

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
		12/9/22	318763	STANDING PO FY 202-2023;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
	LA-00066796	12/9/22	301995	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
		12/9/22	318764	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	Check Total:								688.66
	AMERICAN ACADEMY OF FORENSIC SCIENCE			American Academy of Forensic Science					
	LA-00066797	12/9/22	3690123	Membership Dues for Dr.	GEN	3890	5447	Membrships,Dues,Certifications	165.00
	Check Total:								165.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00066798	12/9/22	61	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	9,790.00
	Check Total:								9,790.00
	LISA M BOCKHOLT			Bockholt, Lisa M					
	LA-00066799	12/9/22	LMB031222	boarding and feeding and	GEN	5330	5455	Services - Other	970.31
	Check Total:								970.31
	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00066800	12/9/22	58908	5 master keys (NCMEO	GEN	3890	5254	Equip Maint. & Repairs	87.50
	Check Total:								87.50
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		12/9/22	20FC3753D	SOT VS KAYLA WALDEN	GEN	3330	5307	County Legal Exps-Other	750.00
	LA-00066801	12/9/22	20FC3055G	SOT V ANTHONY RODRIGUEZ	GEN	3370	5307	County Legal Exps-Other	750.00
		12/9/22	17FC0093H	SOT VS ADAM ZERTUCHE	GEN	3380	5307	County Legal Exps-Other	750.00
	Check Total:								2,250.00
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		12/9/22	022337973	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	112.00
		12/9/22	022364005	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	169.77
	LA-00066802	12/9/22	022428522	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	267.00
		12/9/22	022653416	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	132.00
		12/9/22	022665888	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		12/9/22	022665889	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95

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EFT		12/9/22	022665890	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		12/9/22	022698433	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	132.00
		12/9/22	022428523	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
		12/9/22	022428524	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
	LA-00066802	12/9/22	022629614	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	186.00
		12/9/22	022629615	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		12/9/22	022653417	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
		12/9/22	022698431	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
		12/9/22	022698432	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		12/9/22	022698434	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	186.00
Check Total:									1,710.62
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
		12/9/22	52921570	FOR THE PURCHASE OF A LECTERN	GEN	1397	5680	Non Capital Outlay < \$5000	1,667.01
	LA-00066803	12/9/22	52921570	DELIVERY AND INSTALLATION.	GEN	1397	5680	Non Capital Outlay < \$5000	72.00
		12/9/22	52977280	PURCHASE OF FURNITURE FOR	GEN	1900	5680	Non Capital Outlay < \$5000	898.70
		12/9/22	52977280	CABINET,STORAGE,2-DOOR.	GEN	1900	5680	Non Capital Outlay < \$5000	283.18
		12/9/22	52977280	DELIVERY AND INSTALLATION	GEN	1900	5680	Non Capital Outlay < \$5000	38.57
Check Total:									2,959.46
HART INTERCIVIC INC					Hart Intercivic Inc				
		12/9/22	090376	Verity Controller (Election	GEN	1313	5254	Equip Maint. & Repairs	9,360.00
	LA-00066804	12/9/22	090376	Verity Touch (Election Booth)	GEN	1313	5254	Equip Maint. & Repairs	30,600.00
		12/9/22	090376	Verity Touch w/Access	GEN	1313	5254	Equip Maint. & Repairs	9,000.00
		12/9/22	090376	Verity Printer	GEN	1313	5254	Equip Maint. & Repairs	120.00
Check Total:									49,080.00
JAMES PETER IKONOMOPOULOS					Ikonomopoulos, James Peter				
	LA-00066805	12/9/22	59491	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		12/9/22	59874	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									1,000.00

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EFT	MALEK INC			Malek Inc					
	LA-00066806	12/9/22	W99666	COM SER PAST DUE	GEN	1590	5265	Mechanical Systems Repairs	1,424.02
	Check Total:								1,424.02
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00066807	12/9/22	20013326	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	23.10
	Check Total:								23.10
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00066808	12/9/22	695431	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
		12/9/22	705448	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								3,357.12
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		12/9/22	9751776	GRANT: NC Veterans Court	GEN	2183	5319	Counseling & Testing	480.00
	LA-00066809	12/9/22	9739876	GRANT: Nueces County Veterans	GEN	2183	5319	Counseling & Testing	972.00
		12/9/22	9751774	GRANT: NC Veterans Court	GEN	2183	5761	Grant Contractual	930.00
	Check Total:								2,382.00
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
	LA-00066810	12/9/22	1011	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
	Check Total:								1,000.00
	SEC-OPS INC			Sec-Ops Inc					
		12/9/22	A9801	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	LA-00066811	12/9/22	A9723	Juvenile Department & County	GEN	3480	5185	Contract Personnel	912.60
		12/9/22	A9752	Juvenile Department & County	GEN	3480	5185	Contract Personnel	772.20
	Check Total:								2,439.45
	SHEM VINTON			Vinton, Shem					
	LA-00066812	12/9/22	001	SERVICE JUL AUG SEPT	GEN	3520	5349	Prosecution Costs-Other	726.00
	Check Total:								726.00

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EFT	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
		12/2/22	127311	CENTRAL GARAGE CCT9/7/22	GEN	0120	5266	Contract Services-Buildings	3,215.00
		12/2/22	127311	FOUR-YARD (PW) CCT9/7/22	GEN	0120	5266	Contract Services-Buildings	3,215.00
	LA-00066813	12/2/22	127309	COASTAL PARKS CCT 09/07/22	GEN	0180	5266	Contract Services-Buildings	5,007.60
		12/2/22	127310	ROB BARNES JUV CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	13,115.77
		12/2/22	127312	ME CCT 9/7/22	GEN	1570	5266	Contract Services-Buildings	3,042.35
		12/2/22	127313	COURTHOUSE CCT 9/7/22	GEN	1570	5266	Contract Services-Buildings	43,523.26
	Check Total:								71,118.98
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00066814	12/2/22	22FC3843G	FILBIN, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TRAVIS W BERRY			Berry, Travis W					
		12/2/22	22MC11002	CLARK, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	22MC20812	PEREZ, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066815	12/2/22	22MC15352	MARINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	21MC40414	CLARK, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC73424	CORNADO, ALFREDO	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								950.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/2/22	20MC76673	GARCIA, MELANIE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	21MC50964	PENA, SIERRA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC67324	PENA, SIERRA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066816	12/2/22	21MC72784	ANTUNEZ, DOMINIC	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC77434	ANTUNEZ, DOMINIC	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22MC44204	SALINAS, NANCY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19MC39914	CRAIG, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00

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EFT	GABI S CANALES			Canales, Gabi S					
		12/2/22	22MC54034	RODRIGUEZ, GILBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22FC2963A	THOMPSON, SIDNEY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00066817	12/2/22	17FC1842E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/2/22	17FC1839E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/2/22	17FC3455E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/2/22	20FC3017F	DE DIOS CANIZALES, RUPERT	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,800.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		12/2/22	22MC50141	GRIFFIN, PETER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC12273	MONTES, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	20MC20963	MONTES, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066818	12/2/22	21MC14313	MONTES, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC50254	MONTES, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22MC47264	GRIFFIN, PETER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21FC1536G	BLANCO, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		12/2/22	19FC1443G	BLANCO, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00066819	12/2/22	22MC33544	SAMORA, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									100.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00066820	12/2/22	21MC09312	QUINTANA, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		12/2/22	18MC28791	GOMEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066821	12/2/22	21MC22051	PEREZ, SERENITY	GEN	3110	5342	Appointed Attny Fees	100.00
		12/2/22	20MC78933	SALINAS, MANUEL	GEN	3130	5342	Appointed Attny Fees	100.00

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EFT		12/2/22	19MC87894	FELTON, MONTRAY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066821	12/2/22	21MC82854	WILSON, LISA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20FC5089A	RAMIREZ, JUAN	GEN	3310	5342	Appointed Attny Fees	800.00
Check Total:									1,600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		12/2/22	22MC53932	LUGO, SAMMY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066822	12/2/22	21MC41114	MARTINEZ, AUDIE	GEN	3140	5342	Appointed Attny Fees	100.00
		12/2/22	22MC42074	MARTINEZ, AUDIE	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									400.00
ROBERT FLYNN					Flynn, Robert				
		12/2/22	22MC46221	PADILLA, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC55193	GARCIA, RODRIGO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066823	12/2/22	22FC4427D	GARCIA, RODRIGO	GEN	3330	5342	Appointed Attny Fees	200.00
		12/2/22	22FC3457F	SURRATT, SEAN	GEN	3360	5342	Appointed Attny Fees	400.00
		12/2/22	22FC2182F	SURRATT, SEAN	GEN	3360	5342	Appointed Attny Fees	400.00
		12/2/22	22FC4475G	DELAROSA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00066824	12/2/22	20MC45333	SCHRODER, GEYZEN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
	LA-00066825	12/2/22	20MC62624	HERNANDEZ, NATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20MC64394	HERNANDEZ, NATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
		12/2/22	21MC48331	MARTINEZ, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC67801	TREJO, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066826	12/2/22	20MC67791	TREJO, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC42262	BALDERAS, AUGUSTINE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	21MC48323	MARTINEZ, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00066827	12/2/22	22MC45471	HARGIS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC38533	PEOPLES, COREY	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/2/22	19MC95461	LEAL, LIBRADO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC110451	THOMAS, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC82711	MORTERA, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC10511	RAMIREZ, LORI	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC29031	ALANIZ, CHELSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC35802	MCFARLAND, JAMES	GEN	3120	5342	Appointed Attny Fees	150.00
		12/2/22	19MC11133	LOPEZ, CIRILDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066828	12/2/22	21MC53043	GARCIA, RICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	19MC01993	PENA, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	20MC73623	GARCIA, DALILAH	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC39893	JASSO, PHILLIP	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC00473	MENDIOLA, GEORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC13463	PALACIOS, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	19MC70923	LAZCANO, GABRIELA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	19MC49044	LOZANO, ISAIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19MC61474	LOPEZ, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							3,150.00

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EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00066829	12/2/22	22MC21974	VEGIA, ALFRED	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		12/2/22	20MC07511	WEWLLS, VERE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	21MC33303	GOMEZ, JACOBY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066830	12/2/22	22MC21264	LAWSON, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19MC42114	JUAREZ, JODY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19FC2138D	JUAREZ, JODY	GEN	3330	5342	Appointed Attny Fees	350.00
		12/2/22	22FC2743G	FRANCO, ISAURO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		12/2/22	14CR02781	JIMENEZ, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC88951	SANDOVAL, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC81061	SANDOVAL, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC44452	HUERTA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	20MC70753	REYNA, ROGELIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066831	12/2/22	22MC34073	BUCHANAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC23244	ALEMAN, FRANCO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	17FC3876A	JACKSON, TINTA	GEN	3310	5342	Appointed Attny Fees	200.00
		12/2/22	16CR3066A	JIMENEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	200.00
		12/2/22	22FC04556G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	200.00
		12/2/22	22FC0459G	VALECIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,200.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00066832	12/2/22	19MC58781	PEREIDA, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TERRY M LEVINE			Levine, Terry M					
	LA-00066833	12/2/22	21MC13234	DUQUE, JOE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00066834	12/2/22	20MC83221	ROBLEZ, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		12/2/22	22MC36383	MADSEN, DYLAN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00066835	12/2/22	21MC01194	MADSEN, DYLEN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21FC4533A	DAWSON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
		12/2/22	21FC4534A	DAWSON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		12/2/22	21MC19923	RODRIGUEZ, ROJELIO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00066836	12/2/22	20MC46743	RODRIGUEZ, ROGELIO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	21FC5569A	WITHERS, BRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		12/2/22	20FC4934G	CARRION, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00066837	12/2/22	202210	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
	Check Total:								16,915.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		12/2/22	22MC17721	MOLINA, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066838	12/2/22	20MC04854	MOLINA, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20FC5355A	DELAGARZA, DERLY	GEN	3310	5342	Appointed Attny Fees	550.00
		12/2/22	20FC3357D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	750.00

Check Register

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Ending Check No.: 99999999

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/22	19FC5671G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00066838	12/2/22	20FC5307G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	750.00
		12/2/22	20FC5308G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									3,550.00
JARED PERKINS					Perkins, Jared				
		12/2/22	22MC40731	MOLINA, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066839	12/2/22	22MC02954	MCBROOM, TAMMY	GEN	3140	5342	Appointed Attny Fees	100.00
		12/2/22	22MC39084	TORRES, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19FC1011A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									850.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00066840	12/2/22	22MC45531	CUEVAS, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00066841	12/2/22	21MC66624	POGGEMILLER, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		12/2/22	20MC67863	SANTA MARIA, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066842	12/2/22	22MC18104	DORSEY, TAMI	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20MC41254	LEON, HECTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19MC03854	MARTINEZ, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									800.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		12/2/22	22MC15971	MARTINEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC47954	DIAZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066843	12/2/22	20MC27824	CARRION, GEORGIA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	17MC76564	DIAZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22FC1032G	MARTINEZ, ARMANDO	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TIMOTHY L. RICHARDSON			Richardson, Timothy L.					
	LA-00066844	12/2/22	TR11022022	Personal Services Contract	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00066845	12/2/22	20MC43314	LOCKE, JIMMIE	GEN	3140	5342	Appointed Attny Fees	300.00
		12/2/22	20MC04774	OLIVAREZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		12/2/22	22MC52353	KAISER, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC01524	GUTIERREZ, UBALDO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00066846		12/2/22	22MC01534	GUTIERREZ, UBALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22MC01544	GUTIERREZ, UBALDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GERALD ALLEN ROGEN			Rogen, Gerald					
		12/2/22	20MC52531	GARCIA, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC78621	GARCIA, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC49342	GARZA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	21MC26772	GARZA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066847		12/2/22	20MC77494	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC70684	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	18MC15794	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20MC17134	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21FC5808G	CHAVANA, ESTANISLADO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	MICHAEL J RYAN			Ryan, Michael J.					
	LA-00066848	12/2/22	04560C	MCCLEERY, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LEOPOLDO SANCHEZ JR			Sanchez, Jr., Leopoldo					
	LA-00066849	12/2/22	20FC1942H	THE STATE OF TEXAS V.	GEN	3380	5348	Defense Costs-Other	150.00
	Check Total:								150.00
	IRMA SANJINES			Sanjines, Irma					
		12/2/22	22MC37291	CASTANEDA, DEMETRIO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	21MC33563	GONZALES, RIGOBERTO	GEN	3130	5342	Appointed Attny Fees	100.00
		12/2/22	21MC81513	LIVAS, RENE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC03253	LIVAS, RENE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066850	12/2/22	22MC49794	GERBER, FRANS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	18MC84214	SOLIS, PETE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	19FC4241F	VELOZ, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		12/2/22	19FC4531F	VELOZ, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		12/2/22	18FC6288F	VELOZ, DAVID	GEN	3360	5342	Appointed Attny Fees	734.50
		12/2/22	21FC3754H	VILLARREAL, DAMON	GEN	3380	5342	Appointed Attny Fees	4,995.00
	Check Total:								7,229.50
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/2/22	19FC4998A	BOOKER, JIMMY	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00066851	12/2/22	20FC2936A	BOOKER, JIMMY	GEN	3310	5342	Appointed Attny Fees	100.00
		12/2/22	17FC2744A	DALY, PATRICK	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00066852	12/2/22	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		12/2/22	19MC51281	FIMBRES, JESSE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/2/22	21MC05022	GARCIA, LORENZO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00066853	12/2/22	21MC46143	CHABERA, PATRICIO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	19MC54843	RODRIGUEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	320.00
		12/2/22	18MC95793	RAMIREZ, DEANNA	GEN	3130	5342	Appointed Attny Fees	255.00
		12/2/22	17MC78523	DENNIS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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Ending Check No.: 99999999

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/22	20MC36753	CORONA, JOHN	GEN	3130	5342	Appointed Attny Fees	260.00
		12/2/22	18MC127544	GONZALEZ, DORTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22MC03624	WHATLEY, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21600165	ANZUALDA, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/2/22	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066853	12/2/22	22603665	MIGUEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	21608205	GARCIA RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	21611505	HERNANDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	600.00
		12/2/22	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	22JUV076	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	250.00
		12/2/22	21FC0245F	AMAYA, JOE	GEN	3360	5342	Appointed Attny Fees	680.00
Check Total:									5,065.00
JAMES L STORY II				Story II, James L					
		12/2/22	18MC127741	GARCIA, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC111791	MARTINEZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC10531	SALAZAR, ADAM	GEN	3110	5342	Appointed Attny Fees	100.00
		12/2/22	19MC26751	SILGUERO, JULIO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC125991	RUWWE, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC37281	VELA, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC68101	SERRES, TOMMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066854	12/2/22	20MC06541	SUAREZ, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	17MC22321	LISTAR, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	17MC95381	MURPHY, TYLER	GEN	3110	5342	Appointed Attny Fees	100.00
		12/2/22	18MC83883	DEES, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	16MC32723	WAGNER, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC116883	MARTINEZ, MIRANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC67243	SOTELLO, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC67403	SOTELLO, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC103223	LEAL, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00

Check Register

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Ending Check No.: 99999999

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/22	18MC125403	OCHOA, PAMELA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC59353	DEES, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC56653	FOUST, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC67953	DURAN, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066854	12/2/22	19MC00153	CRAIG, SEAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC127763	GARCIA, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	22MC56704	SOBCZAK, LORI	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	17MC54244	LEAL, SAMMY	GEN	3140	5342	Appointed Attny Fees	100.00
		12/2/22	17MC26474	CASTILLO, RICHARD	GEN	3140	5342	Appointed Attny Fees	100.00
		12/2/22	18MC04254	SEPULVEDA, ALSTON	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									4,700.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		12/2/22	20MC44591	LUCIO, FRANCES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066855	12/2/22	20MC57461	LUCIO, FRANCES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC65391	LUCIO, FRANCES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	21FC4037A	WAY, NORMAN	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									800.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
		12/2/22	20MC23671	JIMENEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/2/22	19MC21351	MCGEE, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC30961	JOHNSON, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC109411	JOHNSON, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	18MC58523	MARRTINEZ, GENARO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066856	12/2/22	17MC61033	GARCIA, DREAMIEROSE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	17MC24543	LIENAU, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	18MC42803	DIAZ, EUSEBIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	17MC07994	LABORDE, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	18MC24914	CRAWFORD, CHARLES	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	18FC5727G	MARTINEZ, VELENE	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									2,200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
	LA-00066857	12/2/22	20MC02234	EAGLIN, DEVANTE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE TORRES LAW FIRM				Out of Order Concepts Inc.				
	LA-00066858	12/2/22	20MC57331	SIMPSON, SASHA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEE ANN TORRES MILLER				Torres Miller, Dee Ann				
	LA-00066859	12/2/22	20MC67623	ABREGO, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	20MC00774	CRUMBLEY, DANNY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	YVONNE G. TOUREILLES				Toureilles, Yvonne G.				
	LA-00066860	12/2/22	21MC12082	RAMIREZ, JOANNA	GEN	3120	5342	Appointed Attny Fees	175.00
	Check Total:								175.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		12/2/22	22MC42421	ESCOBEDO, STEVEN CID	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC67101	SALINAS, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC46501	SLUSHER, CHERI	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	19MC42661	SALINAS, JORGE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00066861	12/2/22	19MC91451	MARTINEZ, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
		12/2/22	20MC60731	MARTINEZ, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC78551	SALINAS, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	21MC15743	WALDEN, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	20FC5004E	LUCIO, ABEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00
	ROBERTO G VELA				Vela, Roberto G.				
	LA-00066862	12/2/22	19MC65154	SALINAS, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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Ending Check No.: 99999999

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G.					
		12/2/22	17MC32611	GONZALEZ, MONIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	16MC35684	THEFFORD, DIANA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066863	12/2/22	14CR64034	SIERRA, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	17MC03304	THEFFORD, DIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	16MC45074	THEFFORD, DIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC51654	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	CAROLYN M VOIGT			Voigt, Carolyn May					
		12/2/22	20MC16432	AMEZQUITA, GERARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066864	12/2/22	20MC17812	ORTIZ, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	20FC5237G	JASSO, RONNIE	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							500.00
	WABCO LLC			Wabco llc					
	LA-00066865	12/2/22	DECEMBER 2022	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
		Check Total:							4,292.20
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		12/2/22	20MC46711	VELASQUEZ, RAFAEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00066866	12/2/22	18FC2305F	HICKERSON, STEPHEN	GEN	3360	5342	Appointed Attny Fees	200.00
		12/2/22	20FC0070G	DINN, MARK	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							700.00
	RICHARD D ZAPATA			Zapata, Richard D.					
		12/2/22	18MC33851	BERROCAL, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC12002	MENDEZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/2/22	19MC57423	FUENTES, LEO	GEN	3130	5342	Appointed Attny Fees	280.00
	LA-00066867	12/2/22	20MC61804	BOTELLO, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC00684	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20MC58764	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	20MC62214	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	21MC80144	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/22	19MC29444	GARZA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066867	12/2/22	21FC0940A	STOVALL, ALEIA	GEN	3310	5342	Appointed Attny Fees	350.00
		12/2/22	21FC4742D	ZAMARRON, CHARLIE	GEN	3330	5342	Appointed Attny Fees	780.00
Check Total:									3,010.00
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00066871	12/16/22	14420	1" PRO-VALVE \$36.00	GEN	1590	5265	Mechanical Systems Repairs	100.00
		12/16/22	14420	TECHS- AJ 5 HRS @	GEN	1590	5265	Mechanical Systems Repairs	1,040.00
Check Total:									1,140.00
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00066872	12/16/22	243084	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	1,988.00
Check Total:									1,988.00
ATTENTI US INC					Attenti US INC				
	LA-00066873	12/16/22	R67594	Electronic Monitors for	GEN	2823	5434	Electronic Monitor & ID Costs	3,458.10
Check Total:									3,458.10
ROSITA E CERDA					Cerda, Rosita E				
	LA-00066874	12/16/22	CERDA R 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	17.15
Check Total:									17.15
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
	LA-00066875	12/16/22	21FC1351A	SOT V. CATHERINE CASTRO,	GEN	3310	5348	Defense Costs-Other	750.00
		12/16/22	20FC4922F	SOT V. DAVIAN GOMEZ,	GEN	3360	5348	Defense Costs-Other	400.00
Check Total:									1,150.00
REBEKAH RUTH FRAMPTON					Frampton, Rebekah Ruth				
	LA-00066876	12/16/22	NOV22	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,263.80
Check Total:									2,263.80
MICHAEL G FUENTES MD PA					Fuentes MD PA, Michael G				
	LA-00066877	12/16/22	NOV22	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,083.55
Check Total:									2,083.55

