Check Total:								1,526.85
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		5/13/22	114007	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	113996	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,100.00
		5/13/22	114005	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	114008	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,400.00
		5/13/22	113963	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	113981	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	113940	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
	LA-00064662	5/13/22	113948	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,585.30
		5/13/22	113952	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	839.80
		5/13/22	113957	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		5/13/22	113959	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	537.60
		5/13/22	113960	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		5/13/22	113961	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	113962	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	500.00
		5/13/22	113965	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
		5/13/22	113983	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	800.00
	Check Total:								12,162.70
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00064663	5/13/22	YBARRA E 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	94.08
	Check Total:								94.08
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
		5/6/22	200998	SVC ROBSTOWN PK 415 MAINER	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
	LA-00064664	5/6/22	200999	SVCROBSTOWN COM CTR 415MAINER	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	Check Total:								538.56

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
		5/6/22	21MC10431	SANCHEZ, ALEXIS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	16CR31661	AVELAR REYNA, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	18MC120051	BELDIN, JAMELIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	18MC96821	SANCHEZ, ALEXIS	GEN	3110	5342	Appointed Attny Fees	1,309.25
		5/6/22	20MC79351	SANCHEZ, ALEXIS	GEN	3110	5342	Appointed Attny Fees	397.25
		5/6/22	21MC50512	SANCHEZ, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	20MC04133	PERKINS, DANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00064665		5/6/22	19MC104703	PERKINS, DANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	18MC84803	SMOTHERS, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC24643	BASFORD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC24853	BASFORD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21FC0409A	BASFORD, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		5/6/22	20FC4128C	MCDOWELL, HAROLD	GEN	3320	5342	Appointed Attny Fees	100.00
		5/6/22	19FC5540C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	19FC1873D	RODRIGUEZ, DESTINY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/6/22	19FC1872D	RODRIGUEZ, DESTINY	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									4,406.50
ATTENTI US INC				Attenti US INC					
LA-00064666		5/6/22	R57808	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	1,986.78
		5/6/22	LD13416	Electronic Monitors for	GEN	2822	5434	Electronic Monitor & ID Costs	525.00
Check Total:									2,511.78
TRAVIS W BERRY				Berry, Travis W					
		5/6/22	21MC57291	MADSEN, DUANE	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064667		5/6/22	19MC48762	CONRAD, KYLE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC03233	ABREO, MARISA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	KENNETH BOTARY			Botary, Kenneth					
		5/6/22	20MC51313	MCILHANEY, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064668	5/6/22	18FC3055C	LOPEZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	1,396.00
		5/6/22	20FC1796C	LOPEZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	510.00
		5/6/22	19FC2010C	LOPEZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								2,656.00
	DAVID B BROOKS			Brooks, David B					
	LA-00064669	5/6/22	DB43022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00064670	5/6/22	19FC3704E	SANDOVAL, JOSE	GEN	3350	5342	Appointed Attny Fees	270.00
	Check Total:								270.00
	GABI S CANALES			Canales, Gabi S					
	LA-00064671	5/6/22	20MC91293	VELASQUEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		5/6/22	18MC34801	TORRES, RAMSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	20FC5183C	PENA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC5204D	CROSS SMITH, IAN	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00064672	5/6/22	19FC5576D	MARTINEZ, JONATHAN	GEN	3330	5342	Appointed Attny Fees	200.00
		5/6/22	19FC0863F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	19FC0862F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	21FC3668F	GUY, WALTER	GEN	3360	5342	Appointed Attny Fees	585.00
	Check Total:								1,785.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00064673	5/6/22	21FC3520F	SNOW, SHANE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		5/6/22	21MC57683	BELL, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064674	5/6/22	21MC56703	RODRIGUEZ, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21MC78733	FERGUSON, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		5/6/22	20MC58883	CLEMENTS, THOMAS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00064675	5/6/22	18FC2723C	COLLINS, MARNELLE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/6/22	15CR1481B	SALINAS, MARK	GEN	3340	5342	Appointed Attny Fees	100.00
		5/6/22	20FC1485B	SUAREZ, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		5/6/22	21MC49322	RAMIREZ, BERNARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	20MC65432	HOWARD, XAVIER	GEN	3120	5342	Appointed Attny Fees	100.00
		5/6/22	21FC1138F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00064676	5/6/22	21FC4146F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	400.00
		5/6/22	21FC1524F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	550.00
		5/6/22	21FC3902F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	750.00
		5/6/22	21FC4145F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,650.00
	ROBERT FLYNN			Flynn, Robert					
		5/6/22	20MC24422	MENDEZ, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	300.00
		5/6/22	20MC72743	CUTRER, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	22MC05593	FUENTES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064677	5/6/22	20MC87813	EIX, BRAIDEN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21MC80663	GALVAN, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	17FC4908G	KENT, ADRIAN	GEN	3370	5342	Appointed Attny Fees	750.00
		5/6/22	21FC5892G	KENT, ADRIAN	GEN	3370	5342	Appointed Attny Fees	450.00
		5/6/22	20FC2683G	ALANIZ, ROSA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,500.00

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EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		5/6/22	19MC50702	CARREJO, ISAIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	20MC84453	RAINES, CASEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064678	5/6/22	20MC93543	CANO, MARIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	22FC0027F	MILLER, WINSTON	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	18FC5569F	MILLER, WINSTON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00064679	5/6/22	20MC81581	TORRES, CLARISSA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00064680	5/6/22	18MC95973	JUAREZ, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21FC5658F	ORTEGA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		5/6/22	20FC3164B	WILLIAMS, MCCULLION	GEN	3340	5342	Appointed Attny Fees	350.00
		5/6/22	20FC1819E	BEENE, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00064681	5/6/22	21FC4332F	FLORES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	400.00
		5/6/22	21FC5170F	FLORES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	21FC4334F	FLROES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	LISA GREENBERG			Greenberg, Lisa					
		5/6/22	18FC3052C	ACOSTA, AUSENCIO	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00064682	5/6/22	19FC4573C	ACOSTA, AUSENCIO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC2722C	ACOSTA, AUSENCIO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00

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EFT	GARY A HALL			Hall, Gary A					
		5/6/22	21606425	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064683	5/6/22	22603095	FIGUEROA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00064684	5/6/22	21MC73033	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/6/22	19MC55212	LOPEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064685	5/6/22	19MC54782	DEMPSEY, GENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	18FC2712F	EPPERSON, ANDREW	GEN	3360	5342	Appointed Attny Fees	1,508.00
	Check Total:								1,908.00
	JARED PERKINS			Jared Perkins					
		5/6/22	20MC03393	TREVINO, PATRICIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064686	5/6/22	21MC80273	RODRIGUEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC83673	BYRDSONG, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		5/6/22	20MC40672	MIRE, NOEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064687	5/6/22	21FC4788E	SANCHEZ CASTILLO, VICTOR	GEN	3350	5342	Appointed Attny Fees	750.00
		5/6/22	21FC4787E	SANCHEZ CASTILLO, VICTOR	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		5/6/22	19MC27062	LONGORIA, CHERIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064688	5/6/22	19MC43453	CIRLOS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21FC2305F	RIOS, LUIS	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	21FC2304F	RIOS, LUIS	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,150.00

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EFT	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00064689	5/6/22	18FC4802G	MEDINA, JAVIER	GEN	3370	5342	Appointed Attny Fees	660.00
	Check Total:								660.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		5/6/22	18MC111072	SALINAS, MARY ANN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19FC4530C	BENAVIDEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00064690	5/6/22	20FC0148C	MOLINA, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/6/22	21FC3756G	SHELLEY, ALVIN	GEN	3370	5342	Appointed Attny Fees	200.00
		5/6/22	19FC3587G	SHELLEY, ALVIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00
	TERRY M LEVINE			Levine, Terry M					
		5/6/22	19MC82572	ESPARZA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064691	5/6/22	19MC82762	FOLKEMA, RACHEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC68032	VIAL, RONALD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00064692	5/6/22	20MC68103	LOREDO, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
		5/6/22	21FC5497C	MARTINEZ, ADAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	KAYLA MCMAINS			McMains, Kayla					
		5/6/22	19FC0300C	RODRIGUEZ, ALVIN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064693	5/6/22	18FC1447F	SALAZAR, HECTOR	GEN	3360	5342	Appointed Attny Fees	350.00
		5/6/22	22FC0557F	SALAZAR, HECTOR	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,100.00
	RITA MORALES			Morales, Rita					
		5/6/22	21607085	BROWN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064694	5/6/22	21605335	DAVILA,RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21604065	GUERRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21611505	HERNANDEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT				MOTHER					
		5/6/22	22063375	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064694	5/6/22	20614305	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21603905	SAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	21600215	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21JUV027	CRUZ, ROGER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		5/6/22	20MC92242	ESCABEDO, PAMELA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00064695	5/6/22	20MC91393	LARA, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC95183	WILSON, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									500.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		5/6/22	21MC01252	SOTO, STACEY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC60363	AGUILAR, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21MC72373	VASQUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064696	5/6/22	19MC80323	GONZALES, ALMA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC25243	MARTINEZ, ABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21MC25253	MARTINEZ, ABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21MC16913	HICKS, JAVON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20FC4785C	SOTO, STACEY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,750.00
VANCE D PATON					Paton, Vance D				
		5/6/22	22JUV034	LOZOYA, LAYLA	GEN	3150	5342	Appointed Attny Fees	250.00
		5/6/22	20609295	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	20609295	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00064697	5/6/22	20613745	CUELLAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	150.00
		5/6/22	21612145	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/6/22	21605205	LERMA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064697	5/6/22	21606455	MAYBE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21605405	MCCRAE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	19FC0392F	GARCIA, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		5/6/22	18MC95702	BUSH, DWIGHT	GEN	3120	5342	Appointed Attny Fees	100.00
		5/6/22	18MC126482	SALAZAR, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC12332	SALAZAR, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC54042	SALAZAR, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC05772	POLLARD, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC38492	HANEY, THOMAS	GEN	3120	5342	Appointed Attny Fees	300.00
		5/6/22	16CR0928C	REYES, GABRIELLA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064698	5/6/22	19FC1464C	GAONA, RONALDO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	16CR0477C	REYES, GABRIELLA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/6/22	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attny Fees	450.00
		5/6/22	21FC1486A	POLLARD, JOHN	GEN	3330	5342	Appointed Attny Fees	400.00
		5/6/22	21FC3991A	POLLARD, JOHN	GEN	3330	5342	Appointed Attny Fees	200.00
		5/6/22	16FC1491B	CLARK, CLARENCE	GEN	3340	5342	Appointed Attny Fees	550.00
		5/6/22	19FC5184B	SANCHEZ, SERVANDO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/6/22	21FC1932F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
		5/6/22	21FC1934F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									4,000.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		5/6/22	21MC60381	CAMPA, RICKY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064699	5/6/22	16MC09962	THOMAS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	16MC09972	THOMAS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		5/6/22	16MC09982	THOMAS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	16MC09992	THOMAS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	18MC93542	MILLS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC15802	FAGG, SPENCER	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19FC23022	ADAIR, BLAIR	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	20MC21542	WILLIAMSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC60392	CAMPA, RICKY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC60402	CAMPA, RICKY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064699	5/6/22	21MC66142	CAMPA, RICKY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC69972	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC69982	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	21MC76082	WEAVER, TRACE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19FC0082C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/6/22	20FC2746C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/6/22	19FC4686C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/6/22	19FC4687C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/6/22	18FC5060C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									4,800.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00064700	5/6/22	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		5/6/22	21FC5701F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00064701	5/6/22	21FC4503F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	400.00
		5/6/22	22FC0824F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	22FC0823F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		5/6/22	20MC91413	LEAL, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064702	5/6/22	20MC91883	CURINGTON, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	20MC89823	GARCIA, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		5/6/22	18FC0563C	TREVINO, MARK	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00064702	5/6/22	20FC3897G	VALDEZ, JESSE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/6/22	19FC5374G	CASTANEDA, ROY	GEN	3370	5342	Appointed Attny Fees	200.00
		5/6/22	21FC2073G	RODRIGUEZ, ARTIE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,950.00
JEFFERY AARON RANK					Rank, Jeffery Aaron				
	LA-00064703	5/6/22	19MC93632	GREENWOOD, SHELDON	GEN	3120	5342	Appointed Attny Fees	100.00
		5/6/22	20MC19332	CAVAZOS, ASHLEY	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									200.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		5/6/22	22MC11992	ARGUELLO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064704	5/6/22	21FC1459F	ARGUELLO, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		5/6/22	22FC0781F	ARGUELLO, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									750.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		5/6/22	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	708.00
	LA-00064705	5/6/22	22601555	BURK, J/MCKNIGHT, J	GEN	3150	5342	Appointed Attny Fees	234.00
		5/6/22	21601965	CANTU, AMY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	19617515	FRENCH, K/R/A	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21601695	MARTINEZ, E	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,742.00
DEBORAH K RIOS					Rios, Deborah K				
		5/6/22	20MC55721	GARZA, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	19MC52151	GARZA, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	19MC83542	ALANIZ, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064706	5/6/22	18MC57503	CASARES, ANDRES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21609975	FLORES, VIKTORY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	22601345	PINON/GALVAN, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21604295	SCHOENFELD, LILLIAN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		5/6/22	22601545	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	22601545	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064706	5/6/22	21FC6001C	TOBER, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC5396C	CORRAL, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC1944F	PENA, MATTHEW	GEN	3360	5342	Appointed Attny Fees	1,760.00
Check Total:									4,160.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00064707	5/6/22	21FC6093B	SALINAS, JERRY	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROLAND LAW FIRM					Roland, Dasan				
	LA-00064708	5/6/22	21MC46842	NICHOLS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00064709	5/6/22	21MC57773	CHARLES, MARGARITA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
		5/6/22	21MC06981	HARRIS, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	21MC10801	HARRIS, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064710	5/6/22	19FC4151F	MORENO, ISRAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		5/6/22	21FC2580F	BERNHARDT, EDWARD	GEN	3360	5342	Appointed Attny Fees	750.00
		5/6/22	21FC0828F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									1,900.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00064711	5/6/22	A8818	CCT6/9/21 Security Patrol SVC	GEN	6310	5185	Contract Personnel	247.50
Check Total:									247.50

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EFT	JAMES L STORY II			Story II, James L					
		5/6/22	20MC92543	LONG, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064712	5/6/22	19MC45993	PERALES, NORMA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	19MC45983	PERALES, NORMA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00064713	5/6/22	18MC18151	DAVIS, FRED	GEN	3110	5342	Appointed Attny Fees	200.00
		5/6/22	18MC52513	SMITH, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
	LA-00064714	5/6/22	20MC17163	AYALA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	19MC105053	AYALA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/6/22	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	21607085	BROWN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	22603665	ESPINOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	22601515	FIELDS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	22603095	FIGUEROA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/6/22	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00064715	5/6/22	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	21604355	OKEEFFE, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	22601075	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/6/22	JUV	BRUCE, TIMOTHY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/6/22	JUV	CABRIALES, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/6/22	JUV	CASARES, BRENDON	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/6/22	JUV	CASARES, BRENDON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064715	5/6/22	JUV	CONTRERAS, MARIA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/6/22	JUV	SWAN, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,650.00
JOHN W. TINDER					Tinder, John W.				
		5/6/22	21FC6153C	JURESKI, LEON	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC5069C	JOHNSON, SHERRY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064716	5/6/22	21FC6154C	JURESKI, LEON	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC3622C	JURESKI, LEON	GEN	3320	5342	Appointed Attny Fees	450.00
		5/6/22	20FC3889C	JURESKI, LEON	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									1,500.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		5/6/22	21MC66703	SILVAS, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064717	5/6/22	21MC66713	SILVAS, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	15CR3836F	ABREGO, ROXAN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									750.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		5/6/22	18MC54923	LEOS, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064718	5/6/22	20FC3788B	DURAN, ROGELIO	GEN	3340	5342	Appointed Attny Fees	4,802.48
Check Total:									5,002.48
ROBERTO G VELA					Vela, Roberto G				
	LA-00064719	5/6/22	21FC1447F	PEREZ, RUBEN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		5/6/22	20MC79723	MEDINA, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064720	5/6/22	19FC1488F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	350.00
		5/6/22	19FC1265F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									900.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		5/6/22	22MC04833	HORN, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00064721	5/6/22	20FC0100E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	100.00
		5/6/22	22FC0259E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	100.00
		5/6/22	20FC3398H	HARRELL, ANASTASIA	GEN	3380	5342	Appointed Attny Fees	1,646.00
	Check Total:								2,046.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00064722	5/6/22	21FC0675F	RAMIREZ, BRIANNA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
	LA-00064730	5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54

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EFT		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
	LA-00064730	5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	28.62

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EFT		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
	LA-00064730	5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		5/13/22	SDUTX2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,035.16
CHAVES OBREGON & PERALES LLP					Chaves Obregon & Perales LLP				
	LA-00064731	5/13/22	2	CHAVES OBREGON PERALES FEB22	GEN	1285	5301	Attorney Fees	5,390.00
Check Total:									5,390.00
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00064732	5/13/22	02 042122	New West Haven Splash Pad	GEN	1919	5261	Buildings-Maintenance & Repair	91,855.31
		5/13/22	02 042122	New Amistad Veterans Memorial	GEN	1921	5261	Buildings-Maintenance & Repair	23,583.74
Check Total:									115,439.05
LOCKWOOD ANDREWS & NEWNAM					Lockwood Andrews & Newnam				
		5/13/22	130110390005	Bob Hall Pier Parking Lot	GEN	1901	5310	Engineers, Surveyors, etc.	8,120.79
		5/13/22	1301085100019	Supplemental Agreement No. 4	GEN	1921	5310	Engineers, Surveyors, etc.	7,354.00
		5/13/22	1711000720037	19231977 NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		5/13/22	1711000720037	19232002 COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	1,120.00
LA-00064733		5/13/22	1711000730033	Prog Mgmt for ABM Energy WA#3	GEN	1923	5310	Engineers, Surveyors, etc.	20,265.00
		5/13/22	1711000740133	CR 22 FROM SH 286 CIP WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	2,215.50
		5/13/22	1711000740133	CR 49 FROM FM 43 CIP WA#4	GEN	1923	5310	Engineers, Surveyors, etc.	316.50
		5/13/22	1711000760023	MCKENZIE JAIL ANNEX WA#6	GEN	1923	5310	Engineers, Surveyors, etc.	1,568.00
		5/13/22	1711000750012	Bob Hall Pier Demolition WA#5	GEN	1925	5310	Engineers, Surveyors, etc.	7,812.00
Check Total:									50,115.79
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00064734	5/13/22	201157	SVC INLAND PARK BALLI	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
Check Total:									12,118.00

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
		5/13/22	21MC35502	PERALES, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064735	5/13/22	21FC5328C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		5/13/22	20FC5088G	CROOK, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	450.00
		5/13/22	21FC4867G	CROOK, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,600.00
	TRAVIS W BERRY			Berry, Travis W					
		5/13/22	19MC54452	HANNON, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064736	5/13/22	21FC2459A	SWOOPS, TERRIN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	11CR0236D	GOMEZ, JOSE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		5/13/22	21MC63821	FLENTGE, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20MC94261	COSTILLA, DEVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064737	5/13/22	20FC0310B	URIBES, SARAH	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	15CR0684E	MCCRAGKEN, MISTRIE	GEN	3350	5342	Appointed Attny Fees	350.00
		5/13/22	18FC4515G	PEREZ, DIVINIA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00064738	5/13/22	17MC09831	WILLIAMS, JOHNATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	18MC53871	CASARES, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABI S CANALES			Canales, Gabi S					
	LA-00064739	5/13/22	21MC81031	YBARRA, TOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20FC0344G	LOPEZ, MARIO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00064740	5/13/22	204206G	LOPEZ, CHILDREN	GEN	3370	5342	Appointed Attny Fees	1,800.00
	Check Total:								1,800.00

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EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		5/13/22	19MC979742	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	21FC5116A	RAMOS, JULIE	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	21FC4842A	MARTINEZ, CYNTHIA	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00064741		5/13/22	20FC4229A	MIRELES, JOEY	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3915D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
		5/13/22	20FC3914D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
		5/13/22	21FC2994B	BLACKWOOD, BRYAN	GEN	3340	5342	Appointed Attny Fees	890.00
Check Total:									1,890.00
	KEVIN L COCHRAN			Cochran, Kevin L					
LA-00064742		5/13/22	20MC91431	WEAKLEY, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC79751	VEGA, ALFRED	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		5/13/22	21FC4280C	HARRISON, KATHY	GEN	3320	5342	Appointed Attny Fees	400.00
		5/13/22	19FC5956B	RODRIGUEZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	350.00
LA-00064743		5/13/22	20FC4187F	MARTINEZ, LEO	GEN	3360	5342	Appointed Attny Fees	1,740.00
		5/13/22	19FC2395G	LOTT, SOPHIA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	076709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									2,840.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		5/13/22	19MC50231	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064744		5/13/22	21MC56061	WRIGHT, TAYLOR	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	18FC2642D	GARZA, ABEL	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									500.00

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EFT	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		5/13/22	20MC06812	SHETTERS, KASEY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00064745	5/13/22	18FC5440G	MENDOZA, MERCEDES	GEN	3370	5342	Appointed Attny Fees	400.00
		5/13/22	20FC4247G	TERRELL, CHAD	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	9,439.79
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
	LA-00064746	5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	623.47
		5/13/22	FBN4429106	TWO (2) OIL CHANGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	175.47
		5/13/22	FBN4429106	TIRE REPLACEMENT & OIL CHANGE	GEN	3700	5249	Car Repairs, Supplies & Srvc	348.46
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	91.67

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EFT		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	9,985.82
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	287.69
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	2,624.43
		5/13/22	FBN4429106	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	15.25
		5/13/22	FBN4429106	OIL CHANGE FOR CONSTABLE PCT	GEN	3810	5249	Car Repairs, Supplies & Srvc	63.93
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		5/13/22	FBN4429106	OIL CHANGE - LINE 8-9	GEN	3820	5249	Car Repairs, Supplies & Srvc	46.98
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
	LA-00064746	5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		5/13/22	FBN4429106	OIL CHANGE - LINE 23	GEN	3850	5249	Car Repairs, Supplies & Srvc	87.47
		5/13/22	FBN4429106	HEADLIGHT ASSEMBLY	GEN	3850	5249	Car Repairs, Supplies & Srvc	2,158.00
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	30.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	510.50
		5/13/22	FBN4429106	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		5/13/22	FBN4429106	MONTHLY MAINTENANCE	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43

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EFT				CHARGES -					
	LA-00064746	5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	513.39
		5/13/22	FBN4429106	ENTERPRISE MONTHLY	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		5/13/22	FBN4429106	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
				Check Total:					43,861.03
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
	LA-00064747	5/13/22	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
				Check Total:					200.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00064748	5/13/22	21FC5232C	AYALA, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	200.00
				Check Total:					200.00
ROBERT FLYNN					Flynn, Robert				
		5/13/22	19MC73932	GUZMAN, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	18FC0451A	AVILA, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	22FC0493A	AVILA, ANNA	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00064749		5/13/22	20FC0352A	GARCIA, ROBERTO	GEN	3310	5342	Appointed Attny Fees	450.00
		5/13/22	21FC0942A	GARCIA, ROBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	22FC1108A	GARCIA, ROBERTO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	21FC3474C	FUENTES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
				Check Total:					1,800.00
CHRISTOPHER J GALE					Gale, Christopher J				
		5/13/22	21MC44471	FOUND, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	19MC51162	TORRES, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	19MC91834	DURAN, ROBERT	GEN	3140	5342	Appointed Attny Fees	523.00
		5/13/22	21MC01944	DURAN, ROBERT	GEN	3140	5342	Appointed Attny Fees	300.00
LA-00064750		5/13/22	22FC0649A	SALAZAR, ADAM	GEN	3310	5342	Appointed Attny Fees	400.00
		5/13/22	21FC0420B	VILLANUEVA, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		5/13/22	21FC1474F	WINGERT, SCOTT	GEN	3360	5342	Appointed Attny Fees	896.00
		5/13/22	19FC2452F	WARD, JAMES	GEN	3360	5342	Appointed Attny Fees	1,856.00
		5/13/22	20FC3270G	MCGEE, DESMOND	GEN	3370	5342	Appointed Attny Fees	332.00

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EFT		5/13/22	21FC3587G	MCGEE, DESMOND	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00064750	5/13/22	21FC3409G	MCGEE, DESMOND	GEN	3370	5342	Appointed Attny Fees	400.00
		5/13/22	08CR1529G	JENKINS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									6,457.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		5/13/22	19MC36102	PALACIOS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064751	5/13/22	21FC0323F	GUTIERREZ, ALEX	GEN	3360	5342	Appointed Attny Fees	450.00
		5/13/22	21FC4563F	BORDEN, JOHNATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									850.00
LUIS P. GARCIA					Garcia, Luis P.				
		5/13/22	21FC0084A	GRANADOS, ALBERT	GEN	3310	5342	Appointed Attny Fees	1,080.00
	LA-00064752	5/13/22	21FC4868B	LEWIS, MARK	GEN	3340	5342	Appointed Attny Fees	855.00
		5/13/22	21FC3064G	MORALES, JESUS	GEN	3370	5342	Appointed Attny Fees	750.00
		5/13/22	21FC1512G	RIVERA, DARIEN	GEN	3370	5342	Appointed Attny Fees	765.00
Check Total:									3,450.00
GEO SECURE SERVICES LLC					Geo Secure Services LLC				
		5/13/22	260220206SD	CBDC TRANSPORT FEB22	GEN	1393	2010	Accounts Payable - Other	5,548.13
		5/13/22	260220206SD	CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	611.91
		5/13/22	260220205SD	CBDC TRANSPORT FEB22	GEN	1393	2010	Accounts Payable - Other	21,151.52
		5/13/22	260220205SD	CBDC MILEAGE THRU DEC22	GEN	1393	2010	Accounts Payable - Other	1,267.70
	LA-00064753	5/13/22	260220214ICE	CBDC HOUSING FEB22	GEN	1393	2018	A/P GEO for Coastal Bend	2,047.24
		5/13/22	260220208ICE	CBDC HOUSING FEB22	GEN	1393	2018	A/P GEO for Coastal Bend	12,047.22
		5/13/22	260220201SD	CBDC HOUSING FEB22	GEN	1393	2018	A/P GEO for Coastal Bend	1,456,453.78
		5/13/22	260220114ICE	CBDC HOUSING JAN22	GEN	1393	2018	A/P GEO for Coastal Bend	1,023.62
		5/13/22	2602201081CER	CBDC HOUSING JAN22	GEN	1393	2018	A/P GEO for Coastal Bend	314.96
Check Total:									1,500,466.08
GONZALES LAW OFFICE					Gonzales Inc				
		5/13/22	20615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064754	5/13/22	20615795	BARRERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	780.00
		5/13/22	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/13/22	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21611505	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064754	5/13/22	21611505	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/13/22	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21611635	STAFFORD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,480.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
		5/13/22	21FC0941A	STOVALL, ALEIA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	21FC1481A	STOVALL, ALEIA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0940A	STOVALL, ALEIA	GEN	3310	5342	Appointed Attny Fees	750.00
		5/13/22	21FC1333C	ZUNIGA, JEREMY	GEN	3320	5342	Appointed Attny Fees	100.00
		5/13/22	19FC5731C	MALDONADO, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0933G	MALDONADO, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
		5/13/22	19FC5736C	MALDONADO, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
		5/13/22	16CR1933C	HERNANDEZ, NOEMI	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00064755	5/13/22	21FC1717C	MATHESON, HOWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	21FC3386D	HIGHFILL, TOMMY	GEN	3330	5342	Appointed Attny Fees	650.00
		5/13/22	19FC5404D	HIGHFILL, TOMMY	GEN	3330	5342	Appointed Attny Fees	650.00
		5/13/22	21FC4535B	CORTEZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	18FC0789B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	20FC0811B	LARA, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	20FC2169B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	19FC0605E	SALINAS, GARY	GEN	3350	5342	Appointed Attny Fees	200.00
		5/13/22	17FC5217E	PEREZ, MELINDA	GEN	3350	5342	Appointed Attny Fees	200.00
		5/13/22	20FC0387E	SKINNER, CATHERINE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									5,950.00

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EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		5/13/22	21MC12202	BROWN, PHE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	20MC55692	BROWN, PHE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064756	5/13/22	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	19600785	RODRIGUEZ/GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	580.00
		5/13/22	20FC0828A	SCHMIDT, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,430.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00064757	5/13/22	21MC82471	PENA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/13/22	21MC14691	GONZALEZ, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21FC5279A	RAMIREZ, ALFREDO	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00064758	5/13/22	20FC3341A	SANCHEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	21FC4821C	POLENDO, ELIZAR	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	21FC5303G	GREEN, MARTIN	GEN	3370	5342	Appointed Attny Fees	450.00
		5/13/22	20FC3016G	MONTENEGRO, FREDDIE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,950.00
	JARED PERKINS			Jared Perkins					
		5/13/22	21MC36311	GUERRA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00064759	5/13/22	22FC1127D	FOWLER, GWENDOLYN	GEN	3330	5342	Appointed Attny Fees	200.00
		5/13/22	19FC2403G	MAURICIO, ALEXIA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00064760	5/13/22	APRIL 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	59.32
	Check Total:								59.32

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EFT	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00064761	5/13/22	21615765	CLAY, RESPONDENT DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21602145	BRISENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		5/13/22	21MC64971	CASTILLO, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC45771	BARRERA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC57561	BARRERA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC57571	BARRERA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC57581	BARRERA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC45781	BARRERA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064762	5/13/22	20FC3750B	GUERRA, KENNY	GEN	3340	5342	Appointed Attny Fees	4,687.00
		5/13/22	21FC2479G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC3401G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC6039G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC2229G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC2228G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	18FC3334G	ROSALES, TOMAS	GEN	3370	5342	Appointed Attny Fees	1,885.00
		5/13/22	21FC4205G	BARRERA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								8,972.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		5/13/22	21FC4511C	RAMIREZ, DAMIAN	GEN	3320	5342	Appointed Attny Fees	100.00
		5/13/22	21FC4512C	RAMIREZ, DAMIEN	GEN	3320	5342	Appointed Attny Fees	100.00
		5/13/22	17FC1860B	TAYLOR, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00064763	5/13/22	21FC5492B	RODRIGUEZ, CHUNKY	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	20FC1630G	FRANCO, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	19FC2891G	THOMPSON, JAIME	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	19FC2970G	THOMPSON, JAIME	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00

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EFT	DONNA K LEONARD			Leonard, Donna K					
	LA-00064764	5/13/22	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21606835	SANTILLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	TERRY M LEVINE			Levine, Terry M					
		5/13/22	19MC10681	BUTLER, MARGARET	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0396A	MUNGIA, MELISSA	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00064765	5/13/22	21FC1724G	MACIAS, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		5/13/22	20FC1904G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	210.00
		5/13/22	21FC1725G	MACIAS, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,310.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		5/13/22	20FC0750A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	21FC4143A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3406A	ARREVALOS, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3408A	ARREVALOS, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064766	5/13/22	18FC2057A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	19FC0112A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	19FC3488A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	19FC5454A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	19FC5766A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								2,400.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
	LA-00064767	5/13/22	21MC81791	BROWN, PARIS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		5/13/22	19MC62841	BRADLEY, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064768	5/13/22	21MC72331	GONZALEZ, JEREMIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	19MC77182	SHERMAN, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	22FC0758A	CALLAWAY, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		5/13/22	21FC2066G	ISIDORO, ANAVITE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	22FC0618A	VELASQUEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	22FC0617A	VELASQUEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00064768	5/13/22	22FC0616A	VELASQUEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	20FC1075B	IBARRA, JOZEAN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	20FC4628B	GARCIA, MALERIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	22FC0602E	DAVILA, ROBERTO	GEN	3370	5342	Appointed Attny Fees	50.00
		5/13/22	22FC0730F	GUERRA, RYAN	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									1,200.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		5/13/22	21MC24201	MALCHAR, TAMMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064769	5/13/22	21FC4299B	SOTO, JOSE	GEN	3340	5342	Appointed Attny Fees	513.00
		5/13/22	20FC0701G	RIZZO, DOMINIC	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									913.00
LISA NICHOLS					Nichols, Lisa				
		5/13/22	21603125	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21603525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	22601545	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064770	5/13/22	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20614145	LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	20611525	LARSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		5/13/22	21MC25441	WALLACE, WARREN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064771	5/13/22	21FC1940B	LAWSON, SHANNON	GEN	3340	5342	Appointed Attny Fees	1,110.00
Check Total:									1,310.00

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EFT	VANCE D PATON			Paton, Vance D					
		5/13/22	21MC76951	GARCIA, ALEX	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC90951	AYALA, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC80961	AYALA, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20606525	MORIEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21606875	PALACIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21604565	ROBERTSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20616455	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21606835	SANTILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20614155	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064772	5/13/22	21603355	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21612415	WILSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21603905	SAMORA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		5/13/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
Check Total:									3,800.00

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EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
		5/13/22	18FC6101A	DOYLE, JEREMY	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00064773	5/13/22	20FC5329A	SAUCEDO, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	17FC0040A	STUCKI, CHAD	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3695A	SAUCEDO, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/13/22	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	646.00
		5/13/22	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/13/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20613925	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	19620785	HAMILRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	624.00
		5/13/22	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21604785	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/13/22	226041795	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/13/22	20613255	RUIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21614865	TREVINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064774	5/13/22	21608765	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	16CR1086C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/13/22	21FC2697C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	19FC4688C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	18FC5451C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	19FC4566C	TREVINO, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	19FC5524B	RAMIREZ OLVERA, ADRIANA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	20FC1052B	MALLAY, EDWARD	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	22FC0164B	STEWART, AUTUMN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3491B	RAMIREZ, MARIO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/13/22	21FC5273G	CANTU, JUAN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								5,770.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		5/13/22	22FC0897C	ESPINOSA, JOEY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	22FC0611C	ESPINOSA, JOEY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064775	5/13/22	21FC4946C	ESPINOSA, JOEY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3380B	STEWART, MICHAEL	GEN	3340	5342	Appointed Attny Fees	705.00
		5/13/22	21FC4208B	GUTIERREZ, PAUL	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	20FC5325G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,705.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		5/13/22	21MC19314	VERGARA, ANDREW	GEN	3140	5342	Appointed Attny Fees	100.00
		5/13/22	18MC83374	BALDWIN, JIMMY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064776	5/13/22	20MC15994	QUIROZ, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/13/22	20MC72324	GUTIERREZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/13/22	20MC37154	LEAL, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		5/13/22	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,300.00
		5/13/22	19608635	BARTHOLOMAE, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21610375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21610375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	2,900.00
	LA-00064777	5/13/22	19616085	CHAVEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,600.00
		5/13/22	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	18612155	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,900.00
		5/13/22	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	70.00
		5/13/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/13/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	60.00
	LA-00064777	5/13/22	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	2,055.00
		5/13/22	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									11,885.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		5/13/22	20MC04581	SALAZAR, ROEL	GEN	3110	5342	Appointed Attny Fees	150.00
		5/13/22	20MC88681	EIDSEN, KATHLEEN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064778		5/13/22	21FC5718C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/13/22	21FC5589B	RUIZ, AMBROSIA	GEN	3340	5342	Appointed Attny Fees	550.00
		5/13/22	20FC0547G	CUAHUTEMOC, PRECIADO	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		5/13/22	21FC5777B	GUZMAN, FERNANDO	GEN	3340	5342	Appointed Attny Fees	450.00
		5/13/22	21FC3609G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00064779		5/13/22	19FC0334G	BAZALDUA, JANELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	20FC1726G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
		5/13/22	21FC5600G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,750.00
DEBORAH K RIOS					Rios, Deborah K				
		5/13/22	18MC112931	PIZANO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	22MC04151	JOHNSON, SOLOMON	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20MC91281	HARJEHAUSEN, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC25773	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	150.00
LA-00064780		5/13/22	20MC77833	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	150.00
		5/13/22	21MC02523	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	150.00
		5/13/22	21MC46053	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		5/13/22	21FC3642C	MCDONALD, DAREL	GEN	3310	5342	Appointed Attny Fees	550.00
		5/13/22	22FC0070A	MCDONALD, DAREL	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		5/13/22	18FC0473C	MCIVER, MICHEAL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064780	5/13/22	20FC2568B	ALLEN, JEFFREY	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	22FC0357E	PALOS, SARA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,600.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00064781	5/13/22	19MC96021	EGUIA, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21FC1021G	PATTON, JOSEPH	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									550.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		5/13/22	20MC59421	GUTIERREZ, ELOY	GEN	3110	5342	Appointed Attny Fees	300.00
		5/13/22	20MC10721	LEWIS, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC28352	FIRLE, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	21MC68972	FIRLE, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00064782		5/13/22	16CR0548A	JACOBO, ROJELIO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	19FC4277A	SILVA, JOSE	GEN	3310	5342	Appointed Attny Fees	1,870.00
		5/13/22	20FC2279A	CUNNINGHAM, SAMUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	19FC1679A	EWERS, WENDELL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/13/22	21FC5337B	FIRLE, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									3,970.00
GABRIEL R SALAIS					Salais, Gabriel R				
		5/13/22	22MC00831	GRIZZELE, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064783		5/13/22	19MC62682	HERNANDEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	19MC80622	HERNANDEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	20FC5563G	PEREZ, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									800.00
IRMA SANJINES					Sanjines, Irma				
		5/13/22	21MC41271	HARRIS, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064784		5/13/22	20MC73901	ESPINOZA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20MC30981	TORRES, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20FC5018A	HENDERSON, GEORGE	GEN	3310	5342	Appointed Attny Fees	225.00

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EFT		5/13/22	22FC0225B	BARRAGAN, HECTOR	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064784	5/13/22	19FC4693B	SALAS, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		5/13/22	20FC2796G	HELMS, ROLAND	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC4467G	DOLAN, DANIEL	GEN	3370	5342	Appointed Attny Fees	440.00
Check Total:									2,015.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
		5/13/22	21MC66081	MORALES, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064785	5/13/22	22FC0771B	PALMER, LIDILLA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/13/22	20FC5549G	TORRES, EFRAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									600.00
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
		5/13/22	20JUV306	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		5/13/22	21JUV111	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		5/13/22	22JUV035	GONZALEZ, TREY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064786	5/13/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	RODRIGUEZ, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	RAMOS, MARIO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	GARCIA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	RODRIGUEZ, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	GONZALEZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	LAZOYA, LAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									825.00
MARK W STOLLEY					Stolley, Mark W				
		5/13/22	21MC78291	WHATLEY, STEPHEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064787	5/13/22	21612415	WILSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	22JUV027	MARTINEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	150.00

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EFT		5/13/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064787	5/13/22	21JUV027	CRUZ, ROGER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	JUV	BRUCE, TIMOTHY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									775.00
JAMES L STORY II					Story II, James L				
		5/13/22	22MC07501	AMAYA, KAYDIN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	20FC3975G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	19FC2774G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	450.00
		5/13/22	20FC4671G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	400.00
		5/13/22	20FC3974G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00064788	5/13/22	19FC4229G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	400.00
		5/13/22	21FC4346G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0574G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0588G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	285.00
		5/13/22	20FC3004G	CRUZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	450.00
		5/13/22	21FC0373G	CRUZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC3510G	RABB, MELODY	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									3,835.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
	LA-00064789	5/13/22	18FC5756A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		5/13/22	21JUV055	CANTU, ALEXYS	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	21JUV101	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00064790	5/13/22	22JUV011	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	300.00
		5/13/22	21JUV119	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	21JUV080	SALAZAR, JOHN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,350.00

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EFT	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		5/13/22	20MC50812	ALVAREZ, MICAELA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064791	5/13/22	19MC101712	ALVAREZ, MICAELA	GEN	3120	5342	Appointed Attny Fees	300.00
		5/13/22	18MC58022	CORONADO, GENE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/13/22	22JUV009	CABRERA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV128	ESQUIVEL, JUAN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	22JUV021	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	22JUV022	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064792	5/13/22	21JUV103	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV103	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	22JUV033	TORRES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/13/22	21JUV023	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,200.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00064793	5/13/22	22MC07941	SALOMON, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00064794	5/13/22	NC0522	MAY 2022 INS Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00

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EFT	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		5/13/22	18MC26702	GEORGE, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064795	5/13/22	20FC2172E	ZAPATA, NICOLAS	GEN	3350	5342	Appointed Attny Fees	200.00
		5/13/22	20FC5082F	ABREGO, AARON	GEN	3360	5342	Appointed Attny Fees	200.00
		5/13/22	21FC0236F	BROWNING, CORRINE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		5/13/22	22MC05161	BURRIS, SIERRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064796	5/13/22	21FC4018G	LIMONES, MARIA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC4017G	LIMONES, MARIA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		5/13/22	18MC125272	LONGORIA, ROXANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	18MC125262	LONGORIA, ROXANNA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064797	5/13/22	18MC125252	LONGORIA, ROXANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	17FC4013G	LEAL, ERIK	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	21FC4233G	JOHNSON, GENTRY	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	19FC0400G	LEAL, ERIC	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		5/13/22	21FC2916G	WALTER, ALEX	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00064798	5/13/22	21FC4156G	MUGUERZA, ADAM	GEN	3370	5342	Appointed Attny Fees	750.00
		5/13/22	21FC2917G	WALKER, ALEX	GEN	3370	5342	Appointed Attny Fees	200.00
		5/13/22	20FC0071G	DINN, MARK	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		5/13/22	21MC77371	CANTU, DAGOBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064799	5/13/22	22FC0810C	DAMAS, JONATHAN	GEN	3320	5342	Appointed Attny Fees	100.00
		5/13/22	22FC0809C	DAMAS, JONATHAN	GEN	3320	5342	Appointed Attny Fees	100.00
		5/13/22	18FC5134B	LANDRETH, KEITH	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00064800	5/13/22	19FC5038A	LUGO, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/13/22	16FC1363G	CUELLAR, APOLONIIO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00064811	5/27/22	14352	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,068.00
		5/27/22	14353	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	876.00
	Check Total:								1,944.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00064812	5/27/22	BUENTELLO B 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	47.97
	Check Total:								47.97
	INC. CAPITAL KLEEN-AIR			Capital Kleen-Air, Inc.					
	LA-00064813	5/27/22	69525	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
		5/27/22	69526	5-ACCESS PANEL DUCT CLEANING	GEN	1570	5265	Mechanical Systems Repairs	215.00
	Check Total:								640.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00064814	5/27/22	CONKLIN G 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	34.30
	Check Total:								34.30
	SEAN J. FLINCHBAUGH			Flinchbaugh, Sean J.					
	LA-00064815	5/27/22	FLINCHBAUGH51322	Tuition Reimbursement - Sean	GEN	1280	5302	Education Registration Fees	1,246.76
	Check Total:								1,246.76

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EFT	ROSA I FLORES			Flores, Rosa I					
	LA-00064816	5/27/22	FLORES R 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.74
	Check Total:								12.74
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00064817	5/27/22	GARCIA O 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.60
	Check Total:								19.60
	MELISSA GARZA			Garza, Melissa					
	LA-00064818	5/27/22	GARZA M 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	91.63
	Check Total:								91.63
	JUNE HU			Hu, June					
	LA-00064819	5/27/22	195586C	Invoice No. 03302022	GEN	3300	5343	Transcripts & Interpreters	525.00
	Check Total:								525.00
	APRIL L JONES			Jones, April L					
	LA-00064820	5/27/22	JONES A 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.57
	Check Total:								45.57
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00064821	5/27/22	615909	Medical Waste, MedPro Waste	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00064822	5/27/22	MICKLE S 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.12
	Check Total:								43.12
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00064823	5/27/22	202206	Monthly rent JUNE 2022	GEN	1470	5422	Bldg & Space Rent	15,890.00
	Check Total:								15,890.00
	PAREDEZ PLUMBING			Paredez, Aurora R.					
	LA-00064824	5/27/22	1332	Repaired 1 1/2 x 1 inch T ; 2	GEN	0170	5261	Buildings-Maintenance & Repair	750.00
	Check Total:								750.00

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EFT	PDM CONSTRUCTION				Perez, Joe				
	LA-00064825	5/27/22	PDMC 51122	COURTHOUSE (COUNTY ATTORNEY'S	GEN	1570	5261	Buildings-Maintenance & Repair	2,541.25
		5/27/22	PDMC 51122	PAINT EXITING HALLWAY &	GEN	1570	5261	Buildings-Maintenance & Repair	300.00
	Check Total:								2,841.25
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00064826	5/27/22	RODRIGUEZ M 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
	Check Total:								31.85
	SEC-OPS INC				Sec-Ops Inc				
	LA-00064827	5/27/22	A8878	Juvenile Department & County	GEN	3480	5185	Contract Personnel	912.60
		5/27/22	A8850	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,860.30
	SHORELINE PLUMBING CO				Shoreline Plumbing Co				
	LA-00064828	5/27/22	224169	Labor, Materials and	GEN	0180	5261	Buildings-Maintenance & Repair	15,770.28
	Check Total:								15,770.28
	SHRED-IT				Stericycle, Inc				
	LA-00064829	5/27/22	8001545336	Shredding service for Nueces	GEN	1470	5455	Services - Other	1,921.72
	Check Total:								1,921.72
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00064830	5/27/22	SPICUZZA L 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00064831	5/27/22	VASQUEZ J 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.86
	Check Total:								6.86

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EFT	AFLAC GROUP			Continental American Insurance Company					
		5/20/22	A180145700	AFLAC GROUP - HOSPITAL	GEN	0020	2537	NC Group Hospital Plan	2,456.54
	LA-00064832	5/20/22	A180145700	AFLAC GROUP - ACCIDENT	GEN	0020	2539	NC Group Accident Plan	1,322.73
		5/20/22	A180145700	AFLAC GROUP - CRITICAL	GEN	0020	2540	NC Group Critical Illness	3,116.54
	Check Total:								6,895.81
	AMADOR C. GARCIA			Amador C. Garcia					
		5/20/22	20MC25044	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC25054	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC127224	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064833	5/20/22	19MC22404	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC132504	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC35514	PERALES, MANUEL	GEN	3140	5342	Appointed Attny Fees	229.73
		5/20/22	21FC2777C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		5/20/22	21FC2535C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,829.73
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		5/20/22	MAY22 A	LONG & SHORT TERM DISABILITY	GEN	0020	2578	Short Term Disability	22,273.29
	LA-00064834	5/20/22	MAY22 A	LONG & SHORT TERM DISABILITY	GEN	0020	2581	Long Term Disability	10,376.16
		5/20/22	MAY22	TERM LIFE AD&D	GEN	0020	2583	Life Insurance	17,216.49
		5/20/22	MAY22	TERM LIFE AD&D	GEN	0103	2583	Life Insurance	728.75
	Check Total:								50,594.69
	INC. ARGUS DENTAL & VISION			Argus Dental & Vision, Inc.					
		5/20/22	311819	VISION INSURANCE MAY22	GEN	0020	2021	Vision Insurance	6,762.06
	LA-00064835	5/20/22	311819 A	DENTAL INSURANCE MAY22	GEN	0020	2545	Ameritas Dental	27,501.52
		5/20/22	311819	VISION INSURANCE MAY22	GEN	0103	2021	Vision Insurance	341.43
		5/20/22	311819 A	DENTAL INSURANCE MAY22	GEN	0103	2545	Ameritas Dental	1,550.16
	Check Total:								36,155.17

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EFT	TRAVIS W BERRY			Berry, Travis W					
	LA-00064836	5/20/22	21MC01874	ACEVES, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		5/20/22	21MC79854	AGUILAR, CIERRA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	22FC1550E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00064837	5/20/22	22FC1551E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	100.00
		5/20/22	22FC1549E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	100.00
		5/20/22	21FC4734H	FLENTGE, WILLIAM	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00064838	5/20/22	338	CCT 9/22/2021 - FY21/22	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
	Check Total:								2,283.75
	GABI S CANALES			Canales, Gabi S					
		5/20/22	20MC79914	VELASQUEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC79164	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC61014	MCGEE, DEEANDRE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064839	5/20/22	21MC25354	LONGORIA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC15744	OCHSE, SARAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC79174	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,300.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		5/20/22	18MC12702	GAMBOA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	18MC71322	GAMBOA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064840	5/20/22	18MC71312	GAMBOA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21FC0044B	PHILLIPS, JUSTIN	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00

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EFT	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00064841	5/20/22	19MC86422	RAMON, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	18MC58314	ZAHN, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00064842	5/20/22	06509	M00112609 JUNE RENT 6/1-6/30	GEN	0370	5422	Bldg & Space Rent	2,862.84
	Check Total:								2,862.84
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00064843	5/20/22	18MC64694	LOPEZ, REYES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON				Deleon, Diamond				
		5/20/22	20MC69584	STAFFORD, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC56054	HATTEN, DAMARI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC16314	GUERRA, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC58384	GONZALES, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC60254	ALEXANDER, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064844	5/20/22	20MC58114	RAMOS, FELICITA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC32474	COFFMAN, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	17FC4850C	MARTINEZ, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
		5/20/22	21FC5801F	GONZALES, ARDEN	GEN	3360	5342	Appointed Attny Fees	400.00
		5/20/22	22FC0409F	GONZALES, ARDEN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5581F	GONZALES, ARDEN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,550.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		5/20/22	20MC34744	VEGA, ELI	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064845	5/20/22	19MC24504	GARCIA, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC57164	GUTIERREZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC63194	GUERRERO, GINA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

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EFT	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		5/20/22	19MC105454	TAGLE, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC82374	GONZALEZ, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064846	5/20/22	18MC97454	MENDOZA, MERCEDES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC77384	GONZALEZ, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC70324	FLATHERS, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	17MC63434	STAFFORD, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		5/20/22	19MC00334	OLVERA, EDUVIJEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC76714	OLVERA, EDUVIJEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064847	5/20/22	21MC59234	HANKINS, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC59224	HANKINS,, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC100844	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC15724	ANCIRA, GILBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC2815H	TURILLI, CASSANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,550.00
	ROBERT FLYNN			Flynn, Robert					
		5/20/22	21MC30054	MARTINEZ, JAVIER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064848	5/20/22	21MC80654	GALVAN, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	22MC02884	BARRERA, RUTILIO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		5/20/22	18MC65234	SCOTT, TIFFANY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064849	5/20/22	21MC58264	SALINAS, MONDAY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC53064	CANO, MARIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC78744	HOOVER, COURTNEY	GEN	3140	5342	Appointed Attny Fees	510.00
Check Total:									1,110.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00064850	5/20/22	21MC61822	BORDEN, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	20FC2910H	ACUNA, ANTONIO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	LUIS P. GARCIA			Garcia, Luis P.					
		5/20/22	19MC85374	GUARDADO, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC128734	BROSIG, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC05384	VASQUEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064851	5/20/22	20MC95314	SMITH, DONTAY	GEN	3140	5342	Appointed Attny Fees	300.00
		5/20/22	19MC64814	MEDINA, TOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC43584	GUTIERREZ, ELOY	GEN	3140	5342	Appointed Attny Fees	100.00
		5/20/22	21FC5924D	HERRERA, LUPE	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								1,650.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		5/20/22	19MC31724	GODINES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064852	5/20/22	21MC59194	IBANEZ, BARBARA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC69424	IBANEZ, BARBARA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC68444	TAMEZ, ERICA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00064853	5/20/22	21MC51784	BARRERA, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC52754	BISHOP, GREGORY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		5/20/22	19MC71404	LOPEZ, CATLOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064854	5/20/22	19MC40624	MALDONADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC52894	GUTIERREZ, ELOY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		5/20/22	19MC99162	TREVINO, REGIME	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064855	5/20/22	18MC93294	RAMIREZ, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC5239H	CANO, TOBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00064856	5/20/22	21FC1845H	MOLINA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		5/20/22	20MC04872	SALINAS, JEREMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	20MC73074	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064857	5/20/22	18MC21744	CHANCE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3893H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	400.00
		5/20/22	21FC1970H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	20FC5311H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/20/22	18MC109934	EPPERSON, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC92264	EPPERSON, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	22MC09894	DANESHINIA, OCTAVIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC42614	ATKINSON, PEYTON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC62914	HAYS, CLAUDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC28394	SANDERS, DESTENY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064858	5/20/22	21MC28401	SANDERS, DESTENY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC28384	SANDERS, DESTENY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC39824	CALDERON, GABRIELLA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC74124	YBARRA, GERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC40544	SANDERS, DESTENY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC32444	MARTINEZ, DESIREE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC107014	CANTU, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/20/22	20MC09234	CANTU, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064858	5/20/22	20FC2339B	GONZALEZ, VICTOR	GEN	3340	5342	Appointed Attny Fees	1,702.00
		5/20/22	21FC5914H	THOMPSON, SIDNEY	GEN	3380	5342	Appointed Attny Fees	400.00
		5/20/22	21FC4817H	THOMPSON, SIDNEY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									5,102.00
JARED PERKINS					Jared Perkins				
	LA-00064859	5/20/22	22MC11212	ARREDONDO, CODY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21MC67104	RAMON, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KOFILE TECHNOLOGIES INC					Kofile Technologies INC				
	LA-00064860	5/20/22	INVKSW004185	CCT 10/18/21 Vanguard Records	GEN	1315	5515	Contract Lease Pymts	13,936.86
Check Total:									13,936.86
L CHRIS ILES PC					L Chris Iles PC				
	LA-00064861	5/20/22	18FC5732H	NAVARRO, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	20FC0816H	NAVARRO, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		5/20/22	19MC84892	CONCHOLA, SHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064862	5/20/22	21MC06974	MARTINEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC66204	MARTINEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20FC2753H	LOOPEZ, MANUELA	GEN	3380	5342	Appointed Attny Fees	630.00
Check Total:									1,230.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		5/20/22	22MC08122	RIOS, ABRIANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	22MC08132	RIOS, ABRIANNA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064863	5/20/22	22MC08142	RIOS, ABRIANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	19MC89944	QUEZADA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	22MC00654	MAUS, EZEKIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC59284	BAREFIELD, CALVIN	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/20/22	19MC77524	GONZALEZ, ARNOLD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC39914	COBB, DON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064863	5/20/22	22FC0199B	MENTCH, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/20/22	19FC4793F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3315F	MALDONADO, GABINO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	22FC0308H	BAIN, RYAN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									2,600.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
	LA-00064864	5/20/22	19MC17974	HERNANDEZ, MARY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC20764	GARNER, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TERRY M LEVINE					Levine, Terry M				
	LA-00064865	5/20/22	18MC93744	SMITH, MELVIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
		5/20/22	18MC48624	DAVIDSON, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC63564	SOTELO, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064866	5/20/22	19MC33104	CORONEL, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC1291H	SOTELO, MANUEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	19FC0219H	COLTON, ZACHERY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,150.00
ERICA PAIGE MATLOCK					Matlock, Erica Paige				
	LA-00064867	5/20/22	19FC2569H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	400.00
		5/20/22	19FC1769H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									800.00

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EFT	KAYLA MCMAINS			McMains, Kayla					
		5/20/22	20MC09974	PRICE, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064868	5/20/22	21MC78024	VARGAS, NICOLAS	GEN	3140	5342	Appointed Attny Fees	150.00
		5/20/22	22MC02994	VARGAS, NICOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		5/20/22	20MC85164	CURRY, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC49934	MCDOWELL, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00064869	5/20/22	21FC4781C	VALADEZ, RUDY	GEN	3320	5342	Appointed Attny Fees	460.00
		5/20/22	20FC4188H	NAVARRO, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	22FC0203H	VANBLARCUM. JORDYN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,210.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		5/20/22	22MC07434	AGIN, ARTHUR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC79414	RODRIGUEZ, CESILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC47064	RODRIGUEZ, CESILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC47054	RODRIGUEZ, CESILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC0007B	COLON, CARLOS	GEN	3340	5342	Appointed Attny Fees	200.00
		5/20/22	20FC5117B	DELEON, RAQUEL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00064870	5/20/22	20FC1842H	ENGLE, PAUL	GEN	3380	5342	Appointed Attny Fees	450.00
		5/20/22	20FC3956H	RODRIGUEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5986H	ENGLE, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4250H	RODRIGUEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	20FC1295H	RODRIGUEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
		5/20/22	21FC5987H	ENGLE, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5985H	ENGLE, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5984H	ENGLE, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								3,300.00

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EFT	VANCE D PATON			Paton, Vance D					
		5/20/22	21MC07724	CERVANTES, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC94814	GARCIA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064871	5/20/22	21MC11274	KORTESMAKI, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC79474	KORTESMAKI, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21603905	SAMORA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00064872	5/20/22	20MC84372	GARZA, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4808E	BAIRD, KODY	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/20/22	22FC0264C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5620C	GRIFFEN, PETER	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00064873	5/20/22	20FC3307D	VELA, JOEL	GEN	3330	5342	Appointed Attny Fees	550.00
		5/20/22	20FC2750D	SAUCEDO, GUADALUPE	GEN	3330	5342	Appointed Attny Fees	450.00
		5/20/22	19FC0721B	STEWART, AUTIMN	GEN	3340	5342	Appointed Attny Fees	350.00
		Check Total:							1,950.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		5/20/22	21MC52034	BOTELLO, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064874	5/20/22	21MC43064	COPELAND, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC43074	COPELAND, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		5/20/22	19MC86212	DUNN, NATHANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064875	5/20/22	20MC88974	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC23074	GARCIA, VICENTE	GEN	3140	5342	Appointed Attny Fees	270.00
		Check Total:							670.00

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		5/20/22	19MC21754	SCOTT, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	17MC101924	NELSON, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC40474	CASTILLO, MARCUS	GEN	3140	5342	Appointed Attny Fees	100.00
		5/20/22	21FC5717C	EWYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00064876		5/20/22	20FC2990C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3200C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/20/22	16FC1257D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	350.00
		5/20/22	19FC3372D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	350.00
		5/20/22	15CR2970H	DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,400.00
ROBERTO D. REYNA				Reyna, Roberto D.					
		5/20/22	18FC0937D	CARNEGIE, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	200.00
LA-00064877		5/20/22	19FC5116D	CARNEGIE, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	200.00
		5/20/22	19FC2574F	BOLAND, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	1,102.00
Check Total:									1,502.00
DEBORAH K RIOS				Rios, Deborah K					
		5/20/22	20MC40554	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC32374	DUQUE, JANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC30384	ESTRACA, DEBRA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC76294	HARVEY, KELDRICK	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00064878		5/20/22	21MC03884	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC27514	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC12964	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC27874	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC14124	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00

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EFT	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/20/22	18MC63884	WALKER, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC96014	LEAL, ELIAS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC62364	JOHNSON, DONNA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	17FC1763B	GONZALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3963F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00064879		5/20/22	21FC2423F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4390F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	400.00
		5/20/22	21FC2547F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3551F	DELOSSANTOS, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4707H	GONZALEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4871H	WILLIAMS, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	520.00
Check Total:									2,720.00
GERALD ALLEN ROGEN				Rogen, Gerald Allen					
LA-00064880		5/20/22	20MC06212	LINDIAL, GEORGE	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total:									250.00
MICHAEL J RYAN				Ryan, Michael J					
LA-00064881		5/20/22	040560C	MCCLEERY, KRISTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GABRIEL R SALAIS				Salais, Gabriel R					
		5/20/22	20MC85654	MCGUIRE, TANYA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00064882		5/20/22	18FC1975F	COLQUITT, BOBBY	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	20FC4006G	MARTINEZ, VALENTINA	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									1,150.00