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		12/16/22	022489591	2 S/S SHIRTS REG 14	GEN	3810	5463	Wearing Apparel Expenses	80.86
	LA-00066878	12/16/22	022511887	Trousers size 34 1/2 x 32	GEN	3810	5463	Wearing Apparel Expenses	90.64
		12/16/22	022511887	Hemming	GEN	3810	5463	Wearing Apparel Expenses	7.04
		12/16/22	022511887	clip on tie	GEN	3810	5463	Wearing Apparel Expenses	5.00
	Check Total:								183.54
	MELISSA GARZA			Garza, Melissa					
	LA-00066879	12/16/22	GARZA M 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54
	APRIL L JONES			Jones, April L					
	LA-00066880	12/16/22	JONES A 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	87.22
	Check Total:								87.22
	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00066881	12/16/22	NOV22	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,350.00
	Check Total:								2,350.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00066882	12/16/22	699191	Bio Medical Waste, Autopsy	GEN	3890	5455	Services - Other	1,097.25
	Check Total:								1,097.25
	NUECES CENTER FOR MENTAL HEALTH & INTELLECTUAL DIS			Nueces County Mental Health & Mental Retardation					
	LA-00066883	12/16/22	NOV2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	229.33
	Check Total:								229.33
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00066884	12/16/22	INV00392610	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:								647.49
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00066885	12/16/22	S38020	JUVENILE DETENTION CTR-	GEN	1570	5265	Mechanical Systems Repairs	2,993.00
	Check Total:								2,993.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00066886	12/16/22	RODRIGUEZ M 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	34.79
	Check Total:								34.79
	SEC-OPS INC				Sec-Ops Inc				
	LA-00066887	12/16/22	A9834	Juvenile Department & County	GEN	3480	5185	Contract Personnel	579.15
	Check Total:								579.15
	DAVID EDWARD WHITE				White, David Edward				
	LA-00066888	12/16/22	NOV22	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,153.75
	Check Total:								2,153.75
	X-RAY ON WHEELS INC				X-Ray on Wheels Inc				
	LA-00066889	12/16/22	1867	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	180.00
	Check Total:								180.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00066890	12/16/22	YBARRA E 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	150.43
	Check Total:								150.43
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
	LA-00066891	12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
	LA-00066891	12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00066891	12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		12/9/22	SDUTX2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,743.87
BARCOM CONSTRUCTION INC					Barcom Construction Inc				
	LA-00066892	12/9/22	4511	NUECES COUNTY CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	195,495.23
Check Total:									195,495.23
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
		12/9/22	8870	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	5,938.75
	LA-00066893	12/9/22	8872	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	4,226.67
		12/9/22	8874	ACCESSIBILITY IMPROVMENTS	GEN	1925	5309	Architects	51,541.25
Check Total:									61,706.67
LLC FORENSIC PATHOLOGY SERVICES					Forensic Pathology Services, LLC				
	LA-00066894	12/9/22	78405104	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,500.00
Check Total:									4,500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	INC. HJD CAPITAL ELECTRIC			HJD Capital Electric, Inc.					
		12/9/22	009001	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	191,998.29
	LA-00066895	12/9/22	8001	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	52,585.79
		12/9/22	8002	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	111,150.00
		12/9/22	009002	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	59,375.00
	Check Total:								415,109.08
	JACOBS ENGINEERING GROUP INC			Jacobs Engineering Group Inc					
	LA-00066896	12/9/22	WHXL4900012	Engineering Services for Bob	GEN	1925	5310	Engineers, Surveyors, etc.	8,210.00
		12/9/22	WHXL4901-013	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	92,497.52
	Check Total:								100,707.52
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
	LA-00066897	12/9/22	171-10007-500-19	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	5,040.00
	Check Total:								5,040.00
	RAY FERNANDEZ MD PLLC			Ray Fernandez MD PLLC					
	LA-00066898	12/9/22	112022	special motions 40%	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,800.00
		12/9/22	111122	standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	20,625.00
	Check Total:								31,425.00
	ROMCO INC			Romco Inc					
		12/9/22	11812716	Monthly inspections	GEN	1925	5265	Mechanical Systems Repairs	598.50
	LA-00066899	12/9/22	11812716	Monthly Inspection and	GEN	1925	5265	Mechanical Systems Repairs	299.25
		12/9/22	11307994	Courthouse & Jail Generators	GEN	1925	5435	Equipment Rentals	52,000.00
		12/9/22	11307994	McKinzie Annex Generators	GEN	1925	5435	Equipment Rentals	28,700.00
	Check Total:								81,597.75
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00066900	12/9/22	07110822	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	269,785.07
	Check Total:								269,785.07

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00066901	12/9/22	341734	CCT 02/02/22	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
	Check Total:								6,588.00
	AMADOR C. GARCIA			Amador C. Garcia					
		12/9/22	19MC02841	HERRERA, DAMIEN	GEN	3110	5342	Appointed Attny Fees	221.00
		12/9/22	18MC70142	CASTILLO, RACHEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/9/22	16MC29532	BEATY, WILLIAM	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00066902	12/9/22	22MC45963	PERKINS, DANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/9/22	20MC46084	SANCHEZ, SANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/22	22FC0527A	CLARK, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		12/9/22	16CR3698C	FERGUSON, LOGAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,471.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00066903	12/9/22	18FC3617A	MARTINEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	460.00
		12/9/22	22FC2780C	GARCIA, ERICK	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								660.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00066904	12/9/22	21FC4437C	JIMENEZ, CARLOS	GEN	3320	5342	Appointed Attny Fees	350.00
		12/9/22	20FC4872C	JIMENEZ, CARLOS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00066905	12/9/22	365	CCT 9/22/2022 - FY22/23	GEN	1285	5305	Administrat & Consultant Fees	1,225.00
	Check Total:								1,225.00
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		12/9/22	DEC22	DEC22 AGG & SPEC STOP LOSS	GEN	0103	5940	Insurance Policy Premiums	53,973.30
		12/9/22	DEC22	DEC22 MEDICARE REPRICING	GEN	0103	5947	Medicare Repricing	2,400.00
	LA-00066906	12/9/22	DEC22	DEC22 CARE NAVIGATION	GEN	0103	5948	Care Navigation	2,880.00
		12/9/22	DEC22	DEC22 POSITIVE PAY	GEN	0103	5950	TPA Administrative Cost	144.00
		12/9/22	DEC22	DEC22 COBRA ADMIN	GEN	0103	5951	COBRA Admin Fee	1,536.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	DEC22	DEC22 UTILIZATION MGMT	GEN	0103	5952	Pre-Cert/U.R. Fee	4,080.00
		12/9/22	DEC22	DEC22 AETNA NETWORK	GEN	0103	5953	PPO Access & Coordination Fee	7,868.30
	LA-00066906	12/9/22	DEC22	DEC22 CHRISTUS NETWORK	GEN	0103	5954	Christus Spohn Network Fee	2,450.50
		12/9/22	DEC22	DEC22 MED ADMIN FEE	GEN	0103	5955	Medical Admin Fee	18,720.00
		12/9/22	DEC22	DEC22 WELLNESS PROGRAM	GEN	0103	5956	Wellness Program	2,400.00
		12/9/22	DEC22	DEC22 DISEASE MGMT	GEN	0103	5957	Case Management Fees	4,080.00
Check Total:									100,532.10
BRANSCOMB PLLC					Branscomb PLLC				
	LA-00066907	12/9/22	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,604.66
		12/9/22	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,702.66
Check Total:									5,307.32
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
	LA-00066908	12/9/22	18FC5454C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/9/22	21FC4185C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00066909	12/9/22	06648	Veterans Services - FY22/23	GEN	1275	5422	Bldg & Space Rent	1,846.18
		12/9/22	06648	Social Services - FY22/23	GEN	4110	5422	Bldg & Space Rent	3,427.65
Check Total:									5,273.83
SANDRA ANN EASTWOOD ALANIZ					Eastwood Alaniz, Sandra Ann				
	LA-00066910	12/9/22	21FC5479C	RODRIGUEZ, CESILIO	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ERF TOWER II INC.					ERF Tower II Inc.				
	LA-00066911	12/9/22	091004	Rental Lease CCT 3/11/2020	GEN	1389	5422	Bldg & Space Rent	1,079.33
		12/9/22	091004	NCDC - Tenant's Share	GEN	1389	5422	Bldg & Space Rent	1,318.98
Check Total:									2,398.31

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		12/9/22	17FC5068A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00066912	12/9/22	17FC5084A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	350.00
		12/9/22	17FC4390A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	350.00
		12/9/22	22FC4440C	VELA, JUSTINE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		12/9/22	18FC4494A	GURK, DAVID	GEN	3310	5342	Appointed Attny Fees	889.00
	LA-00066913	12/9/22	18FC0726C	DUKUZE, BREDLEY	GEN	3320	5342	Appointed Attny Fees	3,400.00
		12/9/22	22FC2555C	SOLIS, JOE	GEN	3320	5342	Appointed Attny Fees	435.00
		12/9/22	18FC3173C	GIALOURIS, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								5,074.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00066914	12/9/22	21FC1106C	SILGUERO, MARTINA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00066915	12/9/22	17FC1155C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
		12/9/22	19FC5354C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/9/22	21FC1318A	GARCIA, HEATHER	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00066916	12/9/22	20FC0200C	GALLEGOS, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	19FC6032C	SALINAS, VERONICA	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	21FC3288C	CERVANTES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
	LA-00066917	12/9/22	21FC0951C	ARGUELLO, KRYSTAL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		12/9/22	2297507	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,938.24
		12/9/22	2299304	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	47.01
		12/9/22	2299700	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	46.99
		12/9/22	2302242	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	48.99
		12/9/22	2302295	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	56.68
		12/9/22	2302301	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	123.60
		12/9/22	2302755	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,462.72
		12/9/22	2304278	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,657.06
		12/9/22	2305578	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	61.80
		12/9/22	2306002	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,992.96
		12/9/22	2306173	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	99.82
		12/9/22	2306674	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	200.38
		12/9/22	2307216	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,811.71
		12/9/22	2307341	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	502.47
		12/9/22	2309335	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,060.68
	LA-00066918	12/9/22	2309786	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	174.90
		12/9/22	2310925	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,350.78
		12/9/22	2313523	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,243.80
		12/9/22	2314108	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	69.72
		12/9/22	2316394	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	69.30
		12/9/22	2316395	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,975.51
		12/9/22	2316803	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	234.36
		12/9/22	2317704	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,867.69
		12/9/22	2318197	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	390.81
		12/9/22	2318836	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	48.99
		12/9/22	2318838	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	48.99
		12/9/22	2319022	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,464.82
		12/9/22	2319423	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,423.21
		12/9/22	2321011	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,882.80
		12/9/22	2321774	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	69.30
		12/9/22	2321899	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	38.38

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	2322461	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,258.50
	LA-00066918	12/9/22	2324336	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	108.68
		12/9/22	2298993	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,198.62
Check Total:									34,030.27
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00066919	12/9/22	22FC4217C	VEGIA, ALFRED	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00066920	12/9/22	NC221115	DEC22 EAP	GEN	1280	5321	Employee Assistance Program	834.00
Check Total:									834.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		12/9/22	22FC0861A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	400.00
LA-00066921		12/9/22	22FC0931A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	400.00
		12/9/22	22FC3702A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	200.00
		12/9/22	22FC2450C	ENCINA, ISMAEL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
KYLE HOELSCHER					Hoelscher, Kyle				
		12/9/22	20FC3785A	VILLARREAL, VERONICA	GEN	3310	5342	Appointed Attny Fees	100.00
LA-00066922		12/9/22	21FC3804A	GARCIA, ELIJAH	GEN	3310	5342	Appointed Attny Fees	270.00
		12/9/22	22FC4382C	JONES, BRIAN	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									470.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
		12/9/22	18FC1733C	WHEELER, TREBOR	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00066923		12/9/22	18FC1732C	WHEELER, TREBOR	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	18FC1734C	WHEELER, TREBOR	GEN	3320	5344	Appt Attnys-Capital Trials	980.00
Check Total:									1,380.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00066924	12/9/22	22FC4469A	LEISTRA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		12/9/22	18FC1772C	GARZA, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00066925	12/9/22	22FC2330A	JONES, JACOB	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00066926	12/9/22	21MC75804	HERNANDEZ, BRANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/22	22MC53064	MENDOZA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
		12/9/22	22FC3638A	SEGOVIA, RENE	GEN	3310	5342	Appointed Attny Fees	550.00
		12/9/22	22FC2593A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00066927	12/9/22	22FC3041A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	400.00
		12/9/22	19FC5938C	SALDANA, MIGUEL	GEN	3320	5342	Appointed Attny Fees	5,700.00
		12/9/22	22FC3134C	GONZALES, LYANN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								7,250.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00066928	12/9/22	LYB DEC22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
	LA-00066929	12/9/22	22FC4044C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES				Morales, Rita				
		12/9/22	22JUV013	AYALA, ROY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066930	12/9/22	22JUV049	ESPARZA, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	21JUV136	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	21JUV045	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	21JUV112	GONZALEZ, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	22JUV044	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	JUV	JACKSON, ABDERRAHMAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	JUV	GONZALEZ, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	22600875	BENTZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00066930		12/9/22	22611885	DEL LLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/9/22	21607355	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	22605005	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	21608245	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	21608245	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	21603905	SAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/22	22600865	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,975.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
LA-00066931		12/9/22	22FC4561H	HUDSON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00066932	12/9/22	19FC0546B	Transcription of reporter's	GEN	3520	5349	Prosecution Costs-Other	258.00
	Check Total:								258.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00066933	12/9/22	21FC3103A	DOMINGUEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	495.00
	Check Total:								495.00
	VANCE D PATON				Paton, Vance D				
		12/9/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
	LA-00066934	12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
	LA-00066934	12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	21615765	CLAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	21615765	CLAY, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21615765	CLAY, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22601345	PINON, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22610065	MARTINEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	34.09

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				PARENTS					
		12/9/22	22610065	MARTINEZ, RESPONDENT, PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	21603535	GUTIERREZ, RESPONDENT PARENTSc	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21603535	GUTIERREZ, RESPONDENT PARENTSC	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
	LA-00066934	12/9/22	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.10
		12/9/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.10
		12/9/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	22600865	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	CPSDRUG	RD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	CPSDRUG	KC, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	CPSDRUG	RG, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	34.09
		12/9/22	CPSDRUG	KC, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	CPSDRUG	RG, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	CPSDRUG	KC, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00066934	12/9/22	CPSDRUG	RD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	CPSDRUG	RD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	30.00
		12/9/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/22	18FC1779C	VILLARREAL, BYANCA	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									2,450.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00066935	12/9/22	17FC0965C	CACIQUE, SALVADOR	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JARED PERKINS					Perkins, Jared				
		12/9/22	17FC3279A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00066936	12/9/22	21FC2532C	PLEDGER, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	22FC3420C	MAILES, THOMAS	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									750.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00066937	12/9/22	22FC2474C	ERDMANN, DERRICK	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00066938	12/9/22	21MC06152	RODRIGUEZ, ARTIE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/9/22	20FC5322H	GARZA, ANTHONY	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									950.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00066939	12/9/22	22FC2153A	SPENCER, AUSTIN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GERALD ROGEN			Rogen, Gerald					
	LA-00066940	12/9/22	22FC3563A	RAMIREZ, JACOB	GEN	3310	5342	Appointed Attny Fees	200.00
		12/9/22	22FC1557A	SEGURA, CHLOE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JOEL ROMO			Romo, Joel					
	LA-00066941	12/9/22	TPA113022	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00066942	12/9/22	21FC4610A	CACERES, CHARLE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00066943	12/9/22	13CR1451F	BERGER, JEFFREY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		12/9/22	A9835	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	210.60
	LA-00066944	12/9/22	A9802	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	Check Total:								570.38
	PATRICIA A SHIPTON			Shipton, Patricia A					
	LA-00066945	12/9/22	1112022	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY			Stolley, Mark W					
		12/9/22	21FC4069A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00066946	12/9/22	21FC4070A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	755.00
		12/9/22	22FC2674C	SANCHEZ, JOHNNY	GEN	3320	5342	Appointed Attny Fees	900.00
	Check Total:								2,005.00
	JAMES L STORY II			Story II, James L					
	LA-00066947	12/9/22	22FC2680C	GARCIA, JEREMIAH	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
		12/9/22	21FC0966C	REYES, WALTER	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066948	12/9/22	22FC1743C	REYES, WALTER	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		12/9/22	JUV	LOPEZ, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066949	12/9/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	21JUV131	LOYA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	22JUV012	VELA, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/22	22JUV063	BARRIENTES, JO ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00066950	12/9/22	21FC3183A	URESTE, ALISHA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00066951	12/9/22	NC1222	CCT 9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TOSHIBA BUSINESS SOLUTIONS USA				Toshiba America Business Solutions Inc				
	LA-00066952	12/9/22	5749699	CONTRACT#: DIR-CPO-4426	GEN	1270	1457	Prepaid Exps-Toshiba Lease	95.78
	Check Total:								95.78
	YVONNE G. TOUREILLES				Toureilles, Yvonne G.				
	LA-00066953	12/9/22	21FC0396A	MUNGIA, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		12/9/22	114612	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114584	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,358.25
		12/9/22	114585	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
		12/9/22	114586	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114588	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114589	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,179.10
	LA-00066954	12/9/22	114590	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,267.35
		12/9/22	114593	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	3,118.35
		12/9/22	114598	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114599	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
		12/9/22	114600	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114601	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114602	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	114603	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114610	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,095.30
		12/9/22	114611	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,179.10
		12/9/22	114619	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	573.55
		12/9/22	114620	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,942.60
		12/9/22	114621	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114622	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
	LA-00066954	12/9/22	114623	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114624	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114625	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,819.85
		12/9/22	114636	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,450.00
		12/9/22	114637	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	879.10
		12/9/22	114638	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,175.10
		12/9/22	114639	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,175.10
		12/9/22	114640	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	936.45

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/22	114641	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
	LA-00066954	12/9/22	114644	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/9/22	114615	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
Check Total:									32,999.20
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00066955	12/9/22	22FC2971A	ALVAREZ, PETE	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ROBERTO G VELA					Vela, Roberto G.				
	LA-00066956	12/9/22	21FC2369C	SALINAS, BRANDON	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	21FC5291C	CHAVIRA, ARTURO	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									550.00
GERALD G VILLARREAL					Villarreal, Gerald G.				
		12/9/22	21FC5190C	REYES, ROBERT	GEN	3320	5342	Appointed Attny Fees	100.00
LA-00066957		12/9/22	19FC3786C	QUINTERO, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	17FC1434C	GONZALEZ, MONIQUE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									500.00
CAROLYN M VOIGT					Voigt, Carolyn May				
	LA-00066958	12/9/22	20FC4445C	LOPEZ, BONAFACIO	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									400.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		12/9/22	15CR2114C	COLUNGA, THOMAS	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00066959		12/9/22	20FC3365C	LAMBERT, AVERY	GEN	3320	5342	Appointed Attny Fees	400.00
		12/9/22	22FC3557C	GARCIA, DONALD	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	21FC0053C	LAMBERT, AVERY	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		12/9/22	20FC2986C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	550.00
		12/9/22	21FC0284C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00066960	12/9/22	20FC2360C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	400.00
		12/9/22	22FC1363H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/9/22	21FC5477H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/9/22	22FC3782H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,300.00
	RICHARD D ZAPATA			Zapata, Richard D.					
	LA-00066961	12/9/22	20FC5497D	GARCIA, JESUS	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00066968	12/16/22	3241657	PROFESSIONAL	GEN	1285	5301	Attorney Fees	4,680.00
	Check Total:								4,680.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
		12/16/22	2768	SURVEY AND DRAINAGE	GEN	1919	5310	Engineers, Surveyors, etc.	19,428.00
	LA-00066969	12/16/22	2757	SURVEY AND DRAINAGE	GEN	1919	5310	Engineers, Surveyors, etc.	13,524.00
		12/16/22	2745	ENGINEERING SERVICES -	GEN	1925	5310	Engineers, Surveyors, etc.	11,247.50
	Check Total:								44,199.50
	RAY FERNANDEZ MD PLLC			Ray Fernandez MD PLLC					
	LA-00066970	12/16/22	112622	standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	22,500.00
	Check Total:								22,500.00
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00066971	12/16/22	08 113022	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	519,998.78
	Check Total:								519,998.78

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AFLAC GROUP			Continental American Insurance Company					
		12/16/22	INV0000138061	NC Group Hospital Plan	GEN	0020	2537	NC Group Hospital Plan	2,605.14
	LA-00066972	12/16/22	INV0000138061	NC Group Accident Plan	GEN	0020	2539	NC Group Accident Plan	1,486.32
		12/16/22	INV0000138061	NC Group Critical Illness	GEN	0020	2540	NC Group Critical Illness	2,888.30
	Check Total:								6,979.76
	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
		12/16/22	127038	RECORDS WAREHOUSE CCT 9/7/22	GEN	1470	5266	Contract Services-Buildings	3,215.00
	LA-00066973	12/16/22	127308	RECORDS WAREHOUSE CCT 9/7/22	GEN	1470	5266	Contract Services-Buildings	3,215.00
	Check Total:								6,430.00
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		12/16/22	DEC 22	Short Term Disability	GEN	0020	2578	Short Term Disability	21,413.61
		12/16/22	DEC 22	Long Term Disability	GEN	0020	2581	Long Term Disability	9,878.61
	LA-00066974	12/16/22	DEC 22	Life Insurance	GEN	0020	2583	Life Insurance	17,084.60
		12/16/22	DEC 22	Life Insurance	GEN	0103	2583	Life Insurance	670.45
	Check Total:								49,047.27
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		12/16/22	DECEMBER 22	Vision Insurance	GEN	0020	2021	Vision Insurance	8,308.88
		12/16/22	DECEMBER 22	Ameritas Dental	GEN	0020	2545	Ameritas Dental	27,477.24
	LA-00066975	12/16/22	DECEMBER 22	Vision Insurance	GEN	0103	2021	Vision Insurance	459.92
		12/16/22	DECEMBER 22	Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,704.92
	Check Total:								37,950.96
	TRAVIS W BERRY			Berry, Travis W					
		12/16/22	22MC537874	GARCIA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066976	12/16/22	22MC53774	GARCIA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/16/22	20M,C48323	FUENTES, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00066977	12/16/22	22MC53043	BLACKWOOD, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC55654	WINTEROTH, JEFFERY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22602725	JENNINGS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	GABI S CANALES			Canales, Gabi S					
		12/16/22	22MC34571	TREVINO, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066978	12/16/22	22MC42012	VEGA COLON, HERIBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC36742	THOMPSON, SIDNEY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21FC5606D	CORTEZ, GERALDO	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		12/16/22	22MC53273	LONGORIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22FC4801F	GARCIA, IAN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00066979	12/16/22	22FC2575A	MORENO, EVA	GEN	3370	5342	Appointed Attny Fees	50.00
		12/16/22	22FC1930E	GARCIA, RYAN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/16/22	19FC5706E	GARCIA, RYAN	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								400.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00066980	12/16/22	21MC35782	SUBADAN, CARL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21MC19583	ATO, KYLE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00066981	12/16/22	22MC51371	GAONA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC29783	SAUCEDA, MATHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		12/16/22	20MC76893	RAMON, RAY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066982	12/16/22	22FC3219D	RIOS, QUINTEN	GEN	3330	5342	Appointed Attny Fees	200.00
		12/16/22	21FC6030E	RAMON, RAY	GEN	3350	5342	Appointed Attny Fees	550.00
		12/16/22	21FC6031E	RAMON, RAY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00066983	12/16/22	20FC1851D	SANTOS, JESSALYN	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	SANDRA ANN EASTWOOD ALANIZ				Eastwood Alaniz, Sandra Ann				
	LA-00066984	12/16/22	21FC3975F	CORTEZ, ROSE	GEN	3360	5342	Appointed Attny Fees	400.00
		12/16/22	22FC4247F	BERNAL, JOSHUA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
	LA-00066985	12/16/22	22000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,540.00
	Check Total:								1,540.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		12/16/22	22MC41891	LEIJA, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	21MC60082	WILMOT, JUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		12/16/22	21MC08752	SMITH, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC58452	WILMOT, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21MC19222	WILMOT, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066986	12/16/22	22MC59692	WILMOT, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC39503	SMITH, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC33953	GARCIA, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC53814	WIMBERLY, CHANCE	GEN	3140	5342	Appointed Attny Fees	100.00
		12/16/22	22MC53824	WIMBERLY, CHANCE	GEN	3140	5342	Appointed Attny Fees	100.00
		12/16/22	21FC5105F	MCCORKLE, DONALD	GEN	3360	5342	Appointed Attny Fees	912.00
	Check Total:								2,662.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
		12/16/22	22MC28661	SURRATT, SEAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	21MC72903	VALENTIC, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC48254	CRAIG, GEORGE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC48244	CRAIG, GEORGE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00066987	12/16/22	22MC49644	FULTZ, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC49634	FULTZ, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	21MC82794	MARTINEZ, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC16404	SURRATT, SEAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	21FC6248D	MARTINEZ, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	100.00
		12/16/22	22FC3894F	CRAIG, GEORGE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,850.00
CHRISTOPHER J GALE				Gale, Christopher J					
		12/16/22	22MC19192	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066988	12/16/22	21MC53662	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21MC62682	CANO, MARIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22FC3052F	ELMORE, JEWEL	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									1,150.00
LUIS P. GARCIA				Garcia, Luis P.					
		12/16/22	21MC04071	CHAPA, JEREMIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC50911	HERNANDEZ, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC94952	SALMON, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	20MC78984	SALAZAR, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066989	12/16/22	19MC13514	HOSSEINE, SCHWAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22FC3558F	VELA, PAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		12/16/22	22FC2832F	VELA, PAUL	GEN	3360	5342	Appointed Attny Fees	745.00
		12/16/22	22FC3239F	SALAZAR, JESSE	GEN	3360	5342	Appointed Attny Fees	550.00
		12/16/22	22FC3922F	SALAZAR, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	18FC3954F	SALAZAR, JESSE	GEN	3360	5342	Appointed Attny Fees	1,695.00
Check Total:									4,640.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		12/16/22	22MC51931	SUAREZ, HERMINE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	19MC07243	TREVINO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066990	12/16/22	20MC18614	BROWN, TREVOR	GEN	3140	5342	Appointed Attny Fees	100.00
		12/16/22	22612885	VELA, RESPONDENT MOTHE	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22606595	FLORES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22612845	CERDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,300.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		12/16/22	2324853	CCT 8/3/22	GEN	3720	5211	Office Expenses & Supplies	1,961.20
	LA-00066991	12/16/22	2325020	CCT 8/3/22	GEN	3720	5211	Office Expenses & Supplies	334.98
		12/16/22	2325152	CCT 8/3/22	GEN	3720	5211	Office Expenses & Supplies	1,967.41
		12/16/22	2326342	CCT 8/3/22	GEN	3720	5211	Office Expenses & Supplies	227.50
	Check Total:								4,491.09
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00066992	12/16/22	22MC06501	MARTINEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC47221	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL			Hall, Gary A					
	LA-00066993	12/16/22	19619965	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	856.00
		12/16/22	21613885	KH/MO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,056.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		12/16/22	22MC31731	CANTU, EFRAIN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC31721	CANTU, EFRAIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066994	12/16/22	22MC25652	CANTU, EFREN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC45633	CANALES, ANASTACIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC45623	CANALES, ANASTACIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		12/16/22	21MC41512	GARCIA, ELIJAH	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	22MC47694	JACKSON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC46884	HARVEY, KELDRICK	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00066995		12/16/22	22MC51234	HARVEY, KELDRICK	GEN	3140	5342	Appointed Attny Fees	150.00
		12/16/22	22FC3862F	JACKSON, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	21FC5931F	COOPER, HEATHER	GEN	3360	5342	Appointed Attny Fees	350.00
		12/16/22	22FC0243F	JACKSON, WILLIAM	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,550.00
JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4					
LA-00066996		12/16/22	NOVEMBER 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	61.25
Check Total:									61.25
P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.					
		12/16/22	22MC07451	VALENCIA, DOMINIC	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00066997		12/16/22	22MC47982	MARTINEZ LOZANO, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC49773	RODRIGUEZ, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22FC2243E	GRIMES, TRAVIS	GEN	3350	5342	Appointed Attny Fees	430.00
Check Total:									1,030.00
LAW OFFICE OF LISA HARRIS				Harris, Lisa					
		12/16/22	22MC22481	CHAPMAN, MARVA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC58482	CHEWNING, CARNE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066998		12/16/22	22FC3349F	CIRLOS, JOHN	GEN	3360	5342	Appointed Attny Fees	400.00
		12/16/22	18FC0532F	CIRLOS, JOHN	GEN	3360	5342	Appointed Attny Fees	750.00
		12/16/22	19FC3146G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	950.00
Check Total:									2,500.00
LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C					
LA-00066999		12/16/22	19MC29362	LUCIO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DONNA K LEONARD			Leonard, Donna K					
	LA-00067000	12/16/22	21606835	SANTILLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
	LA-00067001	12/16/22	21FC5176E	MONTALBO, SIMON	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00067002	12/16/22	21MC29132	GUTIERREZ, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		12/16/22	21FC4282E	GARCIA, ASHLEY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067003	12/16/22	17FC4495E	GARCIA, ASHLEY	GEN	3350	5342	Appointed Attny Fees	200.00
		12/16/22	22FC0469E	GARCIA, ASHLEY	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	MC MEDICAL LLC			MC Medical LLC					
	LA-00067004	12/16/22	DECEMBER 22	Telemedicine	GEN	0103	5949	Telemedicine	2,771.40
	Check Total:								2,771.40
	KAYLA MCMAINS			McMains, Kayla					
		12/16/22	19MC7897	UMER, SHAHNAWAZ	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC74801	CASTILLO, JULIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067005	12/16/22	22MC02551	AYALA, YOLANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC79162	ARCE, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21MC41242	MAUS, JEREMIAH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21FC5525E	AYALA, YOLANDA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		12/16/22	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067006	12/16/22	21612535	BRASWELL/RUSSELL,	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22610065	MARTINEZ/CANTU, CHLDR	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/16/22	21604355	OKEEFE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067006	12/16/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
MIR SENIOR CARE MANAGEMENT INC.					Mir Senior Care Management Inc.				
		12/16/22	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	479.50
	LA-00067007	12/16/22	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,054.25
		12/16/22	20000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	14,142.69
Check Total:									16,676.44
RITA MORALES					Morales, Rita				
		12/16/22	JUV	FUENTES, RICARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	JUV	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	21JUV119	RAMIREZ, ELENA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067008	12/16/22	20617055	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22606485	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22605005	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22604035	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,375.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		12/16/22	21MC56162	BROWN, DORAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067009	12/16/22	22MC28752	QUINTERO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22FC1980F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	19FC1422F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/16/22	22FC1835F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	22FC1968F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067009	12/16/22	19FC5319E	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/16/22	18FC3967F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/16/22	19FC1143F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,400.00
LISA NICHOLS					Nichols, Lisa				
		12/16/22	22605095	BARRERA, MOTHER AND FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22609635	GOURLEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067010	12/16/22	22606555	KLECAK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22611625	PENA, MOTHER AND FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22610485	POPLK, CHILD	GEN	3150	5342	Appointed Attny Fees	460.00
		12/16/22	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22604895	WEBB, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,260.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		12/16/22	22MC46153	PEREZ DELEON, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	19MC60344	AGUILAR, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC28234	BARRERA, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067011	12/16/22	21FC2447F	RIVAS, ISAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
		12/16/22	20FC4666F	RIVAS, ISAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
		12/16/22	22FC3691F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	750.00
		12/16/22	21FC0176F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	450.00
		12/16/22	22FC4266F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/16/22	19FC2898F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067011	12/16/22	22FC4127F	RIVAS, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	21FC0175F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									3,300.00
VANCE D PATON					Paton, Vance D				
		12/16/22	22611645	Y A, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	21605865	E B, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21613735	D C, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/16/22	22611405	R L E, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	20606295	S F, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21603535	A G, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22609865	K G, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067012	12/16/22	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/16/22	21605205	M L, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21605205	M L, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22612015	J L, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22609585	A M, MOTHER AND FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22607265	C M, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21613115	K M, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22603935	M R, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21608205	V R, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21606835	C Y S, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22609105	R G V, MOTHER AND FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC DEAN PERKINS			Perkins, Eric Dean					
		12/16/22	21FC6109D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00067013	12/16/22	21FC6108D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
		12/16/22	20FC3358D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
		12/16/22	22FC0144D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
		Check Total:							
	JARED PERKINS			Perkins, Jared					
		12/16/22	21MC31171	CHAVIRA, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067014	12/16/22	22MC32501	EVANS, JILISA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC83811	TORRES, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00067015	12/16/22	202606C	P E G, CHILD	GEN	3320	5341	Appointed Attny Fees AG Cases	750.00
	Check Total:								750.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/16/22	19MC104471	FUENTES, RAFAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067016	12/16/22	21MC68394	MCGEE, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	21MC16334	MCGEE, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	21MC59114	CASTRO, VANESSA	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		12/16/22	22MC52611	HERRERA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC43981	TORRES, ROGER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC29203	DORSEY, TAMI	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067017	12/16/22	22MC21383	CANDELA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC47064	HOODYE, GERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22FC2798D	THAYER, SAVANNAH	GEN	3330	5342	Appointed Attny Fees	200.00
		12/16/22	22FC2572F	TORRES, ROGER	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00067018	12/16/22	20MC26182	DELACRUZ, ELIAS	GEN	3120	5342	Appointed Attny Fees	296.00
	Check Total:								296.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		12/16/22	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	210.00
	LA-00067019	12/16/22	20613825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	298.00
		12/16/22	21601965	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	302.00
	Check Total:								810.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00067020	12/16/22	20MC54701	SPENCER, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC54691	SPENCER, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD ROGEN				Rogen, Gerald				
		12/16/22	19MC31731	WELCH, SHANE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	20MC78691	GARCIA, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC48731	BOTELLO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067021	12/16/22	22MC44863	STEWART, REBEKAH	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	21MC78643	GARCIA, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	21MC78634	GARCIA, PEDRO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	18FC0593E	CONCERT, PAUL	GEN	3350	5342	Appointed Attny Fees	220.00
	Check Total:								1,420.00
	ROLAND LAW FIRM				Roland, Dason Everett				
	LA-00067022	12/16/22	21FC0054B	YBARGUEN, NICOLE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00067023	12/16/22	20MC92972	SALDAVAR, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SEC-OPS INC						Sec-Ops Inc		
	LA-00067024	12/16/22	A9852	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
Check Total:									359.78
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
		12/16/22	JUV	FUENTES, RICARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	JUV	DIAZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067025	12/16/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	21JUV131	LOYA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	21JUV119	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
MARK W STOLLEY					Stolley, Mark W				
		12/16/22	21MC49441	FLORES, SAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC50622	HENANDEZ, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC49552	HERNANDEZ, PAULINE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC36533	JIMENEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	100.00
		12/16/22	22MC37554	GARCIA, OSLER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	22MC37564	GARCIA, OSLER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067026	12/16/22	22604145	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21JUV098	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	25.00
		12/16/22	21JUV139	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	25.00
		12/16/22	22JUV062	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	25.00
		12/16/22	22610305	KILSBY, MOTHER	GEN	3150	5342	Appointed Attny Fees	290.00
		12/16/22	22FC1168E	JIMENEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
		12/16/22	22FC1167E	JIMENEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
		12/16/22	22FC4462E	BROWN, BILLY	GEN	3350	5342	Appointed Attny Fees	340.00
Check Total:									2,205.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L STORY II			Story II, James L					
		12/16/22	18MC79141	CANTU, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067027	12/16/22	22MC07491	MEDELLIN, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	18FC4605E	SANTILLANA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
		12/16/22	20MC85181	PENA, ALPHONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC45552	PALOS, SARA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21MC82062	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	21MC82102	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	21MC82162	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	21MC82332	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00067028	12/16/22	21MC82412	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	21MC68182	VILLEDA, PABLO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC29262	HOBBS, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		12/16/22	22MC52563	GUZMANM ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC36584	HOBBS, TAYLOR	GEN	3140	5342	Appointed Attny Fees	100.00
		12/16/22	22MC44404	VILLEDA, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/16/22	21FC5103F	VILLEDA, PABLO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								2,100.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		12/16/22	22611645	AZUA, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22611645	AZUA, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067029	12/16/22	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22603665	ESDPINOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22609395	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22609345	GARNER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/16/22	22609035	KIGER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22611265	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	22607465	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22603495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21604355	OKEEFE, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00067029		12/16/22	22601075	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21611745	RODRIGUEZ, MOTHER/ALLEGED FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21611745	RODRIGUEZ, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22600225	SANCHEZ,CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	JUV	BENAVIDES, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/22	JUV	NIETO, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									4,150.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		12/16/22	21MC73271	PENA, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00067030		12/16/22	22MC48001	DINN, AIDAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	21MC22291	DICKEY, BRANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC01002	CROSS, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									800.00
JANIE TREVINO					Trevino, Janie				
LA-00067031		12/16/22	20MC92624	PALACIOS, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		12/16/22	114648	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
	LA-00067032	12/16/22	114647	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	936.45
		12/16/22	114654	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	802.95
Check Total:									2,289.40
GABRIEL VASQUEZ				Vasquez, Gabriel					
		12/16/22	22MC37031	ALVAREZ, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067033	12/16/22	22MC31212	MOTA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	22MC37592	MOTA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
GERALD G VILLARREAL				Villarreal, Gerald G.					
		12/16/22	21MC09881	ESPINOZA, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067034	12/16/22	19MC56361	RODRIGUEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CAROLYN M VOIGT				Voigt, Carolyn May					
		12/16/22	21607085	BROWN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067035	12/16/22	190110D	ALEMAN, BRANDON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									350.00
RICHARD D ZAPATA				Zapata, Richard D.					
		12/16/22	20MC85771	MARTINEZ, SANJUANA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067036	12/16/22	22FC4451F	ASHER, RACHEL	GEN	3360	5342	Appointed Attny Fees	200.00
		12/16/22	19FC4278F	PORTER, ROBERT	GEN	3360	5342	Appointed Attny Fees	685.00
Check Total:									1,085.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		12/21/22	21FC1010B	GARCIA, MIKADIO	GEN	3340	5342	Appointed Attny Fees	648.00
	LA-00067038	12/21/22	22C0908B	ORTEGA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/22	13CR4349E	PALEY, JAMARCUS	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	20FC4131F	DECKER, JAMES	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,948.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00067039	12/21/22	22FC1122B	NAVA, HERMAN	GEN	3340	5342	Appointed Attny Fees	2,830.00
		12/21/22	22FC2695B	GARZA, RICHARD	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								2,930.00
	GABI S CANALES			Canales, Gabi S					
		12/21/22	16CR1096E	HARVEY, MARQUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/22	16FC1477E	HARVEY, MARQUIS	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00067040	12/21/22	20FC1250E	HARVEY, MARQUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/22	18FC1999F	QUINTANILLA, JACOB	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/22	19FC4025G	FRAZIER, MARLON	GEN	3370	5342	Appointed Attny Fees	1,612.00
	Check Total:								2,112.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		12/21/22	22FC1374B	SANCHEZ, JESUS	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/22	21FC1826B	MARTINEZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00067041	12/21/22	20FC2111B	ELIZADLE, JOSEPH	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/22	20FC5226B	GARCIA, BIANCA	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/22	20FC3437B	AMAGUER, RONNIE	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								600.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00067042	12/21/22	21FC3187B	LONGORIA, ELENA	GEN	3340	5342	Appointed Attny Fees	1,986.00
	Check Total:								1,986.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00067043	12/21/22	19FC3564B	DEVINEY, DEVIN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00067044	12/21/22	21FC4149B	RODRIGUEZ, VANESSA	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	22FC2655E	ARCE, ARTURO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		12/21/22	22FC1330B	GONZALEZ, MAURICIO	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00067045	12/21/22	21FC5297B	LANNING, NATHAN	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/22	21FC0367B	LANNING, NATHAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	CHRISTOPHER ARELL DORSEY			Dorsey, Christopher Arell					
	LA-00067046	12/21/22	2018DCV4170H	AD LITEM FEES V. LUNA R	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
	LA-00067047	12/21/22	19FC5903B	TREVINO, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	21FC2387B	GARZA, HENRY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		12/21/22	22FC3611B	WILMOT, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	22FC1801B	WILMOT, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067048	12/21/22	22FC4315B	WIMBERLY, CHANCE	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/22	22FC4316B	WIMBERLY, CHANCE	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/22	21FC4879B	MICHALEC, JERICA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
		12/21/22	21FC1688B	VALENTIC, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	20FC3871B	VALENTIC, JOSEPH	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00067049	12/21/22	21FC5568B	VALENTIC, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	21FC5567B	VALENTIC, JOSEPH	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/22	19FC4658F	LONGORIA, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,800.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		12/21/22	22FC2002B	SAENZ, OMAR	GEN	3340	5342	Appointed Attny Fees	731.00
		12/21/22	22FC4816B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067050	12/21/22	20FC4150B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/22	20FC5254B	RETA, PETE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,631.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		12/21/22	21MC67362	WILSON, LISA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/21/22	20MC73693	CASTRO, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067051	12/21/22	19MC33623	FLORES, JOANN	GEN	3130	5342	Appointed Attny Fees	250.00
		12/21/22	21MC22023	FLORES, JOANN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		12/21/22	260220207SD	Testing Fee	GEN	1393	2010	Accounts Payable - Other	8,856.00
		12/21/22	255220406VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	837.48
		12/21/22	255220806VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	279.16
	LA-00067052	12/21/22	255220806VCASAMN	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	22.80
		12/21/22	255221006VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	452.94
		12/21/22	255220901SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	3,048,210.71
		12/21/22	260220901	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,327,845.74
		12/21/22	260221001SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,458,054.80
	Check Total:								7,844,559.63

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00067053	12/21/22	22FC3058D	GARCIA, ANGELA	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/21/22	22FC0398D	SOLIZ, ROBLE	GEN	3330	5342	Appointed Attny Fees	550.00
		12/21/22	21FC5974B	GARZA, MARCUS	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067054	12/21/22	22FC1204B	TREVINO, SALENA	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	21FC4502B	TREVINO, SALENA	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	21FC1644B	TREVINO, SALENA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	FONTAINE M GONZALEZ			Gonzalez, Fontaine M					
	LA-00067055	12/21/22	2015DCV5576F	AD LITEM V. VASQUEZ GARCIA E	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		12/21/22	2015DCV5576F	AD LITEM V. GARZA A	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								600.00
	HALO-FLIGHT INC			HALO-Flight Inc					
	LA-00067056	12/21/22	DECEMBER 22	Ambulance EMS Service	GEN	0103	5416	Ambulance EMS Service	27,550.00
	Check Total:								27,550.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00067057	12/21/22	22FC2392E	HERNANDEZ, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		12/21/22	21FC5785B	BALBOA, CLARISSA	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/22	21FC6198E	MOSCORRO, FRANKIE	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00067058	12/21/22	21FC6197E	MOSCORRO, FRANKIE	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	22FC2228E	HERRERA, ELOY	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/22	21FC1524F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/21/22	21FC3902F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00067058	12/21/22	21FC1138F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/22	21FC3679H	POWELL, JOSHUA	GEN	3380	5342	Appointed Attny Fees	4,362.00
Check Total:									7,012.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		12/21/22	21FC4669B	LOPEZ, RUBEN	GEN	3340	5342	Appointed Attny Fees	740.00
		12/21/22	13CR2177B	HERNANDEZ, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/22	20FC3203B	GOMEZ, DAISY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067059	12/21/22	22FC2430E	VALLEJO, TRINITY	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	21FC1305E	DELGADO, JASMINE	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	21FC1304E	DELGADO, JASMINE	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	21FC1306E	DELGADO, JASMINE	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/22	20FC3318F	GARCIA, GABRIEL	GEN	3360	5342	Appointed Attny Fees	710.00
Check Total:									2,800.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00067060	12/21/22	22FC4640F	CHEWNING, CARRIE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KAYLA MCMAINS					McMains, Kayla				
		12/21/22	20FC1627E	KHAN, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067061	12/21/22	2020DCV3932C	AD LITEM V. DIVINE TEMPLE OF G	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									500.00
RITA MORALES					Morales, Rita				
	LA-00067062	12/21/22	JUV	TREVINO, AMELIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		12/21/22	22FC3635B	TRIGO, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067063	12/21/22	22FC2251B	ASTORGA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	942.00
		12/21/22	22FC2173E	QUINTERO, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,342.00
	PALM DRIVE LTD			Palm Drive LTD					
		12/21/22	202211	Monthly rent for Records NOV	GEN	1470	5422	Bldg & Space Rent	16,915.00
	LA-00067064	12/21/22	202212	Monthly rent for Records DEC.	GEN	1470	5422	Bldg & Space Rent	16,915.00
		12/21/22	202301	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
	Check Total:								50,745.00
	VANCE D PATON			Paton, Vance D					
	LA-00067065	12/21/22	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		12/21/22	22FC3270B	ZERTUCHE, MONICA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067066	12/21/22	22FC2295B	YBVARRA, EMILIO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	JARED PERKINS			Perkins, Jared					
	LA-00067067	12/21/22	13CR3906D	PEREZ, ARMANDO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/21/22	19FC5089D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00067068	12/21/22	19FC5395D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00067069	12/21/22	21FC5628E	DAVIS, DANNY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00067070	12/21/22	22FC0807B	GADDY, RALPH	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00067071	12/21/22	22FC3343F	NINO, JANA E	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA SANJINES			Sanjines, Irma					
		12/21/22	17FC1690B	SOLIS, PETE	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/22	20FC3574B	GARCIA, BRITTANY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067072	12/21/22	21FC2675B	DELUNA, JEREMY	GEN	3340	5342	Appointed Attny Fees	790.00
		12/21/22	22FC2898E	COLEMAN, ESTEBAN	GEN	3350	5342	Appointed Attny Fees	784.00
	Check Total:								1,874.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00067073	12/21/22	21FC1713F	BENCKENDORF, HENRY	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/22	21FC0200F	BENCKENDORF, HENRY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00067074	12/21/22	A9895	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	Check Total:								359.78
	STEVE LOPEZ ATTORNEY AT LAW PLLC			Steve Lopez Attorney At Law PLLC					
	LA-00067075	12/21/22	2015DCV5265F	AD LITEM FEES V. SANCHEZ G	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	MARK W STOLLEY			Stolley, Mark W					
		12/21/22	20FC4269B	DELEON, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067076	12/21/22	22FC4607E	MALDONADO, LILIANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L STORY II			Story II, James L					
	LA-00067077	12/21/22	22FC2129H	HERNANDEZ, JAVIER	GEN	3380	5342	Appointed Attny Fees	1,375.00
	Check Total:								1,375.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00067078	12/21/22	21FC5193B	ZUBIRI, MICHELLE	GEN	3340	5342	Appointed Attny Fees	450.00
		12/21/22	20FC1369B	BARRERA, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00067079	12/21/22	13CR1957B	FLORES, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00067080	12/21/22	19FC0358B	ZBRANEK, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		12/21/22	114655	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,772.40
		12/21/22	114663	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
	LA-00067081	12/21/22	114664	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
		12/21/22	114665	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/21/22	114666	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
	Check Total:								5,272.40