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EFT	IRMA SANJINES			Sanjines, Irma					
		5/20/22	19MC84922	ALANIZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064883	5/20/22	18FC0536F	SALAZAR, CARMELA	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	21FC2645G	FIRO, FRED	GEN	3370	5342	Appointed Attny Fees	450.00
		5/20/22	18FC2399G	NAVARRO, ANGELA	GEN	3370	5342	Appointed Attny Fees	1,500.00
	Check Total:								2,350.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00064884	5/20/22	19FC4890H	MONSE, MICHAEL	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	SEC-OPS INC			Sec-Ops Inc					
		5/20/22	A8817	CCT6/9/21 SEC OFFICER CRTHOUSE	GEN	1305	5185	Contract Personnel	3,976.00
	LA-00064885	5/20/22	A8849	CCT6/9/21SEC OFFICER PATRL SVC	GEN	6310	5185	Contract Personnel	405.00
		5/20/22	A8877	CCT6/9/21SEC OFFICER PATRL SVC	GEN	6310	5185	Contract Personnel	127.50
		5/20/22	A8909	CCT6/9/21SEC OFFICER PATRL SVC	GEN	6310	5185	Contract Personnel	120.00
	Check Total:								4,628.50
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00064886	5/20/22	19MC74644	SMITH, CURTIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		5/20/22	19MC100632	FLORES, SAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	19MC96262	FLORES, SAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	22MC01984	PRADO, ANTHONY	GEN	3140	5342	Appointed Attny Fees	250.00
		5/20/22	21MC75704	TREJO, FREDRICO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064887	5/20/22	21MC76164	GONZALEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	300.00
		5/20/22	20MC45984	PRADO, ANTHONY	GEN	3140	5342	Appointed Attny Fees	300.00
		5/20/22	20MC48844	GONZALEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21FC3662F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	200.00
		5/20/22	18FC0173H	ROTE, BRODIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,200.00

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EFT	JAMES L STORY II			Story II, James L					
		5/20/22	18MC61414	BENAVIDES, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC81844	GOMEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064888	5/20/22	20MC83144	LONG, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC33914	HINOJOSA, ARGENTINA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC5968C	RAMIREZ, RODOLFO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/20/22	20FC1565D	CADENA, MATTHEW	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00064889	5/20/22	21MC30862	GARCIA, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
	LA-00064890	5/20/22	20MC49784	SANCHEZ, FREDY	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00064891	5/20/22	17MC92684	SERRANO, SALINA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER			Tinder, John W.					
		5/20/22	21MC70934	ORTIZ, NATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20FC4189H	PERRY, DONOVAN	GEN	3380	5342	Appointed Attny Fees	400.00
		5/20/22	21FC0962H	PERRY, DONOVAN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	16CR0920H	SCHONFELD, NICOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00064892	5/20/22	21FC5371H	PERRY, DONOVAN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC4536H	TYLER, DONOVAN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	16CR0819H	SCHONFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/20/22	16CR0821H	SCHONFELD,, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/20/22	15CR2623H	SCHINEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/20/22	15CR2624H	SCHONFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,950.00

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EFT	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		5/20/22	20MC33862	ORNELAS, DESIREE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21MC60222	ACOSTA, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21MC60212	ACOSTA, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064893	5/20/22	19MC93212	RODRIGUEZ, YVONNE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	20MC55602	GARZA, VALERIE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	20MC69792	BROWNING, CORRINE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	18MC30304	DETRICK, DEREK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19FC3783C	LACY, JACLYN	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		5/20/22	21MC70634	DAVIS, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064894	5/20/22	20MC82174	FRIAS, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21FC6049H	ALONZO, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	JANIE TREVINO			Trevino, Janie					
	LA-00064895	5/20/22	19MC62174	SMITH, DESHARD	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/20/22	19MC54984	OLIVARES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	18MC32074	ROBLES, CYNDIMARIE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	20MC53394	ROSALES, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064896	5/20/22	20MC47194	CHAVANA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	22MC02054	GREEN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21FC2531C	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	550.00
		5/20/22	21FC0082B	TREVINO, ROBERT	GEN	3340	5342	Appointed Attny Fees	854.00
		5/20/22	20FC4396F	HINOJOSA, ALAN	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		5/20/22	20FC4406H	GONZAZLEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00064896	5/20/22	20FC3094H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	1,419.00
		5/20/22	20FC0831H	GONZALEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									4,223.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00064897	5/20/22	22MC11772	JIMENEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00064898	5/20/22	18FC2653F	MOLINA, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									550.00
RICHARD D ZAPATA					Zapata, Richard D				
		5/20/22	19MC11724	PENA, ELEAZAR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC00514	PENA, ELEAZAR	GEN	3140	5342	Appointed Attny Fees	300.00
LA-00064899		5/20/22	17MC106784	PENA, ELEAZAR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC71874	ADDAME, REYNOLDO	GEN	3140	5342	Appointed Attny Fees	300.00
		5/20/22	20MC29194	LIVAS, DENISE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
LA-00064907		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38

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EFT		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
	LA-00064907	5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	191.08
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15

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EFT		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
	LA-00064907	5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	28.62
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
		5/27/22	SDUTX2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,035.16
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00064908	5/27/22	ACHC 51222	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	3,855.84
Check Total:									3,855.84
JACOBS ENGINEERING GROUP INC					Jacobs Engineering Group Inc				
	LA-00064909	5/27/22	WHXL490108	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	14,134.32
		5/27/22	WHXL490008	Engineering Services for Bob	GEN	1925	5310	Engineers, Surveyors, etc.	12,679.98
Check Total:									26,814.30
LOCKWOOD ANDREWS & NEWNAM					Lockwood Andrews & Newnam				
		5/27/22	1711000760024	WA# 6 McKenzie Jail Annex Gen	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		5/27/22	1711000730034	WA#3 Energy Savings Perf	GEN	1923	5310	Engineers, Surveyors, etc.	16,554.00
		5/27/22	1711000740134	WA#4 CR 22 FROM SH 286	GEN	1923	5310	Engineers, Surveyors, etc.	448.00
		5/27/22	1711000740134	WA#4CR 49 FRM FM 43 TO FM 2444	GEN	1923	5310	Engineers, Surveyors, etc.	527.50
		5/27/22	1711000710042	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	336.00
	LA-00064910	5/27/22	1711000710042	19231008PW-20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	723.00
		5/27/22	1711000710041	19239003 CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	211.00
		5/27/22	1711000710041	19231250 FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		5/27/22	1711000710041	19231007 pw-20-01/CH Remediati	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		5/27/22	1711000710041	19232001 PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		5/27/22	1711000710041	19231008PW-20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	1,171.00
		5/27/22	1711000710040	19239001 CR-20-01: CR-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	224.00

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EFT		5/27/22	1711000710040	19239002CR-20-02B: CR-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		5/27/22	1711000710040	19239003CR-20-03: CR-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	1,015.50
		5/27/22	1711000710040	19239005CR-24-02: CR-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		5/27/22	1711000710040	19231250FG-20-01: FG CAMPUS	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
	LA-00064910	5/27/22	1711000710040	19231007 pw2001/ EXT CH Remedi	GEN	1923	5310	Engineers, Surveyors, etc.	1,120.00
		5/27/22	1711000710040	19232001PW-20-01: COUNTY CH	GEN	1923	5310	Engineers, Surveyors, etc.	2,688.00
		5/27/22	1711000710040	19231008PW-20-01:CHILLERS/JAIL	GEN	1923	5310	Engineers, Surveyors, etc.	1,568.00
		5/27/22	1711000710041	WA#1 CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1,444.61
		5/27/22	1711000710040	WA#1 CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	4,745.82
Check Total:									36,136.43
MAKO CONTRACTING LLC					Mako Contracting LLC				
	LA-00064911	5/27/22	14 50522	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	28,601.88
		5/27/22	14 50522	Change Order No. 4	GEN	1925	5312	General Contractor-Cap Project	18,700.75
Check Total:									47,302.63
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
		5/27/22	1130	CR 22 FROM SH 286 TO CR 51	GEN	1921	5305	Administrat & Consultant Fees	2,653.00
	LA-00064912	5/27/22	1130	CR 49 FROM FM 43 TO FM 244	GEN	1921	5305	Administrat & Consultant Fees	2,352.00
		5/27/22	1138	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	506.25
		5/27/22	1137	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	2,250.00
Check Total:									7,761.25
INC. PROFESSIONAL SERVICE INDUSTRIES					Professional Service Industries, Inc.				
	LA-00064913	5/27/22	00817212	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	3,866.00
		5/27/22	00817216	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	768.00
Check Total:									4,634.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		5/27/22	20MC81862	VIZCARRA, JOSELIN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	19MC85154	ROJAS, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064914	5/27/22	19MC31384	GARCIA, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC07474	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	SID10180367	CASAREZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	TRAVIS W BERRY			Berry, Travis W					
		5/27/22	18MC87634	SALGADO, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064915	5/27/22	18MC48574	DIAZ, RAQUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20FC2615C	GARZA, PEDRO	GEN	3320	5342	Appointed Attny Fees	550.00
		Check Total:							950.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		5/27/22	22MC11574	PARK, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	16MC20074	DELANO, DUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00064916	5/27/22	19MC93204	ANTUNEZ, DOMINIC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20616555	LAFON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	19619965	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	19FC4368C	GARCIA, AUSTIN	GEN	3320	5342	Appointed Attny Fees	100.00
		Check Total:							1,000.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00064917	5/27/22	18MC26654	MARTINEZ, NOAH	GEN	3140	5342	Appointed Attny Fees	290.00
		5/27/22	18FC1858C	LOPEZ, ROBERT	GEN	3320	5344	Appt Attnys-Capital Trials	13,995.00
		Check Total:							14,285.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00064918	5/27/22	19MC11821	RAMOS, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

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EFT	GABI S CANALES			Canales, Gabi S					
		5/27/22	21MC62381	MARTINEZ, DARIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC01121	MARTINEZ, DARIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064919	5/27/22	19MC01442	GOMEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	18MC116674	CEPEDA PEREZ, ABRAHAM	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC21474	GARCIA, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18FC6230E	VANDERGRIFF, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		5/27/22	21MC50121	BERMUDEZ, ALETHEA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	19MC25902	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	20MC19332	CAVAZOS, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	20MC52984	FOBBS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC14864	FOBBS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC95884	FOBBS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064920	5/27/22	19MC48784	FOBBS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC01114	PHILLIPS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC33264	ACUNA, BRYAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	16CR35874	CANTU, RANDY	GEN	3140	5342	Appointed Attny Fees	250.00
		5/27/22	21FC2745A	GUERRERO, SAMMEL	GEN	3310	5342	Appointed Attny Fees	450.00
		5/27/22	18FC1530C	FLORES, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		5/27/22	17FC0403C	FLORES, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							3,200.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		5/27/22	19MC24892	MUNOZ, NATASHA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	18MC97774	TURNER, WILFRED	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064921	5/27/22	18MC102144	QUINTANILLA, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC22964	MARTINEZ, DESIREE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC80754	FITCH, SEAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21FC3493E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	750.00
		Check Total:							1,750.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00064922	5/27/22	06505	JUNE 2022 RENT Veterans Svcs	GEN	1275	5422	Bldg & Space Rent	1,792.40
		5/27/22	06505	JUNE 2022 RENT Social Services	GEN	4110	5422	Bldg & Space Rent	3,327.82
	Check Total:								5,120.22
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
		5/27/22	19MC98174	BELL, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC111224	PENA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064923	5/27/22	21MC27604	BELL, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC17824	BELL, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC00564	BELL, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC78324	BELL, ISAAC	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00064924	5/27/22	19MC32464	COFFMAN, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC51324	ROSALEZ, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		5/27/22	20MC05482	RUFF, DERRICK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00064925	5/27/22	19MC57514	LONGORIA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20FC4201B	PANTOJA,, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00064926	5/27/22	21FC4773B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	21FC4774B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								950.00

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EFT	ENTERPRISE FM TRUST			Enterprise FM Trust					
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	9,439.79
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
LA-00064927		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	623.47
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	91.67
		5/27/22	FBN4451456	OIL CHANGES (4) - SHERIFF -	GEN	3700	5249	Car Repairs, Supplies & Srvc	279.85
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	9,985.82
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	287.69
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	2,624.43
		5/27/22	FBN4451456	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	16.50
		5/27/22	FBN4451456	MONTHLY MAINTENANCE	GEN	3810	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				CHARGES -					
		5/27/22	FBN4451456	OIL CHANGE - CONSTABLE PCT 1	GEN	3810	5249	Car Repairs, Supplies & Srvc	88.73
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		5/27/22	FBN4451456	TRANSMISSION REPAIR -	GEN	3840	5249	Car Repairs, Supplies & Srvc	722.55
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	30.00
LA-00064927		5/27/22	FBN4451456	OIL CHANGE & TRIM REPAIR -	GEN	3850	5249	Car Repairs, Supplies & Srvc	762.16
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	510.50
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		5/27/22	FBN4451456	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	513.39
		5/27/22	FBN4451456	ENTERPRISE MONTHLY	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		5/27/22	FBN4451456	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
Check Total:									42,835.26

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EFT	ERF TOWER II INC.			ERF Tower II Inc.					
		5/27/22	090642	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00064928	5/27/22	090642	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,270.27
		5/27/22	090642	Estimated OPEX	GEN	1389	5467	Rent/Mortgage Payment	48.71
	Check Total:								2,398.31
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		5/27/22	19MC41792	SMITH, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064929	5/27/22	18MC99964	COTTON, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC08884	LAVIN, KAITLIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC98324	TURILLI, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERT FLYNN			Flynn, Robert					
		5/27/22	18MC103741	VILLARREAL, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC70174	PINA, GREG	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC99404	VINCENT, JON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064930	5/27/22	22FC0186C	BARRERA, RUTILIO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/27/22	22FC0187C	BARRERA, RUTILIO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC5875C	BARRERA, RUTILIO	GEN	3320	5342	Appointed Attny Fees	550.00
		5/27/22	21FC1656E	MORGAN, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		5/27/22	22FC0751E	MORGAN, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		5/27/22	18FC4873F	MARTINEZ, FRED	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,750.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		5/27/22	21MC17092	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	21MC17082	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064931	5/27/22	21MC60294	BUCKINHAM, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC52724	FUENTES, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC58574	BOTELLO, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC18974	ONDIKE, ALLISON	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	22FC1402A	HOLLIS, WILNITA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00064931	5/27/22	21FC5868B	BISHOP, RICHARD	GEN	3340	5342	Appointed Attny Fees	450.00
		5/27/22	21FC1695E	PENA, ELLIOTT	GEN	3350	5342	Appointed Attny Fees	703.00
Check Total:									2,553.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		5/27/22	20MC41481	ZAVALA, WINDY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC06301	MAHAN, GARRETT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064932	5/27/22	21MC28654	EMERY, COREY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC72724	ENRY, COREY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19FC4841A	COATES, LAMAR	GEN	3310	5342	Appointed Attny Fees	450.00
		5/27/22	21FC5599A	LAZO, HECTOR	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									1,700.00
LUIS P. GARCIA					Garcia, Luis P.				
		5/27/22	19MC70144	CABRIALEZ, RAUL	GEN	3140	5342	Appointed Attny Fees	320.00
		5/27/22	19MC79244	TAYLOR, COLBY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC60264	ROSALES, RAUL	GEN	3140	5342	Appointed Attny Fees	355.00
		5/27/22	18MC58744	RESENDEZ, JULIAN	GEN	3140	5342	Appointed Attny Fees	260.00
	LA-00064933	5/27/22	19MC66424	BRANDON, SHAWN	GEN	3140	5342	Appointed Attny Fees	300.00
		5/27/22	19FC4935A	MORALES, LEE	GEN	3310	5342	Appointed Attny Fees	550.00
		5/27/22	22FC0934F	TREJO, FREDRICO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/27/22	20FC1243F	TREJO, FREDRICO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/27/22	22FC0935F	TREJO, FREDRICO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,735.00
MARIA MAGDALENA GARCIA					Garcia, Maria Magdalena				
		5/27/22	GARCIA M 032022	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	LA-00064934	5/27/22	GARCIA M 032022	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
		5/27/22	GARCIA M 032022	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
Check Total:									840.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		5/27/22	18MC46804	GARCIA, TIOFILO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC74824	FARIAS, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064935	5/27/22	22602075	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	3,540.00
		5/27/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	884.00
		Check Total:							5,224.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00064936	5/27/22	14CR2119C	KURTZ, RAYMOND	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		5/27/22	22MC01364	SCHMIDT, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064937	5/27/22	19MC99734	DAVIS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20612165	GARZA, DOMINIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	20FC3337A	BROWN, PHE	GEN	3310	5342	Appointed Attny Fees	450.00
		Check Total:							1,050.00
	GARY A HALL			Hall, Gary A					
	LA-00064938	5/27/22	18610005	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		5/27/22	20612985	PANIAGUA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							800.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		5/27/22	22MC13712	MCGEE, TERRY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	20MC25292	BLACKBURN, LONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064939	5/27/22	18MC73704	OVERSTREET, HUNTER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC76754	SOLIZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC86694	OVERSTREET, HUNTER	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	20FC0644C	LOPEZ, JULIO	GEN	3320	5342	Appointed Attny Fees	2,161.50
	LA-00064939	5/27/22	22FC0569C	GARCIA, ROLANDO	GEN	3320	5342	Appointed Attny Fees	400.00
		5/27/22	22FC1085B	SOLIZ, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									4,011.50
KYLE HOELSCHER					Hoelscher, Kyle				
		5/27/22	21MC28374	DANESHINIA, OCTAVIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC94534	LERMA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC51204	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC82634	LOPEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00064940		5/27/22	20MC27154	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC58674	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC24924	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC37514	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC09754	CORRAL, MARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
L CHRIS ILES PC					L Chris Iles PC				
		5/27/22	JUV	CRUZ, DEZIRAYE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	JUV	ADAMS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	22JUV041	CABRIELES, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00064941		5/27/22	21JUV113	ESPINOZA, ALISANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	19JUV048	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	21JUV106	QUEZADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									600.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		5/27/22	15CR48091	CHAPA, NATALIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	19MC15152	ENOCH, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00064942		5/27/22	22MC06634	LAQUE, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC84654	RIVERA, HERY	GEN	3140	5342	Appointed Attny Fees	320.00
		5/27/22	13CR3226A	CANO, LORI	GEN	3310	5342	Appointed Attny Fees	350.00

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EFT		5/27/22	13CR0716A	CANO, LORI	GEN	3310	5342	Appointed Attny Fees	350.00
		5/27/22	21FC4945A	UNDERWOOD, DEREK	GEN	3310	5342	Appointed Attny Fees	630.00
	LA-00064942	5/27/22	20FC3781A	MAYES, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		5/27/22	21FC4839F	BURNS, JONATHAN	GEN	3360	5342	Appointed Attny Fees	770.00
		5/27/22	21FC2716F	BURNS, JONATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									3,570.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		5/27/22	21MC67181	THOMPSON, JAIME	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC67171	THOMPSON, JAIME	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	19MC19432	FRANCO, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	19MC00102	JACOBO, ISIDRO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	19MC42042	JACOBO, ISIDRO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	21MC64344	THOMPSON, JAIME	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC05934	MOTA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC05924	MOTA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC00134	MOTA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC15364	REYES, RIGOBERTO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/27/22	19MC24194	DEMARCHI, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064943	5/27/22	19MC90464	VILLARREAL, KARINA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19FC4227A	RIOS, ABRIANA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/27/22	21FC2340C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC2339C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC0984C	TREJJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC0985C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC0986C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC0987C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	400.00
		5/27/22	21FC2772C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/27/22	21FC2774C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/27/22	21FC2337C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	21FC2338C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									5,350.00

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EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		5/27/22	18MC12271	SIFUENTES, GUY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	18MC59504	VILLANUEVA, BO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064944	5/27/22	18MC96384	ROMERO, APOLONIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC71014	HERNANDEZ, MARY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22FC0967B	VELA, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00064945	5/27/22	LYB JUN22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	MICHAEL MATA JR			Mata JR, Michael					
		5/27/22	MATA M 031822	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	LA-00064946	5/27/22	MATA M 031822	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
		5/27/22	MATA M 031822	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	Check Total:								840.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00064947	5/27/22	21MC76854	LAMBERT, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC09284	LOPEZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		5/27/22	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064948	5/27/22	21604355	OKEEFE, CHRISTIAN/DONOVAN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	22603165	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/27/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		5/27/22	21MC50101	SOLIZ, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064949	5/27/22	21MC50091	SOLIZ, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC50111	SOLIZ, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	17MC64324	HINOJOSA, JUVENCIO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC03924	SOLIZ, ERICA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC20374	BALDERAS, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC14864	BALDERAS, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064949	5/27/22	20MC53024	BALDERAS, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18FC0018A	CACERES, JESSE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/27/22	21FC4947A	CACERES, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
		5/27/22	21FC4922C	MORALES, ORESTE	GEN	3320	5342	Appointed Attny Fees	292.00
		5/27/22	21FC6163B	HAPARICIO, JUAN	GEN	3340	5342	Appointed Attny Fees	400.00
		5/27/22	21FC0847F	PEREZ, EUSEBIO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									3,042.00
LISA NICHOLS					Nichols, Lisa				
		5/27/22	20612695	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21607575	KERCE MALOS/KERCE GAY, CHILDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	205.00
		5/27/22	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064950	5/27/22	20609985	MCMILLAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	22602365	PARKER, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		5/27/22	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,105.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		5/27/22	18MC22162	LEAL, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	19MC00142	COLON, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064951	5/27/22	17MC94602	JUAREZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	21MC78834	ENGLE, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC78824	ENGLE, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	18MC131654	TURNER, JACQUELYN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC24224	WINSTON, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC16104	COUNTS, AMANDA	GEN	3140	5342	Appointed Attny Fees	100.00
		5/27/22	17FC0987C	LEAL, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	18FC1084C	LEAL, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	17FC0986C	LEAL, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00064951	5/27/22	20FC1368C	ALANIZ, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	20FC3800C	DORIA, SYVESTRE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/27/22	18FC3678B	JONES, NATHEALLE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	19FC2307B	LAZO, DEANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	19FC2303B	LAZO, DEANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	19FC2305B	LAZO, DEANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	19FC2309B	LAZO, DEANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		5/27/22	19FC2003E	SALINAS, MARIA	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									3,600.00
VANCE D PATON					Paton, Vance D				
		5/27/22	19MC41912	HERNANDEZ, MYRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064952	5/27/22	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21613115	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		5/27/22	19MC07441	PEREZ, HENRY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	16MC32671	RODRIGUEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC07984	RUTLEDGE, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC44584	RICHARDS, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064953	5/27/22	19MC64084	CROSS, GREGORY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	16MC00404	ORTIZ, RAMON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	16MC02164	LEDESMA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	16MC08034	ROWLAND, WAYNE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC59934	MUNGIA, JUANITA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC71864	DAVIS, RAMONA	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	21MC21054	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC30664	ZUNIGA, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	17MC58114	VALENT, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC68884	NEGRETE, SELENA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC26294	GAONA, ROMALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC32874	AMAYA, HAILEY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC28044	MUNGIA, PAMELA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC00984	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC78214	DELEON, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064953	5/27/22	19MC78204	DELEON, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC56964	SALAZAR, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC00864	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC76804	DIAZ, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC93484	REYES, ISMAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC03534	CRUZ, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC04584	ESQUIVEL, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC63984	FARIAS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21FC1795F	PADIA, LEONARD	GEN	3360	5342	Appointed Attny Fees	200.00
		5/27/22	21FC2997F	HERNANDEZ, RUDY	GEN	3360	5342	Appointed Attny Fees	450.00
		5/27/22	21FC3051F	HERNANDEZ, RUDY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									6,250.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		5/27/22	20MC00811	CASIAS, NICASIO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC73351	GRIFFIN, PETER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064954	5/27/22	21MC77721	GRIFFIN, PETER	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC36841	COATS, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC04071	COATS, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC04081	COATS, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00

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EFT	RICHARD J. POWERS			Powers, Richard J.					
		5/27/22	21611695	JUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00064955	5/27/22	21611695	JUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21611695	JUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	22603905	JENKINS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		5/27/22	19MC12561	TREVINO, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064956	5/27/22	19MC50804	MARTINEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC14184	SAENZ, CHANCE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		5/27/22	20MC15982	QUIROZ, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064957	5/27/22	21MC26354	GALINDO, JERAMIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC18364	CASTILLO, IVANNA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		5/27/22	21MC44031	GUERRERO, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	19MC50111	WATKINS, LONNA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	22MC07702	GRIMALDO, SELINA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	22MC05874	EIDSON, KATHLEEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064958	5/27/22	20MC58284	SCOTT, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC26044	SALINAS, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC99844	TREJO, MIREYA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC99854	TREJO, MIREYA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC47734	JOHNSTON, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18FC5345D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		5/27/22	19MC87082	MONCADA, RODOLFO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00064959	5/27/22	18MC128154	ELIZONDO, RICHARD	GEN	3140	5342	Appointed Attny Fees	300.00
		5/27/22	20MC28604	MARTINEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC66264	MARTINEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00064960	5/27/22	22603685	LINDSEY, CARLA/SHAMAR	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
		5/27/22	19MC12622	MAYO, ALAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	20MC64402	LIVAS, JULIE	GEN	3120	5342	Appointed Attny Fees	618.00
		5/27/22	21MC20404	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC20414	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC22384	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC24744	PENA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC55034	VALDEZ RODRIGUEZ, KEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064961	5/27/22	21MC72804	TORRES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/27/22	22601555	BURK/MCKNIGHT, JEWELIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21609385	LIENDO/SALINAS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	20614905	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21603355	SOLIZ/BARRERA, DESTINY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	20615945	TAYLOR, SAMANTHA/LOWMAN, TRAVI	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								3,218.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/27/22	19MC99321	VASQUEZ, ABEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064962	5/27/22	22MC13694	LEWIS, VINCENT	GEN	3140	5342	Appointed Attny Fees	300.00
		5/27/22	21MC65474	DELEON, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC79074	ORTIZ, BOBBY	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/27/22	22MC01344	GEORNER, KAECI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC01324	GEORNER, KAECI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC01334	GEORNER, KAECI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22JUV032	SALAZAR, K	GEN	3150	5342	Appointed Attny Fees	250.00
		5/27/22	21FC3179F	REYNA, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		5/27/22	17FC5204F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	350.00
LA-00064962		5/27/22	17FC5205F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	350.00
		5/27/22	18FC1005F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	200.00
		5/27/22	18FC1006F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	200.00
		5/27/22	18FC1969F	FARMER, FREDERICK	GEN	3360	5342	Appointed Attny Fees	200.00
		5/27/22	15CR1204G	DAVILA, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		5/27/22	19FC1180G	CASTRO, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
		5/27/22	18FC4739G	CASTRO, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									4,450.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		5/27/22	20MC11592	LOPEZ, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	20MC43602	LOPEZ, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00064963		5/27/22	19MC65692	SEVILLA, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	18MC88314	PIMINTEL, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC80884	KELLEY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC81134	GARCIA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
ROLAND LAW FIRM					Roland, Dasan				
LA-00064964		5/27/22	20FC0717A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	1,409.40
Check Total:									1,409.40
GABRIEL R SALAIS					Salais, Gabriel R				
LA-00064965		5/27/22	19MC54614	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20FC0224A	THOMPSON, TROY	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	CYNTHIA ANN SALAZAR			Salazar, Cynthia Ann					
		5/27/22	SALAZAR C 031722	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	LA-00064966	5/27/22	SALAZAR C 031722	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
		5/27/22	SALAZAR C 031722	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
		5/27/22	SALAZAR C 031722	No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	280.00
	Check Total:								1,120.00
	IRMA SANJINES			Sanjines, Irma					
		5/27/22	21MC06991	HARRIS, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	18MC111134	RAMSEUR GOSSON, GEORGIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064967	5/27/22	21MC72154	SERNA, ROQUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC79134	SERNA, ROQUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC82544	SERNA, ROQUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21FC5175A	VASQUEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	650.00
	Check Total:								1,650.00
	MARK W STOLLEY			Stolley, Mark W					
		5/27/22	18MC39431	PERALEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	240.00
		5/27/22	21MC49432	FLORES, SAUL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064968	5/27/22	19MC17914	PEREZ SENICEROS, MYLEENA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC25964	DELEON, ROBERT	GEN	3140	5342	Appointed Attny Fees	250.00
		5/27/22	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	250.00
		5/27/22	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,340.00
	JAMES L STORY II			Story II, James L					
		5/27/22	22MC04412	GONZALEZ, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	21MC59204	PENA, LAURA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064969	5/27/22	21MC33934	RABB, MELODY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC92944	FLORES, RAYMOND	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC12764	GARCIA, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

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EFT	THE GARZA LAW FIRM			Veronica Garza PLLC					
		5/27/22	18MC44054	MACIAS, MONIKA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064970	5/27/22	18MC92074	GARCIA, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC103334	GARCIA, JAIME	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		5/27/22	19MC100434	SOLIZ, EMIE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC104004	FLORES, SANTANA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC06344	CORTES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC65324	EDWARDS, KEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	250.00
		5/27/22	22JUV015	RENTERIA, JASMYN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00064971	5/27/22	21JUV132	RAMIREZ, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	250.00
		5/27/22	21JUV137	MONDRAGON, FRANK	GEN	3150	5342	Appointed Attny Fees	250.00
		5/27/22	22601815	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/27/22	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/27/22	21605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21605805	JOHNSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/27/22	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/27/22	20615495	PFEUFFER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								3,400.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00064972	5/27/22	30FC4385A	LEWIS, AIDETH	GEN	3310	5342	Appointed Attny Fees	450.00
		5/27/22	20FC2573A	DAVILA, NOE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								650.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/27/22	21JUV106	QUEZADA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	22JUV045	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00064973	5/27/22	JUV	REYES, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	JUV	SANDOVAL, ALONSO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/27/22	JUV	WEBB, DAYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00064974	5/27/22	21FC0703E	WILLDEN, JIM	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		5/27/22	19MC03601	ACOSTA, VICTOR	GEN	3110	5342	Appointed Attny Fees	300.00
		5/27/22	18MC75741	ACOSTA, VICTOR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00064975	5/27/22	18MC25691	LOUIS, ALVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	19MC37064	HERRERA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18MC28904	HERRERA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00064976	5/27/22	21FC0131D	ARANDA, PAUL	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JANIE TREVINO			Trevino, Janie					
		5/27/22	20MC42242	MARTINEZ, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00064977	5/27/22	19MC70664	JUSTICE, JAMES	GEN	3140	5342	Appointed Attny Fees	300.00
		5/27/22	18MC89594	TUTTLE, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/27/22	22MC00054	VILLANUEVA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064978	5/27/22	20MC47904	MENDEZ, JAVIER	GEN	3140	5342	Appointed Attny Fees	100.00
		5/27/22	18MC92154	SALINAS, MARIA	GEN	3140	5342	Appointed Attny Fees	300.00