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	US CORRECTIONS LLC			US Corrections LLC					
	LA-00067082	12/21/22	220398	TRANSPORTATION OF PRISONERS	GEN	3700	5459	Transportation of Persons	3,500.00
		12/21/22	220401	TRANSPORTATION OF PRISONERS	GEN	3700	5459	Transportation of Persons	4,871.00
	Check Total:								8,371.00
	CAROLYN MAY VOIGT			Voigt, Carolyn May					
	LA-00067083	12/21/22	21FC0500B	GUERRERO, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00067084	12/21/22	17FC1709B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/22	16FC1245B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00067092	12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
	LA-00067092	12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
	LA-00067092	12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		12/23/22	SDUTX2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,697.71
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00067117	12/30/22	21FC4965H	GRULE, ROBBIE	GEN	3380	5342	Appointed Attny Fees	830.63
		12/30/22	20FC0504H	VILLALOBOS, MARK	GEN	3380	5342	Appointed Attny Fees	336.00
Check Total:									1,166.63
TRAVIS W BERRY					Berry, Travis W				
	LA-00067118	12/30/22	22FC0447H	MORALES, WILLIE	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									550.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00067119	12/30/22	22MC37232	ANTUNEZ, DOMINIC	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABI S CANALES					Canales, Gabi S				
	LA-00067120	12/30/22	22FC2779H	VILLARREAL, KASANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00067121	12/30/22	2014DCV5787B	AD LITEM FEES ALANIS J	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		12/30/22	22FC2296H	BRISE, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00067122	12/30/22	21FC3881H	BRISENO, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/30/22	19FC4450D	MENDOZA, MARIA	GEN	3370	5342	Appointed Attny Fees	50.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	21FC4107D	MENDOZA, MARIA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00067122	12/30/22	18FC0412H	MARTINEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		12/30/22	22FC0003H	GRABOWSKA, REGAN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/30/22	17FC4288H	CISNEROS, PATRICK	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									650.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00067123	12/30/22	06715	JAN23 MONTHLY RENT	GEN	0370	5422	Bldg & Space Rent	2,862.84
Check Total:									2,862.84
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		12/30/22	22FC0606F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		12/30/22	22FC1826H	MONTES, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2068H	SUBATAN, CARL	GEN	3380	5342	Appointed Attny Fees	200.00
LA-00067124		12/30/22	22FC2151H	SUBATAN, CARL	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2699H	SUBATAN, CARL	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	21FC2599H	SUBATAN, CARL	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	21FC2600H	SUBATAN, CARL	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,800.00
ENTERPRISE FM TRUST					Enterprise FM Trust				
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,387.95
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,719.12
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	14,075.98
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	17,471.02
LA-00067125		12/30/22	FBN4567422	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	32.50
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	180.46
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	180.46
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	1,756.31
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	1,756.31

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	FBN4567422	FEES & DMV RENEWAL - INLAND	GEN	0170	5437	Fees & Permits	7.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.87
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
	LA-00067125	12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		12/30/22	FBN4586452	FEES & DMV RENEWAL - BUILDING	GEN	1570	5437	Fees & Permits	1,452.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	291.42
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	421.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,143.51
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	5,869.58
		12/30/22	FBN4586452	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	176.50
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	201.05

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	178.60
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	9,957.78
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	10,351.11
		12/30/22	FBN4567422	FEEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	493.67
		12/30/22	FBN4586452	FEEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	80.24
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	573.62
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	627.77
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	5,367.67
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	5,829.36
		12/30/22	FBN4567422	FEEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	170.33
		12/30/22	FBN4586452	FEEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	71.79
LA-00067125		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		12/30/22	FBN4567422	FEEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	92.73
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		12/30/22	FBN4586452	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	225.70
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		12/30/22	FBN4567422	FEES & DMV RENEWAL -	GEN	3840	5437	Fees & Permits	216.85
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	48.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	3,850.16
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		12/30/22	FBN4567422	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	87.76
LA-00067125		12/30/22	FBN4586452	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	271.96
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	45.62
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	516.78
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	4195	5249	Car Repairs, Supplies & Srvc	100.64
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	4195	5249	Car Repairs, Supplies & Srvc	100.64
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	4195	5420	Contractual Vehicle Rent	1,086.94
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	4195	5420	Contractual Vehicle Rent	1,086.94
		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	FBN4567422	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	99.11
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	99.11
	LA-00067125	12/30/22	FBN4567422	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,129.38
		12/30/22	FBN4586452	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,129.38
		12/30/22	FBN4567422	FEES & DMV RENEWAL - ANIMAL	GEN	5330	5437	Fees & Permits	7.50
		12/30/22	FBN4586452	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	71.35
		12/30/22	FBN4586452	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	609.61
Check Total:									116,887.53
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
		12/30/22	22612145	HALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00067126		12/30/22	22611235	LAWSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22609865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
LA-00067127		12/30/22	22FC2692C	GARCIA, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERT FLYNN					Flynn, Robert				
LA-00067128		12/30/22	20MC21222	LAXSON, APRIL	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CHRISTOPHER J GALE					Gale, Christopher J				
		12/30/22	22MC13742	RIVERA, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00067129		12/30/22	21FC4215F	CANO, MARIAH	GEN	3360	5342	Appointed Attny Fees	400.00
		12/30/22	20FC5433F	CANO, MARIAH	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									800.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		12/30/22	20FC4110B	MARTINEZ, SERGIO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067130	12/30/22	22FC3425B	FOUND, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		12/30/22	22FC3426B	FOUND, DANIEL	GEN	3340	5342	Appointed Attny Fees	400.00
		12/30/22	22FC5204B	BUTLER, ANTONIO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	LUIS P. GARCIA			Garcia, Luis P.					
		12/30/22	20FC4744G	ADAMS, STEVEN	GEN	3370	5342	Appointed Attny Fees	585.00
		12/30/22	18FC0385H	CASIANO, JESSE	GEN	3380	5342	Appointed Attny Fees	3,750.00
		12/30/22	19FC1565H	MORGAN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	1,310.00
	LA-00067131	12/30/22	21FC3511H	MARTINEZ, MIGUEL	GEN	3380	5342	Appointed Attny Fees	550.00
		12/30/22	22FC1115H	MARTINEZ, MIGUEL	GEN	3380	5342	Appointed Attny Fees	550.00
		12/30/22	22FC3436H	HERNANDEZ, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	400.00
		12/30/22	21FC2153H	HUSSEINI, SCHWAN	GEN	3380	5342	Appointed Attny Fees	305.00
		12/30/22	20FC0792H	HUSSEINI, SCHWAN	GEN	3380	5342	Appointed Attny Fees	710.00
	Check Total:								8,160.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		12/30/22	20MC37332	HERNANDEZ, STORMIE	GEN	3120	5342	Appointed Attny Fees	150.00
		12/30/22	20MC57312	YBARRA, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067132	12/30/22	21MC42892	MARTINEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
		12/30/22	22FC3568H	SULLIVAN, VERNETTA	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	21FC3560H	HERNANDEZ, TERESA	GEN	3380	5342	Appointed Attny Fees	750.00
		12/30/22	20FC1942H	SOLIZ, JESUS	GEN	3380	5342	Appointed Attny Fees	2,145.00
	Check Total:								3,545.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/30/22	20MC72992	SOLIZ, ROBLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067133	12/30/22	21615575	ADDAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22606835	VICENTE/CHAVANA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	21611505	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	668.00
	Check Total:								1,368.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00067134	12/30/22	2330925	CCT 8/3/22	GEN	3720	5211	Office Expenses & Supplies	2,216.48
	Check Total:			2,216.48					
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00067135	12/30/22	22FC4386H	KARPESKY, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	ROBERT J HEIL, III			Heil, III, Robert J					
	LA-00067136	12/30/22	RUIZ M 121522	CCT APPR 11-16-22 3.A.28	GEN	0102	2400	Est Liability Self Ins	4,000.00
	Check Total:			4,000.00					
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		12/30/22	22MC61272	MARTINEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	21MC04592	COLEMAN, PRENTIS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	21MC57352	VILLARREAL, GISELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067137	12/30/22	22FC1705H	PEREZ, IRAN	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC3504H	PEREZ, IRAN	GEN	3380	5342	Appointed Attny Fees	450.00
		12/30/22	21FC5114H	CANTU, EFREN	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	21FC2071H	CANTU, EFREN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:			1,850.00					
	JUNE HU			Hu, June					
	LA-00067138	12/30/22	19FC3589G	Chinese Translation - 94th	GEN	3300	5343	Transcripts & Interpreters	150.00
	Check Total:			150.00					
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00067139	12/30/22	16CR1791H	FIEROVA, TOMAS	GEN	3380	5342	Appointed Attny Fees	1,342.50
	Check Total:			1,342.50					
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
	LA-00067140	12/30/22	20FC0988H	WILKEY, JO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:			100.00					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00067141	12/30/22	22MC45672	GUILBEAU, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	22MC52582	ABLES, KENT	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		12/30/22	21FC5021D	LANDA, RICARDO	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00067142	12/30/22	18FC5584H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	19FC3613H	HINOJOSA, KAYLA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00067143	12/30/22	22FC2646H	COMACHO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00067144	12/30/22	20FC2828H	HUFF, REBECCA	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00067145	12/30/22	LYB JAN2023	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
		12/30/22	22MC10662	PEREZ, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	22MC10652	PEREZ, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067146	12/30/22	19FC1432H	WILSON, BILLY	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC0608H	DAVILA, JACOB	GEN	3380	5342	Appointed Attny Fees	450.00
		12/30/22	21FC4996H	DAVILA, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	STEPHEN C MCMAINS				McMains, Stephen C				
	LA-00067147	12/30/22	22000305	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00067148	12/30/22	22612755	BUENO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LISA NICHOLS			Nichols, Lisa					
		12/30/22	21602965	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21615575	ADAMS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22612535	BRASWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22610525	CHEADLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22601545	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067149	12/30/22	22610255	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22606825	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22611625	PENA, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22610315	PULLIAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22603935	RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22611795	VACCA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,900.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00067150	12/30/22	22MC30152	CROOK, CALEB	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	19FC5589H	MEDINA, GERALD	GEN	3380	5342	Appointed Attny Fees	570.00
	Check Total:								770.00
	VANCE D PATON			Paton, Vance D					
		12/30/22	20606485	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067151	12/30/22	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21605815	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/30/22	22603935	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21FC6212H	HIDALGO, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	000483	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
	LA-00067151	12/30/22	000483	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
		12/30/22	000493	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
		12/30/22	000493	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
Check Total:									2,200.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00067152	12/30/22	22FC0261H	DIAZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									750.00
JARED PERKINS					Perkins, Jared				
	LA-00067153	12/30/22	20FC1941H	EVANS, JILISA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		12/30/22	22608365	ALTAMIRANO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22607215	ARRIAGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22610245	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22610525	CHEADLE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22609345	GARNER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067154	12/30/22	22601495	GREEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22611735	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22610115	HERRERA, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22611235	LAWSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22609185	MARMOLEJO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22602365	PARKER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	21614815	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067154	12/30/22	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22604475	TORRES, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									4,950.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00067155	12/30/22	22603905	JENKINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21610875	FRANKLIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00067156	12/30/22	22FC1715H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	1,076.00
		12/30/22	21FC4550H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	499.00
Check Total:									1,575.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00067157	12/30/22	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		12/30/22	22FC0909F	COBB, GULIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		12/30/22	22FC0484F	COBB, GULIAN	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00067158	12/30/22	21FC1074H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	350.00
		12/30/22	21FC1073H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	350.00
		12/30/22	20FC1988F	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,800.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00067159	12/30/22	22FC3852D	BURNS, VALTON	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		12/30/22	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	460.00
	LA-00067160	12/30/22	21600295	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22609385	GARCIA/AREVALOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	20615505	VELA/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,060.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00067161	12/30/22	21FC6121H	WILLIAMS, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	GERALD ROGEN				Rogen, Gerald				
	LA-00067162	12/30/22	22FC1698H	MALDONADO, ISRAEL	GEN	3380	5342	Appointed Attny Fees	400.00
		12/30/22	22FC1699H	MALDONADO, ISRAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROLAND LAW FIRM				Roland, Dason Everett				
	LA-00067163	12/30/22	20FC3739B	VASQUEZ, SAMUEL	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	IRMA SANJINES				Sanjines, Irma				
		12/30/22	21FC3223F	MOYA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	1,105.00
		12/30/22	22FC0215H	LIVAS, RENE	GEN	3380	5342	Appointed Attny Fees	675.00
	LA-00067164	12/30/22	21FC6161H	LIVAS, RENE	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	18FC3392H	GARCIA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
		12/30/22	19FC5821H	DINGMAN, MYLES	GEN	3380	5344	Appt Attnys-Capital Trials	5,765.00
	Check Total:								8,095.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
		12/30/22	20FC0792H	HOSSEINI, SCHWAN	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00067165	12/30/22	22FC2946H	HOSSEINI, SCHWAN	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	21FC2153H	HOSSEINI, SCHWAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00067166	12/30/22	21FC0047H	TREVINO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/30/22	19FC1769H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	19FC2569H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00067167	12/30/22	20FC0153H	GALVAN, CARLOS	GEN	3380	5342	Appointed Attny Fees	450.00
		12/30/22	18FC3458H	Longbine, Dennis	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	20FC2325H	CASTRO, EDWARD	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,250.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		12/30/22	21610875	FRANKLIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22JUV021	ENCINA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	20JUV086	PALACIOS, AKELIUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067168	12/30/22	21JUV117	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	ENCINA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	GARDUNO, ADRIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	MARTINEZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	MONTALVO, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	SEDILLO, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								875.00
	MARK W STOLLEY			Stolley, Mark W					
		12/30/22	22MC54732	MALDONADO, LILIANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	JUV	BENAVIDES, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	21JUV086	GARDUNO, ANDREW	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067169	12/30/22	21JUV098	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	37.50
		12/30/22	21JUV139	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	37.50
		12/30/22	22611885	DELLANO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22603665	ESPINOZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	22609385	GARCIA, FATHERS	GEN	3150	5342	Appointed Attny Fees	452.00
		12/30/22	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	232.00
		12/30/22	20FC5033H	DELACRUZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	780.00
	LA-00067169	12/30/22	21FC0727H	DELACRUZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	20FC4878H	DELACRUZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	22FC4811H	CARRION, ARMANDO	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC1486H	FERNANDEZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	1,665.00
		12/30/22	22FC1098H	FERNANDEZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,779.00
JAMES L STORY II					Story II, James L				
	LA-00067170	12/30/22	16CR3788A	GUERRERO, GABRIEL	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				
		12/30/22	22602695	BARTLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22609865	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067171	12/30/22	22605005	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21608385	ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21603035	VARGAS, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
Check Total:									1,400.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		12/30/22	22601815	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22612535	BRASWELL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22612755	BUENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22610525	CHEADLE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067172	12/30/22	22607175	DELEON, CHLD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22603665	ESPINOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22606595	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22606485	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22606555	KLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/22	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22603495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21604355	OKEEFE, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/30/22	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21606835	SANTILLAN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	JUV	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00067172		12/30/22	JUV	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	BENAVIDES, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	RUBIO, JERAMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	LIRA, RICARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	JUV	AGOSTO, AMIYAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/30/22	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									5,225.00
JOHN W. TINDER					Tinder, John W.				
LA-00067173		12/30/22	19FC3848F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
		12/30/22	19FC3862F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									900.00
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
		12/30/22	21FC4242C	JONES, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00067174		12/30/22	21FC2959H	VALADEZ, OSCAR	GEN	3380	5342	Appointed Attny Fees	560.00
		12/30/22	20FC3135H	TREVINO, SABRINA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									960.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		12/30/22	114673	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
	LA-00067175	12/30/22	114674	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		12/30/22	114694	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	802.95
		12/30/22	114678	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,261.80
	Check Total:								4,164.75
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		12/30/22	22MC33812	MCINTYRE, BARTON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067176	12/30/22	19FC3633H	REAGAN, BILLY	GEN	3380	5342	Appointed Attny Fees	550.00
		12/30/22	16CR3448H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	ROBERTO G. VELA				Vela, Roberto G.				
	LA-00067177	12/30/22	19FC5305H	CASTANEDA, MARY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G. VILLARREAL				Villarreal, Gerald G.				
	LA-00067178	12/30/22	19FC5270H	TALLEY, LEE	GEN	3380	5342	Appointed Attny Fees	450.00
		12/30/22	19FC0348H	SALINAS, MATHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	CAROLYN MAY VOIGT				Voigt, Carolyn May				
		12/30/22	21607085	BROWN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21607085	BROWN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067179	12/30/22	21607085	BROWN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	21607085	BROWN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WABCO LLC			Wabco llc					
	LA-00067180	12/30/22	JANUARY 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		12/30/22	21FC2156H	SANCHEZ, VICTOR	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC0787H	GARCIA, JESSE	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00067181	12/30/22	22FC2054H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2270H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2584H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	450.00
		12/30/22	20FC2903H	GARCIA, SEBASTIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00067182	12/30/22	21FC0385H	ECHOLS, ERIC	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00066962	12/9/22	14473	INV# 14473, 11/11/22	PRO	0440	7527	Bldg Repairs & Repair Material	1,049.00
	Check Total:								1,049.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		12/9/22	52969	INV# 52969, 12/01/22	PRO	0402	7323	Contract Personnel Services	500.00
	LA-00066963	12/9/22	52969	INV# 52969, 12/01/22	PRO	0411	7323	Contract Personnel Services	2,000.00
		12/9/22	52969	INV# 52969, 12/01/22	PRO	0412	7323	Contract Personnel Services	1,862.00
		12/9/22	52969	INV# 52969, 12/01/22	PRO	0440	7323	Contract Personnel Services	3,500.00
	Check Total:								7,862.00
	INTERCONNECT			PSI Holdings LLC					
	LA-00066964	12/9/22	33177	INVOICE# 33177, 11/27/22	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00066965	12/9/22	23ELIZO4	INVOICE# 23ELIZO4, 12/01/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00067085	12/21/22	14086	INV# 14086, 12/08/22	PRO	0440	7527	Bldg Repairs & Repair Material	797.50
		12/21/22	14039	INV# 14039, 12/13/22	PRO	0440	7527	Bldg Repairs & Repair Material	275.00
	Check Total:								1,072.50
	INTERCONNECT				PSI Holdings LLC				
	LA-00067086	12/21/22	33285	INVOICE# 33285, 12/28/22	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067087	12/21/22	23CBOPS3	INV# 23CBOPS3, 12/19/22	PRO	0434	7226	Counseling-CBOPS	29,308.00
		12/21/22	9764688	INV# 9764688, 11/30/22	PRO	0440	7239	Pharchem INC.	206.00
	Check Total:								29,514.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00067183	12/30/22	14486	INV# 14486, 12/23/22	PRO	0440	7527	Bldg Repairs & Repair Material	958.00
	Check Total:								958.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00067184	12/30/22	53114581	INV# 5311458-1, 12/22/22	PRO	0440	7421	Office Expense & Supplies	36.70
	Check Total:								36.70
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00067185	12/30/22	303156DEC	INV# 303156DEC, 12/16/22	PRO	0402	7563	Radio Air Time	352.00
		12/30/22	303155DEC	INV# 303155DEC, 12/16/22	PRO	0440	7563	Radio Air Time	240.00
	Check Total:								592.00
	MEAGAN ELIZABETH JONES				Jones, Meagan Elizabeth				
	LA-00066868	12/2/22	119961	MEALS MANAG FLOODPL12/4-10/22	TRV	0180	5542	Travel, Food & Lodging	268.80
	Check Total:								268.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	NORMA MUNOZ			Munoz, Norma					
	LA-00066869	12/2/22	119968	MEALS DIST11 FOOD 12/9-10/22	TRV	6210	5542	Travel, Food & Lodging	32.00
		12/2/22	119967	MEALS TEAFCS WINTER 12/6-7/22	TRV	6210	5542	Travel, Food & Lodging	32.00
	Check Total:								64.00
	BARBARA CANALES			Canales, Barbara					
		12/9/22	119973	REIMB MEALS NACO 7/20-24/22	TRV	1120	5542	Travel, Food & Lodging	192.00
	LA-00066966	12/9/22	119974	REIMB MEALS TAC 08/24-26/22	TRV	1120	5542	Travel, Food & Lodging	80.00
		12/9/22	119974	REIMB MILES TAC 08/24-26/22	TRV	1120	5542	Travel, Food & Lodging	189.14
	Check Total:								461.14
	ANNA VELAZQUEZ			Velazquez, Anna					
		12/9/22	119962	MILES FED GRANT TRAIN 12/12-14	TRV	1122	5542	Travel, Food & Lodging	140.14
	LA-00066967			MEALS FED GRANT TRAIN 12/12-14	TRV	1122	5542	Travel, Food & Lodging	112.00
		12/9/22	119962						
	Check Total:								252.14
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00067088	12/21/22	119977	REIM MEALS FOOD SHOW12/8-10/22	TRV	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	XAVIER FONZ GONZALES			Gonzales, Xavier Fonz					
		12/21/22	119975	REIM MILES SYMPOSIUM 10/5-6/22	TRV	3094	5542	Travel, Food & Lodging	156.21
	LA-00067089	12/21/22	119975	REIM MEALS SYMPOSIUM 10/5-6/22	TRV	3094	5542	Travel, Food & Lodging	48.00
		12/21/22	119976	REIM MEALS SUMMIT 11/2-5/22	TRV	3094	5542	Travel, Food & Lodging	160.00
		12/21/22	119976	REIM LYFT SUMMIT 11/2-5/22	TRV	3094	5542	Travel, Food & Lodging	83.74
	Check Total:								447.95

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MEAGAN ELIZABETH JONES			Jones, Meagan Elizabeth					
	LA-00067090	12/21/22	119961	REIM PARKING 12/04-10/22	TRV	0180	5542	Travel, Food & Lodging	64.00
		12/21/22	119961	REIM MEALS 12/04-10/22	TRV	0180	5542	Travel, Food & Lodging	67.20
	Check Total:								131.20
	ANGELES DE DIOS			Angeles de Dios					
		12/2/22	DOE J VIII	R190799 S6L11S2 DOE J VIII	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00066870	12/2/22	SANDERSON O	R190801 S12L11S7 SANDERSON O	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/2/22	CUBELLIS J	R190845 S12L11S9 CUBELLIS J	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,875.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00067037	12/16/22	WHITEAKER C	R190913 S12L11S01 WHITEAKER C	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/16/22	JOHNSON B	R191082 S12L12S14 JOHNSON B	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00067091	12/21/22	HAYES E	R191052 S12L11S5 HAYES E	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
Subtotal - EFT									10,739,169.28
CHK	A & A BAIL BONDS			Alkek, Warren					
	LA-00769268	12/9/22	10149051	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	LLC A & E TRANSMISSION			A & E Transmission, LLC					
		12/9/22	DZP5832 091222	TRANSMISSION ASSEMBLY REMOVAL	GEN	3850	5249	Car Repairs, Supplies & Srvc	712.50
	LA-00769269	12/9/22	DZP5832 091222	TRANSMISSION ASSEMBLY 6L80	GEN	3850	5249	Car Repairs, Supplies & Srvc	3,976.50
		12/9/22	DZP5832 091222	FLUID	GEN	3850	5249	Car Repairs, Supplies & Srvc	69.93
		12/9/22	DZP5832 091222	REPROGRAMMING	GEN	3850	5249	Car Repairs, Supplies & Srvc	172.50
	Check Total:								4,931.43

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AA BEST BAIL BONDS			Saenz Industries					
	LA-00769270	12/9/22	10173438	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	Check Total:								45.00
	ABEL CAVADA			Abel Cavada					
	LA-00769271	12/9/22	10167721	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AED SERVICE AMERICA			Comstock, Douglas Craig					
	LA-00769272	12/9/22	2916	NOVEMBER 1, 2022 THROUGH	GEN	1125	5303	Medical, Dental, Hospital, Lab	17,813.00
	Check Total:								17,813.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		12/9/22	1280227	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		12/9/22	1279754	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00769273	12/9/22	1279683	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/9/22	1279676	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/9/22	1279679	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/9/22	1280550	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
	Check Total:								200.00
	ALL ACCESS BONDS			Wisam A Muharib					
	LA-00769274	12/9/22	10137211	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	INC. ALLIANCE DISTRIBUTION HOLDINGS			Alliance Distribution Holdings, Inc.					
	LA-00769275	12/9/22	WO57550	STANDING PO for service	GEN	0180	5254	Equip Maint. & Repairs	668.53
	Check Total:								668.53
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
	LA-00769276	12/9/22	0272648IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
		12/9/22	0271052IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
	Check Total:								111.32

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN SOCIETY OF CLINICAL PATHOLOGY				American Society of Clinical Pathology				
	LA-00769277	12/9/22	040898780 2023	Membership dues 01-Jan-2023	GEN	3890	5447	Membrships,Dues,Certifications	529.00
	Check Total:								529.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/9/22	000115	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	586.10
		12/9/22	000095	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,222.30
		12/9/22	000104	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,291.34
		12/9/22	000113	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,239.10
		12/9/22	000117	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,328.51
		12/9/22	000119	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,149.66
		12/9/22	000095	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	524.52
		12/9/22	000104	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	583.74
		12/9/22	000113	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	537.21
		12/9/22	000117	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	600.66
		12/9/22	000119	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	507.60
		12/9/22	000115	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	626.04
		12/9/22	000115	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	621.81
	LA-00769278	12/9/22	000095	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	520.29
		12/9/22	000104	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	587.97
		12/9/22	000113	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	532.98
		12/9/22	000117	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	604.89
		12/9/22	000119	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	427.23
		12/9/22	000094	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,021.43
		12/9/22	000109	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,009.24
		12/9/22	000110	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	986.34
		12/9/22	000116	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	954.79
		12/9/22	000120	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	854.20
		12/9/22	000114	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	256.13
		12/9/22	000114	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	342.63
		12/9/22	000094	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	384.93
		12/9/22	000109	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	334.17
		12/9/22	000110	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	368.01

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	000116	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	384.93
		12/9/22	000120	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	325.71
		12/9/22	000094	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	384.93
	LA-00769278	12/9/22	000109	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
		12/9/22	000110	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	368.01
		12/9/22	000116	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	384.93
		12/9/22	000120	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	279.18
		12/9/22	000114	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	346.86
Check Total:									22,833.69
ARCADIS U.S. INC.					Arcadis U.S. Inc.				
	LA-00769279	12/9/22	34331179	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		12/9/22	34331179	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
Check Total:									525.00
ASSOCIATED SALES AND BAG COMPANY					Associated Sales And Bag Company				
LA-00769280		12/9/22	G399998	Viscera Bags are organ bags.	GEN	3890	5427	Clinical & Hygienic Supplies	418.70
Check Total:									418.70
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
LA-00769281		12/9/22	5018033556	GRANT: *Texas Reads Grant*	GEN	2153	5424	Books & Subscriptions Inventory	2,205.83
Check Total:									2,205.83
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
LA-00769282		12/9/22	32340	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	198.34
Check Total:									198.34
BULL'S DIVERSIFIED SERVICES LLC					Bull's Diversified Services llc				
LA-00769283		12/9/22	10169076	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
Check Total:									30.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00769284	12/9/22	115509	Relia Trax Services Rendered	GEN	3330	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	INC CDW LOGISTICS			CDW Logistics, Inc					
		12/9/22	DN67630	HAVIS C-DMM 3015 MOUNTING KIT	GEN	1900	5686	IT Fixed Asset Exception Items	1,295.00
		12/9/22	DN67630	HAVIS DS-DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	2,774.52
		12/9/22	DN67630	HAVIS PKG-KB 208 KEYBOARD	GEN	1900	5686	IT Fixed Asset Exception Items	1,062.00
		12/9/22	DN67630	UTILITY CONSOLE	GEN	1900	5686	IT Fixed Asset Exception Items	1,595.00
		12/9/22	CT76753	HAVIS C-MD 119	GEN	1900	5686	IT Fixed Asset Exception Items	1,115.00
	LA-00769285	12/9/22	CZ51286	GRANT: HAVIS C-DMM3015 MOUNTNG	GEN	2102	5680	Non Capital Outlay < \$5000	1,813.00
		12/9/22	CZ51286	GRANT: HAVIS KEYBOARD PACKAGE	GEN	2102	5680	Non Capital Outlay < \$5000	1,239.00
		12/9/22	CZ51286	GRANT: HAVIS C-MD 119 MOUNTING	GEN	2102	5680	Non Capital Outlay < \$5000	1,561.00
		12/9/22	DP32449	GRANT: HAVIS DS-DELL612 DOCKNG	GEN	2102	5680	Non Capital Outlay < \$5000	3,170.88
	Check Total:								15,625.40
	INC CENTRAL TEXAS LIBRARY SYSTEM			Central Texas Library System, Inc					
	LA-00769286	12/9/22	816	Membership Amount - Level 2	GEN	6310	5447	Membrships,Dues,Certifications	900.00
	Check Total:								900.00
	MARTIN CHIUMINATTO JR.			Chiuminatto Jr., Martin					
	LA-00769287	12/9/22	CHIUMINATTO	11/07-11/10 117TH DC	GEN	3340	5340	Visiting & Special Judges	166.94
	Check Total:								166.94
	CITY OF ROBSTOWN - ROBSTOWN POLICE DEPARTMENT			City of Robstown - Robstown Police Department					
		12/9/22	1122022	Reg Fire Calls SEPT21-DEC21	GEN	5100	5488	Fire Protection	6,400.00
	LA-00769288	12/9/22	1122022	False/Cancelled Fire Calls	GEN	5100	5488	Fire Protection	630.00
		12/9/22	4082022	Reg Fire Calls JAN22-MAR22	GEN	5100	5488	Fire Protection	10,000.00
		12/9/22	4082022	False/Cancelled Fire Calls	GEN	5100	5488	Fire Protection	630.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	7072022	Reg Fire Calls APR22-JUN22	GEN	5100	5488	Fire Protection	2,600.00
	LA-00769288	12/9/22	7072022	False/Cancelled Fire Calls	GEN	5100	5488	Fire Protection	630.00
		12/9/22	09302022	FIRE CALLS	GEN	5100	5488	Fire Protection	3,200.00
		12/9/22	09302022	FALSE ALARMS	GEN	5100	5488	Fire Protection	630.00
Check Total:									24,720.00
INC. COASTAL A.D.S					COASTAL A.D.S, INC.				
	LA-00769289	12/9/22	152149	JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	4,664.28
Check Total:									4,664.28
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00769290	12/9/22	12144224V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
Check Total:									78.00
KINE COTTON BROADCASTING/ MAGIC 104 KMIQ, KOUL					Cotton Broadcasting/ Magic 104 KMIQ, KOUL, KINE				
	LA-00769291	12/9/22	2210036	ADVERTISEMENT FOR VOTERS	GEN	1381	5414	Advertisemnts & Public Notices	1,000.00
Check Total:									1,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00769292	12/9/22	78091384	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
Check Total:									375.60
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		12/9/22	0110588	RYAN SHROEDER - OCTOBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110638	ESTEBAN PINEDA - OCTOBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110725	TOMAS LUCIO, NOVEMBER 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110722	RICHARD GARCIA - OCTOBER	GEN	0121	5463	Wearing Apparel Expenses	115.00
		12/9/22	110655	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00769293	12/9/22	110658	Work Boots - Lucas Sales	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/9/22	110656	Work Boots - Mary Whipple	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/9/22	110657	Work Boots - William Odom	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110362	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110530	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110449	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	0110723	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
	LA-00769293	12/9/22	0110588	VICTOR HINOJOSA - OCTOBER	GEN	3092	5463	Wearing Apparel Expenses	115.00
		12/9/22	0110724	Robert Valdez steel toe work	GEN	4190	5463	Wearing Apparel Expenses	115.00
Check Total:									1,610.00
E&B PAINTING & CONST. INC					E&B Painting & Const. INC				
	LA-00769294	12/9/22	11922	NC DEPT OF PUBLIC	GEN	0120	5261	Buildings-Maintenance & Repair	4,200.00
Check Total:									4,200.00
FEDEX					Federal Express Corporation				
	LA-00769295	12/9/22	793549024	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	92.82
		12/9/22	794231727	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	80.61
Check Total:									173.43
FEDEX					Federal Express Corporation				
	LA-00769296	12/9/22	794896446	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	43.30
Check Total:									43.30
FISHER HEALTHCARE					Fisher Scientific Company llc				
	LA-00769297	12/9/22	3650610	surgical gloves for autopsy	GEN	3890	5427	Clinical & Hygienic Supplies	265.29
		12/9/22	3650610	SURGICAL GLOVES	GEN	3890	5427	Clinical & Hygienic Supplies	190.27
Check Total:									455.56
GOLD STAR FOODS INC					Gold Star Foods Inc				
	LA-00769298	12/9/22	3119369	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	44.85
		12/9/22	3119570	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	119.60
Check Total:									164.45
GOVERNMENTJOBS.COM INC					Governmentjobs.com INC				
	LA-00769299	12/9/22	INV29779	NeoGov subscription fee for	GEN	1245	5311	Software Srvc & Maintenance	1,765.75
Check Total:									1,765.75

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GRAINGER							W.W. Grainger Inc	
		12/9/22	9408710896	autopsy supplies ppe (aprons)	GEN	3890	5427	Clinical & Hygienic Supplies	186.23
	LA-00769300	12/9/22	950740667	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	53.00
		12/9/22	9505540071	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	102.50
	Check Total:								341.73
	J3 OFFICE MANAGER LLC							J3 Office Manager LLC	
	LA-00769301	12/9/22	10865	COURTHOUSE (COURTYARD	GEN	1570	5265	Mechanical Systems Repairs	4,400.00
	Check Total:								4,400.00
	JOHNSON CONTROLS US HOLDINGS LLC							Johnson Controls US Holdings LLC	
	LA-00769302	12/9/22	38100651	STANDING PO FOR FY 2022/2023,	GEN	1760	5266	Contract Services-Buildings	1,111.95
	Check Total:								1,111.95
	KING RANCH AG & TURF							Robstown Hardware Co Inc	
		12/9/22	254457	Parts and repair cost	GEN	0170	5254	Equip Maint. & Repairs	0.27
		12/9/22	254457	M16 flane nut	GEN	0170	5254	Equip Maint. & Repairs	3.19
		12/9/22	254457	M6 flange nut	GEN	0170	5254	Equip Maint. & Repairs	6.72
		12/9/22	254457	Lock nut	GEN	0170	5254	Equip Maint. & Repairs	2.16
		12/9/22	254457	16 x 45	GEN	0170	5254	Equip Maint. & Repairs	4.75
		12/9/22	254457	6 x 25	GEN	0170	5254	Equip Maint. & Repairs	5.70
		12/9/22	254457	M10 washer	GEN	0170	5254	Equip Maint. & Repairs	0.40
		12/9/22	254457	M6 washer	GEN	0170	5254	Equip Maint. & Repairs	1.76
	LA-00769303	12/9/22	254457	screws	GEN	0170	5254	Equip Maint. & Repairs	4.32
		12/9/22	254457	Snap ring	GEN	0170	5254	Equip Maint. & Repairs	12.15
		12/9/22	254457	pins	GEN	0170	5254	Equip Maint. & Repairs	3.57
		12/9/22	254457	Spool Valve	GEN	0170	5254	Equip Maint. & Repairs	4,261.20
		12/9/22	254457	Knob	GEN	0170	5254	Equip Maint. & Repairs	32.05
		12/9/22	254457	Bushing	GEN	0170	5254	Equip Maint. & Repairs	44.37
		12/9/22	254457	Bellcrank	GEN	0170	5254	Equip Maint. & Repairs	144.00
		12/9/22	254457	KNOB	GEN	0170	5254	Equip Maint. & Repairs	13.16
		12/9/22	254457	Sealant	GEN	0170	5254	Equip Maint. & Repairs	25.64
		12/9/22	254457	Filter ele	GEN	0170	5254	Equip Maint. & Repairs	58.29

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	254457	HY gard 1 gal	GEN	0170	5254	Equip Maint. & Repairs	54.06
		12/9/22	254457	Brake parts wash	GEN	0170	5254	Equip Maint. & Repairs	36.28
	LA-00769303	12/9/22	254457	Miscellaneous/feight/pallet	GEN	0170	5254	Equip Maint. & Repairs	231.86
		12/9/22	254457	Labor fee	GEN	0170	5254	Equip Maint. & Repairs	5,603.78
		12/9/22	254457	Repairs to John Deere tractor	GEN	0170	5254	Equip Maint. & Repairs	0
		12/9/22	254457	Please email to	GEN	0170	5254	Equip Maint. & Repairs	0
Check Total:									10,549.68
LABORATORY CORPORATION OF AMERICA					LABORATORY CORPORATION OF AMERICA				
	LA-00769304	12/9/22	74579276	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	392.00
Check Total:									392.00
LEXISNEXIS RISK DATA MANAGEMENT INC					LexisNexis Risk Data Management Inc				
	LA-00769305	12/9/22	20221031	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
Check Total:									376.28
LINDE GAS & EQUIPMENT INC.					Linde Gas & Equipment Inc.				
	LA-00769306	12/9/22	31961297	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	98.66
		12/9/22	32527072	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	101.94
Check Total:									200.60
M & D FLOORING LLC					M & D Flooring LLC				
	LA-00769307	12/9/22	14216	COURTHOUSE (AUXILLIARY	GEN	1570	5261	Buildings-Maintenance & Repair	275.00
Check Total:									275.00
MCKESSON MEDICAL-SURGICAL INC.					McKesson Medical-Surgical Inc.				
		12/9/22	42131521	General Medical Supplies :	GEN	3890	5427	Clinical & Hygienic Supplies	24.28
		12/9/22	42131521	Medical equipment supply,	GEN	3890	5427	Clinical & Hygienic Supplies	21.24
	LA-00769308	12/9/22	48217551	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	296.95
		12/9/22	48925053	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	185.70
		12/9/22	47668509	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	98.64

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	49150659	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	672.24
	LA-00769308	12/9/22	48730340	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	69.40
		12/9/22	48366890	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	200.58
Check Total:									1,569.03
MOBILE WIRELESS LLC					McClintock, Alan				
	LA-00769309	12/9/22	5056	Mobility Premium Software	GEN	1240	5311	Software Srvc & Maintenance	7,919.00
Check Total:									7,919.00
MP ACQUISITION LLC					MP ACQUISITION LLC				
	LA-00769310	12/9/22	51512	Fee for two autopsy saws	GEN	3890	5427	Clinical & Hygienic Supplies	77.95
		12/9/22	52229	Fee for two autopsy saws	GEN	3890	5427	Clinical & Hygienic Supplies	104.95
Check Total:									182.90
MRS. WOODY'S INC.					Mrs. Woody's Inc.				
	LA-00769311	12/9/22	50064588 102122	lube, oil, filter- extra quart	GEN	3840	5249	Car Repairs, Supplies & Srvc	109.98
		12/9/22	50064520 102622	lube oil filter- extra quart	GEN	3840	5249	Car Repairs, Supplies & Srvc	109.98
Check Total:									219.96
JOANNA MUNIZ					Muniz, JoAnna				
	LA-00769312	12/9/22	17FC0794D	Multiple Cases 105th Dist Cour	GEN	3330	5307	County Legal Exps-Other	454.50
Check Total:									454.50
MY HEALING CENTER OF SOUTH TEXAS PLLC					My Healing Center of South Texas PLLC				
	LA-00769313	12/9/22	20FC5166F	CLIENT MOSES SANDOVAL	GEN	3360	5307	County Legal Exps-Other	1,400.00
Check Total:									1,400.00
NAME INC					Name Inc				
	LA-00769314	12/9/22	12991	Membership renewal (through	GEN	3890	5447	Membrships,Dues,Certifications	420.00
		12/9/22	12811	Membership renewal through	GEN	3890	5447	Membrships,Dues,Certifications	420.00
Check Total:									840.00
NATIONAL LAW ENFORCEMENT SUPPLY					Tri-Tech Forensics Inc				
	LA-00769315	12/9/22	00805895	Blood Spot Cards- Designed	GEN	3890	5427	Clinical & Hygienic Supplies	180.77
Check Total:									180.77

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY ESD#2				Nueces County ESD#2				
	LA-00769316	12/9/22	NCESD2-3QRT2022	FALSE FIRE CALLS QRT3 FY21/22	GEN	5100	5488	Fire Protection	3,000.00
		12/9/22	NCESD2-4QRT2022	FALSE FIRE CALLS QRT4 FY21-22	GEN	5100	5488	Fire Protection	3,300.00
	Check Total:								6,300.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00769317	12/9/22	H0085087	School Digital Library Annual	GEN	1391	5424	Books & Subscriptions Inventory	1,500.00
	Check Total:								1,500.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00769318	12/9/22	0002754	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,105.86
	Check Total:								1,105.86
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00769319	12/9/22	3316379346	JUL22-OCT22 MAILSTATION2 METER	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								71.10
	WILLIAM J POLK				Polk, William J				
	LA-00769320	12/9/22	A11571	COURTHOUSE (INFORMATION	GEN	1570	5261	Buildings-Maintenance & Repair	6,695.25
	Check Total:								6,695.25
	QUEST DIAGNOSTICS				Quest Diagnostics				
	LA-00769321	12/9/22	9200732482	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28.25
		12/9/22	2901091451	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	34.77
	Check Total:								63.02
	RABALAIS CONSTRUCTORS LLC				Rabalais Constructors LLC				
	LA-00769322	12/9/22	22170	Replaced motor overload in	GEN	0180	5254	Equip Maint. & Repairs	272.00
	Check Total:								272.00
	REY'S FLOOR CARE				Saiz, Juan J				
	LA-00769323	12/9/22	19	Floor service at Bishop	GEN	1770	5261	Buildings-Maintenance & Repair	700.00
	Check Total:								700.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
	LA-00769324	12/9/22	1010	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	RT LAWRENCE CORPORATION			RT Lawrence Corporation					
	LA-00769325	12/9/22	47524	Hardware Annual Support for	GEN	1200	5311	Software Srvc & Maintenance	10,532.35
		12/9/22	47523	Software Annual Support for	GEN	1200	5311	Software Srvc & Maintenance	9,002.74
	Check Total:								19,535.09
	SALT CREEK TECHNOLOGIES LLC			Salt Creek Technologies LLC					
		12/9/22	1037	Data Cabling Services	GEN	1240	5261	Buildings-Maintenance & Repair	4,853.00
	LA-00769326	12/9/22	1037	Materials, Cabling	GEN	1240	5261	Buildings-Maintenance & Repair	5,751.00
		12/9/22	1037	11900-724 Enclosed Wall	GEN	1240	5261	Buildings-Maintenance & Repair	889.00
		12/9/22	1037	SMC1000-2UC Smart UPS 1Kva,	GEN	1240	5261	Buildings-Maintenance & Repair	732.00
	Check Total:								12,225.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00769327	12/9/22	0005071678	Notice of Nov. 8th General	GEN	1190	5414	Advertisemnts & Public Notices	2,730.70
	Check Total:								2,730.70
	WAYNE SMITH			Smith, Wayne					
	LA-00769328	12/9/22	10082022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		12/9/22	11092022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	SPHERO INC			Sphero Inc					
	LA-00769329	12/9/22	134163	**KFL â€œ Stem Technology -	GEN	1901	5433	Educational & Demo Supplies	1,200.00
		12/9/22	134163	Shipping & Handling	GEN	1901	5433	Educational & Demo Supplies	32.42
	Check Total:								1,232.42
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00769330	12/9/22	2034444	Visceral bags- Used to to	GEN	3890	5427	Clinical & Hygienic Supplies	439.93
	Check Total:								439.93

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYSTEMS TECHNOLOGY GROUP INC			Systems Technology Group Inc					
	LA-00769331	12/9/22	13687	READsquared Summer Reading	GEN	6310	5424	Books & Subscriptions Inventory	2,385.00
	Check Total:			2,385.00					
	TEAFCS DISTRICT 11			TEAFCS District 11					
	LA-00769332	12/9/22	100721	District 11 Association	GEN	6210	5447	Membrships,Dues,Certifications	180.00
	Check Total:			180.00					
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00769333	12/9/22	594686	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	66.00
	Check Total:			66.00					
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00769334	12/9/22	NRDD0008333	CLAIM: AL20222529-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,886.67
	Check Total:			1,886.67					
	THE GOODYEAR TIRE & RUBBER COMPANY			The Goodyear Tire & Rubber Company					
	LA-00769335	12/9/22	0000049298	lube oil filter- extra quart	GEN	3840	5249	Car Repairs, Supplies & Srvc	86.92
		12/9/22	0000049122	set of new tires: L/P:137-2838	GEN	3840	5249	Car Repairs, Supplies & Srvc	675.16
	Check Total:			762.08					
	THE PENWORTHY COMPANY LLC			The Penworthy Company LLC					
	LA-00769336	12/9/22	0586086IN	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	1,498.81
	Check Total:			1,498.81					
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		12/9/22	743468	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		12/9/22	743500	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00769337	12/9/22	743445	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		12/9/22	743575	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:			169.00					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS HOLDINGS INC.			Thomson Reuters Holdings Inc.					
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3120	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3350	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3350	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3360	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMES AND	GEN	3360	5218	Books, Magzs & Subscriptions	84.00
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3370	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3370	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3380	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3380	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMES AND	GEN	3380	5218	Books, Magzs & Subscriptions	84.00
		12/9/22	6150980609	O'CONNOR'S TEXAS PROPERTY	GEN	3380	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CAUSES OF	GEN	3380	5218	Books, Magzs & Subscriptions	225.00
	LA-00769338	12/9/22	6150980609	FOR THE PURCHASE OF LEGAL	GEN	3520	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3520	5218	Books, Magzs & Subscriptions	454.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIME &	GEN	3520	5218	Books, Magzs & Subscriptions	84.00
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3600	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3600	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS ESTATES CODE	GEN	3600	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMES AND	GEN	3600	5218	Books, Magzs & Subscriptions	84.00
		12/9/22	6150980609	O'CONNOR'S TEXAS PROPERTY	GEN	3600	5218	Books, Magzs & Subscriptions	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CAUSES OF	GEN	3600	5218	Books, Magzs & Subscriptions	225.00
		12/9/22	6150980609	O'CONNOR'S TEXAS CPRC PLUS	GEN	3720	5424	Books & Subscriptions Inventory	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMINAL	GEN	3720	5424	Books & Subscriptions Inventory	151.50
		12/9/22	6150980609	O'CONNOR'S TEXAS CRIMES AND	GEN	3720	5424	Books & Subscriptions Inventory	84.00
Check Total:									3,748.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		12/9/22	846377341	LIBRARY PLAN SUB MAY 2022	GEN	1130	5218	Books, Magz & Subscriptions	155.00
	LA-00769339	12/9/22	846537760	LIBRARY PLAN SUB JUNE 2022	GEN	1130	5218	Books, Magz & Subscriptions	368.00
		12/9/22	845876622	SUBSCRIPRT CHARGE JANUARY 2022	GEN	1130	5218	Books, Magz & Subscriptions	2,266.00
	Check Total:								2,789.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00769340	12/9/22	847250823	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
	Check Total:								325.50
	TISSUE TECHNIQUES PATHOLOGY LABS LLC				Tissue Techniques Pathology Labs LLC				
	LA-00769341	12/9/22	CLA27256	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	415.00
		12/9/22	CLA27259	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
	Check Total:								665.00
	MARIO A TOVAR				Tovar, Mario A				
		12/9/22	1068	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	LA-00769342	12/9/22	1069	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
		12/9/22	1070	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	Check Total:								1,647.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00769343	12/9/22	2022101	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	137.60
	Check Total:								137.60
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00769344	12/9/22	TRI0985	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	550.00
		12/9/22	TRI0981	NC JAIL-CLEANING HVAC	GEN	1570	5265	Mechanical Systems Repairs	2,400.00
	Check Total:								2,950.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00769345	12/9/22	020137539	Tyler Jury JMS Subscription	GEN	3510	5314	Additional Professional Fees	6,510.00
	Check Total:								6,510.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00769346	12/9/22	020134090A	Tyler Jury SMS Text SaaS	GEN	3510	5211	Office Expenses & Supplies	1,100.00
	Check Total:								1,100.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/9/22	2640004415	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		12/9/22	2640003116	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		12/9/22	2640001625	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		12/9/22	2640000873	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		12/9/22	2640002173	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		12/9/22	2640003662	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		12/9/22	2640005203	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
	LA-00769350	12/9/22	2640004414	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		12/9/22	2640003115	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		12/9/22	2640001624	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		12/9/22	2640000872	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.52
		12/9/22	2640002168	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	53.12
		12/9/22	2640003651	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	49.97
		12/9/22	2640002172	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	2640003661	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	67.59
		12/9/22	2640005202	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.52
		12/9/22	2640004303	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	3.50
		12/9/22	2640004304	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	117.50
		12/9/22	2640005678	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	78.53
		12/9/22	2640002331	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	94.54
		12/9/22	2640003861	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.54
		12/9/22	2640005395	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		12/9/22	2640006752	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		12/9/22	2640005132	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		12/9/22	2640003591	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		12/9/22	2640002502	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		12/9/22	2640002556	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		12/9/22	2640002805	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
LA-00769350		12/9/22	2640003139	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		12/9/22	2640003112	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		12/9/22	2640003653	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		12/9/22	2640003509	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		12/9/22	2640003891	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	65.81
		12/9/22	2640003892	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		12/9/22	2640004609	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		12/9/22	2640004608	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		12/9/22	2640004336	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		12/9/22	2640004049	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		12/9/22	2640005136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		12/9/22	2640005406	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		12/9/22	2640005459	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		12/9/22	2640005710	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		12/9/22	2640005831	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		12/9/22	2640005859	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		12/9/22	2640006546	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	2640006763	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	65.81
		12/9/22	2640006764	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		12/9/22	2640006246	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		12/9/22	2640006943	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		12/9/22	2640007081	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		12/9/22	2640001326	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.30
		12/9/22	2640001621	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		12/9/22	2640001622	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		12/9/22	2640002558	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		12/9/22	2640001808	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		12/9/22	2640003111	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		12/9/22	2640003113	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		12/9/22	2640003406	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		12/9/22	2640004412	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		12/9/22	2640004411	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		12/9/22	2640004050	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
	LA-00769350	12/9/22	2640005461	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		12/9/22	2640005830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		12/9/22	2640005832	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		12/9/22	2640006014	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		12/9/22	2640006944	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		12/9/22	2640007080	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	25.87
		12/9/22	2640002107	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		12/9/22	2640003594	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		12/9/22	2640005135	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		12/9/22	2640006496	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		12/9/22	2640002106	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		12/9/22	2640003593	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		12/9/22	2640005134	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		12/9/22	2640006495	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		12/9/22	2640002133	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		12/9/22	2640003619	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				SERVICE					
		12/9/22	0406658	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	0407180	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	0408222	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	0408740	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	50.60
		12/9/22	0409264	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	51.85
		12/9/22	0406658	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
		12/9/22	0407180	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
		12/9/22	0408222	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	25.08
		12/9/22	0408740	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	25.08
		12/9/22	0409264	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
	LA-00769350	12/9/22	6105891	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		12/9/22	6107315	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/9/22	6108702	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		12/9/22	2640000057	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/9/22	2640001627	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		12/9/22	2640003118	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/9/22	6105888	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/9/22	6107313	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/9/22	6108699	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/9/22	2640000056	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/9/22	2640001626	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/9/22	2640003117	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									2,778.60
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		12/9/22	2640003108	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	55.93
		12/9/22	2640003409	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		12/9/22	2640003410	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.44
	LA-00769351	12/9/22	2640004801	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		12/9/22	2640004802	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.28
		12/9/22	2640001835	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	10.82
		12/9/22	2640003435	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	21.73