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EFT		5/27/22	18MC97914	COLLINS, BEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00064978	5/27/22	21FC5642A	GREEN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	465.00
		5/27/22	20FC0204C	FELICIANO, AZARIAH	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,465.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00064979	5/27/22	18MC43084	SERRATO, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		5/27/22	19MC99781	SUMMERVILLE, SHANTRA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00064980		5/27/22	21MC57871	CHIJOKE, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	18MC04984	GARCIA, TINA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00
WABCO LLC					Wabco llc				
LA-00064981		5/27/22	JUNE 2022	Office Building Rental fees	GEN	3621	5422	Bldg & Space Rent	4,292.20
Check Total:									4,292.20
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		5/27/22	21MC68201	KIZER, ANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/27/22	21MC71524	BELTRAN, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC19764	RIOS, EMETERIO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC61244	CABELLO, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00064982		5/27/22	19MC23234	LOPEZ, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC88094	CANTU, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC82504	DANESHINIA, OCTAVIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	20MC27234	BULLARD, ALISON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	21MC78264	WINTEROTH, JEFFERY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC10244	PERES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00064983	5/27/22	19MC15814	TREJO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC38904	BELTRAN, ANGIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00064984	5/27/22	19MC20054	WRIGHT, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC55904	KEPFORD, CHARLES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		5/13/22	MAY22	AGG & SEC Stop Loss	PAY	0103	5940	Insurance Policy Premiums	59,746.13
		5/13/22	MAY22	Medicare Repricing	PAY	0103	5947	Medicare Repricing	2,540.00
		5/13/22	MAY22	Care Navigation	PAY	0103	5948	Care Navigation	3,048.00
		5/13/22	MAY22	Positive Pay	PAY	0103	5950	TPA Administrative Cost	152.40
		5/13/22	MAY22	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	1,625.60
	LA-00064801	5/13/22	MAY22	Utilization Mgmt	PAY	0103	5952	Pre-Cert/U.R. Fee	4,318.00
		5/13/22	MAY22	Aetna Network	PAY	0103	5953	PPO Access & Coordination Fee	7,052.80
		5/13/22	MAY22	Christus Spohn Network Fee	PAY	0103	5954	Christus Spohn Network Fee	3,161.00
		5/13/22	MAY22	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,812.00
		5/13/22	MAY22	Wellness Program	PAY	0103	5956	Wellness Program	2,540.00
		5/13/22	MAY22	Disease Mgmt	PAY	0103	5957	Case Management Fees	4,318.00
		5/13/22	MAY22	MAR22 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	743.75
	Check Total:								109,057.68
	INC. HEALTH ADVOCATE SOLUTIONS			Health Advocate Solutions, Inc.					
	LA-00064802	5/13/22	220415	MAY22 EAP	PAY	1280	5321	Employee Assistance Program	888.00
	Check Total:								888.00
	MC MEDICAL LLC			MC Medical LLC					
	LA-00064803	5/13/22	1500	MAY22 Telemedicine	PAY	0103	5949	Telemedicine	2,458.40
	Check Total:								2,458.40

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EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		5/6/22	51842	Inv#51842, 05/01/22	PRO	0402	7323	Contract Personnel Services	2,407.00
	LA-00064723	5/6/22	51842	Inv#51842, 05/01/22	PRO	0410	7323	Contract Personnel Services	824.00
		5/6/22	51842	Inv#51842, 05/01/22	PRO	0411	7323	Contract Personnel Services	4,631.00
	Check Total:								7,862.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00064724	5/6/22	2226630	Inv#2226630, 04/29/22	PRO	0402	7424	Janitorial & Misc Supplies	146.36
	Check Total:								146.36
	INTERCONNECT				PSI Holdings LLC				
	LA-00064725	5/6/22	32310	Inv#32310, 05/02/22	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00064726	5/6/22	22ELIZO8	Inv#22Elizo8, 05/02/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		5/6/22	9672825	Inv#9672825, 04/27/22	PRO	0440	7239	Pharchem INC.	570.50
	LA-00064727	5/6/22	9650241	Inv#9650241, 02/28/22	PRO	0440	7239	Pharchem INC.	297.00
	Check Total:								867.50
	TLO SERVICES LLC				TLO Services LLC				
	LA-00064728	5/6/22	1625834	Inv#1625834, 04/27/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	263.12
	Check Total:								263.12
	A & W OFFICE SUPPLY INC				A & W Office Supply Inc				
	LA-00064804	5/13/22	6759920	Inv#675992-0, 05/09/22	PRO	0402	7421	Office Expense & Supplies	799.80
	Check Total:								799.80
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00064805	5/13/22	22ELIZO9	Inv#22Elizo9, 05/10/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00064806	5/13/22	22CBOPS8	Inv#22CBOPS8, 05/10/22	PRO	0434	7226	Counseling-CBOPS	26,969.50
		5/13/22	9673361	Inv#9673361, 04/28/22	PRO	0440	7239	Pharchem INC.	562.50
	Check Total:								27,532.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00064807	5/13/22	76312	Inv#0000076312, 04/27/22	PRO	0440	7525	Machinery & Equipment Repairs	190.00
	Check Total:								190.00
	TLO SERVICES LLC				TLO Services LLC				
	LA-00064808	5/13/22	1625899	Inv#1625899, 05/10/2022	PRO	0410	7126	Misc Repairs, Parts & Supplies	211.93
		5/13/22	1625863	Inv#1625863, 05/04/22	PRO	0434	7126	Misc Repairs, Parts & Supplies	163.31
	Check Total:								375.24
	A & W OFFICE SUPPLY INC				A & W Office Supply Inc				
	LA-00064900	5/20/22	6749370	Invoice# 674937-0, 04/04/22	PRO	0402	7421	Office Expense & Supplies	999.75
	Check Total:								999.75
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00064901	5/20/22	14365	Inv#14365, 05/16/22,	PRO	0440	7527	Bldg Repairs & Repair Material	6,000.00
	Check Total:								6,000.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00064902	5/20/22	9681550	Inv#9681550, 05/01/22	PRO	0440	7239	Pharchem INC.	141.00
	Check Total:								141.00
	TLO SERVICES LLC				TLO Services LLC				
		5/20/22	1625928	Inv#1625928, 05/17/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	238.20
	LA-00064903	5/20/22	1625928	Inv#1625928, 05/17/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	60.27
		5/20/22	1625938	Inv# 1625938, 05/17/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	229.33
	Check Total:								527.80
	JAIME LOPEZ				Lopez, Jaime				
	LA-00064729	5/6/22	119864	PERDIEM4/18-20/22TCAA SPR RET TRV	6110	5542		Travel, Food & Lodging	80.00
	Check Total:								80.00

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EFT	NORMA MUNOZ			Munoz, Norma					
	LA-00064809	5/13/22	119710	PERDIEM5/3-4/22TEAFCS SPR BRD	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00064985	5/27/22	119706	PER DIEM 5/18/-20/22 SPRNG FAC	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	MICHAEL REY BENAVIDES			Benavides, Michael Rey					
	LA-00064986	5/27/22	119726	MILEAGE 5/17/22 ESC TECH CONF	TRV	1240	5542	Travel, Food & Lodging	168.85
	Check Total:								168.85
	KEVIN O GIBBS			Gibbs, Kevin O					
	LA-00064987	5/27/22	119738	PER DIEM 5/17-19/22 HORTICULTU	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00064988	5/27/22	119685	PER DIEM5/18-19/22 SPR FAC MTG	TRV	6210	5542	Travel, Food & Lodging	16.00
	Check Total:								16.00
	ANGELES DE DIOS			Angeles de Dios					
		5/13/22	GATES J	R187871 GATES J S6L9S1	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/13/22	BROOKS A	R187770 BROOKS A S12L9S7	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00064810	5/13/22	COULOMBE R	R187792 COULOMBE R S12L9S3	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/13/22	COGGINS G	R187881 COGGINS G S12L10S12	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/13/22	CUNNINGHAM J	R187903 CUNNINGHAM J S12L10S14	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								2,950.00
	ANGELES DE DIOS			Angeles de Dios					
		5/20/22	CHIN K	R187953 CHIN K S12L9S9	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00064904	5/20/22	BORDELON C	R187982 BORDELON C S6L9S6	WEL	4120	5449	Burial/Cremation Expense	625.00
		5/20/22	BOONE JR E	R187970 BOONE JR E S6L9S3	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,840.00

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EFT	COLONY APARTMENTS			8-9-10 LTD					
	LA-00064905	5/20/22	R188018	R188018 MAY RENT GARCIA THOR	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LMHP LLC			LMHP LLC					
	LA-00064906	5/20/22	R188053	R188053 APR RENT FOR GARNER ST	WEL	4120	5237	Utilities - Direct Clients	92.25
		5/20/22	R188052	R188052 MAY RENT FOR GARNER ST	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								423.25
	COLONY APARTMENTS			8-9-10 LTD					
	LA-00064989	5/27/22	R187931	R187931 MAY RENT FOR HERNANDEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - EFT									2,704,269.83
CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		5/13/22	17023978	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	15,421.67
	LA-00765588	5/13/22	17023978	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,672.58
		5/13/22	17023978	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,227.64
		5/13/22	17023978	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,366.42
	Check Total:								28,688.31
	AL'S TREE SERVICE			Valverde, Albert M.					
	LA-00765589	5/13/22	2256	KEACH LIBRARY	GEN	1570	5264	Landscape & Grounds M&R	950.00
	Check Total:								950.00
	ALVARADO ELECTRIC SERVICE GROUP			Alvarado, Rafael Roland					
		5/13/22	26747	Electrical work at the Oscar	GEN	0170	5261	Buildings-Maintenance & Repair	11,025.00
	LA-00765590	5/13/22	26747	Diesel	GEN	0170	5261	Buildings-Maintenance & Repair	175.00
		5/13/22	26747	Man lift	GEN	0170	5261	Buildings-Maintenance & Repair	2,900.00
		5/13/22	26747	Material cost. Please email	GEN	0170	5261	Buildings-Maintenance & Repair	9,300.00
	Check Total:								23,400.00

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CHK	AMERICAN FILTRATION						MB Dustless Air Filter Company LLC		
	LA-00765591	5/13/22	0216356IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
	Check Total:								55.66
	ARAMARK EDUCATIONAL SERVICES LLC						Aramark Services Inc.		
		5/13/22	000041	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,489.73
		5/13/22	000039	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,353.63
		5/13/22	000041	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	719.10
		5/13/22	000039	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	613.35
		5/13/22	000041	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	719.10
		5/13/22	000039	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	609.12
		5/13/22	000040	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		5/13/22	000038	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	895.37
		5/13/22	000040	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		5/13/22	000038	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	296.10
		5/13/22	000040	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
	LA-00765592	5/13/22	000038	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	296.10
		5/13/22	001133	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	904.60
		5/13/22	001133	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	868.43
		5/13/22	001142	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	795.67
		5/13/22	001142	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	731.39
		5/13/22	001136	STYROFOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	887.54
		5/13/22	001136	STYROFOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	809.75
		5/13/22	001130	FOAM CUPS	GEN	3720	5227	Inmate Kitchen Supplies	864.40
		5/13/22	001130	TRAYS	GEN	3720	5227	Inmate Kitchen Supplies	825.88
		5/13/22	001121	FOAM CUPS AND FOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	1,631.70
		5/13/22	001123	FOAM CUPS AND FOAM TRAYS	GEN	3720	5227	Inmate Kitchen Supplies	1,719.05
		5/13/22	001127	FOAM CUPS AND FOAM PLATES	GEN	3720	5227	Inmate Kitchen Supplies	1,633.77
	Check Total:								20,151.35

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CHK	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
	LA-00765593	5/13/22	34293103	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00
		5/13/22	34293103	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
	LA-00765594	5/13/22	5017704685	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	19.33
	Check Total:								19.33
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		5/13/22	INV1741338	NPOS-6XL	GEN	3720	5440	Inmate General Supplies	549.00
		5/13/22	INV1741338	NPOS-8XL, ORANGE, 1 EA,	GEN	3720	5440	Inmate General Supplies	351.00
		5/13/22	INV1750019	SANDAL, CLEAR SHOWER, ORANGE,	GEN	3720	5440	Inmate General Supplies	271.28
		5/13/22	INV1750019	SANDAL, CLEAR SHOWER, ORANGE,	GEN	3720	5440	Inmate General Supplies	678.20
	LA-00765595	5/13/22	INV1750019	SANDAL, CLEAR SHOWER, ORANGE,	GEN	3720	5440	Inmate General Supplies	813.84
		5/13/22	INV1750019	SANDAL, CLEAR SHOWER, ORANGE	GEN	3720	5440	Inmate General Supplies	813.84
		5/13/22	INV1750019	SANDAL, CLEAR SHOWER, ORANGE	GEN	3720	5440	Inmate General Supplies	135.64
		5/13/22	INV1757809	ORANGE BASEBALL CAPS	GEN	3720	5440	Inmate General Supplies	125.80
	Check Total:								3,738.60
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
	LA-00765596	5/13/22	3098	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	Check Total:								46.95
	CARAHSOFT TECHNOLOGY CORPORATION			Carahsoft Technology Corporation					
	LA-00765597	5/13/22	IN1146270	Coastal Park's Web Design &	GEN	0181	5311	Software Srvc & Maintenance	8,900.08
	Check Total:								8,900.08

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CHK	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00765598	5/13/22	22FC0520E	Sandra Chavez Court Reporter	GEN	3520	5349	Prosecution Costs-Other	63.00
	Check Total:								63.00
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00765599	5/13/22	2022030	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	759.20
	Check Total:								759.20
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		5/13/22	OEQT199351	Replacement for Furniture	GEN	1570	1400	Accounts Receivable	847.42
	LA-00765600	5/13/22	OEQT199351	Replacement for Furniture	GEN	1570	1400	Accounts Receivable	822.32
		5/13/22	OE348641	LLR 83119	GEN	1900	5680	Non Capital Outlay < \$5000	358.32
	Check Total:								2,028.06
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		5/13/22	OEQT188702	HOLEG18	GEN	1900	5680	Non Capital Outlay < \$5000	223.29
		5/13/22	OEQT196551	HETP6530FP	GEN	1900	5680	Non Capital Outlay < \$5000	172.97
	LA-00765601	5/13/22	OEQT196551	HETC30	GEN	1900	5680	Non Capital Outlay < \$5000	26.48
		5/13/22	OEQT196551	HEFEC65P	GEN	1900	5680	Non Capital Outlay < \$5000	30.71
		5/13/22	OEQT196551	HEWS65P	GEN	1900	5680	Non Capital Outlay < \$5000	48.01
	Check Total:								501.46
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00765602	5/13/22	76022983	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	364.74
	Check Total:								364.74
	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		5/13/22	934329	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	488.88
		5/13/22	934329	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,752.00
	LA-00765603	5/13/22	934329	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	196.92
		5/13/22	935554	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	450.06
		5/13/22	935554	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,460.00
		5/13/22	935554	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	147.69
	Check Total:								4,495.55

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00765604	5/13/22	019663	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/13/22	019701	EMPLOYEE'S UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	DISTRICT 11 TCAAA				District 11 TCAAA				
	LA-00765605	5/13/22	BAUERL 32922	2022 TCAAA membership	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	DISTRICT 11 TCAAA				District 11 TCAAA				
	LA-00765606	5/13/22	LOPEZJ 32922	2022 TCAAA membership	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	E&B PAINTING & CONST. INC				E&B Painting & Const. INC				
	LA-00765607	5/13/22	42722	SHOWBARN (ARMORY)-	GEN	1570	5261	Buildings-Maintenance & Repair	2,437.50
	Check Total:								2,437.50
	FEDEX				Federal Express Corporation				
	LA-00765608	5/13/22	773158694	Federal Express	GEN	3480	5217	Postage & Fed Express	51.45
	Check Total:								51.45
	FEDEX				Federal Express Corporation				
		5/13/22	773084362	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	46.75
	LA-00765609	5/13/22	771597928	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	69.04
		5/13/22	772387158	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	40.38
	Check Total:								156.17
	FERGUSON ENTERPRISES, LLC				Ferguson US Holdings, Inc.				
	LA-00765610	5/13/22	0293227	ITEM# M2922-22	GEN	1570	5255	Tools & Supplies	3,549.99
		5/13/22	0293227	ITEM# M49-16-2690 STD	GEN	1570	5255	Tools & Supplies	2,499.99
	Check Total:								6,049.98
	FROST NATIONAL BANK				Frost National Bank				
	LA-00765611	5/13/22	660002	Check Stock for Cash Bond	GEN	1170	5438	General Operating Supplies	208.24
	Check Total:								208.24

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CHK	G T DISTRIBUTORS INC			G T Distributors Inc					
		5/13/22	INV0887266	GT Dist. Total \$145.94	GEN	3520	5444	Law Enforcement Supplies	129.99
		5/13/22	INV0887266	GT Dist. Total \$145.94	GEN	3520	5444	Law Enforcement Supplies	15.95
		5/13/22	INV0887848	GT Dist. Total \$1158.52	GEN	3520	5444	Law Enforcement Supplies	732.55
		5/13/22	INV0887848	GT Dist. Total \$1158.52	GEN	3520	5444	Law Enforcement Supplies	241.27
		5/13/22	INV0887848	GT Dist. Total \$1158.52	GEN	3520	5444	Law Enforcement Supplies	87.50
	LA-00765612	5/13/22	INV0887848	GT Dist. Total \$1158.52	GEN	3520	5444	Law Enforcement Supplies	87.20
		5/13/22	INV0887848	GT Dist. Total \$1158.52	GEN	3520	5444	Law Enforcement Supplies	10.00
		5/13/22	INV0887471	GT Dist. Total \$957.55	GEN	3520	5444	Law Enforcement Supplies	776.16
		5/13/22	INV0887471	GT Dist. Total \$957.55	GEN	3520	5444	Law Enforcement Supplies	88.37
		5/13/22	INV0887471	GT Dist. Total \$957.55	GEN	3520	5444	Law Enforcement Supplies	93.02
		5/13/22	INV0888630	GT Dist. Total \$114.99	GEN	3520	5444	Law Enforcement Supplies	104.99
		5/13/22	INV0888630	GT Dist. Total \$114.99	GEN	3520	5444	Law Enforcement Supplies	10.00
Check Total:									2,377.00
GOVERNMENTJOBS.COM INC				Governmentjobs.com INC					
	LA-00765613	5/13/22	INV23140	NeoGov Subscription fee for	GEN	1245	5311	Software Srvc & Maintenance	43,925.18
Check Total:									43,925.18
GRUNWALD PRINTING CO INC				Grunwald Printing Co Inc					
	LA-00765614	5/13/22	57715	TABS (400 SETS OF 6 BANK)	GEN	3700	5211	Office Expenses & Supplies	648.00
Check Total:									648.00
INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc					
		5/13/22	1100935216	Palo Alto renewal	GEN	1240	5311	Software Srvc & Maintenance	3,611.06
	LA-00765615	5/13/22	1100935300	Mimecast	GEN	1240	5311	Software Srvc & Maintenance	27,000.00
		5/13/22	1100935300	Add On- Secure Messaging	GEN	1240	5311	Software Srvc & Maintenance	5,742.00
		5/13/22	1100935300	Advanced Support	GEN	1240	5311	Software Srvc & Maintenance	4,174.03
Check Total:									40,527.09

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CHK	ISDP CONSULTING LLC				ISDP Consulting LLC				
	LA-00765616	5/13/22	SERVICES202201	Invoice for Carla Olachia	GEN	1328	5349	Prosecution Costs-Other	5,500.00
		5/13/22	SERVICES202201	Autopsy service 01/06/2022	GEN	1328	5349	Prosecution Costs-Other	980.00
	Check Total:								6,480.00
	JACKSON ELECTRIC COMPANY				Contreras, Stacy A Martinez				
	LA-00765617	5/13/22	2218	Parker Pool, replaced starter	GEN	1361	5265	Mechanical Systems Repairs	450.00
	Check Total:								450.00
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00765618	5/13/22	36481	ROBSTOWN COMM CTR INSPECTION	GEN	1760	5437	Fees & Permits	400.00
	Check Total:								400.00
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00765619	5/13/22	72390870	Standing PO forLab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,638.00
	Check Total:								1,638.00
	LINDE GAS & EQUIPMENT INC.				Linde Gas & Equipment Inc.				
	LA-00765620	5/13/22	70183119	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	88.65
	Check Total:								88.65
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		5/13/22	40997276	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	47.25
	LA-00765621	5/13/22	40932754	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	294.12
		5/13/22	40932544	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	79.02
	Check Total:								420.39
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		5/13/22	19307342	Medical supplies for	GEN	3492	1472	Charge Customer A/R	23.10
	LA-00765622	5/13/22	19301500	Medical supplies for	GEN	3492	1472	Charge Customer A/R	596.02
		5/13/22	19301460	Medical supplies for	GEN	3492	1472	Charge Customer A/R	15.51

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CHK		5/13/22	19288247	Medical supplies for	GEN	3492	1472	Charge Customer A/R	39.38
	LA-00765622	5/13/22	19287878	Medical supplies for	GEN	3492	1472	Charge Customer A/R	41.46
		5/13/22	19287266	Medical supplies for	GEN	3492	1472	Charge Customer A/R	1,101.15
Check Total:									1,816.62
WILLIAM G PETTUS JR					Pettus Jr, William G				
	LA-00765623	5/13/22	20222	Provide facilitation of	GEN	0138	5305	Administrat & Consultant Fees	9,183.00
Check Total:									9,183.00
WILLIAM J POLK					Polk, William J				
	LA-00765624	5/13/22	51134A	BILL BODE BUILDING-	GEN	1570	5261	Buildings-Maintenance & Repair	2,514.00
Check Total:									2,514.00
PRODUCTIVITY CENTER INC					Productivity Center Inc				
	LA-00765625	5/13/22	NCCP00622222	February 2022-February 2023	GEN	1344	5311	Software Srvc & Maintenance	330.00
		5/13/22	NCDA00122222	Inv #NCDA00122222	GEN	3520	5311	Software Srvc & Maintenance	330.00
Check Total:									660.00
PROFIRE PROTECTION INC					Profire Protection Inc				
		5/13/22	377460	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	1,185.00
		5/13/22	377460	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	735.00
		5/13/22	377470	MCKINZIE ANNEX-FIRE	GEN	1570	5266	Contract Services-Buildings	735.00
		5/13/22	377470	MCKINZIE ANNEX-EMERGENCY &	GEN	1570	5266	Contract Services-Buildings	545.00
LA-00765626		5/13/22	377470	MCKINZIE ANNEX-FIRE SPRINKLER	GEN	1570	5266	Contract Services-Buildings	485.00
		5/13/22	377470	MCKINZIE ANNEX-FIRE SPRINKLER	GEN	1570	5266	Contract Services-Buildings	280.00
		5/13/22	377470	MCKINZIE ANNEX-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	1,185.00
Check Total:									5,150.00
PROVALLEY FOODS LLC					ProValley Foods LLC				
	LA-00765627	5/13/22	247653	USDA Commodity delivery	GEN	3490	1490	A/R	108.00
Check Total:									108.00

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CHK	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00765628	5/13/22	21223	BISHOP BUILDING-ELECTRICAL	GEN	1570	5265	Mechanical Systems Repairs	4,245.00
	Check Total:								4,245.00
	STEEL CITY DRONES LLC			Steel City Drones LLC					
	LA-00765629	5/13/22	1365	4 days of Matrice 300 Onsite	GEN	0121	5317	Training Exps-Inhouse, Cntract	2,000.00
	Check Total:								2,000.00
	CORINNE E STERN			Stern, Corinne E					
	LA-00765630	5/13/22	STERN C 032922	Roundtrip Mileage for the	GEN	3890	5542	Travel, Food & Lodging	537.04
	Check Total:								537.04
	TEXAS A&M AGRILIFE EXTENSION SERVICE			Texas A&M AgriLife Extension Service					
	LA-00765631	5/13/22	E202964	FOR THE PURCHASE OF COMPUTER	GEN	1900	5686	IT Fixed Asset Exception Items	568.00
		5/13/22	E202964	MID RANGE DESKTOP WITH	GEN	1900	5686	IT Fixed Asset Exception Items	1,186.00
	Check Total:								1,754.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00765632	5/13/22	393122	ASL SERVICES PROVIDED	GEN	3720	5446	Trnsept Intrprt Non-Case Relat	150.00
		5/13/22	393122	ASL ADMIN FEE	GEN	3720	5446	Trnsept Intrprt Non-Case Relat	75.00
	Check Total:								225.00
	THE GOODYEAR TIRE & RUBBER COMPANY			The Goodyear Tire & Rubber Company					
	LA-00765633	5/13/22	0000045761	OIL CHANGE, OIL FILTER, WHEEL	GEN	3840	5249	Car Repairs, Supplies & Srvc	180.10
		5/13/22	0000045728	4 NEW TIRES FOR PATROL	GEN	3840	5249	Car Repairs, Supplies & Srvc	657.08
	Check Total:								837.18

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		5/13/22	738212	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		5/13/22	738885	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00765634	5/13/22	738860	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		5/13/22	738913	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		5/13/22	738988	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								196.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		5/13/22	845929373	Standing order for Westlaw	GEN	0150	5316	Westlaw Internet Services	3,250.68
	LA-00765635	5/13/22	846212181	COOPER FURNESS AND MARSHALL'S	GEN	3120	5218	Books, Magzs & Subscriptions	158.00
		5/13/22	846210422	SUBSCRIPTION PRODUCT	GEN	3140	5218	Books, Magzs & Subscriptions	940.00
		5/13/22	846099796	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	644.96
	Check Total:								4,993.64
	THYSSENKRUPP ELEVATOR CORPORATION			THYSSENKRUPP ELEVATOR CORPORATION					
	LA-00765636	5/13/22	5001806328	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	423.00
		5/13/22	5001806337	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	423.00
	Check Total:								846.00
	THYSSENKRUPP ELEVATOR CORPORATION			THYSSENKRUPP ELEVATOR CORPORATION					
	LA-00765637	5/13/22	ACIA1YXFZDV	COURTHOUSE-REPLACEMENT OF	GEN	1570	5263	Elevator/Escalator Repairs	12,427.86
	Check Total:								12,427.86
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00765638	5/13/22	020134091	Tyler Jury SMS Tex Saas	GEN	3510	5211	Office Expenses & Supplies	1,100.00
	Check Total:								1,100.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/13/22	0392928	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		5/13/22	0393545	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00765639	5/13/22	0393020	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		5/13/22	0393545	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		5/13/22	0393020	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		Check Total:							199.20
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/13/22	6072388	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		5/13/22	6071795	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		5/13/22	6073155	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.03
		5/13/22	6072389	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/13/22	6071031	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		5/13/22	6071091	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	64.62
		5/13/22	6072450	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	64.62
		5/13/22	6071873	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	92.07
	LA-00765642	5/13/22	6073236	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	92.07
		5/13/22	6072448	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/13/22	6071089	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	464.16
		5/13/22	6072893	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		5/13/22	6075641	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		5/13/22	6072938	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		5/13/22	6074305	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		5/13/22	6075684	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		5/13/22	6072386	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		5/13/22	6073759	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42

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CHK		5/13/22	6075133	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		5/13/22	6073890	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		5/13/22	6075276	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		5/13/22	6070740	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/13/22	6071801	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/13/22	6072094	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/13/22	6072668	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/13/22	6072671	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		5/13/22	6072672	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/13/22	6073275	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	19.81
		5/13/22	6073456	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		5/13/22	6073457	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		5/13/22	6073779	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/13/22	6074035	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/13/22	6074038	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
	LA-00765642	5/13/22	6074260	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/13/22	6074907	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/13/22	6075134	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		5/13/22	6075411	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/13/22	6075414	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		5/13/22	6075415	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/13/22	6075640	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/13/22	6070447	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/13/22	6070448	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		5/13/22	6070787	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		5/13/22	6071799	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/13/22	6071800	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		5/13/22	6072141	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		5/13/22	6072669	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		5/13/22	6072737	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		5/13/22	6074096	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		5/13/22	6074259	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09

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CHK		5/13/22	6075412	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		5/13/22	6075480	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	67.43
		5/13/22	6075639	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		5/13/22	6073762	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		5/13/22	6075138	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		5/13/22	6073761	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/13/22	6075137	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/13/22	6073157	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		5/13/22	6074531	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		5/13/22	6074833	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/13/22	6072092	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		5/13/22	6072093	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		5/13/22	6073458	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
LA-00765642		5/13/22	6073459	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		5/13/22	6072091	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/13/22	6073455	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		5/13/22	6072890	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		5/13/22	6072095	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		5/13/22	6073461	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		5/13/22	6071090	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/13/22	6072449	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/13/22	6072090	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		5/13/22	6073154	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		5/13/22	6073454	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		5/13/22	6074832	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		5/13/22	6074528	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		5/13/22	6073159	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50

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CHK		5/13/22	6074532	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
	LA-00765642	5/13/22	6073156	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		5/13/22	6074530	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									2,448.22
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		5/13/22	6074258	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		5/13/22	6074834	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00765643	5/13/22	6074835	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		5/13/22	6074837	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
Check Total:									43.86
VISTA COM					DigitalMarkets INC				
	LA-00765644	5/13/22	6578	AGREEMENT NUECES CO SO	GEN	1324	5251	Office Equip Maint & Repairs	2,750.00
Check Total:									2,750.00
WILLIAM ASARE					Asare, William				
	LA-00765645	5/6/22	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/6/22	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
CALPINE CORPORATION					Calpine Corporation				
		5/6/22	153967 APR22	3/16/22-4/14/22 11233 HAVEN DR	GEN	0170	5233	Electricity	20.34
		5/6/22	155311 APR22	3/28/22-4/27/22 10110 COMPTON	GEN	1440	5233	Electricity	655.69
		5/6/22	152649 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	39.83
	LA-00765646	5/6/22	152654 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	2,996.48
		5/6/22	154615 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	22.32
		5/6/22	155305 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	93.02
		5/6/22	156116 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	13,544.52
		5/6/22	156117 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	29.69