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	2640004826	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	10.82
		12/9/22	2640004292	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	9.39
		12/9/22	2640005638	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	4.14
	LA-00769351	12/9/22	2640003405	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	20.72
		12/9/22	2640004796	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	10.22
		12/9/22	2640003107	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
		12/9/22	2640004407	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
		12/9/22	2640005826	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
Check Total:									213.82
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		12/9/22	2640004408	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	48.91
		12/9/22	2640005827	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	54.57
		12/9/22	2640001628	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.50
		12/9/22	2640004418	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.50
LA-00769352		12/9/22	407698	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	405614	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	406137	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	45.35
		12/9/22	407698	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	25.08
		12/9/22	405614	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
		12/9/22	406137	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
Check Total:									332.77
WITHERS FAMILY TEXAS HOLDINGS					Withers Family Texas Holdings				
LA-00769353		12/9/22	22100001	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	500.00
Check Total:									500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WORLD BOOK INC.			WORLD BOOK INC.					
		12/9/22	1644757	Duration: Fiscal Year	GEN	6310	5311	Software Srvc & Maintenance	682.71
		12/9/22	1644757	Online- Advance School	GEN	6310	5311	Software Srvc & Maintenance	682.71
	LA-00769354	12/9/22	1644757	Online- Discover Library	GEN	6310	5311	Software Srvc & Maintenance	434.11
		12/9/22	1644757	Online- Early Learning Library	GEN	6310	5311	Software Srvc & Maintenance	682.71
		12/9/22	1644757	Online- World Book Student	GEN	6310	5311	Software Srvc & Maintenance	682.71
		Check Total:							3,164.95
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		12/2/22	1244	CCT 8/10/22	GEN	3720	5228	Contract Meals	42,211.75
	LA-00769355	12/2/22	1243	CCT 8/10/22	GEN	3720	5228	Contract Meals	1,322.34
		12/2/22	1243	CCT 8/10/22	GEN	3720	5228	Contract Meals	594.87
		Check Total:							44,128.96
	VALERIE ARRIAGA			Arriaga, Valerie					
	LA-00769356	12/2/22	875006	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
		Check Total:							50.00
	CALPINE CORPORATION			Calpine Corporation					
		12/2/22	152014 NOV22	10/14/22-11/14/22 201 CORN PRO	GEN	0120	5233	Electricity	229.20
		12/2/22	153914 NOV22	10/14/22-11/14/22 201 CORN PRO	GEN	0120	5233	Electricity	109.66
		12/2/22	154612 NOV22	10/14/22-11/14/22 201 CORN PRO	GEN	0120	5233	Electricity	300.35
		12/2/22	154616 NOV22	10/14/22-11/14/22 HWY 44 UNIT	GEN	0120	5233	Electricity	14.18
		12/2/22	155309 NOV22	10/14/22-11/14/22 201 CORN PRO	GEN	0120	5233	Electricity	519.75
	LA-00769357	12/2/22	152696 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	189.15
		12/2/22	153911 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	580.43
		12/2/22	153967 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	8.29
		12/2/22	154609 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	9.33
		12/2/22	154619 NOV22	10/13/22-11/11/22 10601 HAVEN	GEN	0170	5233	Electricity	81.26
		12/2/22	155307 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	120.21
		12/2/22	155308 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	91.45

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/2/22	164956 NOV22	10/13/22-11/11/22 11233 HAVEN	GEN	0170	5233	Electricity	148.50
	LA-00769357	12/2/22	164954 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	30.67
		12/2/22	554443 NOV22	10/11/22-11/8/22 745 NPID UNIT	GEN	1740	5233	Electricity	21,850.61
Check Total:									24,283.04
CALPINE CORPORATION					Calpine Corporation				
		12/2/22	154611 NOV22	10/18/22-11/16/22 4141 HILLTOP	GEN	0170	5233	Electricity	16.58
		12/2/22	153916 NOV22	10/18/22-11/16/22 4141 HILLTOP	GEN	0170	5233	Electricity	42.95
		12/2/22	154608 NOV22	10/18/22-11/16/22 4141 HILLTOP	GEN	0170	5233	Electricity	150.84
		12/2/22	153909 NOV22	10/18/22-11/16/22 4141 HILLTOP	GEN	0170	5233	Electricity	407.13
		12/2/22	152651 NOV22	10/18/22-11/16/22 4141 HILLTOP	GEN	0170	5233	Electricity	23.05
		12/2/22	152009 NOV22	10/18/22-11/16/22 4025 CLIFF C	GEN	0170	5233	Electricity	30.27
LA-00769358		12/2/22	164955 NOV22	10/21/22-11/21/22 2610 HOSPITA	GEN	1565	5233	Electricity	3,632.82
		12/2/22	153910 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	60.00
		12/2/22	152652 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	16.58
		12/2/22	152650 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	19.91
		12/2/22	152011 NOV22	10/18/22-11/16/22 4005 CLIFF C	GEN	1590	5233	Electricity	10.04
		12/2/22	152006 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	58.87
		12/2/22	151315 NOV22	10/18/22-11/16/22 11425 LEOPAR	GEN	1590	5233	Electricity	996.43
Check Total:									5,465.47
CALPINE CORPORATION					Calpine Corporation				
		12/2/22	151317 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	78.20
		12/2/22	151320 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	83.82
		12/2/22	152648 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	21.41
LA-00769359		12/2/22	153921 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	28.82
		12/2/22	154613 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	59.29
		12/2/22	155302 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	245.08
		12/2/22	155310 OCT22	10/12/22-11/10/22 745 NPID	GEN	1740	5233	Electricity	21.41
Check Total:									538.03

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BRENDA CARRENO			Carreno, Brenda					
	LA-00769360	12/2/22	CARRENO B 111622	Approved 11/16/22 item 3A26 4g	GEN	0102	2400	Est Liability Self Ins	284.00
	Check Total:								284.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		12/2/22	3617671982 NOV22	11/13/22-12/12/22	GEN	0160	5231	Telephone Utility Expense	171.70
		12/2/22	3613873785 NOV22	11/13/22-12/12/22	GEN	0160	5231	Telephone Utility Expense	547.88
	LA-00769361	12/2/22	3613875256 NOV22	11/16/22-12/15/22	GEN	1540	5231	Telephone Utility Expense	76.33
		12/2/22	3613872137 DEC22	11/19/22-12/18/22	GEN	1770	5231	Telephone Utility Expense	70.40
		12/2/22	3613872107 DEC22	11/19/22-12/18/22	GEN	1770	5231	Telephone Utility Expense	70.40
	Check Total:								936.71
	GENE A GARCIA			Garcia, Gene A					
	LA-00769362	12/2/22	20MC29443	LEACH, JAMES	GEN	3130	5342	Appointed Attny Fees	250.00
		12/2/22	20MC11943	LEACH, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00769363	12/2/22	20MC69721	RODRIGUEZ, DEANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC53074	AGUIRRE, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		12/2/22	22FC2534A	VENEGAS, JUSTIN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00769364	12/2/22	20FC3937F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
		12/2/22	19FC1925F	QUEZADA, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	ROB LEON			Leon, Rob					
		12/2/22	20MC01211	FLORES, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00769365	12/2/22	22MC38291	STOKES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC17221	STOKES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	20MC58874	JONES, CHARLES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00769366	12/2/22	32852239 OCT22	10/1/22-10/31/22	GEN	1460	5231	Telephone Utility Expense	246.30
		12/2/22	32943264 NOV22	11/1/22-11/30/22	GEN	1460	5231	Telephone Utility Expense	249.43
	Check Total:								495.73
	MARICELA MACIAS							Macias, Maricela	
	LA-00769367	12/2/22	870221	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	REBECCA MONSEVAIS							Monsevais, Rebecca	
	LA-00769368	12/2/22	870232	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	DIANA PAREDEZ							Parediez, Diana	
	LA-00769369	12/2/22	874998	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	150.00
	Check Total:								150.00
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00769370	12/2/22	SF33809149	Postage to mail out from	GEN	6310	5215	Postage Equipment Rentals	200.00
	Check Total:								200.00
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00769371	12/2/22	PBRA112222	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	Check Total:								50,000.00
	CARLOS REYNA							Reyna, Carlos	
		12/2/22	22MC38281	CIRLOS, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/22	22MC07353	WHIPPS, GERARDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00769372	12/2/22	22609185	MARMOLEJO, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	21609385	LIENDO, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	22FC2076A	CHAMBERLAIN, DONNA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEBORAH K. RIOS			Rios, Deborah K.					
		12/2/22	22MC45704	CLARK, PENNY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00769373	12/2/22	22601345	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	12623395	RACKLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00769374	12/2/22	21FC3679H	CAUSE NO. 21FC-3679H;	GEN	3380	5343	Transcripts & Interpreters	2,869.25
		12/2/22	19FC2916H	CAUSE NO. 19FC-2916-H;	GEN	3380	5343	Transcripts & Interpreters	60.00
	Check Total:								2,929.25
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00769375	12/2/22	21MC26133	GARCIA, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/2/22	21MC80463	GARCIA, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00769376	12/2/22	22MC48604	CHIJOKE, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/2/22	22FC3182E	REAVES, DANIEL	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	SUNOCO LLC			Sunoco LLC					
	LA-00769377	12/2/22	90883305	CCT 9/08/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,162.49
	Check Total:								14,162.49
	FRANCES A. WILLMS			Willms, Frances A.					
		12/2/22	20605595	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	305.00
		12/2/22	22608935	RODRIGUEZ TORREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00769378	12/2/22	22608935	RODRIGUEZ TORRES, CHILDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/2/22	22609105	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		12/2/22	22609105	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,080.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RICARDO M. ADOBBATI				Adobbati, Ricardo M.				
	LA-00769421	12/16/22	ADOBBATI 081722	148TH DC 08/17/22-08/18/22	GEN	3350	5340	Visiting & Special Judges	772.85
	Check Total:								772.85
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/16/22	000121	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,163.96
		12/16/22	000123	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,092.81
		12/16/22	000121	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	490.68
		12/16/22	000123	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	456.84
		12/16/22	000121	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	482.22
	LA-00769422	12/16/22	000123	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	456.84
		12/16/22	000122	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	892.15
		12/16/22	000124	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	914.55
		12/16/22	000122	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	338.40
		12/16/22	000124	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	355.32
		12/16/22	000122	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	338.40
		12/16/22	000124	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	355.32
	Check Total:								7,337.49
	ARANSAS COUNTY				Aransas County				
	LA-00769423	12/16/22	7887	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	51,652.00
	Check Total:								51,652.00
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
		12/16/22	32391	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	267.59
	LA-00769424	12/16/22	4174000032393	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		12/16/22	4174000032393	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		12/16/22	4174000032393	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.66
	Check Total:								327.81
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00769425	12/16/22	0847001245601	COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	1,030.66
	Check Total:								1,030.66

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C DISTRIBUTORS INC				C C Distributors Inc				
	LA-00769426	12/16/22	S3237857001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								501.20
	DANIEL CASTILLO				Castillo, Daniel				
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF MOBILE RADIOS	GEN	0120	5248	Car Accessories	2,420.00
		12/16/22	NUECESCOUNTY0001	REMOVAL OF MOBILE	GEN	0120	5248	Car Accessories	1,440.00
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF MOBILE RADIOS	GEN	3520	5248	Car Accessories	660.00
		12/16/22	NUECESCOUNTY0001	REMOVAL OF MOBILE RADIOS	GEN	3520	5248	Car Accessories	240.00
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF MOBILE RADIOS	GEN	3700	5248	Car Accessories	880.00
	LA-00769427	12/16/22	NUECESCOUNTY0001	REMOVAL OF MOBILE RADIOS	GEN	3700	5248	Car Accessories	480.00
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF A MOBILE RADIO	GEN	3810	5248	Car Accessories	220.00
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF MOBILE RADIOS	GEN	3820	5248	Car Accessories	660.00
		12/16/22	NUECESCOUNTY0001	REMOVAL OF A MOBILE RADIO	GEN	3830	5248	Car Accessories	120.00
		12/16/22	NUECESCOUNTY0001	REMOVAL OF A MOBILE RADIO	GEN	3840	5248	Car Accessories	120.00
		12/16/22	NUECESCOUNTY0001	INSTALLATION OF MOBILE RADIOS	GEN	3850	5248	Car Accessories	440.00
		12/16/22	NUECESCOUNTY0001	REMOVAL OF MOBILE RADIOS	GEN	3850	5248	Car Accessories	240.00
	Check Total:								7,920.00
	CORPUS CHRISTI GUN CLUB				Corpus Christi Gun Club				
	LA-00769428	12/16/22	MR11032022	RANGE ACCESS FEE FOR JANUARY	GEN	1324	5317	Training Exps-Inhouse, Cntract	1,358.00
	Check Total:								1,358.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI FREIGHTLINER INC.			Corpus Christi Freightliner Inc.					
		12/16/22	SIS0203000470422	Repairs Parts for Unit 228	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,836.53
		12/16/22	SIS0203000470422	This includes all the labor	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,590.00
	LA-00769429	12/16/22	SIS0203000470422	Additional Charges	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		12/16/22	SIS0203000470422	All Freight Charges for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	350.00
		12/16/22	SIS0203000470422	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	200.00
Check Total:									15,071.53
	DEMCO INC			Demco Inc					
		12/16/22	7221838	**Bishop Library Upgrades (CJ	GEN	1921	5680	Non Capital Outlay < \$5000	3,519.96
		12/16/22	7221838	Smith Systems Flavors	GEN	1921	5680	Non Capital Outlay < \$5000	575.94
	LA-00769430	12/16/22	7221838	Smith Systems Flavors	GEN	1921	5680	Non Capital Outlay < \$5000	689.94
		12/16/22	7221838	American Wood Shelving.	GEN	1921	5680	Non Capital Outlay < \$5000	2,999.98
		12/16/22	7221838	Shipping/Processing	GEN	1921	5680	Non Capital Outlay < \$5000	835.93
Check Total:									8,621.75
	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
	LA-00769431	12/16/22	104401	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	452.88
		12/16/22	104401	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,909.68
Check Total:									2,362.56
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
	LA-00769432	12/16/22	00023802	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	115.00
Check Total:									115.00
	E&B PAINTING & CONST. INC			E&B Painting & Const. INC					
	LA-00769433	12/16/22	113022	NC DEPT OF PUBLIC	GEN	0120	5261	Buildings-Maintenance & Repair	3,155.00
Check Total:									3,155.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FOX TREE & LANDSCAPE NURSERY			Fox Tree & Landscape Nursery					
	LA-00769434	12/16/22	161756	2 LOADS OF GARDEN SOIL	GEN	1397	5264	Landscape & Grounds M&R	1,110.12
	Check Total:								1,110.12
	HAVEL'S INCORPORATED			Havel's Incorporated					
	LA-00769435	12/16/22	SI262561	Extra thick autopsy post	GEN	3890	5427	Clinical & Hygienic Supplies	85.95
		12/16/22	SI251886	Autopsy Surgical Blades. a	GEN	3890	5427	Clinical & Hygienic Supplies	350.95
	Check Total:								436.90
	INFO-TECH RESEARCH GROUP INC			Info-Tech Research Group Inc					
		12/16/22	219251	Personalized one-on-one	GEN	1240	5311	Software Srvc & Maintenance	39,655.44
		12/16/22	219251	Deep Insights Tailored To	GEN	1240	5311	Software Srvc & Maintenance	4,529.37
	LA-00769436	12/16/22	219251	Access to core research	GEN	1240	5311	Software Srvc & Maintenance	5,400.40
		12/16/22	219251	Over 20 high-impact,	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	219251	Access to core research	GEN	1240	5311	Software Srvc & Maintenance	0
	Check Total:								49,585.21
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00769437	12/16/22	61108	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
	Check Total:								1,715.00
	JOEL JOHNSON			Johnson, Joel					
	LA-00769438	12/16/22	JOHNSON J 112122	94th DC 11/21/22	GEN	3320	5340	Visiting & Special Judges	58.75
	Check Total:								58.75
	KING RANCH AG & TURF			Robstown Hardware Co Inc					
	LA-00769439	12/16/22	255425	2022 JOHN DEERE Z915E,	GEN	0120	5659	Heavy Machinery	10,110.00
	Check Total:								10,110.00
	MALDONADO NURSERY & LANDSCAPING INC			Maldonado Nursery & Landscaping Inc					
	LA-00769440	12/16/22	39823	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	897.92
		12/16/22	39839	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.08
	Check Total:								1,253.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MATERIAL PRODUCERS CONSTRUCTION SERVICES LLC				Material Producers Construction Services LLC				
	LA-00769441	12/16/22	2400781	MEDICAL EXAMINER-	GEN	1570	5265	Mechanical Systems Repairs	28,666.67
	Check Total:								28,666.67
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
	LA-00769442	12/16/22	1237756	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	1.82
	Check Total:								1.82
	MERCY MUNGUIA-GONZALEZ				Munguia-Gonzalez, Mercy				
	LA-00769443	12/16/22	GONZALEZ M 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	NUECES POWER EQUIPMENT				Nueces Farm Center Inc.				
	LA-00769444	12/16/22	127890	Rental of Reclaimer to	GEN	0120	5435	Equipment Rentals	11,000.00
	Check Total:								11,000.00
	PATRON SERVICES COMPANY LLC				Patron Services Company LLC				
	LA-00769445	12/16/22	1543	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	1,600.00
	Check Total:								1,600.00
	INC. QLESS				QLESS, INC.				
	LA-00769446	12/16/22	12299	Renewal of Support from QLESS	GEN	1200	5311	Software Srvc & Maintenance	14,868.00
	Check Total:								14,868.00
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC				Ronald Keith Tinnell Organization & Enterprise Inc				
	LA-00769447	12/16/22	112822	COURTHOUSE-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	260.00
	Check Total:								260.00
	WAYNE SMITH				Smith, Wayne				
	LA-00769448	12/16/22	NOV2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,500.00
	Check Total:								1,500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHERN TIRE MART			Southern Tire Mart					
		12/16/22	4800122693	4 - ST235/80R16/E RADIAL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	540.00
		12/16/22	4800122693	1 - 385/65R22.5/20	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	665.00
		12/16/22	4800122693	4 - 11R22.5/16 ZENNA AP250 AP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,197.56
	LA-00769449	12/16/22	4800122693	4 - ST225/75R15/E RADIAL TRAIL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	460.00
		12/16/22	4800122693	12 - 11R22.5/16 ZENNA MP860	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	3,360.00
		12/16/22	4800122693	6 - 7.50-15/14 CMP576 CAMSO	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,758.24
		12/16/22	4800122693	1 - 420/90R30 AGRBIB2	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,350.00
		12/16/22	4800122693	FEE, TIRE DISPOSAL, MEDIUM	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	80.00
Check Total:									9,410.80
STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation					
	LA-00769450	12/16/22	902671193	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
		12/16/22	902635340	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
Check Total:									6,322.08
TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic					
	LA-00769451	12/16/22	596963	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
Check Total:									22.00
THE SAFEGUARD SYSTEM INC				The Safeguard System Inc					
		12/16/22	412035	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	840.00
		12/16/22	744182	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00769452	12/16/22	744230	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		12/16/22	744306	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		12/16/22	744520	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		12/16/22	744525	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
Check Total:									1,043.00
THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation					
	LA-00769453	12/16/22	847088573	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	214.00
Check Total:									214.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TISSUE TECHNIQUES PATHOLOGY LABS LLC				Tissue Techniques Pathology Labs LLC				
	LA-00769454	12/16/22	CLA27077	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	619.00
	Check Total:								619.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		12/16/22	26310	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
	LA-00769455	12/16/22	26312	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		12/16/22	26314	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,350.00
	MARIO A TOVAR				Tovar, Mario A				
	LA-00769456	12/16/22	1071	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	573.50
		12/16/22	1072	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	573.50
	Check Total:								1,147.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00769457	12/16/22	020135240	ADD INACTIVE STAT 2 BONDS CONV	GEN	1240	5257	Hardware Srvc & Maintenance	962.50
	Check Total:								962.50
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00769458	12/16/22	020137071	Annual Support Program	GEN	3510	5311	Software Srvc & Maintenance	45,359.00
	Check Total:								45,359.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/16/22	2640005836	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		12/16/22	2640007273	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		12/16/22	2640006563	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00769460	12/16/22	2640005835	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		12/16/22	2640007272	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		12/16/22	2640005193	NUECES COUNTY DEPT OF	GEN	0120	5463	Wearing Apparel Expenses	156.90