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CHK		5/6/22	164948 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	20.96
	LA-00765646	5/6/22	152647 APR22	3/28/22-4/27/22 2310 GOLLIHAR	GEN	1490	5233	Electricity	42.17
		5/6/22	164955 APR22	3/24/22-4/25/22 2610 HOSPITAL	GEN	1565	5233	Electricity	1,167.36
Check Total:									18,632.38
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00765647	5/6/22	591 APR22	3/23/22 -4/22/22	GEN	1510	5234	Supplied Water (Utility Only)	70.80
		5/6/22	575 APR22	3/23/22 - 4/22/22	GEN	1780	5234	Supplied Water (Utility Only)	91.80
Check Total:									162.60
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765648	5/6/22	2592STD032022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	180.00
Check Total:									180.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765649	5/6/22	2681COVID0322	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	182,128.29
Check Total:									182,128.29
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765650	5/6/22	2632TBW032022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	297.61
Check Total:									297.61
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765651	5/6/22	2520NACCHO032022	FY21 NACCHO Grant 12/01/20 -	GEN	2520	2462	A/P City of Corpus Christi	4,992.00
Check Total:									4,992.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00765652	5/6/22	2692PHEP0322	PHEP FY22 07/01/21 to 06/30/22	GEN	2692	2462	A/P City of Corpus Christi	1,557.82
Check Total:									1,557.82

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		5/6/22	8C00000269	STANDING PO - BACKBONE SYSTEM	GEN	0120	5258	Radios & Camera Maint & Repair	3,233.01
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	145.07
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	103.62
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	20.72
	LA-00765653	5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	RADIO BACKBONE	GEN	3370	5258	Radios & Camera Maint &	20.72

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CHK				MAINTENANCE -				Repair	
		5/6/22	8C00000269	RADIO BACKBONE	GEN	3380	5258	Radios & Camera Maint & Repair	20.72
		5/6/22	8C00000269	MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	62.17
		5/6/22	8C00000269	RADIO BACKBONE	GEN	3520	5258	Radios & Camera Maint & Repair	207.25
		5/6/22	8C00000269	MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	2,507.76
		5/6/22	8C00000269	RADIO BACKBONE	GEN	3720	5258	Radios & Camera Maint & Repair	3,025.77
		5/6/22	8C00000269	MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	559.56
LA-00765653		5/6/22	8C00000269	RADIO BACKBONE	GEN	3820	5258	Radios & Camera Maint & Repair	559.56
		5/6/22	8C00000269	MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	373.04
		5/6/22	8C00000269	RADIO BACKBONE	GEN	3840	5258	Radios & Camera Maint & Repair	455.93
		5/6/22	8C00000269	MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	725.36
		5/6/22	8C00000269	RADIO BACKBONE	GEN	5107	5258	Radios & Camera Maint & Repair	41.45
		5/6/22	8C00000269	MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	124.35
				MAINTENANCE -					
Check Total:									12,434.70
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
LA-00765654		5/6/22	1027100 APR22	3/25/22-4/25/22	GEN	4190	5234	Supplied Water (Utility Only)	56.40
Check Total:									56.40
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
LA-00765655		5/6/22	283970	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	101.75
Check Total:									101.75

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00765656	5/6/22	11817570V135	SOLID WASTE SVC PW 201 CORN PR	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		5/6/22	11817569V135	SOLID WASTE SVC PW 5655 BUSH	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								156.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00765657	5/6/22	11817579V135	FY-2021-2022 #1590-5239	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	Check Total:								104.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00765658	5/6/22	76229498	M001130-09 May Inv#76229498	GEN	0370	5515	Contract Lease Pymts	182.00
	Check Total:								182.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00765659	5/6/22	3613870315 MAY22	4/22/22-5/21/22	GEN	1240	5231	Telephone Utility Expense	76.27
		5/6/22	3617676848 MAY22	4/22/22-5/21/22	GEN	1760	5231	Telephone Utility Expense	67.91
	Check Total:								144.18
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/6/22	3617673911 APR22	04/01/2022-04/30/2022	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.88
		5/6/22	3615841005 APR22	04/02/2022-05/01/2022	GEN	1520	5231	Telephone Utility Expense	123.34
	LA-00765660	5/6/22	3613872137 APR22	04/19/2022-05/18/2022	GEN	1770	5231	Telephone Utility Expense	78.95
		5/6/22	3615842351 APR22	04/01/2022-04/30/2022	GEN	1770	5231	Telephone Utility Expense	75.47
		5/6/22	3619982304 APR22	04/10/2022-05/09/2022	GEN	1770	5231	Telephone Utility Expense	59.81
	Check Total:								408.45
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/6/22	3617673911 MAR22	3/1/22-3/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.00
		5/6/22	3615841005 MAR22	3/2/22-4/1/22	GEN	1520	5231	Telephone Utility Expense	121.45
	LA-00765661	5/6/22	3615842351 MAR22	3/1/22-3/31/22	GEN	1770	5231	Telephone Utility Expense	66.59
		5/6/22	3613872137 MAR22	3/19/22-4/18/22	GEN	1770	5231	Telephone Utility Expense	79.07
		5/6/22	3619982304 MAR22	3/10/22-4/9/22	GEN	1770	5231	Telephone Utility Expense	59.93
	Check Total:								389.04

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00765662	5/6/22	3615841005 FEB22	02/02/22-03/01/22	GEN	1520	5231	Telephone Utility Expense	112.45
		5/6/22	3619982304 FEB22	02/10/22-03/09/22	GEN	1770	5231	Telephone Utility Expense	50.93
	Check Total:								163.38
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/6/22	3617673911 MAY22	5/1/22-5/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.88
		5/6/22	3615841005 MAY22	5/2/22-6/1/22	GEN	1520	5231	Telephone Utility Expense	129.50
	LA-00765663	5/6/22	3613875189 MAY22	4/25/22-5/24/22	GEN	1760	5231	Telephone Utility Expense	67.40
		5/6/22	3617679799 MAY22	4/25/22-5/24/22	GEN	1770	5231	Telephone Utility Expense	75.95
		5/6/22	3615842351 MAY22	5/1/22-5/31/22	GEN	1770	5231	Telephone Utility Expense	75.47
	Check Total:								419.20
	MICHAEL D GEORGE				George, Michael D				
	LA-00765664	5/6/22	19MC102402	QUINONES, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	20FC1365E	TORRES, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00765665	5/6/22	AC00127808 MAY22	4/16/22-5/15/22	GEN	5105	5232	Cellular Phones	104.44
	Check Total:								104.44
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00765666	5/6/22	1093223	GRANT:Spill Prevention,Control	GEN	2112	5310	Engineers, Surveyors, etc.	1,525.00
	Check Total:								1,525.00
	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
	LA-00765667	5/6/22	6484	M001139-TO2-03 PROF SVC TRANSP	GEN	0370	5428	Contract Services-Other	11,334.13
	Check Total:								11,334.13
	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
	LA-00765668	5/6/22	6542	M001139-TO2-04 PROF SVC TRANSP	GEN	0370	5428	Contract Services-Other	10,076.28
	Check Total:								10,076.28

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CHK	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00765669	5/6/22	3112211614	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	497.55
	Check Total:								497.55
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
	LA-00765670	5/6/22	21000095	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	140.00
	Check Total:								140.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00765671	5/6/22	04258031	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	3,718.86
	Check Total:								3,718.86
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00765672	5/6/22	04276520	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	1,148.03
	Check Total:								1,148.03
	ROB LEON				Leon, Rob				
		5/6/22	21MC66001	JARAMILLO, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00765673	5/6/22	21FC4003C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC4109C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		5/6/22	21FC4307C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	LINGO				MATRIX TELECOM, LLC				
	LA-00765674	5/6/22	412448127 MAY22	5/1/22-5/31/22 INV#32466633	GEN	1460	5231	Telephone Utility Expense	209.34
	Check Total:								209.34
	LAW OFFICE OF IRA Z MILLER P.C.				Law Office of Ira Z Miller PC				
	LA-00765675	5/6/22	18MC66562	MARTINEZ, ELIHU	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00765676	5/6/22	197 APR22	3/28/22 -4/27/22	GEN	1770	5234	Supplied Water (Utility Only)	81.36
	Check Total:								81.36
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00765677	5/6/22	27072300 MAR22	PORTABLE WATER SERVICE MAR22	GEN	0120	5275	Contract Services-R&B	429.18
	Check Total:								429.18
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00765678	5/6/22	19819	Placement for R. Reyes	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		5/6/22	19819	Placement ordered for	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								9,738.00
	PROFORCE MARKETING INC				Proforce Marketing Inc				
	LA-00765679	5/6/22	473128	E9MMA2-50-DS/SIG CART ELTE	GEN	2391	5444	Law Enforcement Supplies	4,331.80
	Check Total:								4,331.80
	JAMIE SANCHEZ				Sanchez, Jamie				
	LA-00765680	5/6/22	870409	REISSUE756258 REFND EVNT CNCL	GEN	1370	2354	Refunds Payable-Admin	110.00
	Check Total:								110.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		5/6/22	19MC75962	RAMON, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00765681	5/6/22	19MC84692	ROCHA, MONA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/6/22	19MC25673	LAWSON, JOHNATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00765682	5/6/22	19MC19443	SIERRA, REBECCA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/6/22	21FC4860B	WEBB, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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CHK	SCYTL							SOE Software Corporation	
	LA-00765683	5/6/22	01156	CCT4/20/21 2O Clarity ENR Annu	GEN	1190	5311	Software Srvc & Maintenance	20,559.00
	Check Total:								20,559.00
	TCN INC.							TCN Inc.	
	LA-00765684	5/6/22	42634	REISSUE764259Stdng PO FY21-22	GEN	1180	5311	Software Srvc & Maintenance	16.20
		5/6/22	43880	REISSUE764259Stdng PO FY21-22	GEN	1180	5311	Software Srvc & Maintenance	25.77
	Check Total:								41.97
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of Counties	
	LA-00765685	5/6/22	NRDD0007620	CLAIM: AL20219788-2	GEN	0102	5936	Auto Claims-Ins Deductibles	607.13
	Check Total:								607.13
	THYSSENKRUPP ELEVATOR CORPORATION							THYSSENKRUPP ELEVATOR CORPORATION	
	LA-00765686	5/6/22	3006585040	CCT 11/20/19 4B1 CH& NTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	15,600.00
	Check Total:								15,600.00
	VICTORIA COUNTY							Victoria County	
	LA-00765687	5/6/22	41062022	Nueces County Juveniles	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		5/6/22	41062022	Grant R - Reimbursement	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								11,861.40
	VOTEC CORPORATION							VOTEC Corporation	
		5/6/22	13606	Oracle per user license for	GEN	1190	5311	Software Srvc & Maintenance	2,000.00
	LA-00765688	5/6/22	13606	Base VEMACS support fee	GEN	1190	5311	Software Srvc & Maintenance	1,200.00
		5/6/22	13606	184,442 VEMACS per voter fee	GEN	1190	5311	Software Srvc & Maintenance	51,766.30
		5/6/22	13606	51,766 per Voter surcharge at	GEN	1190	5311	Software Srvc & Maintenance	8,282.56
	Check Total:								63,248.86
	VULCAN MATERIALS COMPANY							Vulcan Materials Company	
	LA-00765689	5/6/22	62458243	CCT8/11/21 FLEX TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	6,918.30
		5/6/22	62447346	FLEXIBLE BASE TYPE A GRADE 1	GEN	0120	5271	Caliche & Rock Materials	1,789.25
	Check Total:								8,707.55

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CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00765700	5/13/22	2573/2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		5/13/22	2573/2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	Check Total:								588.45
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00765701	5/13/22	1320/2201110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/13/22	2320/2201110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00765702	5/13/22	2583/2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00765703	5/13/22	2585/2201110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		5/13/22	2519/2201110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		5/13/22	2519/2201110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	876.30
	LA-00765704	5/13/22	2519/2201110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		5/13/22	2519/2201110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		5/13/22	2519/2201110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,567.16
	DOGGETT HEAVY MACHINERY SERVICES LLC				Doggett Heavy Machinery Services LLC				
	LA-00765705	5/13/22	N91236	2022 JOHN DEERE 524P WHEEL	GEN	1925	5659	Heavy Machinery	202,015.20
	Check Total:								202,015.20

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CHK	GRAYBAR ELECTRIC CO INC			Graybar Electric Co Inc					
	LA-00765706	5/13/22	9326243257	HF PHONE	GEN	1921	5261	Buildings-Maintenance & Repair	10,468.80
	Check Total:								10,468.80
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00765707	5/13/22	1093217	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,334.07
		5/13/22	1093217	TPDES STORM WATER SERVICES -	GEN	2112	5310	Engineers, Surveyors, etc.	3,444.68
	Check Total:								13,778.75
	LLP HARTLINE DACUS BARGER DREYEB			Hartline Dacus Barger Dreyeb, LLP					
	LA-00765708	5/13/22	256478	HARTLINE BARGER PROFESSIONAL	GEN	1285	5301	Attorney Fees	4,115.00
	Check Total:								4,115.00
	JE CONSTRUCTION SERVICES LLC			JE Construction Services LLC					
	LA-00765709	5/13/22	11 042122	CR 73 FM 624 ROCK ISLAND	GEN	1923	5312	General Contractor-Cap Project	85,198.75
	Check Total:								85,198.75
	PAUL G. KRATZIG			Kratzig, Paul G.					
	LA-00765710	5/13/22	12710	THE KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	10,395.00
	Check Total:								10,395.00
	LBL ARCHITECTS INC			LBL Architects Inc					
	LA-00765711	5/13/22	11610422	ARCHITECTURAL SERVICES	GEN	1925	5309	Architects	71,723.70
		5/13/22	11610522	ARCHITECTURAL SERVICES	GEN	1925	5309	Architects	19,070.00
	Check Total:								90,793.70
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00765712	5/13/22	9013695504	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		5/13/22	9013709132	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	195.00
	Check Total:								930.00

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CHK	LTF PHOENIX I RESTORATION AND CONSTRUCTION				Phoenix I Restoration and Construction, Ltf				
	LA-00765713	5/13/22	14 042922	NUECES COUNTY MAR22	GEN	1923	5261	Buildings-Maintenance & Repair	267,824.00
		5/13/22	13 042922	NUECES COUNTY FEB22	GEN	1923	5261	Buildings-Maintenance & Repair	211,774.00
	Check Total:								479,598.00
	SOUTH TEXAS METAL ROOFING INC				SOUTH TEXAS METAL ROOFING INC				
	LA-00765714	5/13/22	001622	NUECES COUNTY AWNING	GEN	1901	5261	Buildings-Maintenance & Repair	34,350.00
	Check Total:								34,350.00
	LLC ABM BUILDING SERVICES				ABM Building Services, LLC				
	LA-00765715	5/13/22	01 051122	Hazel Bazemore Park Equipment	GEN	1915	5641	Equipment & Furniture	42,150.05
		5/13/22	01 051122	Hazel Bazemore Park Equipment	GEN	1921	5641	Equipment & Furniture	128,668.95
	Check Total:								170,819.00
	AMERICAN GI FORUM I A TRUST				American GI Forum I A Trust				
	LA-00765716	5/13/22	JASSO I	R187806 JASSO I ERAP	GEN	2133	5467	Rent/Mortgage Payment	2,565.00
	Check Total:								2,565.00
	AMERICAN RED CROSS				American Red Cross				
	LA-00765717	5/13/22	13022	CCT 4/27/22 Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
		5/13/22	13022	CCT 4/27/22 American Red Cross	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								1,000.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		5/13/22	001139	CCT1/5/22 MEALS FEB 17-23	GEN	3720	5228	Contract Meals	38,490.85
	LA-00765718	5/13/22	001141	CCT1/5/22 MEALS MAR 3-9	GEN	3720	5228	Contract Meals	34,404.13
		5/13/22	001143	CCT1/5/22 MEALS MAR 10-16	GEN	3720	5228	Contract Meals	35,733.34
		5/13/22	001147	CCT1/5/22 MEALS MAR 17-23	GEN	3720	5228	Contract Meals	34,672.45
	Check Total:								143,300.77
	AT&T INC				AT&T Inc				
	LA-00765719	5/13/22	9271000219 APR22	4/1/22-4/30/22 INV 18133414	GEN	1240	5236	InterNet Fees-T-1-ISDN	8,883.52
	Check Total:								8,883.52

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CHK	BISHOP COURTS 2016 LP			Bishop Courts 2016 LP					
	LA-00765720	5/13/22	CONTRERAS N	R187818 CONTRERAS N ERAP	GEN	2133	5467	Rent/Mortgage Payment	1,383.00
	Check Total:								1,383.00
	BISHOP COURTS 2016 LP			Bishop Courts 2016 LP					
	LA-00765721	5/13/22	OROZCO S	R187802 OROZCO S ERAP	GEN	2133	5467	Rent/Mortgage Payment	961.00
	Check Total:								961.00
	ZEB BRUNDRETT			Brundrett, Zeb					
	LA-00765722	5/13/22	ARSIAGA A	R187808 ARSIAGA A ERAP	GEN	2133	5467	Rent/Mortgage Payment	3,000.00
	Check Total:								3,000.00
	CALPINE CORPORATION			Calpine Corporation					
	LA-00765723	5/13/22	155312 APR22	03/25-04/26 11404 LEOPARD ST O	GEN	1450	5233	Electricity	16.07
	Check Total:								16.07
	CALPINE CORPORATION			Calpine Corporation					
		5/13/22	167007 APR22	03/22-04/22 5905 W HWY 44	GEN	0170	5233	Electricity	4.34
		5/13/22	167009 APR22	03/24-04/25 W HWY 44	GEN	0170	5233	Electricity	6.64
		5/13/22	167025 APR22	03/22-04/22 W HWY 44	GEN	0170	5233	Electricity	9.46
	LA-00765724	5/13/22	154610 APR22	03/25-4/26 11404 LEOPARD ST OD	GEN	1450	5233	Electricity	56.76
		5/13/22	156127 APR22	03/25-04/26 11408 LEOPARD ST	GEN	1450	5233	Electricity	337.12
		5/13/22	164951 APR22	03/25-04/26 11404 LEOPARD ST O	GEN	1450	5233	Electricity	16.07
		5/13/22	164947 APR22	03/25-04/26 1901 TROJAN DR	GEN	1490	5233	Electricity	2,232.01
		5/13/22	156118 APR22	03/25-04/26 1901 TROJAN DR ODL	GEN	1500	5233	Electricity	38.67
	Check Total:								2,701.07
	CALPINE CORPORATION			Calpine Corporation					
		5/13/22	155301 APR22	3/29/22-4/28/22 5548 CR 40 UNI	GEN	0170	5233	Electricity	149.24
		5/13/22	156128 APR22	3/29/22-4/28/22 100 CR 103 UNI	GEN	0170	5233	Electricity	28.59
	LA-00765725	5/13/22	548810 APR22	3/29/22-4/28/22 1702 2ND ST OD	GEN	0170	5233	Electricity	110.92
		5/13/22	152008 APR22	3/29/22-4/28/22 W HWY 44 STLG	GEN	0170	5233	Electricity	11.32
		5/13/22	152013 APR22	3/29/22-4/28/22 1002 W 3RD STR	GEN	0170	5233	Electricity	76.01
		5/13/22	152052 APR22	3/29/22-4/28/22 1002 W 3RD STR	GEN	0170	5233	Electricity	209.61

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CHK		5/13/22	153918 APR22	3/29/22-4/28/22 14216 SPID UNI	GEN	0180	5233	Electricity	10.72
		5/13/22	155306 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17
		5/13/22	151308 APR22	4/1/22-5/3/22 14252 SPID ODLT	GEN	0180	5233	Electricity	16.29
		5/13/22	151309 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	35.98
	LA-00765725	5/13/22	153908 APR22	3/29/22-4/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	127.36
		5/13/22	152204 APR22	3/29/22-4/28/22 2292 CR 26A ST	GEN	1740	5233	Electricity	19.78
		5/13/22	152018 APR22	4/4/22-5/4/22 206 N NAVARRO AV	GEN	1770	5233	Electricity	145.22
		5/13/22	151319 APR22	3/29/22-4/28/22 1514 2ND ST UN	GEN	1780	5233	Electricity	378.17
		5/13/22	152645 APR22	3/29/22-4/28/22 1513 2ND ST	GEN	1780	5233	Electricity	40.16
Check Total:									1,369.54
CALPINE CORPORATION					Calpine Corporation				
		5/13/22	151310 APR22	4/1/22-5/3/22 14252 SPID ODLT	GEN	0180	5233	Electricity	16.29
		5/13/22	151316 APR22	4/1/22-5/3/22 15820 SPID UNIT	GEN	0180	5233	Electricity	17.27
		5/13/22	151361 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	373.08
		5/13/22	152010 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	7.58
		5/13/22	152060 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	390.39
		5/13/22	152639 APR22	4/1/22-5/3/22 198 PADRE ISLAND	GEN	0180	5233	Electricity	370.62
		5/13/22	152641 APR22	4/1/22-5/3/22 14218 PARK RD 22	GEN	0180	5233	Electricity	242.23
	LA-00765726	5/13/22	152644 APR22	4/1/22-5/3/22 100 ACCESS RD 6	GEN	0180	5233	Electricity	344.59
		5/13/22	152695 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	480.57
		5/13/22	153920 APR22	4/1/22-5/3/22 15820 SPID UNIT	GEN	0180	5233	Electricity	122.13
		5/13/22	153955 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	10.17
		5/13/22	154614 APR22	4/1/22-5/3/22 15820 SPID	GEN	0180	5233	Electricity	523.74
		5/13/22	154617 APR22	4/1/22-5/3/22 14252 SPID POLE	GEN	0180	5233	Electricity	16.97
		5/13/22	154658 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	362.63
		5/13/22	151322 APR22	4/1/22-5/3/22 611 PALM DRIVE	GEN	1470	5233	Electricity	806.35
Check Total:									4,084.61
CALPINE CORPORATION					Calpine Corporation				
		5/13/22	167008 APR22	4/1/22-5/2/22 4343 CR 69	GEN	0170	5233	Electricity	6.02
	LA-00765727	5/13/22	167137 APR22	4/1/22-5/2/22 4343 CR 69	GEN	0170	5233	Electricity	12.41
		5/13/22	167169 APR22	4/1/22-5/2/22 415 MAINER	GEN	0170	5233	Electricity	22.81

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CHK		5/13/22	155419 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	371.82
		5/13/22	156115 APR22	4/1/22-5/3/22 2 PADRE ISLAND U	GEN	0180	5233	Electricity	7.58
		5/13/22	156234 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	371.59
	LA-00765727	5/13/22	164957 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	516.11
		5/13/22	164996 APR22	4/1/22-5/3/22 15820 PARK RD 22	GEN	0180	5233	Electricity	48.76
		5/13/22	624266 APR22	4/1/22-5/3/22 15820 SPID PIER	GEN	0180	5233	Electricity	19.08
		5/13/22	156119 APR22	4/1/22-5/3/22 198 PADRE ISLAND	GEN	1460	5233	Electricity	112.93
Check Total:									1,489.11
JOE R. CARRASCO					Carrasco, Joe R.				
LA-00765728	5/13/22	BARRETT T	R187797 BARRETT T ERAP	GEN	2133	5467	Rent/Mortgage Payment	400.00	
Check Total:									400.00
CRAIG THOMAS CASPER					Casper, Craig Thomas				
	5/13/22	CASPERC 51122	MILEAGE 5/3-5/22 TxDot TP Conf	GEN	0370	5542	Travel, Food & Lodging	279.05	
LA-00765729	5/13/22	CASPERC 51122	HOTEL 5/3-5/22 TxDot TP Conf	GEN	0370	5542	Travel, Food & Lodging	311.46	
	5/13/22	CASPERC 51122	PER DIEM 5/3-5/22TxDot TP Conf	GEN	0370	5542	Travel, Food & Lodging	32.00	
Check Total:									622.51
CATHOLIC CHARITIES OF CORPUS CHRISTI INC					Catholic Charities of Corpus Christi Inc				
LA-00765730	5/13/22	2022004	GRANT:Patron Consultation Fees	GEN	2152	5761	Grant Contractual	250.00	
Check Total:									250.00
INC CDW LOGISTICS					CDW Logistics, Inc				
LA-00765731	5/13/22	W034819	CCT11/30/21 DELL 7220 TABLETS	GEN	1900	5686	IT Fixed Asset Exception Items	11,250.00	
	5/13/22	W034818	GRANT: DELL TABLET	GEN	2102	5686	IT Fixed Asset Exception Items	18,000.00	
Check Total:									29,250.00
CENTURYTEL OF PORT ARANSAS INC.					CenturyTel of Port Aransas Inc.				
LA-00765732	5/13/22	300022872 MAY22	5/1/22-5/31/22	GEN	0180	5231	Telephone Utility Expense	322.82	
Check Total:									322.82

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CHK	CENTURYTEL OF PORT ARANSAS INC.				CenturyTel of Port Aransas Inc.				
	LA-00765733	5/13/22	300022597 MAY22	5/1/22-5/31/22	GEN	1530	5231	Telephone Utility Expense	33.80
	Check Total:								33.80
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00765734	5/13/22	2523685050122	SVC 05/01/2022-05/31/2022	GEN	1397	5236	InterNet Fees-T-1-ISDN	515.62
	Check Total:								515.62
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00765735	5/13/22	CPA 50222	APR22 BCH GARBAGE DISPOSAL SVC	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	MELODY COOPER				Cooper, Melody				
	LA-00765736	5/13/22	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765737	5/13/22	284685	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	90.22
	Check Total:								90.22
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765738	5/13/22	284943	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	194.23
	Check Total:								194.23
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765739	5/13/22	285528	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	200.55
	Check Total:								200.55
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765740	5/13/22	285831	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	22.95
	Check Total:								22.95

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		5/13/22	11817571V135	SVC POLSTON BLDG 10110 COMPTON	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/13/22	11817563V135	SVC JUVENILE CTR 2310 GOLLIHAR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		5/13/22	11817564V135	SVC BARNES-JUV 2310 GOLLIHAR	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		5/13/22	11817572V135	SVC CSCD BLDG 1901 TROJAN	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
LA-00765741		5/13/22	11817582V135	SVC COURTHOUSE 901 LEOPARD	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		5/13/22	11817581V135	SVC KEACH LIB 1000 TERRY SHAMS	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/13/22	11817574V135	SVC NC SHOWBARN 875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/13/22	11817567V135	SVC MED EXAMINER 2610 HOSPITAL	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		5/13/22	11817565V135	SVC MCKINZIE ANNEX 745 NPID	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
Check Total:									4,292.50
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
LA-00765742		5/13/22	11817580V135	SVC BANQUETE COMM CTR 415 MAIN	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
Check Total:									78.00
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,709.90
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	74.23
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,524.40
LA-00765743		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	498.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	380.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	404.48
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	627.30
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50

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CHK		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	963.00
	LA-00765743	5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	392.50
		5/13/22	22030823N MAR22	3/1/22-3/31/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	89.94
Check Total:									14,119.75
E&B PAINTING & CONST. INC					E&B Painting & Const. INC				
		5/13/22	0510221	CCT5/5/22 2A3 MED EX-Ceiling	GEN	1570	5261	Buildings-Maintenance & Repair	2,690.00
	LA-00765744	5/13/22	0510222	CCT5/5/22 2A3 MED EX-Painting	GEN	1570	5261	Buildings-Maintenance & Repair	4,445.00
		5/13/22	0510223	CCT5/5/22 2A3 MED EX- Floors	GEN	1570	5261	Buildings-Maintenance & Repair	5,425.00
Check Total:									12,560.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00765745	5/13/22	3613875361 MAY22	5/1/22-5/31/22	GEN	1545	5231	Telephone Utility Expense	180.19
Check Total:									180.19
GENE A GARCIA					Garcia, Gene A				
	LA-00765746	5/13/22	19MC08762	COLLAZO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	21FC1926G	ESTRADA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									950.00
GABRIEL GATICA					Gatica, Gabriel				
	LA-00765747	5/13/22	GARZA E	R187807 GARZA E ERAP	GEN	2133	5467	Rent/Mortgage Payment	1,500.00
Check Total:									1,500.00
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
		5/13/22	3112208115	REISSUE765129HILLCOUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	520.32
	LA-00765748	5/13/22	3112208812	REISSUE765129HILLCOUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	471.54
Check Total:									991.86

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CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00765749	5/13/22	3112213012	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	491.55
	Check Total:								491.55
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00765750	5/13/22	3112212317	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	491.55
	Check Total:								491.55
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		5/13/22	21FC5346C	COSTILLA, ALFREDO	GEN	3320	5342	Appointed Attny Fees	550.00
LA-00765751		5/13/22	21FC2242C	ANTOINE, ANTIONETTE	GEN	3320	5342	Appointed Attny Fees	550.00
		5/13/22	19FC3877B	PADIA, JESSE	GEN	3340	5342	Appointed Attny Fees	450.00
		5/13/22	21FC1897F	FORMOLO, CHRISTINA	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								2,300.00
	ROB LEON			Leon, Rob					
		5/13/22	19MC04282	GARCIA, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/13/22	22JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	264.00
LA-00765752		5/13/22	22JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	250.00
		5/13/22	22JUV016	GUERRERO, JORDAN	GEN	3150	5342	Appointed Attny Fees	350.00
		5/13/22	18FC4657G	JARAMILLO, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,414.00
	LIBERTY RESOURCES INC			Liberty Resources Inc					
LA-00765753		5/13/22	APR2022 MST	Multi-System Therapy program	GEN	2822	5455	Services - Other	28,794.42
		5/13/22	APR2022 ACS	Aftercare Services for	GEN	2822	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	HEATHER D MEISTER			Meister, Heather D					
LA-00765754		5/13/22	22602745	BENIVAMONDE, CHILD	GEN	3150	5342	Appointed Attny Fees	344.00
	Check Total:								344.00

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CHK	LAW OFFICE OF IRA Z MILLER P.C.			Law Office of Ira Z Miller PC					
	LA-00765755	5/13/22	19FC0716A	TORRES, SANMARTIN	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	WILLIAM J POLK			Polk, William J					
	LA-00765756	5/13/22	51150	CCT5/5/22 2A3 Medical Ex-Floor	GEN	1570	5261	Buildings-Maintenance & Repair	5,897.63
	Check Total:								5,897.63
	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00765757	5/13/22	CPA APR2022	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,569.96
	Check Total:								1,569.96
	CARLOS REYNA			Reyna, Carlos					
		5/13/22	20MC73281	BURNS, CANDACE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21MC81241	VELASCO, ISAIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	19MC65611	HALL, GESSEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/13/22	21603535	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00765758		5/13/22	21605205	LERMA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21605945	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	13CR0941F	NARVAEZ, DIANA	GEN	3360	5342	Appointed Attny Fees	350.00
		5/13/22	18FC1410G	WASHKO, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
		5/13/22	20FC1475G	ARZOLA, ALEX	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,100.00
	ROBSTOWN AREA DEVELOPMENT COMMISSION			Robstown Area Development Commission					
	LA-00765759	5/13/22	RADC 42522	CCT 3/30/22 Robstown Area Dev	GEN	1285	5477	Economic Development-Robstown	10,000.00
		5/13/22	RADC 42522	CCT 3/30/22 RADC	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								11,500.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765760	5/13/22	MUNGIA S	R187810 MUNGIA S ERAP	GEN	2133	5467	Rent/Mortgage Payment	553.00
	Check Total:								553.00

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CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00765761	5/13/22	LUNA B	R187804 LUNA B ERAP	GEN	2133	5467	Rent/Mortgage Payment	1,004.00
	Check Total:								1,004.00
	SUNOCO LLC			Sunoco LLC					
	LA-00765762	5/13/22	90723432	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	16,228.25
	Check Total:								16,228.25
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00765763	5/13/22	NRDD0007689	CLAIM: AL20221754-1	GEN	0102	5936	Auto Claims-Ins Deductibles	2,380.38
	Check Total:								2,380.38
	TIMON'S MINISTRIES			Timon's Ministries					
	LA-00765764	5/13/22	TM 42722	CCT 4/27/22 -TIMONS MINISTRIES	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	FRANCES A. WILLMS			Willms, Frances A.					
		5/13/22	21605405	MCCRAE, RUTHLESS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21605405	MCCRAE, RUTHLESS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21605405	MCCRAE, RUTHLESS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00765765	5/13/22	20610105	MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20610105	MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	20610105	MORGAN, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21602215	BENAVIDEZ, JOSEPH	GEN	3150	5342	Appointed Attny Fees	200.00
		5/13/22	21602215	BENAVIDES, JOSEPH	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,700.00
	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
	LA-00765816	5/27/22	17085184	Additional Monthly Fee for	GEN	0180	5266	Contract Services-Buildings	925.69
		5/27/22	17105682	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,122.52
	Check Total:								3,048.21

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		5/27/22	1260800	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/27/22	1260803	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00765817	5/27/22	1260808	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/27/22	1260880	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/27/22	1261380	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	Check Total:								162.50
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		5/27/22	000045	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,666.26
		5/27/22	000043	Dinner/Snack meals -Detention	GEN	3490	5228	Contract Meals	1,608.18
		5/27/22	000045	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	867.15
		5/27/22	000043	Breakfast meals - Detention	GEN	3490	5242	Juvenile Meals-Breakfast	812.16
		5/27/22	000045	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	854.46
		5/27/22	000043	Lunch meals - Detention	GEN	3490	5243	Juvenile Meals-Lunch	812.16
		5/27/22	000044	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	950.85
		5/27/22	000042	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	911.65
		5/27/22	000044	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	334.17
		5/27/22	000042	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	304.56
		5/27/22	000044	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	338.40
	LA-00765818	5/27/22	000042	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	308.79
		5/27/22	001159	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	909.44
		5/27/22	001159	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	886.08
		5/27/22	001151	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	767.57
		5/27/22	001151	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	727.20
		5/27/22	001152	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	804.43
		5/27/22	001152	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	670.56
		5/27/22	001153	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	788.02
		5/27/22	001153	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	718.82
		5/27/22	001154	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	903.21
		5/27/22	001154	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	776.10
		5/27/22	001149	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	807.22
		5/27/22	001149	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	723.27

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CHK	LA-00765818	5/27/22	001146	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	816.93		
		5/27/22	001146	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	624.33		
		5/27/22	001157	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	821.11		
		5/27/22	001157	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	631.83		
		5/27/22	001160	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	824.93		
		5/27/22	001160	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	596.14		
		5/27/22	001163	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	851.99		
		5/27/22	001163	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	617.98		
		5/27/22	001171	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	855.07		
		5/27/22	001171	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	577.34		
		5/27/22	001174	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,133.93		
		5/27/22	001174	STYROFOAM TRAYS	GEN	3720	5228	Contract Meals	610.87		
		Check Total:									28,213.16
		ARCADIS U.S. INC.					Arcadis U.S. Inc.				
LA-00765819	5/27/22	34296522		VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	350.00		
	5/27/22	34296522		VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	175.00		
Check Total:									525.00		
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc						
LA-00765820	5/27/22	094275		50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,759.46		
Check Total:									6,759.46		
BAKER & TAYLOR LLC					BTAC Acquisition Corp						
LA-00765821	5/27/22	501696190		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	32.08		
	5/27/22	501696189		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	150.04		
Check Total:									182.12		
INC BC GROUP HOLDINGS					BC Group Holdings, Inc						
LA-00765822	5/27/22	1203634722		HID 1391 MicroProx Proximity	GEN	1250	5211	Office Expenses & Supplies	1,121.97		
Check Total:									1,121.97		

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CHK	BECK AND MASTEN COASTAL BEND				Beck and Masten Automotive Group Inc.				
	LA-00765823	5/27/22	503390	Key for vehicle unit 84 due	GEN	4190	5249	Car Repairs, Supplies & Srvc	36.75
	Check Total:								36.75
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
		5/27/22	31702	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	403.85
		5/27/22	31703	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
LA-00765824		5/27/22	31703	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	18.00
		5/27/22	31703	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.63
	Check Total:								462.33
	BIG BRANCH TRANSPORT LLC				Big Branch Transport LLC				
	LA-00765825	5/27/22	1810482	Material and hauling for	GEN	1387	5264	Landscape & Grounds M&R	1,200.00
	Check Total:								1,200.00
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00765826	5/27/22	INV1761611	CHAIR, ARMLESS, STACKABLE,	GEN	3720	5440	Inmate General Supplies	2,817.00
	Check Total:								2,817.00
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00765827	5/27/22	4842561	Standing PO for Brinks	GEN	1170	5455	Services - Other	2,855.03
	Check Total:								2,855.03
	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
		5/27/22	05092201	Softball field at Banquete	GEN	0170	5264	Landscape & Grounds M&R	20.25
		5/27/22	05092201	1 1/2 x 1 1/2 x 1 1/2 PVC	GEN	0170	5264	Landscape & Grounds M&R	3.55
		5/27/22	05092201	1 1/2 x 1 1/4 PVC Bushing SS	GEN	0170	5264	Landscape & Grounds M&R	2.75
LA-00765828		5/27/22	05092201	1 1/2 x 1 1/2 x 3/4 PVC Tee	GEN	0170	5264	Landscape & Grounds M&R	8.00
		5/27/22	05092201	1 1/4 PVC Compression Coupling	GEN	0170	5264	Landscape & Grounds M&R	14.00
		5/27/22	05092201	Boys field list, Hunter Ultra	GEN	0170	5264	Landscape & Grounds M&R	60.75
		5/27/22	05092201	1 1/4 PCV Class 200 PVC pipe	GEN	0170	5264	Landscape & Grounds M&R	90.00

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CHK		5/27/22	05092201	1 1/2 PVC Class 200 PVC pipe	GEN	0170	5264	Landscape & Grounds M&R	117.00
	LA-00765828	5/27/22	05092201	1 1/4 PVC Compression	GEN	0170	5264	Landscape & Grounds M&R	56.00
		5/27/22	05092201	1 1/2 PVC Compression	GEN	0170	5264	Landscape & Grounds M&R	72.00
Check Total:									444.30
C W CAMPBELL ELECTRIC INC					C W Campbell Electric Inc				
	LA-00765829	5/27/22	W10263	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,160.90
Check Total:									2,160.90
CANYON CITY SOLUTIONS LLC					Canyon City Solutions LLC				
	LA-00765830	5/27/22	114247	Relia Trax Services Rendered,	GEN	3330	5311	Software Srvc & Maintenance	150.00
Check Total:									150.00
LLC CLEC DISTRIBUTION					CLEC Distribution, LLC				
	LA-00765831	5/27/22	WO55425	STANDING PO for service	GEN	0180	5254	Equip Maint. & Repairs	286.25
Check Total:									286.25
COASTAL BEND PSYCHOLOGICAL ASSOCIATES					Coastal Bend Psychological Associates				
		5/27/22	1008	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,200.00
LA-00765832		5/27/22	1009	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,000.00
Check Total:									2,200.00
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
		5/27/22	OEQT188701	HETP6548FP	GEN	1900	5680	Non Capital Outlay < \$5000	381.42
		5/27/22	OEQT188701	HETP6536FP	GEN	1900	5680	Non Capital Outlay < \$5000	2,711.04
		5/27/22	OEQT188701	HETP6524FP	GEN	1900	5680	Non Capital Outlay < \$5000	301.84
		5/27/22	OEQT188701	HETP6530FP	GEN	1900	5680	Non Capital Outlay < \$5000	316.94
LA-00765833		5/27/22	OEQT188701	HETP6520FP	GEN	1900	5680	Non Capital Outlay < \$5000	146.12
		5/27/22	OEQT188701	HETC48	GEN	1900	5680	Non Capital Outlay < \$5000	65.86
		5/27/22	OEQT188701	HETC36	GEN	1900	5680	Non Capital Outlay < \$5000	466.56
		5/27/22	OEQT188701	HETC24	GEN	1900	5680	Non Capital Outlay < \$5000	42.54
		5/27/22	OEQT188701	HETC30	GEN	1900	5680	Non Capital Outlay < \$5000	48.70
		5/27/22	OEQT188701	HETC20	GEN	1900	5680	Non Capital Outlay < \$5000	21.27

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CHK		5/27/22	OEQT188701	HCKTPS	GEN	1900	5680	Non Capital Outlay < \$5000	105.70
		5/27/22	OEQT188701	HEC65PTN	GEN	1900	5680	Non Capital Outlay < \$5000	56.25
		5/27/22	OEQT188701	HECST	GEN	1900	5680	Non Capital Outlay < \$5000	16.46
		5/27/22	OEQT188701	HEC65PLN	GEN	1900	5680	Non Capital Outlay < \$5000	291.55
		5/27/22	OEQT188701	HECSL	GEN	1900	5680	Non Capital Outlay < \$5000	34.98
		5/27/22	OEQT188701	HEFEC65P	GEN	1900	5680	Non Capital Outlay < \$5000	140.65
		5/27/22	OEQT188701	HH879072A	GEN	1900	5680	Non Capital Outlay < \$5000	86.78
		5/27/22	OEQT188701	HH879168A	GEN	1900	5680	Non Capital Outlay < \$5000	202.03
		5/27/22	OEQT188701	HEBPLATE348	GEN	1900	5680	Non Capital Outlay < \$5000	67.22
		5/27/22	OEQT188701	HH871236A	GEN	1900	5680	Non Capital Outlay < \$5000	467.16
		5/27/22	OEQT188701	HH871248A	GEN	1900	5680	Non Capital Outlay < \$5000	163.96
		5/27/22	OEQT188701	HH871024A	GEN	1900	5680	Non Capital Outlay < \$5000	90.56
		5/27/22	OEQT188701	HH871501A	GEN	1900	5680	Non Capital Outlay < \$5000	128.96
		5/27/22	OEQT188701	HHT2DP	GEN	1900	5680	Non Capital Outlay < \$5000	19.20
		5/27/22	OEQT188701	HHTADF3	GEN	1900	5680	Non Capital Outlay < \$5000	19.90
	LA-00765833	5/27/22	OEQT188701	HHTADJ6	GEN	1900	5680	Non Capital Outlay < \$5000	42.54
		5/27/22	OEQT188701	HWV95ABRP	GEN	1900	5680	Non Capital Outlay < \$5000	335.80
		5/27/22	OEQT188701	HWR2436P	GEN	1900	5680	Non Capital Outlay < \$5000	136.17
		5/27/22	OEQT188701	HWR2472P	GEN	1900	5680	Non Capital Outlay < \$5000	206.83
		5/27/22	OEQT188701	HLSLZ5SC54	GEN	1900	5680	Non Capital Outlay < \$5000	181.80
		5/27/22	OEQT188701	HRVEP3029R	GEN	1900	5680	Non Capital Outlay < \$5000	101.87
		5/27/22	OEQT188701	HRVCLG24	GEN	1900	5680	Non Capital Outlay < \$5000	84.72
		5/27/22	OEQT188701	HCTL241L	GEN	1900	5680	Non Capital Outlay < \$5000	20.58
		5/27/22	OEQT188701	HWSB2	GEN	1900	5680	Non Capital Outlay < \$5000	56.61
		5/27/22	OEQT188701	H19723N	GEN	1900	5680	Non Capital Outlay < \$5000	593.40
		5/27/22	OEQT188701	H9183N	GEN	1900	5680	Non Capital Outlay < \$5000	729.43
		5/27/22	OEQT188701	HRVOH1536RM	GEN	1900	5680	Non Capital Outlay < \$5000	296.70
		5/27/22	OEQT188701	HRVSH36	GEN	1900	5680	Non Capital Outlay < \$5000	107.70
		5/27/22	OEQT188701	HRVOH1560RM	GEN	1900	5680	Non Capital Outlay < \$5000	504.21
		5/27/22	OEQT188701	HH870930	GEN	1900	5680	Non Capital Outlay < \$5000	169.44
		5/27/22	OEQT188701	HH870942	GEN	1900	5680	Non Capital Outlay < \$5000	91.58
		5/27/22	OEQT188701	HECC15	GEN	1900	5680	Non Capital Outlay < \$5000	51.45

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CHK		5/27/22	OEQT188701	HF23C	GEN	1900	5680	Non Capital Outlay < \$5000	106.80
		5/27/22	OEQT188701	HMASD	GEN	1900	5680	Non Capital Outlay < \$5000	329.97
		5/27/22	OEQT188701	HWR1848P	GEN	1900	5680	Non Capital Outlay < \$5000	142.35
		5/27/22	OEQT188701	HWR1860P	GEN	1900	5680	Non Capital Outlay < \$5000	163.95
	LA-00765833	5/27/22	OEQT188701	HCTL181L	GEN	1900	5680	Non Capital Outlay < \$5000	17.15
		5/27/22	OEQT188701	HHH831118	GEN	1900	5680	Non Capital Outlay < \$5000	24.01
		5/27/22	OEQT188701	HLSLZ5SC60	GEN	1900	5680	Non Capital Outlay < \$5000	47.70
		5/27/22	OEQT188701	INSTALLATION HON ACCELERATE	GEN	1900	5680	Non Capital Outlay < \$5000	2,700.00
		5/27/22	OEQT198782	PENINSULA, 4812029	GEN	1900	5680	Non Capital Outlay < \$5000	1,870.91
Check Total:								15,507.32	
CULLIGAN WATER CONDITIONING					Driessen Water INC				
LA-00765834	5/27/22	5502766904302022	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	25.85	
Check Total:								25.85	
FEDEX					Federal Express Corporation				
LA-00765835	5/27/22	774596650	shipping charges to	GEN	3890	5217	Postage & Fed Express	292.45	
Check Total:								292.45	
FOX TREE & LANDSCAPE NURSERY					Fox Tree & Landscape Nursery				
LA-00765836	5/27/22	159956	1 LOAD OF GARDEN SOIL	GEN	1397	5264	Landscape & Grounds M&R	547.58	
	5/27/22	159956	1 LOAD OF SCREENED TOPSOIL	GEN	1397	5264	Landscape & Grounds M&R	389.07	
Check Total:								936.65	
FRONTIER K2 LLC					Frontier K2 LLC				
LA-00765837	5/27/22	408090	OLD SHOWBARN-RENTAL FOR	GEN	1375	5239	Trash, Tipping/Dumping, Dispos	79.04	
Check Total:								79.04	
CYNTHIA GARZA					Garza, Cynthia				
LA-00765838	5/27/22	GARZAC 041222	Mileage for OCT21-APR22	GEN	0150	5541	Mileage - Local	108.78	
Check Total:								108.78	

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CHK	GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS INC				Governmental Collectors Association of Texas Inc				
	LA-00765839	5/27/22	2022112	GCAT Annual Membership Renewal	GEN	1180	5447	Membrships,Dues,Certifications	50.00
		5/27/22	2022113	GCAT Annual Membership Renewal	GEN	1180	5447	Membrships,Dues,Certifications	50.00
	Check Total:								100.00
	GOVERNMENTJOBS.COM INC				Governmentjobs.com INC				
	LA-00765840	5/27/22	INV23111	NeoGov subscription fee for	GEN	1245	5311	Software Srvc & Maintenance	1,023.75
	Check Total:								1,023.75
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00765841	5/27/22	59724	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	Check Total:								2,465.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00765842	5/27/22	1117599046968	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	506.80
	Check Total:								506.80
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00765843	5/27/22	72734415	Standing PO forLab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	196.00
	Check Total:								196.00
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00765844	5/27/22	20220430	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	365.32
		5/27/22	20220430	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.00
	Check Total:								368.32
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00765845	5/27/22	31895	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
		5/27/22	31935	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
	Check Total:								1,006.90

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CHK	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00765846	5/27/22	41651570	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	405.39
		5/27/22	41757337	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	26.34
	Check Total:								431.73
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00765847	5/27/22	19338471	Medical supplies for	GEN	3492	1472	Charge Customer A/R	37.58
	Check Total:								37.58
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00765848	5/27/22	502068158	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	110.94
		5/27/22	502035398	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	742.15
	Check Total:								853.09
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00765849	5/27/22	698667	STANIDNG PO FY 2021-202 FOR	GEN	1780	5265	Mechanical Systems Repairs	485.00
	Check Total:								485.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
	LA-00765850	5/27/22	377098	CENTRAL GARAGE	GEN	0120	5254	Equip Maint. & Repairs	1,259.50
	Check Total:								1,259.50
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00765851	5/27/22	229495	Labor to breakout and saw cut	GEN	0120	5265	Mechanical Systems Repairs	8,465.83
	Check Total:								8,465.83
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00765852	5/27/22	21318	KEACH LIBRARY-	GEN	1570	5265	Mechanical Systems Repairs	2,210.00
	Check Total:								2,210.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00765853	5/27/22	SAIS T 0422	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	113.68
	Check Total:								113.68

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CHK	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spincio Inc				
	LA-00765854	5/27/22	4602350	Notice of Sp.Electn May 7,2022	GEN	3075	5414	Advertisemnts & Public Notices	2,100.20
	Check Total:								2,100.20
	AMY MARIE SERRATA				Serrata, Amy Marie				
	LA-00765855	5/27/22	SERRATAA 041222	Mileage OCT21-APR22	GEN	0150	5541	Mileage - Local	97.02
	Check Total:								97.02
	TCN INC.				TCN Inc.				
	LA-00765856	5/27/22	49982	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	19.51
	Check Total:								19.51
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00765857	5/27/22	580943	Rabies Vax "Malibu" #874704	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	Check Total:								22.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00765858	5/27/22	03217	Membership dues	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	LLC TEXAS CHILLER SYSTEMS				Texas Chiller Systems, LLC				
	LA-00765859	5/27/22	W34919	JUVENILE DETENTION CTR-	GEN	1570	5265	Mechanical Systems Repairs	4,107.00
	Check Total:								4,107.00
	TEXAS CONFERENCE OF URBAN COUNTIES				Texas Conference of Urban Counties				
	LA-00765860	5/27/22	102369	TX Conference Urban Counties	GEN	1285	5447	Membrships,Dues,Certifications	11,829.45
	Check Total:								11,829.45
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00765861	5/27/22	2016181	Standing PO for internet	GEN	1315	5437	Fees & Permits	578.28
	Check Total:								578.28
	TEXAS MULTI-CHEM INC				Texas Multi-Chem Inc				
	LA-00765862	5/27/22	105108	Superior Diamond Dandy,	GEN	0170	5264	Landscape & Grounds M&R	1,824.00
	Check Total:								1,824.00

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CHK	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00765863	5/27/22	6257422	Interpreter for office	GEN	3480	5446	Trnsept Intrprt Non-Case Relat	135.00
	Check Total:								135.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00765864	5/27/22	739003	Monthly Service @20.00 for	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								20.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		5/27/22	846091424	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	95.00
		5/27/22	846091424	Remaining balance for State	GEN	0150	5316	Westlaw Internet Services	110.00
		5/27/22	846251752	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,934.00
		5/27/22	846266265	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		5/27/22	846266265	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
	LA-00765865	5/27/22	846266265	28th District Court	GEN	3310	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		5/27/22	846266265	347th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		5/27/22	846275266	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	644.96
		5/27/22	846097092	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	310.00
	Check Total:								7,160.28
	TMA SYSTEMS LLC				TMA Systems LLC				
	LA-00765866	5/27/22	335146	TMA GOLD ANNUAL SUPPORT	GEN	1500	5311	Software Srvc & Maintenance	6,916.61
	Check Total:								6,916.61

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CHK	TOTAL MAINTENANCE SOLUTIONS SOUTH INC				TOTAL MAINTENANCE SOLUTIONS SOUTH INC				
	LA-00765867	5/27/22	INV47857	NC JAIL-STANDING PO FOR	GEN	1570	5268	Parts, Supplies & Misc	501.54
	Check Total:								501.54
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		5/27/22	25152	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
	LA-00765868	5/27/22	25153	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		5/27/22	25154	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
		5/27/22	25155	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	290.00
	Check Total:								1,590.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00765869	5/27/22	2022041	online portal access for	GEN	3890	5311	Software Srvc & Maintenance	103.80
	Check Total:								103.80
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
		5/27/22	020134998	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,131.28
	LA-00765870	5/27/22	045370786	TIME CLOCK REPAIRED	GEN	1570	5268	Parts, Supplies & Misc	200.00
		5/27/22	045370786	shipping and handling	GEN	1570	5268	Parts, Supplies & Misc	25.00
	Check Total:								1,356.28
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/27/22	0393975	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		5/27/22	0394598	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
	LA-00765871	5/27/22	0394070	laundry service for dr	GEN	3890	5445	Linens,Towels,etc	45.35
		5/27/22	0394598	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
		5/27/22	0394070	laundry service scrubs	GEN	3890	5463	Wearing Apparel Expenses	19.58
	Check Total:								199.20

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/27/22	6075135	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		5/27/22	6073760	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		5/27/22	6075136	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/27/22	6074529	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		5/27/22	6075891	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		5/27/22	6076496	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		5/27/22	6077852	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		5/27/22	6077250	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		5/27/22	6073820	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	70.78
		5/27/22	6075197	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	68.13
	LA-00765874	5/27/22	6073818	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/27/22	6075195	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/27/22	6074606	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	92.07
		5/27/22	6075971	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	92.07
		5/27/22	6076553	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/27/22	6077910	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/27/22	6077328	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	79.92
		5/27/22	6076555	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	71.64
		5/27/22	6077046	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	35.42
		5/27/22	6076495	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	60.42
		5/27/22	6077849	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	56.13

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CHK		5/27/22	6075413	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/27/22	6074037	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/27/22	6076773	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/27/22	6078128	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/27/22	6076627	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		5/27/22	6077991	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	30.03
		5/27/22	6057147	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		5/27/22	6057148	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		5/27/22	6073460	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/27/22	6074535	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/27/22	6074836	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/27/22	6076196	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		5/27/22	6076197	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		5/27/22	6076515	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/27/22	6076999	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00765874	5/27/22	6076200	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/27/22	6077256	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/27/22	6077561	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		5/27/22	6078126	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		5/27/22	6078127	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.08
		5/27/22	6073160	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/27/22	6073161	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		5/27/22	6073510	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		5/27/22	6074533	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/27/22	6074534	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		5/27/22	6074884	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		5/27/22	6076772	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		5/27/22	6076834	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	63.14
		5/27/22	6076998	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	20.09
		5/27/22	6075896	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/27/22	6075897	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		5/27/22	6076247	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09

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CHK		5/27/22	6077606	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		5/27/22	6076498	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	12.39
		5/27/22	6077854	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		5/27/22	6076497	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/27/22	6077853	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/27/22	6075893	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	48.91
		5/27/22	6077252	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		5/27/22	6075894	PCT. #3 LOCATION	GEN	1760	5445	Linens,Towels,etc	3.50
		5/27/22	6078608	PCT. #3 LOCATION	GEN	1760	5445	Linens,Towels,etc	3.50
		5/27/22	6068800	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		5/27/22	6075638	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
	LA-00765874	5/27/22	6076201	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		5/27/22	6073819	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/27/22	6075196	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/27/22	6076554	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/27/22	6076194	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		5/27/22	6075890	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		5/27/22	6077249	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	18.15
		5/27/22	6075895	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		5/27/22	6077253	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/27/22	6078609	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		5/27/22	6075892	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		5/27/22	6077251	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		5/27/22	6078606	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									1,881.13
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		5/27/22	6076198	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00765875	5/27/22	6076199	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		5/27/22	6076195	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82

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CHK		5/27/22	6076997	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		5/27/22	6077559	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		5/27/22	6077560	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
	LA-00765875	5/27/22	6077558	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		5/27/22	6065228	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		5/27/22	6077562	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
		5/27/22	6077557	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									97.46
VELOCITYEHS					MSDSonline Inc				
LA-00765876	5/27/22	244241		MSDS online HQ Account	GEN	1125	5311	Software Srvc & Maintenance	4,294.00
Check Total:									4,294.00
WEAVER TECHNOLOGIES LLC					Weaver Technologies LLC				
LA-00765877	5/27/22	SI001882		Cabling Services	GEN	1240	5261	Buildings-Maintenance & Repair	2,146.00
Check Total:									2,146.00
WINDSTREAM HOLDINGS II LLC					Windstream Holdings II LLC				
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0170	5231	Telephone Utility Expense	38.95
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0170	5231	Telephone Utility Expense	105.88
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0170	5231	Telephone Utility Expense	46.88
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0180	5231	Telephone Utility Expense	101.81
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0180	5231	Telephone Utility Expense	93.06
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	0440	7521	Telephone Expense	13.60
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1190	5231	Telephone Utility Expense	37.40
LA-00765878	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1450	5231	Telephone Utility Expense	44.19
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1450	5231	Telephone Utility Expense	144.11
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1490	5231	Telephone Utility Expense	873.50
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1490	5231	Telephone Utility Expense	424.25
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1500	5231	Telephone Utility Expense	40.31
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1500	5231	Telephone Utility Expense	80.38
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1540	5231	Telephone Utility Expense	44.16
	5/27/22	3415300	APR22	04/10/22-05/09/22 INV74802080	GEN	1540	5231	Telephone Utility Expense	100.43

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CHK		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1590	5231	Telephone Utility Expense	40.59
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1590	5231	Telephone Utility Expense	236.84
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1600	5231	Telephone Utility Expense	41.15
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1600	5231	Telephone Utility Expense	42.56
	LA-00765878	5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1740	5231	Telephone Utility Expense	149.33
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1770	5231	Telephone Utility Expense	102.94
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1770	5231	Telephone Utility Expense	35.63
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1770	5231	Telephone Utility Expense	89.99
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	1780	5231	Telephone Utility Expense	35.47
		5/27/22	3415300 APR22	04/10/22-05/09/22 INV74802080	GEN	3700	5231	Telephone Utility Expense	215.99
Check Total:									3,179.40
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		5/20/22	001156	CCT 1/5/22 MEALS MAR 24-30	GEN	3720	5228	Contract Meals	34,979.30
		5/20/22	001161	CCT 1/5/22 MEALS MAR 31-APR 6	GEN	3720	5228	Contract Meals	35,407.23
		5/20/22	001164	CCT 1/5/22 MEALS APR 7- 13	GEN	3720	5228	Contract Meals	36,107.62
	LA-00765879	5/20/22	001166	CCT 1/5/22 MEALS APR 14-APR 20	GEN	3720	5228	Contract Meals	36,297.50
		5/20/22	001170	CCT 1/5/22 MEALS APR 21- 27	GEN	3720	5228	Contract Meals	37,092.83
		5/20/22	001173	CCT 1/5/22 MEALS APR 28- MAY 4	GEN	3720	5228	Contract Meals	37,446.46
		5/20/22	001176	CCT 1/5/22 MEALS MAY 5-11	GEN	3720	5228	Contract Meals	37,626.72
Check Total:									254,957.66
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00765880	5/20/22	287288463987	4/2/22-5/1/22 X050922	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
Check Total:									37.99
BRENDA B. BAKER & EDWIN W. BAKER PC					Brenda B. Baker & Edwin W. Baker PC				
	LA-00765881	5/20/22	22000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,358.00
Check Total:									3,358.00
BULL'S DIVERSIFIED SERVICES LLC					Bull's Diversified Services llc				
	LA-00765882	5/20/22	20013959	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00