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				PUBLIC					
		12/16/22	2640006562	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.52
		12/16/22	2640007048	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	3.50
		12/16/22	2640007049	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	78.32
		12/16/22	0409778	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		12/16/22	2640002503	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/16/22	2640003893	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/16/22	2640005407	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/16/22	2640006765	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		12/16/22	2640007902	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		12/16/22	2640007576	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		12/16/22	2640007577	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		12/16/22	2640008078	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00769460		12/16/22	2640008174	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		12/16/22	2640007269	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		12/16/22	2640007270	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		12/16/22	2640008176	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		12/16/22	2640007905	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		12/16/22	2640007904	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		12/16/22	2640005194	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		12/16/22	0409779	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	50.60
		12/16/22	0409779	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.58
		12/16/22	2640004417	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		12/16/22	2640005838	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		12/16/22	2640007275	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		12/16/22	2640004416	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/16/22	2640005837	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		12/16/22	2640007274	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									944.54

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/16/22	2640007266	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	48.91
		12/16/22	2640006017	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		12/16/22	2640006018	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.44
		12/16/22	2640007514	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		12/16/22	2640007515	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.28
LA-00769461		12/16/22	2640006191	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	21.73
		12/16/22	2640007537	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	10.82
		12/16/22	2640007008	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	9.39
		12/16/22	2640007509	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	10.22
		12/16/22	2640006013	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	20.72
		12/16/22	2640007265	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
		Check Total:							165.22
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
LA-00769462		12/9/22	2573/2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		Check Total:							184.61
COAST PROFESSIONAL INC					COAST PROFESSIONAL INC				
LA-00769463		12/9/22	2529/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
		Check Total:							160.50
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
LA-00769464		12/9/22	1320/2201125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/9/22	2320/2201125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
LA-00769465		12/9/22	2583/2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
		Check Total:							147.33

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			
	LA-00769466	12/9/22	2585/2201125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		12/9/22	2519/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		12/9/22	2519/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,051.94
	LA-00769467	12/9/22	2519/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	375.00
		12/9/22	2519/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		12/9/22	2519/2201125	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,742.80
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00769468	12/9/22	HD000000010	Amended Cooperative Agreement	GEN	1377	5443	Inter-Local Agreements	119,629.00
		12/9/22	HA000000009	Amended Cooperative Agreement	GEN	3091	5443	Inter-Local Agreements	134,714.00
	Check Total:								254,343.00
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00769469	12/9/22	9094	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	1,120.00
		12/9/22	9095	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	380.00
	Check Total:								1,500.00
	HALFF ASSOCIATES INC.				HALFF ASSOCIATES INC.				
	LA-00769470	12/9/22	10084664	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	128,420.00
	Check Total:								128,420.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		12/9/22	1101000508	Meraki MR46 Cloud Managed AP	GEN	1376	5643	Information Tech Equipment	3,113.07
	LA-00769471	12/9/22	1101000508	Meraki MR Enterprise License,	GEN	1376	5643	Information Tech Equipment	531.51
		12/9/22	1101000508	Meraki MR86 Wi-Fi 6 Outdoor AP	GEN	1376	5643	Information Tech Equipment	6,375.76
	Check Total:								10,020.34
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		12/9/22	1100998337	Meraki MX67C LTE	GEN	1925	5643	Information Tech Equipment	910.82
		12/9/22	1100998337	Meraki MX67 Advanced Security	GEN	1925	5643	Information Tech Equipment	849.96
	LA-00769472	12/9/22	1100998337	Meraki MR46 Cloud Managed AP	GEN	1925	5643	Information Tech Equipment	1,037.69
		12/9/22	1100998337	Meraki MR Enterprise License,	GEN	1925	5643	Information Tech Equipment	177.17
		12/9/22	1100998337	Meraki MR86 Wi-Fi 6 Outdoor AP	GEN	1925	5643	Information Tech Equipment	6,375.76
	Check Total:								9,351.40
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00769473	12/9/22	00073892786	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00769474	12/9/22	9015777783	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
		12/9/22	9015762370	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
	Check Total:								965.00
	NMS LABS			National Medical Services Inc					
	LA-00769475	12/9/22	1189740	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,560.00
		12/9/22	1189740-	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	12,826.00
	Check Total:								15,386.00
	NUECES COUNTY APPRAISAL DISTRICT			Nueces County Appraisal District					
	LA-00769476	12/9/22	20221231	2023 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,691.00
		12/9/22	20221231B	2023 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	307,366.00
	Check Total:								311,057.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUSAN K. ROTH				Roth, Susan K.				
	LA-00769477	12/9/22	2022NC12	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	13,320.00
	Check Total:								13,320.00
	SALT CREEK TECHNOLOGIES LLC				Salt Creek Technologies LLC				
		12/9/22	1039	Network Cabling for I.B. Magee	GEN	1376	5261	Buildings-Maintenance & Repair	172.50
	LA-00769478	12/9/22	1039	CAT6 Jack Connector	GEN	1376	5261	Buildings-Maintenance & Repair	672.00
		12/9/22	1039	Wall Cabinet 2'	GEN	1376	5261	Buildings-Maintenance & Repair	1,061.25
	Check Total:								1,905.75
	SPHERO INC				Sphero Inc				
	LA-00769479	12/9/22	134163	**KFL " Stem Technology -	GEN	1901	5433	Educational & Demo Supplies	1,200.00
		12/9/22	134163	Shipping & Handling	GEN	1901	5433	Educational & Demo Supplies	32.42
	Check Total:								1,232.42
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00769480	12/9/22	12395	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,300.00
		12/9/22	12344	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	Check Total:								4,345.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/9/22	1241	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,343.75
		12/9/22	1241	STYROFOAM PLATES CCT08/10/22	GEN	3720	5228	Contract Meals	606.86
		12/9/22	1245	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,321.18
		12/9/22	1245	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	587.94
	LA-00769481	12/9/22	1242	INMATE&OFFIC MEALS CCT 8/10/22	GEN	3720	5228	Contract Meals	42,722.29
		12/9/22	1246	INMATE&OFFIC MEALS CCT 8/10/22	GEN	3720	5228	Contract Meals	42,105.08
		12/9/22	1248	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	41,797.23
	Check Total:								130,484.33

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00769482	12/9/22	0847001244457	9974 IH 37 ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	700.62
	Check Total:								700.62
	CALPINE CORPORATION				Calpine Corporation				
		12/9/22	155311 NOV22	10/25/22-11/23/22 10110 COMPTO	GEN	1440	5233	Electricity	836.88
		12/9/22	152649 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	41.82
		12/9/22	152654 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	3,291.35
		12/9/22	154615 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	23.15
		12/9/22	155305 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	97.22
		12/9/22	156116 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	13,143.64
		12/9/22	156117 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	30.81
	LA-00769483	12/9/22	164948 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1460	5233	Electricity	21.57
		12/9/22	154605 NOV22	10/27/22-11/29/22 1101 W BROAD	GEN	1465	5233	Electricity	9.35
		12/9/22	156126 NOV22	10/27/22-11/29/22 1101 N MESQU	GEN	1465	5233	Electricity	8.29
		12/9/22	152647 NOV22	10/25/22-11/23/22 2310 GOLLIHA	GEN	1490	5233	Electricity	43.82
		12/9/22	151321 NOV22	10/27/22-11/29/22 902 COMANCHE	GEN	1500	5233	Electricity	11.01
		12/9/22	152017 NOV22	10/27/22-11/29/22 901 LEOPARD	GEN	1500	5233	Electricity	30.86
		12/9/22	152643 NOV22	10/27/22-11/29/22 412 ARTESIAN	GEN	1500	5233	Electricity	34.53
		12/9/22	565194 NOV22	10/26/22-11/27/22 901 LEOPARD	GEN	1500	5233	Electricity	43,948.78
	Check Total:								61,573.08
	CALPINE CORPORATION				Calpine Corporation				
		12/9/22	167138 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0120	5233	Electricity	30.12
		12/9/22	167007 NOV22	10/23/22-11/21/22 5905 W HWY 4	GEN	0170	5233	Electricity	7.02
		12/9/22	167009 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	8.04
		12/9/22	167025 NOV22	10/23/22-11/20/22 W HWY 44 PAV	GEN	0170	5233	Electricity	5.62
	LA-00769484	12/9/22	167027 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	30.12
		12/9/22	167114 NOV22	10/23/22-11/20/22 5905 HWY 44	GEN	0170	5233	Electricity	8.30
		12/9/22	167116 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	52.20
		12/9/22	167157 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	5.08
		12/9/22	167170 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	37.10
		12/9/22	167246 NOV22	10/24/22-11/21/22 4350 CR 107	GEN	0170	5233	Electricity	5.30

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	167248 NOV22	10/25/22-11/22/22 W HWY 44	GEN	0170	5233	Electricity	9.42
		12/9/22	153913 NOV22	10/26/22-11/28/22 4359 4TH ST	GEN	0170	5233	Electricity	419.09
	LA-00769484	12/9/22	151312 NOV22	10/26/22-11/28/22 1513 2ND ST	GEN	1780	5233	Electricity	10.22
		12/9/22	151313 NOV22	10/26/22-11/28/22 1513 2ND ST	GEN	1780	5233	Electricity	383.10
		12/9/22	151319 NOV22	10/26/22-11/28/22 1514 2ND ST	GEN	1780	5233	Electricity	478.64
Check Total:									1,489.37
CALPINE CORPORATION					Calpine Corporation				
		12/9/22	152008 NOV22	10/26/22-11/28/22 W HWY 44 STL	GEN	0170	5233	Electricity	11.46
		12/9/22	152013 NOV22	10/26/22-11/28/22 1002 W 3RD S	GEN	0170	5233	Electricity	79.92
		12/9/22	152015 NOV22	10/26/22-11/28/22 W HWY 44 STL	GEN	0170	5233	Electricity	45.03
		12/9/22	152052 NOV22	10/26/22-11/28/22 1002 W 3RD S	GEN	0170	5233	Electricity	217.89
		12/9/22	152646 NOV22	10/26/22-11/28/22 CR 105 ODLT	GEN	0170	5233	Electricity	21.05
		12/9/22	155301 NOV22	10/26/22-11/28/22 5548 CR 40	GEN	0170	5233	Electricity	123.79
		12/9/22	156120 NOV22	10/26/22-11/28/22 W HWY 44 STL	GEN	0170	5233	Electricity	72.39
	LA-00769485	12/9/22	156121 NOV22	10/26/22-11/28/22 SCHOOL RD	GEN	0170	5233	Electricity	12.07
		12/9/22	156128 NOV22	10/26/22-11/28/22 100 CR 103 U	GEN	0170	5233	Electricity	29.59
		12/9/22	153918 NOV22	10/26/22-11/28/22 14216 SPID U	GEN	0180	5233	Electricity	8.38
		12/9/22	153908 NOV22	10/26/22-11/28/22 901 LEOPARD	GEN	1500	5233	Electricity	132.41
		12/9/22	153917 NOV22	10/26/22-11/28/22 1514 2ND ST	GEN	1510	5233	Electricity	12.07
		12/9/22	155304 NOV22	10/26/22-11/28/22 1514 2ND ST	GEN	1510	5233	Electricity	16.66
		12/9/22	152204 NOV22	10/26/22-11/28/22 2292 CR 26A	GEN	1740	5233	Electricity	20.34
		12/9/22	152645 NOV22	10/26/22-11/28/22 1513 2ND ST	GEN	1780	5233	Electricity	42.76
Check Total:									845.81
CALPINE CORPORATION					Calpine Corporation				
		12/9/22	164944 NOV22	10/26/22-11/28/22 W HWY 44	GEN	0170	5233	Electricity	20.34
	LA-00769486	12/9/22	548810 NOV22	10/26/22-11/28/22 1702 2ND ST	GEN	0170	5233	Electricity	113.82
		12/9/22	164952 NOV22	10/26/22-11/28/22 4359 4TH ST	GEN	1770	5233	Electricity	30.82
Check Total:									164.98

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF AGUA DULCE			City of Agua Dulce					
		12/9/22	591 NOV22	WATER 10/25/22-11/23/22	GEN	1510	5234	Supplied Water (Utility Only)	30.89
		12/9/22	591 NOV22	GARBAGE 10/25/22-11/23/22	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		12/9/22	591 NOV22	SEWER 10/25/22-11/23/22	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
	LA-00769487	12/9/22	575 NOV22	WATER 10/25/22-11/23/22	GEN	1780	5234	Supplied Water (Utility Only)	33.26
		12/9/22	575 NOV22	GARBAGE 10/25/22-11/23/22	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		12/9/22	575 NOV22	SEWER 10/25/22-11/23/22	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
		Check Total:							180.55
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
		12/9/22	1027100 NOV22	WATER 10/25/22-11/25/22	GEN	4190	5234	Supplied Water (Utility Only)	28.40
	LA-00769488	12/9/22	1027100 NOV22	GARBAGE 10/25/22-11/25/22	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		12/9/22	1027100 NOV22	SEWAGE 10/25/22-11/25/22	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
		Check Total:							58.90
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00769489	12/9/22	307957	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	104.60
		12/9/22	308423	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	27.15
		Check Total:							131.75
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
		12/9/22	12195502V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		12/9/22	12195501V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		12/9/22	12195503V135	10110 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
	LA-00769490	12/9/22	12195495V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		12/9/22	12195496V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		12/9/22	12195504V135	1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		12/9/22	12195514V135	901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		12/9/22	12195513V135	1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/9/22	12195506V135	875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
	LA-00769490	12/9/22	12195499V135	2610 HOSPITAL BLVD	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		12/9/22	12195497V135	745 N PADRE ISLAND DR	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
Check Total:									4,448.50
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00769491	12/9/22	12195511V135	11425 LEOPARD ST	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
		12/9/22	12144223V135	11425 LEOPARD ST	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
Check Total:									208.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00769492	12/9/22	78299416	CONTRACT#: DIR-CPO-4426	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
Check Total:									48.35
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,095.70
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,495.40
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	514.30
	LA-00769493	12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	411.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	662.30
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,016.00
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		12/9/22	23100823N	10/01/22-10/31/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	64.94
Check Total:									13,656.14

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00769494	12/9/22	9402844784	CCT 7/29/22	GEN	0120	5272	Oil & Other Paving Materials	17,696.61
		12/9/22	9402845310	CCT 7/29/22	GEN	0120	5272	Oil & Other Paving Materials	15,914.97
	Check Total:								33,611.58
	FEDEX				Federal Express Corporation				
		12/9/22	789151214	REPRINT CK# 768703	GEN	3700	5217	Postage & Fed Express	44.40
	LA-00769495	12/9/22	785558762	REPRINT CK# 768703	GEN	3720	5217	Postage & Fed Express	46.72
		12/9/22	786233647	REPRINT CK# 768703	GEN	3720	5217	Postage & Fed Express	66.15
	Check Total:								157.27
	FLATO REALTY ADVISORS LLC				Flato Realty Advisors LLC				
	LA-00769496	12/9/22	2604	Markt Valu/Appraisl CCT5/25/22	GEN	0142	5305	Administrat & Consultant Fees	9,000.00
	Check Total:								9,000.00
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
		12/9/22	1340733	PROF SVCS PERF THRU 7/31/22	GEN	0370	5428	Contract Services-Other	9,960.45
	LA-00769497	12/9/22	1342221	PROF SVCS PERF THRU 8/31/22	GEN	0370	5428	Contract Services-Other	2,194.00
		12/9/22	1344879	PROF SVCS PERF THRU 10/31/22	GEN	0370	5428	Contract Services-Other	240.75
	Check Total:								12,395.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00769498	12/9/22	3613870315 DEC22	11/22/22-12/21/22	GEN	1240	5231	Telephone Utility Expense	67.72
	Check Total:								67.72
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		12/9/22	3613875189 DEC22	11/25/22-12/24/22	GEN	1760	5231	Telephone Utility Expense	68.03
	LA-00769499	12/9/22	3617676848 DEC22	11/22/22-12/21/22	GEN	1760	5231	Telephone Utility Expense	59.54
		12/9/22	3617679799 DEC22	11/25/22-12/24/22	GEN	1770	5231	Telephone Utility Expense	76.40
	Check Total:								203.97
	HALFF ASSOCIATES INC.				HALFF ASSOCIATES INC.				
	LA-00769500	12/9/22	10082799	PROF SVCS PERF THRU 10/2/22	GEN	0370	5428	Contract Services-Other	10,118.34
	Check Total:								10,118.34

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00769501	12/9/22	10082008	PROF SVCS PERF THRU 8/28/22	GEN	0370	5428	Contract Services-Other	19,477.81
	Check Total:								19,477.81
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00769502	12/9/22	3002232707	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	254.10
	Check Total:								254.10
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00769503	12/9/22	19FC4217A	DELUNA, JOSE	GEN	3310	5342	Appointed Attny Fees	1,690.00
		12/9/22	20FC5018A	HENDERSON, GEORGE	GEN	3310	5342	Appointed Attny Fees	2,046.00
	Check Total:								3,736.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
	LA-00769504	12/9/22	20FC0091C	HARRIS, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	PATRICIA CHAVEZ MORALES			Morales, Patricia Chavez					
	LA-00769505	12/9/22	20MC55361	Payment for	GEN	3520	5349	Prosecution Costs-Other	227.50
	Check Total:								227.50
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
		12/9/22	197 NOV22	WATER 11/1/22-11/30/22	GEN	1770	5234	Supplied Water (Utility Only)	50.16
	LA-00769506	12/9/22	197 NOV22	SEWAGE 11/1/22-11/30/22	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.99
	Check Total:								83.15
	PODS ENTERPRISES LLC			APLPD Holdco Inc & Subsidiary					
		12/9/22	PODS003870495	CCT 7/21/21 2.J.	GEN	3890	5422	Bldg & Space Rent	109.00
	LA-00769507	12/9/22	PODS003870495	CCT 7/21/21 2.J.	GEN	3890	5422	Bldg & Space Rent	10.00
		12/9/22	PODS003944652	CCT 7/21/21 2.J.	GEN	3890	5422	Bldg & Space Rent	169.00
	Check Total:								288.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
		12/9/22	22FC3587C	NESMITH, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00769508	12/9/22	21FC6176C	NESMITH, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
		12/9/22	22FC1987C	CUNNINGHAM, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		12/9/22	18FC6215F	RIVERA, MARIVEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00769509	12/9/22	22FC1830C	CRUZ, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	200.00
		12/9/22	12CR1963C	CRUZ, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
	LA-00769510	12/9/22	101581	Armored Trans SRVC CCT4/27/22	GEN	1170	5455	Services - Other	2,271.72
	Check Total:								2,271.72
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00769511	12/9/22	19FC3840A	RODRIGUEZ, ERNEST	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00769512	12/9/22	16CR0402A	SALAZAR, JOHNNY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00769513	12/9/22	23KSHAM1B	INVOICE# 23KSHAM2, 12/07/22	GEN	0402	7021	Mileage - Local	26.25
	Check Total:								26.25
	CDW GOVERNMENT			CDW LLC					
	LA-00769552	12/16/22	DZ80642	**Bishop Library Upgrades (CJ	GEN	1921	5686	IT Fixed Asset Exception Items	7,419.60
		12/16/22	DZ80642	DELL P2422H - LED Monitor -	GEN	1921	5686	IT Fixed Asset Exception Items	1,966.08
	Check Total:								9,385.68

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEMCO INC							Demco Inc	
		12/16/22	7221838	**Bishop Library Upgrades (CJ	GEN	1921	5680	Non Capital Outlay < \$5000	3,519.96
		12/16/22	7221838	Smith Systems Flavors	GEN	1921	5680	Non Capital Outlay < \$5000	575.94
	LA-00769553	12/16/22	7221838	Smith Systems Flavors	GEN	1921	5680	Non Capital Outlay < \$5000	689.94
		12/16/22	7221838	American Wood Shelving.	GEN	1921	5680	Non Capital Outlay < \$5000	2,999.98
		12/16/22	7221838	Shipping/Processing	GEN	1921	5680	Non Capital Outlay < \$5000	835.93
	Check Total:								8,621.75
	INC. HANSON PROFESSIONAL SERVICES							Hanson Professional Services, Inc.	
	LA-00769554	12/16/22	1098608	CCT 9/7/22 - Contract	GEN	1925	5310	Engineers, Surveyors, etc.	4,824.40
	Check Total:								4,824.40
	J CARROLL WEAVER INC							J Carroll Weaver Inc	
		12/16/22	14120222	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	67,954.50
		12/16/22	14120222	Change Order No. 2 County	GEN	1923	5312	General Contractor-Cap Project	(9,170.50)
		12/16/22	14120222	Change Order No. 3 modify	GEN	1923	5312	General Contractor-Cap Project	18,314.67
	LA-00769555	12/16/22	14120222	Change Order No. 4	GEN	1923	5312	General Contractor-Cap Project	(2,237.86)
		12/16/22	14120222	NUECES COUNTY ROADWAY	GEN	1923	5312	General Contractor-Cap Project	81,824.73
		12/16/22	14120222	Change Order No. 2 County	GEN	1923	5312	General Contractor-Cap Project	(18,645.38)
		12/16/22	14120222	Change Order No. 3 modify	GEN	1923	5312	General Contractor-Cap Project	5,275.00
		12/16/22	14120222	Change Order No.4	GEN	1923	5312	General Contractor-Cap Project	203.40
	Check Total:								143,518.56
	LBL ARCHITECTS INC							LBL Architects Inc	
	LA-00769556	12/16/22	11610622	ARCHITECTURAL SERVICES	GEN	1925	5309	Architects	161,554.67
		12/16/22	11610722	ARCHITECTURAL SERVICES	GEN	1925	5309	Architects	8,925.00
	Check Total:								170,479.67
	SALLY PALMER							Palmer, Sally	
	LA-00769557	12/16/22	04-2022	Services for facilitating the	GEN	1925	5305	Administrat & Consultant Fees	4,400.00
	Check Total:								4,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JONATHAN ERIC RIVERA			Rivera, Jonathan Eric					
	LA-00769558	12/16/22	2022045	REGISTERED ACCESSIBILITY	GEN	1921	5309	Architects	475.00
	Check Total:								475.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP			Royston Rayzor Vickery & Williams LLP					
		12/16/22	156367	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	130.00
	LA-00769559	12/16/22	156375	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	455.00
		12/16/22	156417	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	1,935.00
	Check Total:								2,520.00
	INC SOUTHWEST KEY PROGRAMS			Southwest Key Programs, Inc					
	LA-00769560	12/16/22	2115-20221101-04	JJAEF School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	65,331.20
	Check Total:								65,331.20
	DAHNE AGUILAR			Aguilar, Dahhne					
	LA-00769561	12/16/22	874957	REFUND EVENT CANCELED	GEN	1370	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00769562	12/16/22	1250	INMAT &OFFICR MEAL CCT 8/10/22	GEN	3720	5228	Contract Meals	40,885.88
	Check Total:								40,885.88
	CALPINE CORPORATION			Calpine Corporation					
		12/16/22	153922 NOV22	10/28/22-11/30/22 1002 W 3RD S	GEN	0170	5233	Electricity	57.76
		12/16/22	156124 NOV22	10/28/22-11/30/22 1002 W 3RD S	GEN	0170	5233	Electricity	191.79
		12/16/22	151311 NOV22	10/28/22-11/30/22 3 PADRE ISLA	GEN	0180	5233	Electricity	332.74
	LA-00769563	12/16/22	152012 NOV22	10/28/22-11/30/22 3 PADRE ISLA	GEN	0180	5233	Electricity	133.48
		12/16/22	152640 NOV22	10/28/22-11/30/22 3 PADRE ISLA	GEN	0180	5233	Electricity	419.32
		12/16/22	152653 NOV22	10/28/22-11/30/22 15820 PRK RD	GEN	0180	5233	Electricity	102.56
		12/16/22	151308 NOV22	10/31/22-12/1/22 14252 SPID	GEN	0180	5233	Electricity	16.64
		12/16/22	164951 NOV22	10/24/22-11/22/22 11404 LEOPAR	GEN	1450	5233	Electricity	33.37