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CHK	CALPINE CORPORATION			Calpine Corporation					
		5/20/22	167138 APR22	03/24/2022-04/25/2022 W HWY 44	GEN	0120	5233	Electricity	23.18
		5/20/22	167027 APR22	03/24/22-04/25/22 W HWY 44	GEN	0170	5233	Electricity	23.18
		5/20/22	167114 APR22	03/22/22-04/22/22 5905 HWY 44	GEN	0170	5233	Electricity	14.32
		5/20/22	167157 APR22	03/24/2022-04/25/2022 W HWY 44	GEN	0170	5233	Electricity	5.01
	LA-00765883	5/20/22	167170 APR22	03/24/22-04/25/2022 W HWY 44	GEN	0170	5233	Electricity	28.42
		5/20/22	167246 APR22	03/22/22-04/22/22 4350 CR 107	GEN	0170	5233	Electricity	5.87
		5/20/22	167248 APR22	03/24/22-04/25/22 W HWY 44	GEN	0170	5233	Electricity	7.69
		5/20/22	167264 APR22	03/24/22-04/25/22 W HWY 44	GEN	0170	5233	Electricity	9.91
		5/20/22	167116 APR22	03/24/22-04/25/22 W HWY 44	GEN	0170	5233	Electricity	80.44
Check Total:									198.02
	CALPINE CORPORATION			Calpine Corporation					
		5/20/22	164944 APR22	03/29-04/28 W HWY 44 STLG 250H	GEN	0170	5233	Electricity	19.77
		5/20/22	156121 APR22	03/29-04/28 SCHOOL RD ODLT 150	GEN	0170	5233	Electricity	11.71
		5/20/22	156120 APR22	03/29/-04/28 W HWY 44 STLG 100	GEN	0170	5233	Electricity	70.63
		5/20/22	153913 APR22	03/29-04/28 4359 4TH ST	GEN	0170	5233	Electricity	238.83
		5/20/22	152646 APR22	03/29-04/28 CR 105 ODLT 400MV	GEN	0170	5233	Electricity	20.26
		5/20/22	152015 APR22	03/29-04/28 W HWY 44 STLG 150H	GEN	0170	5233	Electricity	43.82
		5/20/22	156126 APR22	03/30-04/29 1101 N MESQUITE ST	GEN	1465	5233	Electricity	10.17
		5/20/22	154605 APR22	03/30-04/29 1101 W BROADWAY ST	GEN	1465	5233	Electricity	16.10
	LA-00765884	5/20/22	565194 APR22	03/29-04/27 901 LEOPARD ST NEW	GEN	1500	5233	Electricity	37,179.35
		5/20/22	152643 APR22	03/30-04/29 412 ARTESIAN ST	GEN	1500	5233	Electricity	67.38
		5/20/22	152017 APR22	03/30-04/29 901 LEOPARD ST ODL	GEN	1500	5233	Electricity	30.08
		5/20/22	151321 APR22	03/30-04/29 902 CAMANCHE ST	GEN	1500	5233	Electricity	11.73
		5/20/22	155304 APR22	03/29-04/28 1514 2ND ST ODLT 2	GEN	1510	5233	Electricity	16.11
		5/20/22	153917 APR22	03/29-04/28 1514 2ND ST ODLT 1	GEN	1510	5233	Electricity	11.71
		5/20/22	164952 APR22	03/29-04/28 4359 4TH ST ODLT 2	GEN	1770	5233	Electricity	29.66
		5/20/22	151313 APR22	03/29-04/28 1513 2ND ST	GEN	1780	5233	Electricity	170.93
		5/20/22	151312 APR22	03/29-04/28 1513 2ND ST ODLT10	GEN	1780	5233	Electricity	10.04
Check Total:									37,958.28

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CHK	CALPINE CORPORATION			Calpine Corporation					
		5/20/22	164950 APR22	4/7/22-5/9/22 PORT ST ODLT 250	GEN	0120	5233	Electricity	16.30
		5/20/22	152016 APR22	4/7/22-5/9/22 1002 E COTTER AV	GEN	0180	5233	Electricity	107.48
		5/20/22	152019 APR22	4/7/22-5/9/22 230 BEACH AVE UN	GEN	0180	5233	Electricity	190.77
		5/20/22	153915 APR22	4/7/22-5/9/22 BEACH AVE UNIT 2	GEN	0180	5233	Electricity	309.10
		5/20/22	153923 APR22	4/7/22-5/9/22 1852 BEACH AVE O	GEN	0180	5233	Electricity	116.47
	LA-00765885	5/20/22	154154 APR22	4/7/22-5/9/22 321 N ON THE BEA	GEN	0180	5233	Electricity	11.85
		5/20/22	155303 APR22	4/7/22-5/9/22 1850 BEACH AVE O	GEN	0180	5233	Electricity	344.46
		5/20/22	167634 APR22	4/7/22-5/9/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,804.47
		5/20/22	167661 APR22	4/7/22-5/9/22 317 N ON THE BEA	GEN	0180	5233	Electricity	82.33
		5/20/22	167689 APR22	4/7/22-5/9/22 317 N ON THE BEA	GEN	0180	5233	Electricity	1,194.76
		5/20/22	487186 APR22	4/7/22-5/9/22 321 N ON THE BEA	GEN	0180	5233	Electricity	19.35
		5/20/22	153072 APR22	4/7/22-5/9/22 5725 SPID STE 15	GEN	3621	5233	Electricity	221.76
		Check Total:							4,419.10
	CAMERON COUNTY			Cameron County					
	LA-00765886	5/20/22	APRIL2022	Placement for juvenile Jesus	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	4,350.00
		Check Total:							4,350.00
	LOUIS H. CASAREZ			Casarez, Louis H.					
	LA-00765887	5/20/22	10152573	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		Check Total:							15.00
	CDW GOVERNMENT			CDW LLC					
		5/20/22	S813072	Adobe Acrobat Pro 2020-	GEN	2152	5311	Software Srvc & Maintenance	816.58
		5/20/22	S813072	Lenovo ThinkBook 13s G2	GEN	2152	5686	IT Fixed Asset Exception Items	7,134.50
	LA-00765888	5/20/22	S813072	Lenovo USB-C 65W AC Adapter-	GEN	2152	5686	IT Fixed Asset Exception Items	727.56
		5/20/22	S813072	Bretford 30U Cube Transport	GEN	2152	5686	IT Fixed Asset Exception Items	722.07
		5/20/22	S813072	SwissGear Jasper- notebook	GEN	2152	5686	IT Fixed Asset Exception Items	81.18
		Check Total:							9,481.89

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00765889	5/20/22	1355ENVIR022022	FY21-22 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	2,834.18
		5/20/22	713774022022	\$900,000 FY 2021-2022	GEN	1377	2462	A/P City of Corpus Christi	7,750.65
	Check Total:								10,584.83
	CONROE WOOD PRODUCTS INC				Conroe Wood Products Inc				
	LA-00765890	5/20/22	112359	GRANT: Marine Pilings	GEN	2790	5268	Parts, Supplies & Misc	9,600.00
	Check Total:								9,600.00
	CORPUS CHRISTI CITIZENS POLICE ACADEMY ALUMMI				Corpus Christi Citizens Police Academy Alummi				
	LA-00765891	5/20/22	CPAA 51122	CCT5/11/22Citizens Police Acad	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00765892	5/20/22	286352	C.C. PRODUCE	GEN	4190	5221	Food & Edible Items	74.20
	Check Total:								74.20
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00765893	5/20/22	APR2022	Mandatory Reimbursement	GEN	2842	5443	Inter-Local Agreements	3,268.00
	Check Total:								3,268.00
	FRANCO'S PRIDE BOXING CLUB				Franco's Pride Boxing Club				
	LA-00765894	5/20/22	FPBC 51222 1387	CCT4/27/22FRANCO'S PRIDE BOXNG	GEN	1387	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00
	FRANCO'S PRIDE BOXING CLUB				Franco's Pride Boxing Club				
	LA-00765895	5/20/22	FPBC 51222 1388	CCT4/27/22 COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00765896	5/20/22	1336734	M00113809 PROF SVC CHO21496	GEN	0370	5428	Contract Services-Other	1,381.50
	Check Total:								1,381.50

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/20/22	3615842924 MAY22	5/10/22-6/9/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.38
	LA-00765897	5/20/22	3617676514 MAY22	5/10/22-6/9/22	GEN	1540	5231	Telephone Utility Expense	116.72
		5/20/22	3615842225 MAY22	5/4/22-6/3/22	GEN	1770	5231	Telephone Utility Expense	48.42
	Check Total:								227.52
	GENE A GARCIA				Garcia, Gene A				
		5/20/22	20MC55174	SALAZAR, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00765898	5/20/22	19FC2538H	LUGO, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	19FC2536H	LUGO, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
		5/20/22	21FC5845H	LAWSON, ERNEST	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	MICHAEL D GEORGE				George, Michael D				
		5/20/22	20MC12694	WHITE, DONNA	GEN	3140	5342	Appointed Attny Fees	100.00
		5/20/22	21FC0960H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00765899	5/20/22	18FC4271H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
		5/20/22	20FC4886H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
		5/20/22	19FC0968H	GAONA, JOHNNY	GEN	3380	5342	Appointed Attny Fees	350.00
		5/20/22	19FC3900H	WILLIAMS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								850.00
	GULF COAST TRADES CENTER				Gulf Coast Trades Center				
	LA-00765900	5/20/22	I30155	Placement for Ricky Alejandro	GEN	2822	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		5/20/22	I30155	Placement for Alex Moreno	GEN	2852	5423	Boarding Costs,Juv,Foster,Jail	5,139.94
	Check Total:								11,070.64
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00765901	5/20/22	18FC2011H	REGER, COLTON	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00765902	5/20/22	73848691	CCT 12/18/13 ENERGY SAVNGS PER	GEN	1352	5266	Contract Services-Buildings	596.17
	Check Total:								596.17

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CHK	JOEL JOHNSON				Johnson, Joel				
	LA-00765903	5/20/22	JOHNSON J 051322	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	56.01
	Check Total:								56.01
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		5/20/22	05099113	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,367.47
	LA-00765904	5/20/22	05099113	LABATT FOOD SERVICE 'STANDING	GEN	4190	5221	Food & Edible Items	3,605.95
	Check Total:								5,973.42
	GILLIAN LAWLOR				Lawlor, Gillian				
	LA-00765905	5/20/22	LAWLORG 51822	Student Loan Refund	GEN	0020	2621	Student Loan Refund	100.00
	Check Total:								100.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00765906	5/20/22	18MC02244	GARZA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NUECES COUNTY JUNIOR LIVESTOCK SHOW				Nueces County Junior Livestock Show				
	LA-00765907	5/20/22	NCJLS 51222 0136	CCT4/27/22 NCJLS - FY21/22	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY JUNIOR LIVESTOCK SHOW				Nueces County Junior Livestock Show				
	LA-00765908	5/20/22	NCJLS 51222 1387	CCT4/27/22 COMMISSIONER PCT 1	GEN	1387	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	NUECES COUNTY JUNIOR LIVESTOCK SHOW				Nueces County Junior Livestock Show				
	LA-00765909	5/20/22	NCJLS 51222 1388	CCT4/27/22 COMMISSIONER PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00765910	5/20/22	PBRA 51822	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	Check Total:								50,000.00

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CHK	PODS ENTERPRISES LLC			APLPD Holdco Inc & Subsidiary					
	LA-00765911	5/20/22	PODS000841652	CCT7/21/21 MONTHLY RENTAL	GEN	3890	5422	Bldg & Space Rent	109.00
		5/20/22	PODS000841652	CONTAINER ONLY PROTECTION	GEN	3890	5422	Bldg & Space Rent	10.00
	Check Total:								119.00
	CARLOS REYNA			Reyna, Carlos					
		5/20/22	21MC65252	RIOS, NARCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/20/22	21MC50594	RAMOS CARR, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00765912	5/20/22	21MC50584	RAMOS CARR, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	21MC71414	VELA, GABRIELLA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/20/22	19MC58374	VILLANUEVA, DOMINGO	GEN	3140	5342	Appointed Attny Fees	250.00
		5/20/22	21FC4804F	RIOS, NARCISCO	GEN	3360	5342	Appointed Attny Fees	596.00
	Check Total:								1,646.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00765913	5/20/22	21MC48224	EVERETT, JOBETH	GEN	3140	5342	Appointed Attny Fees	100.00
		5/20/22	18MC82204	GRAHAM, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	DARICE SHAW			Shaw, Darice					
	LA-00765914	5/20/22	22MC05284	CASTELLANOS, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SUNOCO LLC			Sunoco LLC					
	LA-00765915	5/20/22	90725635	BULK UNLEADED AND DIESEL FUEL	GEN	1397	5241	Gasoline-Credit Card & Bulk	2,210.23
	Check Total:								2,210.23
	TEXAS MUTUAL INSURANCE COMPANY			Texas Mutual Insurance Company					
	LA-00765916	5/20/22	1003615549	NUECES COUNTY	GEN	0101	5940	Insurance Policy Premiums	83,315.00
		5/20/22	1003615549	NUECES COUNTY INV. 1003615549	GEN	0101	5940	Insurance Policy Premiums	0
	Check Total:								83,315.00

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CHK	UNUM LIFE INSURANCE COMPANY				Unum Life Insurance Company				
	LA-00765917	5/20/22	JUN22	M001104-09 6/1/22-6/30/22	GEN	0370	5940	Insurance Policy Premiums	547.07
	Check Total:								547.07
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00765961	5/27/22	2573/2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		5/27/22	2573/2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	381.24
	Check Total:								565.85
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00765962	5/27/22	1320/2201111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/27/22	2320/2201111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00765963	5/27/22	2583/2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00765964	5/27/22	2585/2201111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		5/27/22	2519/2201111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		5/27/22	2519/2201111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,051.94
	LA-00765965	5/27/22	2519/2201111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		5/27/22	2519/2201111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		5/27/22	2519/2201111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,742.80

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CHK	C & S PLATING & BUMPER RECYCLING INC.				C & S Plating & Bumper Recycling Inc.				
		5/27/22	INV446886	GAM7170-0882-05 - 2021+ Ford	GEN	1921	5248	Car Accessories	1,940.00
	LA-00765968	5/27/22	INV446886	DUH20110 - 15-21 F150	GEN	1921	5248	Car Accessories	360.00
		5/27/22	INV446886	TNT-4FRB - Window Tint 4	GEN	1921	5248	Car Accessories	360.00
	Check Total:								2,660.00
	INC. GRACE PAVING AND CONSTRUCTION				Grace Paving and Construction, Inc.				
	LA-00765969	5/27/22	5052022	SCOPE OF WORK:	GEN	1919	5275	Contract Services-R&B	49,000.00
	Check Total:								49,000.00
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00765970	5/27/22	8255	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	2,380.00
	Check Total:								2,380.00
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00765971	5/27/22	8254	Work Authorization #11	GEN	0104	5305	Administrat & Consultant Fees	6,440.00
	Check Total:								6,440.00
	J CARROLL WEAVER INC				J Carroll Weaver Inc				
		5/27/22	10 51122	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	154,959.37
	LA-00765972	5/27/22	10 51122	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	13,677.95
		5/27/22	11 51122	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	30,071.69
	Check Total:								198,709.01
	JE CONSTRUCTION SERVICES LLC				JE Construction Services LLC				
		5/27/22	12 51222	Change Order No.1 Milling of	GEN	1921	5312	General Contractor-Cap Project	1,330.00
		5/27/22	12 51222	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	139,608.68
		5/27/22	12 51222	CR 69 FROM CR 48 TO ROBSTOWN	GEN	1923	5312	General Contractor-Cap Project	16,098.71
	LA-00765973	5/27/22	12 51222	CR 73 FM 624 ROCK ISLAND	GEN	1923	5312	General Contractor-Cap Project	44,335.74
		5/27/22	12 51222	CR 48 FROM FM 1889 TO CR 69	GEN	1923	5312	General Contractor-Cap Project	22,784.38
		5/27/22	12 51222	CO No. 2 CR 67 Deductive	GEN	1923	5312	General Contractor-Cap Project	(10,563.00)
		5/27/22	12 51222	CO No. 2 CR 48 Remove and	GEN	1923	5312	General Contractor-Cap Project	210.00
		5/27/22	12 51222	Change Order No. 3 deductive	GEN	1923	5312	General Contractor-Cap Project	(7,326.00)
	Check Total:								206,478.51

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00765974	5/27/22	00073849155	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	INC JW RENTALS				JW Rentals, Inc				
	LA-00765975	5/27/22	32353	FIESTA RANCH-(PCT 1)-	GEN	1919	5275	Contract Services-R&B	15,895.00
		5/27/22	32353	FIESTA RANCH (PCT. 3)	GEN	1921	5275	Contract Services-R&B	15,895.00
	Check Total:								31,790.00
	BROWN & HILL LLP PATTILLO				Pattillo, Brown & Hill LLP				
	LA-00765976	5/27/22	449078	Services in connection to	GEN	1285	5315	Audit Services	48,300.00
	Check Total:								48,300.00
	STODDARD ENTERPRISE LLC				Stoddard Enterprise LLC				
	LA-00765977	5/27/22	1 51222	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	613,390.21
	Check Total:								613,390.21
	AT&T INC				AT&T Inc				
	LA-00765978	5/27/22	9271000219 APR22	4/1/22-4/30/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00765979	5/27/22	287271452656	4/2/22-5/1/22 X 05092022	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	CALPINE CORPORATION				Calpine Corporation				
		5/27/22	153922 APR22	03/31/22-05/02/22 1002 W 3RD S	GEN	0170	5233	Electricity	94.08
		5/27/22	156124 APR22	03/31/22-05/02/22 1002 W 3RD	GEN	0170	5233	Electricity	186.18
		5/27/22	167006 APR22	03/30/22-04/29/22 415 MAINER	GEN	0170	5233	Electricity	6.44
	LA-00765980	5/27/22	167024 APR22	03/30/22-04/29/22 415 MAINER R	GEN	0170	5233	Electricity	200.32
		5/27/22	167026 APR22	04/01/22-05/02/22 415 MAINER	GEN	0170	5233	Electricity	6.06
		5/27/22	152012 APR22	03/31/22-05/02/22 3 PADRE ISLA	GEN	0180	5233	Electricity	130.70
		5/27/22	152640 APR22	03/31/22-05/02/22 3 PADRE ISLA	GEN	0180	5233	Electricity	409.38

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CHK		5/27/22	152653 APR22	03/31/22-05/02/22 15820 PARK R	GEN	0180	5233	Electricity	100.29
	LA-00765980	5/27/22	152642 APR22	03/31/22-05/02/22 101 E 5TH ST	GEN	1520	5233	Electricity	1,191.05
		5/27/22	153912 APR22	03/31/22-05/02/22 109 W JOYCE	GEN	1770	5233	Electricity	390.40
Check Total:									2,714.90
CALPINE CORPORATION					Calpine Corporation				
		5/27/22	167136 APR22	03/30/22-04/29/22 1213 TERRY S	GEN	0141	5233	Electricity	173.97
		5/27/22	167049 APR22	03/30/22-04/29/22 4343 CR 69	GEN	0170	5233	Electricity	5.56
		5/27/22	167115 APR22	04/01/22-05/02/22 415 MAINER	GEN	0170	5233	Electricity	3.50
		5/27/22	167135 APR22	03/30/22-04/29/22 4343 CR 69	GEN	0170	5233	Electricity	4.57
		5/27/22	167154 APR22	03/30/22-04/29/22 4343 CR 69	GEN	0170	5233	Electricity	18.26
		5/27/22	167155 APR22	04/01/22-05/02/22 6-400W SAN J	GEN	0170	5233	Electricity	22.81
LA-00765981		5/27/22	167156 APR22	04/01/22-05/02/22 4343 CR 69	GEN	0170	5233	Electricity	6.57
		5/27/22	167167 APR22	03/30/22-04/29/22 4343 CR 69	GEN	0170	5233	Electricity	2.57
		5/27/22	167168 APR22	04/01/22-05/02/22 4343 CR 69	GEN	0170	5233	Electricity	3.50
		5/27/22	167247 APR22	04/01/22-05/02/22 4343 CR 69	GEN	0170	5233	Electricity	6.49
		5/27/22	167261 APR22	03/30/22-04/29/22 415 MAINER	GEN	0170	5233	Electricity	11.55
		5/27/22	167262 APR22	03/30/22-04/29/22 5485 CR 83	GEN	0170	5233	Electricity	252.25
		5/27/22	167263 APR22	04/01/22-05/02/22 4346 CR 69	GEN	0170	5233	Electricity	3.50
		5/27/22	151311 APR22	03/31/22-05/02/22 3 PADRE ISLN	GEN	0180	5233	Electricity	325.23
Check Total:									840.33
CALPINE CORPORATION					Calpine Corporation				
		5/27/22	155309 APR22	4/18/22-5/1/22 201 CORN PRODUC	GEN	0120	5233	Electricity	515.13
		5/27/22	154616 APR22	4/18/22-5/17/22 HWY 44 UNIT 15	GEN	0120	5233	Electricity	13.99
		5/27/22	154612 APR22	4/18/22-5/17/22 201 CORN PRODU	GEN	0120	5233	Electricity	365.03
		5/27/22	153914 APR22	4/18/22-5/17/22 201 CORN PRODU	GEN	0120	5233	Electricity	96.22
LA-00765982		5/27/22	152014 APR22	4/18/22-5/17/22 201 CORN PRODU	GEN	0120	5233	Electricity	232.61
		5/27/22	164953 APR22	4/12/22-5/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	68.14
		5/27/22	151314 APR22	4/12/22-5/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	396.69
		5/27/22	153911 APR22	4/14/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	287.02
		5/27/22	155307 APR22	4/14/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	116.83
		5/27/22	154609 APR22	4/14/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	52.59

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CHK		5/27/22	152696 APR22	4/4/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	96.53
		5/27/22	164945 APR22	4/11/22-5/11/22 101 HWY 361 OD	GEN	0180	5233	Electricity	11.86
	LA-00765982	5/27/22	153919 APR22	4/11/22-5/11/22 103 HWY 361 OD	GEN	0180	5233	Electricity	30.10
		5/27/22	151318 APR22	4/12/22-5/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	247.97
		5/27/22	164946 APR22	4/12/22-5/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	419.85
Check Total:									2,950.56
CALPINE CORPORATION					Calpine Corporation				
		5/27/22	154619 MAY22	4/14/22-5/14/22 10601 HAVEN DR	GEN	0170	5233	Electricity	63.13
LA-00765983		5/27/22	155308 MAY22	4/14/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	103.38
		5/27/22	164956 MAY22	4/14/22-5/16/22 11233 HAVEN DR	GEN	0170	5233	Electricity	57.51
		5/27/22	554443 MAY22	4/12/22-5/11/22 745 NPID UNIT	GEN	1740	5233	Electricity	23,753.45
Check Total:									23,977.47
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
LA-00765984		5/27/22	1027100 APR22	REISSUE CK# 765654	GEN	4190	5234	Supplied Water (Utility Only)	56.40
Check Total:									56.40
COASTAL ENVIRONMENTS INC					Coastal Environments Inc				
LA-00765985		5/27/22	21906403	GRANT: PROFESSIONAL SVC TO REV	GEN	2790	5310	Engineers, Surveyors, etc.	14,832.00
Check Total:									14,832.00
MELODY COOPER					Cooper, Melody				
LA-00765986		5/27/22	21604565	ROBERTSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
LA-00765987		5/27/22	286765	C.C. PRODUCE #286765	GEN	4190	5221	Food & Edible Items	199.75
Check Total:									199.75
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
LA-00765988		5/27/22	286889	C.C. PRODUCE #286889	GEN	4190	5221	Food & Edible Items	30.90
Check Total:									30.90

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CHK	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00765989	5/27/22	287168	C.C. PRODUCE Inv#287168	GEN	4190	5221	Food & Edible Items	153.25
	Check Total:								153.25
	DATAVOX INC			DataVox Inc					
		5/27/22	1149551	1 year Camera Licenses	GEN	2741	5311	Software Srvc & Maintenance	435.81
	LA-00765990	5/27/22	1149551	Indoor Dome Camera 5MP, Fixed	GEN	2741	5681	Security Video Equip & Supply	6,567.84
		5/27/22	1149551	shipping and handling Charges	GEN	2741	5681	Security Video Equip & Supply	51.00
	Check Total:								7,054.65
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00765991	5/27/22	76422115	FY 2021-22 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
	Check Total:								48.35
	DIEXSYS LLC			DiExSys LLC					
	LA-00765992	5/27/22	VZS2022CCMPO0525	VISION ZERO SUITE LICENSE	GEN	0370	5213	PC Software Programs	24,990.00
	Check Total:								24,990.00
	E&B PAINTING & CONST. INC			E&B Painting & Const. INC					
	LA-00765993	5/27/22	0523202	CCT5/5/22 2A3 MEDICAL EXAMINER	GEN	1570	5261	Buildings-Maintenance & Repair	4,445.00
	Check Total:								4,445.00
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00765994	5/27/22	9402695975	CCT8/4/21 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,489.68
		5/27/22	9402697307	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,777.69
	Check Total:								17,267.37
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00765995	5/27/22	3613873785 MAY22	5/13/22-6/12/22	GEN	0160	5231	Telephone Utility Expense	251.27
	Check Total:								251.27
	GENE A GARCIA			Garcia, Gene A					
	LA-00765996	5/27/22	22MC06334	LAWSON, ERNEST	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	MICHAEL D GEORGE			George, Michael D					
		5/27/22	20MC86134	WILMAN, MARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00765997	5/27/22	20MC00684	RUBIO, SAMANTHA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	22MC00074	ALLEN, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
		5/27/22	M001135-05	Inv#10064202 PROF SVCS 12/21	GEN	0370	5428	Contract Services-Other	13,235.03
	LA-00765998	5/27/22	M001135-05	Inv#10067475 PROF SVCS 2/22	GEN	0370	5428	Contract Services-Other	150.00
		5/27/22	M001135-05	Inv#10068905 PROF SVCS 3/22	GEN	0370	5428	Contract Services-Other	7,307.82
		5/27/22	M001135-05	Inv#10072553 PROF SVCS 5/22	GEN	0370	5428	Contract Services-Other	310.94
	Check Total:								21,003.79
	ROB LEON			Leon, Rob					
		5/27/22	19MC75182	GLORFIELD, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/27/22	22MC10674	SLINE, TANISHA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00765999	5/27/22	22MC14854	VERA, JEREMIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	19MC65704	MOYA, CHRISTY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/27/22	18FC3723C	MUNOZ, ANNA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	NATHAN TODD BURKETT			Burkett, Nathan Todd					
	LA-00766000	5/27/22	19FC4834A	LUTES, WILLIAM	GEN	3310	5342	Appointed Attny Fees	2,535.00
	Check Total:								2,535.00
	JORDAN D PARKER-CALHOUN			Parker-Calhoun, Jordan D					
	LA-00766001	5/27/22	DP4031EX10733202	ERAP JPARKERCALHOUN 4031-10733	GEN	2133	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,000.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		5/27/22	22MC02044	HASTON, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00766002	5/27/22	19620785	HAMILTON, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00766003	5/27/22	19MC12712	GALAVIS, COREY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00766004	5/27/22	21FC2882F	RIOS, ISAAC	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	DARICE SHAW			Shaw, Darice					
	LA-00766005	5/27/22	20MC15782	ELIZALDE, ANDREA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00766006	5/27/22	NRDD0007800	CLAIM: AL20221754-1	GEN	0102	5936	Auto Claims-Ins Deductibles	2,619.62
	Check Total:								2,619.62
	TROYS FENCE			Troys Ultimate Gates LLC					
	LA-00766007	5/27/22	3529	CCT5/5/22 2A3MED EXAMINER BLDG	GEN	1570	5264	Landscape & Grounds M&R	4,500.00
	Check Total:								4,500.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00765966	5/27/22	PY052722	NCSOA	PAY	0020	2558	NCSOA	6,830.00
	Check Total:								6,830.00

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CHK	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00765967	5/27/22	PY052722	NCSOA-PAC	PAY	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,245.00
	Check Total:								1,245.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00765690	5/6/22	001169	Resident Meals for 4/21-4/27	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,198.44
	Check Total:								2,198.44
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00765691	5/6/22	149092022030	Inv# 14909-202203-0, 03/31/22	PRO	0402	7239	Pharchem INC.	701.73
	Check Total:								701.73
	H-E-B LP				H-E-B LP				
	LA-00765692	5/6/22	386004	Invoice# 386004, 04/22/22	PRO	0440	7447	Commissary Supplies	8.36
	Check Total:								8.36
	H-E-B LP				H-E-B LP				
	LA-00765693	5/6/22	396503	Invoice# 396503, 04/25/22	PRO	0440	7447	Commissary Supplies	8.97
	Check Total:								8.97
	NUECES COUNTY CSCD				Nueces County CSCD				
		5/6/22	PRETRIAL 11022	1ST QTR OCT21-DEC21	PRO	2134	5188	Inter-Governmnt Personnel	4,570.75
	LA-00765694	5/6/22	PRETRIAL 41322	2ND QTR JAN22-MAR22	PRO	2134	5188	Inter-Governmnt Personnel	11,261.50
		5/6/22	PRETRIAL 11022	1ST QTR OCT21-DEC21	PRO	3300	5188	Inter-Governmnt Personnel	25,198.27
		5/6/22	PRETRIAL 41322	2ND QTR JAN22-MAR22	PRO	3300	5188	Inter-Governmnt Personnel	26,976.67
	Check Total:								68,007.19
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00765766	5/13/22	1259746	Inv#1259746, 04/21/22	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00765767	5/13/22	001172	Inv#1172, 05/04/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,076.07
	Check Total:								2,076.07
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00765768	5/13/22	1332094759	Inv#1332094759, 05/05/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	34.47
	Check Total:								34.47
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00765769	5/13/22	00648	Inv#00648, 04/27/22	PRO	0440	7447	Commissary Supplies	99.96
	Check Total:								99.96
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00765770	5/13/22	0689553050122	Inv#0689553050122, 05/01/22	PRO	0402	7523	Cable Television Service	419.23
	Check Total:								419.23
	GENERAL FUND				General Fund				
	LA-00765771	5/13/22	22RENT9	Inv#22Rent9, 05/06/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	GENERAL FUND				General Fund				
	LA-00765772	5/13/22	22ELEC9	Inv#22Elec9, 05/06/22	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND				General Fund				
	LA-00765773	5/13/22	22WATR8	Inv#22Watr8, 05/10/22	PRO	0440	7557	Water	317.40
	Check Total:								317.40
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00765774	5/13/22	22JWC8	Inv#22JWC8, 05/11/22	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	KLEBERG COUNTY				Kleberg County				
	LA-00765775	5/13/22	22KLC8	Inv#22KLC8, 05/11/22	PRO	0434	7223	SAE's	405.00
	Check Total:								405.00

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CHK	MARIA CHRISTELLA PERALES			PERALES, MARIA CHRISTELLA					
	LA-00765776	5/13/22	22CP2	Travel Reimbursement for	PRO	0402	7023	Lodging	109.92
		5/13/22	22CP2	Travel Reimbursement for	PRO	0402	7025	Per Diem	47.00
	Check Total:								156.92
	PURCHASE POWER			The Pitney Bowes Bank Inc					
	LA-00765777	5/13/22	22PB6	Inv# 22PB6, 05/04/22	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	LLC SECURUS TECHNOLOGIES			Securus Technologies, LLC					
	LA-00765778	5/13/22	PPDINV0017390	Inv# PPDINV0017390, 05/05/22	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00
	SPRINT			Sprint Solutions Inc.					
		5/13/22	165	Inv#165, 05/10/22	PRO	0402	7562	Mobil Phone Systems	638.71
		5/13/22	165	Inv#165, 05/10/22	PRO	0405	7562	Mobil Phone Systems	50.67
	LA-00765779	5/13/22	165	Inv, 165, 05/10/22	PRO	0410	7562	Mobil Phone Systems	152.01
		5/13/22	165	Inv#165, 05/10/22	PRO	0412	7562	Mobil Phone Systems	91.34
		5/13/22	165	Inv#165, 05/10/22	PRO	0440	7562	Mobil Phone Systems	360.86
	Check Total:								1,293.59
	INC. STERLING PERSONNEL			Sterling Personnel, Inc.					
	LA-00765780	5/13/22	58182	Inv#58182, 05/04/22	PRO	0440	5126	Salaries-Temporary Employees	836.28
	Check Total:								836.28
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE			Texas Department of Criminal Justice					
	LA-00765781	5/13/22	22ERS09	Inv#22ERS09, 05/11/22	PRO	0411	5155	Group Health Insurance	1,249.64
		5/13/22	22ERS09	Inv#22ERS09, 05/11/22	PRO	0453	5155	Group Health Insurance	2,114.16
	Check Total:								3,363.80
	ERICA URREA			Urrea, Erica					
	LA-00765782	5/13/22	22EU8	Inv# 22EU8, 05/04/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00765918	5/20/22	001175	Inv#1175, 05/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,163.18
	Check Total:								2,163.18
	CAPITAL ONE N.A.				Capital One N.A.				
		5/20/22	08069	Inv# 08069, 05/18/22	PRO	0402	7421	Office Expense & Supplies	3.08
	LA-00765919	5/20/22	08069	Inv# 08069, 05/18/22	PRO	0402	7421	Office Expense & Supplies	14.82
		5/20/22	08069	Inv# 08069, 05/18/22	PRO	0402	7429	Seeds, Plants	22.97
	Check Total:								40.87
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00765920	5/20/22	08144	Inv# 08144, 05/18/22	PRO	0440	7447	Commissary Supplies	155.82
	Check Total:								155.82
	JEAN'S RESTAURANT SUPPLY				Tari Inc				
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	71.70
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	300.60
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	80.64
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	11.37
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	30.72
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	30.72
		5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	19.34
	LA-00765921	5/20/22	S100310680001	Inv#S100310680.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	356.47
		5/20/22	S100310683001	Inv# S100310683.001, 05/05/22	PRO	0440	7430	Kitchen Supplies	62.94
		5/20/22	S100312152001	Inv# S100312152.001, 05/11/22	PRO	0440	7430	Kitchen Supplies	114.91
		5/20/22	S100312152001	Inv# S100312152.001, 05/11/22	PRO	0440	7430	Kitchen Supplies	26.66
		5/20/22	S100312129001	Inv# S100312129.001, 05/11/22	PRO	0440	7430	Kitchen Supplies	8.72
		5/20/22	S100312129001	Inv# S100312129.001, 05/11/22	PRO	0440	7430	Kitchen Supplies	6.24
		5/20/22	S100288752003	Inv# S100288752.003, 05/05/22	PRO	0440	7430	Kitchen Supplies	10.60
		5/20/22	S100288756004	Inv# S100288756.004, 05/05/22	PRO	0440	7430	Kitchen Supplies	28.47

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CHK		5/20/22	S100288756004	Inv# S100288756.004, 05/05/22	PRO	0440	7430	Kitchen Supplies	16.28
	LA-00765921	5/20/22	S100288756004	Inv# S100288756.004, 05/05/22	PRO	0440	7430	Kitchen Supplies	22.56
		5/20/22	S100288756004	Inv# S100288756.004, 05/05/22	PRO	0440	7430	Kitchen Supplies	28.47
Check Total:									1,227.41
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS					National Association of Drug Court Professionals				
	LA-00765922	5/20/22	45874	Inv# INV-45874, 05/17/22	PRO	0403	7327	Educational-Registration Fee	3,580.00
Check Total:									3,580.00
NUECES COUNTY CSCD					Nueces County CSCD				
		5/20/22	VTCIA041322	GRANT:MARCH 2022Texas Veterans	PRO	2182	5443	Inter-Local Agreements	1,646.88
LA-00765923		5/20/22	VTCIA050922	GRANT:APR2022VETERANS TREATMNT	PRO	2182	5443	Inter-Local Agreements	2,470.32
Check Total:									4,117.20
SOUTHERN COMPUTER WAREHOUSE INC					Southern Computer Warehouse Inc				
		5/20/22	00737343	Inv## INV00737343, 05/09/22	PRO	0402	7421	Office Expense & Supplies	127.26
		5/20/22	00737343	Inv## INV00737343, 05/09/22	PRO	0402	7421	Office Expense & Supplies	66.49
		5/20/22	00737343	Inv## INV00737343, 05/09/22	PRO	0402	7421	Office Expense & Supplies	118.60
		5/20/22	00737343	Inv## INV00737343, 05/09/22	PRO	0402	7421	Office Expense & Supplies	60.45
LA-00765924		5/20/22	00737343	Inv## INV00737343, 05/09/22	PRO	0402	7421	Office Expense & Supplies	14.79
		5/20/22	00737434	Inv# INV00737434, 05/09/22	PRO	0440	7421	Office Expense & Supplies	62.58
		5/20/22	00737434	Inv# INV00737434, 05/09/22	PRO	0440	7421	Office Expense & Supplies	30.38
		5/20/22	00737434	Inv# INV00737434, 05/09/22	PRO	0440	7421	Office Expense & Supplies	30.38
		5/20/22	00737434	Inv# INV00737434, 05/09/22	PRO	0440	7421	Office Expense & Supplies	30.38
Check Total:									541.31
SYNCHRONY BANK					Synchrony Bank				
	LA-00765925	5/20/22	3795	Inv# 3795, 05/09/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	317.36
Check Total:									317.36
SYNCHRONY BANK					Synchrony Bank				
	LA-00765926	5/20/22	3550	Inv#3550, 05/08/22	PRO	0402	7421	Office Expense & Supplies	198.75
Check Total:									198.75

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CHK	SYNCHRONY BANK			Synchrony Bank					
	LA-00765927	5/20/22	1707	Inv# 1707, 05/12/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	10.65
	Check Total:								10.65
	SYNCHRONY BANK			Synchrony Bank					
	LA-00765928	5/20/22	843	Inv# 843, 05/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	28.48
	Check Total:								28.48
	ERICA URREA			Urrea, Erica					
	LA-00765929	5/20/22	22EU9	Inv# 22EU9, 05/12/22	PRO	0402	7023	Lodging	103.02
		5/20/22	22EU9	Inv# 22EU9, 05/12/22	PRO	0402	7025	Per Diem	51.00
	Check Total:								154.02
	AUTOZONE STORES LLC			AutoZone Stores LLC					
	LA-00766008	5/27/22	1332107485	Inv#1332107485, 05/20/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	17.29
		5/27/22	1332107485	Inv#1332107485, 05/20/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	17.29
	Check Total:								34.58
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00766009	5/27/22	22W11	INV# 22W11 5/19/22	PRO	0440	7447	Commissary Supplies	181.02
	Check Total:								181.02
	JEAN'S RESTAURANT SUPPLY			Tari Inc					
	LA-00766010	5/27/22	S100288756005	Inv# S100288756.005	PRO	0440	7430	Kitchen Supplies	111.20
	Check Total:								111.20
	TEXAS COMMISSION ON LAW ENFORCEMENT			Texas Commission on Law Enforcement					
	LA-00766011	5/27/22	22CSCD11	INV# 22CSCD11 5/25/22	PRO	0402	7327	Educational-Registration Fee	70.00
	Check Total:								70.00
	XAVIER FONZ GONZALES			Gonzales, Xavier Fonz					
	LA-00765695	5/6/22	119661	MILEAGE3/21/22AUSTIN SOBER CTR	TRV	3094	5542	Travel, Food & Lodging	212.17
	Check Total:								212.17

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HENRY A SANTANA			Santana, Henry A					
	LA-00765696	5/6/22	119622	PER DIEM 5/9-11/22 MAG WKSHP	TRV	3610	5542	Travel, Food & Lodging	80.00
		5/6/22	119622	MILEAGE 5/9-11/22 MAG WKSHP	TRV	3610	5542	Travel, Food & Lodging	170.20
	Check Total:								250.20
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00765697	5/6/22	59460	REGISTRATION6/6-8/22 TJCTC EXP	TRV	3613	5302	Education Registration Fees	150.00
		5/6/22	59460	HOTEL 6/6-8/22 TJCTC EXP CRT	TRV	3613	5542	Travel, Food & Lodging	110.00
	Check Total:								260.00
	DEBRA D AUMADA			Aumada, Debra D					
	LA-00765783	5/13/22	119625	MILEAGE 2/15-17/22 CRT PER SEM	TRV	3630	5542	Travel, Food & Lodging	41.55
	Check Total:								41.55
	HOMER FLORES			Flores, Homer					
	LA-00765784	5/13/22	119682	MILEAGE 5/1-4/22 JJAT CONF	TRV	3480	5542	Travel, Food & Lodging	544.68
		5/13/22	119682	PER DIEM 5/1-4/22 JJAT CONF	TRV	3480	5542	Travel, Food & Lodging	176.00
	Check Total:								720.68
	ANDREW THOMAS JUAREZ			Juarez, Andrew Thomas					
	LA-00765785	5/13/22	119641	PER DIEM 5/23-25/22 DATA CRD C	TRV	3480	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	CRYSTAL DRILLEN			Drillen, Crystal					
	LA-00765930	5/20/22	119648	MILEAGE 4/25-28/22 TLA CONF	TRV	6310	5542	Travel, Food & Lodging	77.42
	Check Total:								77.42
	VERONICA FLORES			Flores, Veronica					
		5/20/22	FLORESV 32222	Courthouse to Tax Office RBST	TRV	1250	5541	Mileage - Local	8.67
		5/20/22	FLORESV 32222	Tax Office RBST to Senior	TRV	1250	5541	Mileage - Local	1.33
	LA-00765931	5/20/22	FLORESV 32222	Senior Community to Animal	TRV	1250	5541	Mileage - Local	1.81
		5/20/22	FLORESV 32222	Animal Control to CO Library	TRV	1250	5541	Mileage - Local	0.88
		5/20/22	FLORESV 32222	CO Library to Courthouse	TRV	1250	5541	Mileage - Local	10.00

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CHK		5/20/22	FLORESV 32222	Courthouse to CO Clerk RBST	TRV	1250	5541	Mileage - Local	8.67
	LA-00765931	5/20/22	FLORESV 32222	CO Clerk RBST to CO Airport	TRV	1250	5541	Mileage - Local	1.27
		5/20/22	FLORESV 32222	Co Airport to Courthouse	TRV	1250	5541	Mileage - Local	10.05
Check Total:									42.68
RUDY GONZALES					Gonzales, Rudy				
	LA-00765932	5/20/22	119731	PER DIEM 5/29-6/4/22 NNDDA NTC	TRV	2392	5542	Travel, Food & Lodging	256.00
Check Total:									256.00
ROSALIA HERNANDEZ					Hernandez, Rosalia				
	LA-00765933	5/20/22	119703	MILEAGE5/22-26/22CRIMES AGTWMN	TRV	2192	5542	Travel, Food & Lodging	323.79
		5/20/22	119703	PER DIEM 5/22-26/22CRIMES AGT	TRV	2192	5542	Travel, Food & Lodging	176.00
Check Total:									499.79
MARISSA MARTINEZ					Martinez, Marissa				
		5/20/22	MARTINEZM 32522	Courthouse to Padre Balli	TRV	1250	5541	Mileage - Local	11.27
LA-00765934		5/20/22	MARTINEZM 32522	Padre Balli to IB Magee	TRV	1250	5541	Mileage - Local	10.29
		5/20/22	MARTINEZM 32522	IB Magee to JP 2-2 & Const 2	TRV	1250	5541	Mileage - Local	12.25
		5/20/22	MARTINEZM 32522	JP 2-2 & Const2 to Courthouse	TRV	1250	5541	Mileage - Local	7.84
Check Total:									41.65
NATHAN CHRISTOPHER MARTINEZ					Martinez, Nathan Christopher				
	LA-00765935	5/20/22	119715	PARKING 5/8-11/22 NNIS/NPLEX C	TRV	2392	5542	Travel, Food & Lodging	24.00
Check Total:									24.00
ROLAND MARTINEZ					Martinez, Roland				
	LA-00765936	5/20/22	119729	PERDIEM6/6-8/22 AXON TASER INS	TRV	2392	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
TIMOTHY JORDAN MCCOY					McCoy, Timothy Jordan				
	LA-00765937	5/20/22	119719	MILEAGE5/27/22VISITJUVFACILITY	TRV	3150	5542	Travel, Food & Lodging	165.62
Check Total:									165.62

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CHK	JAMES ADRIAN ODELL			Odell, James Adrian					
	LA-00765938	5/20/22	119723	MILEAGE 5/25-27/22 CAC	TRV	3520	5542	Travel, Food & Lodging	95.55
		5/20/22	119723	PER DIEM 5/25-27/22 CAC	TRV	3520	5542	Travel, Food & Lodging	96.00
	Check Total:								191.55
	PALAFX HOSPITALITY LTD			Palafox Hospitality Ltd					
	LA-00765939	5/20/22	119731	HOTEL 5/29-6/4/22 NNDDA NTC	TRV	2392	5542	Travel, Food & Lodging	649.80
		5/20/22	119732	HOTEL 5/29-6/4/22 NNDDA NTC	TRV	2392	5542	Travel, Food & Lodging	649.80
	Check Total:								1,299.60
	DANIEL T PEREZ			Perez, Daniel T					
	LA-00765940	5/20/22	119734	PER DIEM 6/6-10/22 CDTC	TRV	2392	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00765941	5/20/22	119732	PER DIEM 5/29-6/4/22 NNDDA NTC	TRV	2392	5542	Travel, Food & Lodging	256.00
	Check Total:								256.00
	MATTHEW A RAZZO			Razzo, Matthew A					
	LA-00765942	5/20/22	119701	PER DIEM 4/11-14/22 TDCAA PVCC	TRV	1328	5317	Training Exps-Inhouse, Cntract	176.00
	Check Total:								176.00
	MILTON RIVERA			Rivera, Milton					
	LA-00765943	5/20/22	119730	PER DIEM6/5-7/22 INT AFFRS INV	TRV	2392	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	JO WOOLSEY			Woolsey, Jo					
		5/20/22	119718	REGISTRATION5/8-11/22 10HR/MAG	TRV	3621	5302	Education Registration Fees	150.00
	LA-00765944	5/20/22	119718	MILEAGE5/8-11/22 10HR/MAG WKSP	TRV	3621	5542	Travel, Food & Lodging	214.62
		5/20/22	119718	HOTEL 5/8-11/22 10HR/MAG WKSP	TRV	3621	5542	Travel, Food & Lodging	165.00
		5/20/22	119718	PER DIEM 5/8-11/22 10HR/MAG WK	TRV	3621	5542	Travel, Food & Lodging	128.00
	Check Total:								657.62

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CHK	RAFAEL G BENAVIDEZ				Benavidez, Rafael G				
	LA-00766012	5/27/22	119743	MILEAGE5/18/22 TACA CB REG MTG	TRV	1200	5542	Travel, Food & Lodging	64.19
	Check Total:								64.19
	DEWITT COUNTY PROGRAM BUILDING				Dewitt County Program Building				
	LA-00766013	5/27/22	119685	REGSTRTN5/18-19/22SPRG FAC MTG	TRV	6210	5302	Education Registration Fees	50.00
	Check Total:								50.00
	DEWITT COUNTY PROGRAM BUILDING				Dewitt County Program Building				
	LA-00766014	5/27/22	119706	REGSTRTN5/18-19/22SPRG FAC	TRV	6110	5302	Education Registration Fees	75.00
	Check Total:								75.00
	DEWITT COUNTY PROGRAM BUILDING				Dewitt County Program Building				
	LA-00766015	5/27/22	119717	REGSTRTN5/18-19/22SPRG FAC	TRV	6110	5302	Education Registration Fees	50.00
	Check Total:								50.00
	ARMANDO B GONZALEZ JR				GONZALEZ JR, ARMANDO B				
	LA-00766016	5/27/22	119667	MILEAGE 5/8-11/22 JP CORE/MAG	TRV	3655	5542	Travel, Food & Lodging	40.18
	Check Total:								40.18
	JAIME LOPEZ				Lopez, Jaime				
	LA-00766017	5/27/22	119717	PER DIEM 5/18/-19/22 SPRNG FAC	TRV	6110	5542	Travel, Food & Lodging	16.00
	Check Total:								16.00
	HENRY A SANTANA				Santana, Henry A				
	LA-00766018	5/27/22	119622	MILEAGE 5/9-11/22 MAG WKSHP	TRV	3610	5542	Travel, Food & Lodging	42.46
	Check Total:								42.46
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00766019	5/27/22	198865	JPCA Membership dues	TRV	3650	5447	Membrships,Dues,Certifications	60.00
	Check Total:								60.00

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CHK	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00766020	5/27/22	119739	Registration 6/27-7/1/22 JPCA	TRV	3650	5302	Education Registration Fees	230.00
	Check Total:								230.00
	THE WESTIN SAN ANTONIO NORTH			LR SATX LLC					
	LA-00766021	5/27/22	119742	HOTEL 6/7-11/22 TX DIV INT	TRV	2392	5542	Travel, Food & Lodging	586.32
	Check Total:								586.32
	PATRICK M WHITMORE			Whitmore, Patrick M					
	LA-00766022	5/27/22	119742	PER DIEM 6/7-11/22 TX DIV INT	TRV	2392	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	BAYVIEW MSR OPPORTUNITY CORP			Bayview MSR Opportunity Corp					
	LA-00765698	5/6/22	NARANJO A	REISSUE764608R187103NARANJO MG	WEL	2137	5467	Rent/Mortgage Payment	2,644.62
	Check Total:								2,644.62
	H-E-B LP			H-E-B LP					
		5/6/22	R187452	8787 - GONZALES, R	WEL	4120	5221	Food & Edible Items	141.47
	LA-00765699	5/6/22	R187452	8796 - OLIVARES, R	WEL	4120	5221	Food & Edible Items	199.75
		5/6/22	R187452	8798 - GONZALES, B	WEL	4120	5221	Food & Edible Items	219.25
	Check Total:								560.47
	5401 BURNHAM DR LLC			5401 Burnham Dr LLC					
	LA-00765786	5/13/22	R187884	R187884 APR RENT FOR WATSON HA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DOMINGO ANGUIANO			Anguiano, Domingo					
	LA-00765787	5/13/22	R187874	R187874 APR RENT FOR RANGEL MA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ARCHDECO LLC							ArchDeCo LLC	
	LA-00765788	5/13/22	R187769	R187769 APR RENT FOR GUERRERO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUESTONE ASSET MANAGEMENT							Bluestone Asset Management	
	LA-00765789	5/13/22	R187907	R187907 APR RENT FOR LONGORIA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LUIS F CABRERA							Cabrera, Luis F	
	LA-00765790	5/13/22	R187866	R187866 MAY RENT FOR BUTCHER S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC CECC							CECC, LLC	
	LA-00765791	5/13/22	R187790	R187790 DEC UTIL FOR DORUK SEM	WEL	4120	5237	Utilities - Direct Clients	48.62
	Check Total:								48.62
	RODOLFO GARZA JR							Garza JR, Rodolfo	
	LA-00765792	5/13/22	R187875	R187875 MAY RENT FOR CALDERON	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RODOLFO GARZA JR							Garza JR, Rodolfo	
	LA-00765793	5/13/22	R187896	R187896 MAY RENT FOR PINEDA AN	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP							H-E-B LP	
		5/13/22	R187452	8794 - SANCHEZ, L	WEL	4120	5221	Food & Edible Items	199.61
		5/13/22	R187452	8795 - DORSEY, P	WEL	4120	5221	Food & Edible Items	33.57
	LA-00765794	5/13/22	R187452	8797 - HUERTA, J	WEL	4120	5221	Food & Edible Items	32.04
		5/13/22	R187452	8799 - RONJE, F	WEL	4120	5221	Food & Edible Items	199.10
		5/13/22	R187452	8801 - SALINAS, P	WEL	4120	5221	Food & Edible Items	100.00

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CHK	LA-00765794	5/13/22	R187452	8802 - SALINS, P	WEL	4120	5221	Food & Edible Items	35.00
		5/13/22	R187452	8803 - FRANCO, B	WEL	4120	5221	Food & Edible Items	110.00
		5/13/22	R187452	8804 - FRANCO, B	WEL	4120	5221	Food & Edible Items	35.00
		5/13/22	R187452	8805 - GREEN, G	WEL	4120	5221	Food & Edible Items	96.25
		5/13/22	R187452	8806 - GREEN, G	WEL	4120	5221	Food & Edible Items	31.04
		5/13/22	R187452	8807 - RINCON, A	WEL	4120	5221	Food & Edible Items	35.00
		5/13/22	R187452	8808 - CALDERON, P	WEL	4120	5221	Food & Edible Items	97.90
		5/13/22	R187452	8809 - SIERRA/PEREZ	WEL	4120	5221	Food & Edible Items	119.75
		5/13/22	R187452	8811 - ARENAS, S	WEL	4120	5221	Food & Edible Items	35.00
		5/13/22	R187452	8813 - ALBA, L	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									1,194.26
JMM RENTALS LLC					Hernandez, Manuel				
LA-00765795	5/13/22	R187880		R187880 APR RENT FOR GARCIA DE	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
ANNE C KUEHN					Kuehn, Anne C				
LA-00765796	5/13/22	R187868		R187868 MAY RENT FOR ELLEDGE P	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
LATITUDE APARTMENTS LLC					Latitude Apartments LLC				
LA-00765797	5/13/22	R187912		R187912 MAY RENT FOR SCOTT SHE	WEL	4120	5467	Rent/Mortgage Payment	300.00
Check Total:									300.00
LATITUDE APARTMENTS LLC					Latitude Apartments LLC				
LA-00765798	5/13/22	R187913		R187913 FEB UTIL FOR SCOTT SHE	WEL	4120	5237	Utilities - Direct Clients	63.66
Check Total:									63.66

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CHK	LULAC VILLAGE PARK			Lulac Village Park					
	LA-00765799	5/13/22	R187791	R187791 APR RENT FOR GARZA MAR	WEL	4120	5467	Rent/Mortgage Payment	253.00
	Check Total:								253.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00765800	5/13/22	R187768	R187768 APR RENT FOR ALEMAN EN	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00765801	5/13/22	R187779	R187779 APR RENT FOR ACEVEDO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	REYNALDO MARTINEZ JR.			Martinez Jr., Reynaldo					
	LA-00765802	5/13/22	R187867	R187867 MAY RENT FOR ALBA LAUR	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PARIS APARTMENTS			Israel, Jenney Lynn					
	LA-00765803	5/13/22	R187788	R187788 APR RENT FOR CURTIS FL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ARVIS R. PARKER			Parker, Arvis R.					
	LA-00765804	5/13/22	R187856	R187856 MAY RENT FOR RAMSEY LA	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	RAUL T PEREZ			Perez, Raul T					
	LA-00765805	5/13/22	R187897	R187897 MAY RENT FOR SALINAS P	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								650.00

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CHK	RAUL T PEREZ			Perez, Raul T					
	LA-00765806	5/13/22	R187869	R187869 APR RENT FOR RIOS ARNO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GILBERT A RASMUSSEN			Rasmussen Properties					
	LA-00765807	5/13/22	R187873	R187873 MAY RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765808	5/13/22	BROOKS A	R187771 BROOKS A 464	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765809	5/13/22	GATES J	R187887 GATES J 475	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765810	5/13/22	COULOMBE R	R187793 COULOMBE R 471	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765811	5/13/22	COGGINS G	R187883 COGGINS G 476	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00765812	5/13/22	CUNNINGHAM J	R187904 CUNNINGHAM J 477	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	LLC STILL WATER APARTMENTS			Still Water Apartments, LLC					
	LA-00765813	5/13/22	R187843	R187843 APR RENT FOR GOULD ART	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	LLC STILL WATER APARTMENTS			Still Water Apartments, LLC					
	LA-00765814	5/13/22	R187844	R187844 FEB UTIL FOR GOULD ART	WEL	4120	5237	Utilities - Direct Clients	98.29
	Check Total:								98.29
	JORGE S VILLELA			Villela, Jorge S					
	LA-00765815	5/13/22	R187879	R187879 MAY RENT FOR GARCIA JA	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765945	5/20/22	R188017	R188017 FEB UTIL FOR BARRERA J	WEL	4120	5237	Utilities - Direct Clients	31.66
	Check Total:								31.66
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00765946	5/20/22	R188016	R188016 MAY RENT FOR BARRERA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	5401 BURNHAM DR LLC			5401 Burnham Dr LLC					
	LA-00765947	5/20/22	R187955	R187955 APR RENT FOR CRISANTES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	5401 BURNHAM DR LLC			5401 Burnham Dr LLC					
	LA-00765948	5/20/22	R188042	R188042 MAR UTIL FOR CRISANTES	WEL	4120	5237	Utilities - Direct Clients	35.96
	Check Total:								35.96
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00765949	5/20/22	R187933	R187933 MAY RENT FOR WARE TAMM	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ROBIN COX							Cox, Robin	
	LA-00765950	5/20/22	R187934	R187934 APR RENT FOR FINLEY LU	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
DRIFTWOOD APARTMENTS								Honey Badger Acquisitions 1 LLC	
	LA-00765951	5/20/22	R188075	R188075 MAY RENT FOR WILSON RO	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
ALFONSO F GARCIA								Garcia, Alfonso F	
	LA-00765952	5/20/22	R187971	R187971 APR RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
H-E-B LP								H-E-B LP	
		5/20/22	R187720	8823 - PEALE, P	WEL	4120	5221	Food & Edible Items	97.71
	LA-00765953	5/20/22	R187720	8826 - CAMACHO, M	WEL	4120	5221	Food & Edible Items	110.75
		5/20/22	R187720	8829 - TREVINO, H	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								243.46
RIVERSTONE APARTMENTS								GCM Housing CC LTD	
	LA-00765954	5/20/22	R187997	R187997 MAY RENT FOR ZAMORA C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
SCOTT'S CEMETERY SERVICES								Scott, Michael	
	LA-00765955	5/20/22	CHIN K	R187954 CHIN K 456	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
SCOTT'S CEMETERY SERVICES								Scott, Michael	
	LA-00765956	5/20/22	BORDELON C	R187983 BORDELON C 480	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TRMC							TRMC, INC.	
	LA-00765957	5/20/22	R188070	R188070 MAY RENT FOR RATCLIFF WEL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
TX LULAC VILLAGE HOUSING LP				TX LULAC Village Housing LP					
	LA-00765958	5/20/22	R188121	R188121 MAY RENT FOR HUERTA MA	WEL	4120	5467	Rent/Mortgage Payment	228.00
	Check Total:								228.00
WHISPERING WIND APARTMENTS				Texas Bay Bluff LLC					
	LA-00765959	5/20/22	R188062	R188062 MAY RENT FOR COLUNGA B	WEL	4120	5467	Rent/Mortgage Payment	322.04
	Check Total:								322.04
WINDRUSH APARTMENT HOMES LLC				Windrush Apartment Homes LLC					
	LA-00765960	5/20/22	R187995	R187995 MAY RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
4021 WOODWARD APARTMENTS LP				4021 Woodriver Apartments LP					
	LA-00766023	5/27/22	R187937	R187937 APR RENT FOR MAINKA D WEL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
5401 BURNHAM DR LLC				5401 Burnham Dr LLC					
	LA-00766024	5/27/22	R188054	R188054 APR UTIL FOR WATSON H WEL	WEL	4120	5237	Utilities - Direct Clients	76.58
	Check Total:								76.58
LLC CECC				CECC, LLC					
	LA-00766025	5/27/22	R188036	R188036 MAY RENT FOR DORUK S WEL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority					
	LA-00766026	5/27/22	R187930	R187930 MAY RENT FOR MEDRANO Y	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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CHK	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00766027	5/27/22	R187949	R187949 MAY RENT FOR ZAPATA K	WEL	4120	5467	Rent/Mortgage Payment	291.00
	Check Total:								291.00
	H-K HOUSING PARTNERS LTD				H-K Housing Partners LTD				
	LA-00766028	5/27/22	R187926	R187926 MAY RENT FOR GUTIERREZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LANDING AT EVERHART LLC				Landing at Everhart LLC				
	LA-00766029	5/27/22	R187961	R187961 MAY RENT FOR CANTU W	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LURIN REAL ESTATE HOLDINGS XXXVII LLC				Lurin Real Estate Holdings XXXVII LLC				
	LA-00766030	5/27/22	R188046	R188046 MAY RENT FOR SANCHEZ B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAUL T PEREZ				Perez, Raul T				
	LA-00766031	5/27/22	R188015	R188015 MAY RENT FOR RIOS J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PRIME REAL ESTATE				Edwards Capital Corporation				
	LA-00766032	5/27/22	R188026	R188026 APR RENT FOR ZECH NORM	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SOLIS APARTMENTS				Solis, Nemesio				
	LA-00766033	5/27/22	R187928	R187928 M/I RENT FOR SCOTT J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	T. P. SUNRISE CORPORATION				T. P. Sunrise Corporation				
	LA-00766034	5/27/22	R187935	R187935 APR RENT FOR MORGAN J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	TX LULAC VILLAGE HOUSING LP			TX LULAC Village Housing LP					
	LA-00766035	5/27/22	R187467	R187467 REISSUE CK#765447 MAR	WEL	4120	5467	Rent/Mortgage Payment	354.00
	Check Total:								354.00
	VILLAGE AT GREENWOOD APARTMENTS			TG 110 Village at Greenwood GP LLC					
	LA-00766036	5/27/22	R188023	R188023 MAY RENT FOR DELEON AP	WEL	4120	5467	Rent/Mortgage Payment	340.00
	Check Total:								340.00
	VILLAGE AT GREENWOOD APARTMENTS			TG 110 Village at Greenwood GP LLC					
	LA-00766037	5/27/22	R188024	R188024 MAY RENT FOR IBARRA RA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									4,174,992.80
Overall Total									6,879,262.63