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/16/22	156127 NOV22	10/24/22-11/22/22 11408 LEOPAR	GEN	1450	5233	Electricity	837.99
		12/16/22	155312 NOV22	10/24/22-11/22/22 11404 LEOPAR	GEN	1450	5233	Electricity	33.37
		12/16/22	154610 NOV22	10/24/22-11/22/22 11404 LEOPAR	GEN	1450	5233	Electricity	118.88
	LA-00769563	12/16/22	164947 NOV22	10/24/22-11/22/22 1901 TROJAN	GEN	1490	5233	Electricity	4,492.08
		12/16/22	156118 NOV22	10/24/22-11/22/22 1901 TROJAN	GEN	1500	5233	Electricity	80.95
		12/16/22	152642 NOV22	10/28/22-11/30/22 101 E 5TH ST	GEN	1520	5233	Electricity	823.98
		12/16/22	153912 NOV22	10/28/22-11/30/22 109 W JOYCE	GEN	1770	5233	Electricity	623.44
Check Total:									8,298.35
CALPINE CORPORATION					Calpine Corporation				
		12/16/22	151309 NOV22	10/31/22-12/1/22 15820 PRK RD	GEN	0180	5233	Electricity	15.91
		12/16/22	151310 NOV22	10/31/22-12/1/22 14252 SPID	GEN	0180	5233	Electricity	16.64
		12/16/22	151316 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	14.31
		12/16/22	151361 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	146.34
		12/16/22	152010 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	7.82
		12/16/22	152060 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	197.19
	LA-00769564	12/16/22	152639 NOV22	10/31/22-12/1/22 198 PADRE ISL	GEN	0180	5233	Electricity	381.19
		12/16/22	152641 NOV22	10/31/22-12/1/22 14218 SPID	GEN	0180	5233	Electricity	703.91
		12/16/22	152644 NOV22	10/31/22-12/1/22 100 ACCESS RD	GEN	0180	5233	Electricity	275.10
		12/16/22	152695 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	188.81
		12/16/22	153920 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	168.19
		12/16/22	153955 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	8.29
		12/16/22	154614 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	718.13
		12/16/22	154617 NOV22	10/31/22-12/1/22 14252 SPID PO	GEN	0180	5233	Electricity	15.35
		12/16/22	151322 NOV22	10/31/22-12/1/22 611 PALM DR	GEN	1470	5233	Electricity	742.78
Check Total:									3,599.96
CALPINE CORPORATION					Calpine Corporation				
		12/16/22	167006 NOV22	10/31/22-11/30/22 415 MAINER	GEN	0170	5233	Electricity	5.91
		12/16/22	167008 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.17
	LA-00769565	12/16/22	167024 NOV22	10/31/22-11/30/22 415 MAINER	GEN	0170	5233	Electricity	181.53
		12/16/22	167026 NOV22	11/1/22-12/1/22 415 MAINER RD	GEN	0170	5233	Electricity	7.19
		12/16/22	167049 NOV22	10/30/22-11/30/22 4343 CR 69	GEN	0170	5233	Electricity	5.08

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/16/22	167115 NOV22	11/1/22-12/1/22 415 MAINER RD	GEN	0170	5233	Electricity	3.84
		12/16/22	167135 NOV22	10/30/22-11/30/22 4343 CR 69	GEN	0170	5233	Electricity	2.61
		12/16/22	154658 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	167.00
		12/16/22	155306 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	8.29
	LA-00769565	12/16/22	155419 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	243.59
		12/16/22	156115 NOV22	10/31/22-12/1/22 2 PADRE ISLAN	GEN	0180	5233	Electricity	7.82
		12/16/22	156234 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	269.20
		12/16/22	164957 NOV2	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	225.55
		12/16/22	164996 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	33.01
		12/16/22	156119 NOV22	10/31/22-12/1/22 198 PADRE ISL	GEN	1460	5233	Electricity	116.12
Check Total:									1,283.91
CALPINE CORPORATION					Calpine Corporation				
		12/16/22	167136 NOV22	10/31/22-11/30/22 1213 TERRY S	GEN	0141	5233	Electricity	139.30
		12/16/22	167137 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	15.56
		12/16/22	167154 NOV22	10/31/22-11/30/22 4343 CR 69	GEN	0170	5233	Electricity	5.07
		12/16/22	167155 NOV22	11/1/22-12/1/22 SAN JUAN PARK	GEN	0170	5233	Electricity	29.13
		12/16/22	167156 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.83
		12/16/22	167167 NOV22	10/31/22-11/30/22 4343 CR 69	GEN	0170	5233	Electricity	2.50
	LA-00769566	12/16/22	167168 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.84
		12/16/22	167169 NOV22	11/1/22-12/1/22 415 MAINER	GEN	0170	5233	Electricity	28.17
		12/16/22	167247 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	7.83
		12/16/22	167261 NOV22	10/30/22-11/30/22 415 MAINER	GEN	0170	5233	Electricity	10.29
		12/16/22	167262 NOV22	10/30/22-11/30/22 5485 CR 83	GEN	0170	5233	Electricity	206.08
		12/16/22	167263 NOV22	11/1/22-12/1/22 4343 CR 69	GEN	0170	5233	Electricity	3.84
		12/16/22	624266 NOV22	10/31/22-12/1/22 15820 PK RD 2	GEN	0180	5233	Electricity	13.63
		12/16/22	152018 NOV22	11/1/22-12/2/22 206 N NAVARRO	GEN	1770	5233	Electricity	336.24
Check Total:									809.31
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
	LA-00769567	12/16/22	308661	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	26.95
Check Total:									26.95

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00769568	12/16/22	309145	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	296.72
	Check Total:								296.72
	MICHAEL D GEORGE			George, Michael D					
	LA-00769569	12/16/22	21MC38892	GROSS, MARK	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00769570	12/16/22	3152233509	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	503.70
	Check Total:								503.70
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		12/16/22	1101007870	Crowdstrike - Falcon Standard	GEN	1240	5311	Software Srvc & Maintenance	40,393.20
		12/16/22	1101007870	Flexible Bundle	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	1101007870	Prevent	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	1101007870	Insight	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	1101007870	Discover	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	1101007870	Falcon Firewall	GEN	1240	5311	Software Srvc & Maintenance	1,488.30
	LA-00769571	12/16/22	1101007870	Overwatch	GEN	1240	5311	Software Srvc & Maintenance	12,767.40
		12/16/22	1101007870	Falcon Device Control	GEN	1240	5311	Software Srvc & Maintenance	2,287.80
		12/16/22	1101007870	Server Threat Graph	GEN	1240	5311	Software Srvc & Maintenance	702.90
		12/16/22	1101007870	Threat Graph Standard	GEN	1240	5311	Software Srvc & Maintenance	9,348.00
		12/16/22	1101007870	Express Support	GEN	1240	5311	Software Srvc & Maintenance	6,505.91
		12/16/22	1101007870	University LMS	GEN	1240	5311	Software Srvc & Maintenance	0
		12/16/22	1101007870	Falcon Spotlight	GEN	1240	5311	Software Srvc & Maintenance	11,439.00
		12/16/22	1101007870	Express Support	GEN	1240	5311	Software Srvc & Maintenance	1,373.02
	Check Total:								86,305.53
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00769572	12/16/22	00073900092	ENRGY SAVE PERFORM CCT12/18/22	GEN	1352	5266	Contract Services-Buildings	596.17
	Check Total:								596.17

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00769573	12/16/22	11299785	LABATT FOOD SERVICE STANDING	GEN	4190	5221	Food & Edible Items	6,116.53
	Check Total:								6,116.53
	ROB LEON				Leon, Rob				
		12/16/22	22MC27141	MARSH, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00769574	12/16/22	22MC27161	MARSH, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/16/22	22MC27153	MARSH, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/16/22	22MC57043	RIVERA, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	HEATHER D MEISTER				Meister, Heather D				
	LA-00769575	12/16/22	22611795	VACCA, CHILD	GEN	3150	5342	Appointed Attny Fees	384.00
		12/16/22	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								684.00
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
	LA-00769576	12/16/22	NOV22	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,415.10
	Check Total:								1,415.10
	CARLOS REYNA				Reyna, Carlos				
		12/16/22	22MC49764	VEGA, RACHIL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00769577	12/16/22	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22685245	GLUTH, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		12/16/22	20MC73011	RIVERA, DESIREE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00769578	12/16/22	22MC58222	VILLANUEVA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	20MC54052	VILLANUEVA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		12/16/22	21MC38752	VILLANUEVA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/16/22	20MC65872	VILLANUEVA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/22	21609385	LIENDO, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22600225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	21602135	WATTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00769578	12/16/22	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/22	22613735	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/22	21FC3033E	KILGORE, MARIAH	GEN	3350	5342	Appointed Attny Fees	200.00
		12/16/22	21FC3666G	SOLIZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		12/16/22	22FC2371G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,900.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
LA-00769579	12/16/22	22MC61123		SANCHEZ, ALLISON	GEN	3130	5342	Appointed Attny Fees	150.00
	12/16/22	20MC52573		SANCHEZ, ALLISON	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									300.00
U.S. DEPARTMENT OF EDUCATION					U.S. Department of Education				
LA-00769580	12/16/22	4510594033		SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									300.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
LA-00769601	12/21/22	1251		STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	39,310.06
Check Total:									39,310.06
WILLIAM ASARE					Asare, William				
LA-00769602	12/21/22	2014DCV6326G		AD LITEM FEES V. ROBERTS M	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00
AT&T INC					AT&T Inc				
LA-00769603	12/21/22	9271000219 NOV22		11/1/22-11/30/22 #000019143211	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,772.77
Check Total:									1,772.77

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00769604	12/21/22	287288463987 NOV	10/2/22-11/1/22	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		12/21/22	287288463987 NOV	11/2/22-12/1/22	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								75.98
	CALPINE CORPORATION				Calpine Corporation				
		12/21/22	164950 NOV22	11/4/22-12/7/22 PORT ST ODLT	GEN	0120	5233	Electricity	16.67
		12/21/22	151314 NOV22	11/9/22-12/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	307.45
		12/21/22	152016 NOV22	11/4/22-12/7/22 1002 E COTTER	GEN	0180	5233	Electricity	100.66
		12/21/22	152019 NOV22	11/4/22-12/7/22 230 BEACH AVE	GEN	0180	5233	Electricity	235.16
		12/21/22	153915 NOV22	11/4/22-12/7/22 BEACH AVE UNIT	GEN	0180	5233	Electricity	316.70
		12/21/22	153923 NOV22	11/4/22-12/7/22 1852 BEACH AVE	GEN	0180	5233	Electricity	120.74
		12/21/22	154154 NOV22	11/4/22-12/7/22 321 N ON THE B	GEN	0180	5233	Electricity	11.71
	LA-00769605	12/21/22	155303 NOV22	11/4/22-12/7/22 1850 BEACH AVE	GEN	0180	5233	Electricity	357.19
		12/21/22	167634 NOV22	11/4/22-12/7/22 317 N ON THE B	GEN	0180	5233	Electricity	1,867.08
		12/21/22	167661 NOV22	11/4/22-12/7/22 317 N ON THE B	GEN	0180	5233	Electricity	98.38
		12/21/22	167689 NOV22	11/4/22-12/7/22 317 N ON THE B	GEN	0180	5233	Electricity	1,295.21
		12/21/22	487186 NOV22	11/4/22-12/7/22 321 N ON THE B	GEN	0180	5233	Electricity	17.97
		12/21/22	153919 NOV22	11/8/22-12/9/22 103 HWY 361 OD	GEN	0180	5233	Electricity	30.91
		12/21/22	164945 NOV22	11/8/22-12/9/22 101 HWY 361	GEN	0180	5233	Electricity	12.09
		12/21/22	153072 NOV22	11/4/22-12/7/22 5725 SPID STE	GEN	3621	5233	Electricity	311.53
	Check Total:								5,099.45
	CALPINE CORPORATION				Calpine Corporation				
		12/21/22	164953 NOV22	11/9/22-12/12/22 5655 BUSH AVE	GEN	0120	5233	Electricity	69.74
		12/21/22	152696 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	185.10
		12/21/22	153911 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	361.43
		12/21/22	153967 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	8.29
	LA-00769606	12/21/22	154609 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	9.52
		12/21/22	154619 NOV22	11/11/22-12/13/22 10601 HAVEN	GEN	0170	5233	Electricity	81.57
		12/21/22	155307 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	121.17
		12/21/22	155308 NOV22	11/11/22-12/14/22 11233 HAVEN	GEN	0170	5233	Electricity	81.19
		12/21/22	151318 NOV22	11/9/22-12/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	198.47

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/22	164946 NOV22	11/9/22-12/12/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	354.35
		12/21/22	554443 NOV22	11/9/22-12/11/22 745 NPID UNIT	GEN	1740	5233	Electricity	22,660.05
	LA-00769606	12/21/22	151317 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	78.60
		12/21/22	151320 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	84.29
		12/21/22	152648 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	21.51
		12/21/22	153921 NOV22	110/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	30.88
Check Total:									24,346.16
CALPINE CORPORATION					Calpine Corporation				
		12/21/22	154613 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	59.59
	LA-00769607	12/21/22	155302 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	272.38
		12/21/22	155310 NOV22	11/10/22-12/13/22 745 NPID	GEN	1740	5233	Electricity	21.51
Check Total:									353.48
CRAIG THOMAS CASPER					Casper, Craig Thomas				
	LA-00769608	12/21/22	22FHWA	FHWA PEL WKSHP REIMBURSEMENT	GEN	0370	5542	Travel, Food & Lodging	328.25
Check Total:									328.25
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC				
	LA-00769609	12/21/22	2523685120122	UTILITIES: INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	520.00
Check Total:									520.00
CITY OF PORT ARANSAS					City of Port Aransas				
	LA-00769610	12/21/22	PA103122	I.B. MageePRK Garb CCT10/19/16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
		12/21/22	PA113022	I.B. MageePRK Garb CCT10/19/16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
Check Total:									11,666.66
CONNECT PARENT CORPORATION					Connect Parent Corporation				
		12/21/22	300022872 DEC22	10/1/22-10/31/22 OCT22	GEN	0180	5231	Telephone Utility Expense	347.42
	LA-00769611	12/21/22	300022872 DEC22	11/1/22-11/30/22 NOV22	GEN	0180	5231	Telephone Utility Expense	347.42
		12/21/22	300022872 DEC22	12/1/22-12/31/22 DEC22	GEN	0180	5231	Telephone Utility Expense	347.42

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/22	300022597 DEC22	10/1/22-10/31/22 OCT22	GEN	1530	5231	Telephone Utility Expense	38.45
	LA-00769611	12/21/22	300022597 DEC22	11/1/22-11/30/22 NOV22	GEN	1530	5231	Telephone Utility Expense	38.45
		12/21/22	300022597 DEC22	12/1/22-12/31/22 DEC22	GEN	1530	5231	Telephone Utility Expense	38.45
Check Total:									1,157.61
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
		12/21/22	309525	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	87.35
LA-00769612		12/21/22	309954	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	163.22
		12/21/22	310490	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	158.02
Check Total:									408.59
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		12/21/22	3613873785 DEC22	12/13/22-1/12/23	GEN	0160	5231	Telephone Utility Expense	22.10
		12/21/22	3617673911 DEC22	12/1/22-12/31/22	GEN	1240	5231	Telephone Utility Expense	83.05
		12/21/22	3615842924 DEC22	12/10/22-1/9/23	GEN	1240	5231	Telephone Utility Expense	83.55
LA-00769613		12/21/22	3615841005 DEC22	12/2/22-1/1/23	GEN	1520	5231	Telephone Utility Expense	113.39
		12/21/22	3617676514 DEC22	12/10/22-1/9/23	GEN	1540	5231	Telephone Utility Expense	117.98
		12/21/22	3613875361 DEC22	12/1/22-12/31/22	GEN	1545	5231	Telephone Utility Expense	182.08
		12/21/22	3615842225 DEC22	12/4/22-1/3/23	GEN	1770	5231	Telephone Utility Expense	49.07
		12/21/22	3615842351 DEC22	12/1/22-12/31/22	GEN	1770	5231	Telephone Utility Expense	66.94
Check Total:									718.16
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
LA-00769614		12/21/22	3152234915	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	335.80
Check Total:									335.80
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
		12/21/22	12061225	LABATT FOOD SERVICE STANDING	GEN	4190	5221	Food & Edible Items	1,186.12
LA-00769615		12/21/22	12130892	LABATT FOOD SERVICE STANDING	GEN	4190	5221	Food & Edible Items	5,001.79
Check Total:									6,187.91

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00769616	12/21/22	27072300 OCT22	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	121.89
	Check Total:								121.89
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00769617	12/21/22	3316684572	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	PTV AMERICA INC				PTV America INC				
	LA-00769618	12/21/22	10712346	TRAVEL DEMAND MODEL DEVELOPMNT	GEN	0370	5213	PC Software Programs	27,090.00
	Check Total:								27,090.00
	DEBORAH K. RIOS				Rios, Deborah K.				
	LA-00769619	12/21/22	22FC3339F	NINO, MONICA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC. ROCHESTER ARMORED CAR CO.				Rochester Armored Car Co., Inc.				
	LA-00769620	12/21/22	105025	ArmoredTransSVC CCT4/27/22 3C1	GEN	1170	5455	Services - Other	2,163.54
	Check Total:								2,163.54
	P.C. TONY PLETCHER				Tony Pletcher, P.C.				
	LA-00769621	12/21/22	2015DCV5586F	AD LITEM FEES V. HAMILTON K	GEN	3530	2338	Due to Attornies-DC Registry	192.97
	Check Total:								192.97
	VERTOSOFT LLC				Vertosoft LLC				
	LA-00769622	12/21/22	INV3861	CCT 10/12/22 2K / DIR-TSO-4227	GEN	1250	5311	Software Srvc & Maintenance	56,228.46
	Check Total:								56,228.46
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00769683	12/23/22	2573/2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COAST PROFESSIONAL INC			COAST PROFESSIONAL INC					
	LA-00769684	12/23/22	2529/2201126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	Check Total:								160.50
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00769685	12/23/22	1320/2201126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/23/22	2320/2201126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00769686	12/23/22	PY122322	NCSOA WITHHOLDINGS	GEN	0020	2558	NCSOA	6,360.00
	Check Total:								6,360.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC			NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC					
	LA-00769687	12/23/22	PY122322	NCSOA - PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,150.00
	Check Total:								1,150.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY			OKLAHOMA CENTRALIZED SUPPORT REGISTRY					
	LA-00769688	12/23/22	2583/2201126	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-00769689	12/23/22	2585/2201126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		12/23/22	2519/2201126	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	461.54
	LA-00769690	12/23/22	2519/2201126	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	1,051.94
		12/23/22	2519/2201126	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	577.39
		12/23/22	2519/2201126	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
		Check Total:							2,367.80
	KIMBERLY BARRIENTES				Barrientes, Kimberly				
	LA-00769784	12/30/22	875643	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	50.00
		Check Total:							50.00
	LINDSAY M BROWNE				Browne, Lindsay M				
	LA-00769785	12/30/22	2014DCV6253F	AD LITEM FEES FOR BROWN A	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		Check Total:							300.00
	MELODY COOPER				Cooper, Melody				
	LA-00769786	12/30/22	21604155	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	220.00
		12/30/22	22612365	LEYVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							420.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00769787	12/30/22	310915	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	157.90
		Check Total:							157.90
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00769788	12/30/22	311652	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	95.65
		Check Total:							95.65

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00769789	12/30/22	78443585	DEC22 INV#78445385	GEN	0370	5515	Contract Lease Pymts	296.19
		12/30/22	78443585	NOV22 INV#78101320 LATE FEE	GEN	0370	5515	Contract Lease Pymts	13.28
	Check Total:								309.47
	NELDA FELDCHER				Feldcher, Nelda				
	LA-00769790	12/30/22	870233	REFUND SEC DEP AND RES FEES	GEN	1356	4725	Room & Bldg Rents	350.00
	Check Total:								350.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00769791	12/30/22	19FC3321H	MEDINA, MIRIAM	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	CORANDO Y. GARZA				Garza, Corando Y.				
	LA-00769792	12/30/22	119978	Meals FBI LEEDA 01/15-01/20/23	GEN	2392	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00769793	12/30/22	3152235609	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	251.85
	Check Total:								251.85
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00769794	12/30/22	19FC5251D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	350.00
		12/30/22	19FC4448D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00769795	12/30/22	12274260	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	4,817.64
	Check Total:								4,817.64
	LAW OFFICE OF IRA Z MILLER PC				Law Office of Ira Z Miller PC				
		12/30/22	18MC21103	DELACRUZ, MARGARITA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00769796	12/30/22	18MC82953	DELOSSANTOS, ROSALINDA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/22	18FC3295D	HINOJOSA, SANTOS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROB LEON							Leon, Rob	
	LA-00769797	12/30/22	22600225	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LINGO							MATRIX TELECOM, LLC	
	LA-00769798	12/30/22	33005664	12/1/22-12/31/22	GEN	1460	5231	Telephone Utility Expense	253.10
	Check Total:								253.10
	ROLAND MARTINEZ							Martinez, Roland	
	LA-00769799	12/30/22	119979	Meals - OIS 01/17-01/20/23	GEN	2393	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	ERICA PAIGE MATLOCK							Matlock, Erica Paige	
		12/30/22	21MC78692	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	20MC30312	REYNOLDS, ROSAMARIA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	21MC81782	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/30/22	22FC3104F	CARTER, BRANDON	GEN	3360	5342	Appointed Attny Fees	400.00
		12/30/22	22FC2113H	WOLFE, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2113H	WOLFE, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2113H	WOLFE, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	21FC5942H	ZAMORA, BRENDA	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00769800	12/30/22	21FC0436H	WHITTLEY, ALAN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/30/22	20FC3245H	RIVERA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	22FC0605H	BROWEN, PARIS	GEN	3380	5342	Appointed Attny Fees	200.00
		12/30/22	22FC2668H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	22FC2667H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	20FC1988H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	21FC1074H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	21FC1073H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	100.00
		12/30/22	21FC6101H	SANCHEZ, GABRIEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								3,050.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HEATHER D MEISTER			Meister, Heather D					
	LA-00769801	12/30/22	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00769802	12/30/22	FY23Q2	2ND QTR FY22/23 1/23-3/23	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	Check Total:								4,686.13
	OLIVIA OBALLE			Oballe, Olivia					
	LA-00769803	12/30/22	875001	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00769804	12/30/22	3316631932	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	CARLOS REYNA			Reyna, Carlos					
		12/30/22	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22605205	LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00769805		12/30/22	22605205	LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/22	22609185	MARMELEJO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/22	22JUV075	MARRTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,150.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		12/30/22	22610485	POLK, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
LA-00769806		12/30/22	17FC0957F	RIVERA, MARIVEL	GEN	3360	5342	Appointed Attny Fees	200.00
		12/30/22	19FC2292F	GARCIA, RODNEY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	UNITED STATES POSTAL SERVICE			United States Postal Service					
LA-00769807		12/30/22	USPS 120322	Payment for 12 month P.O. Box	GEN	3640	5215	Postage Equipment Rentals	66.00
	Check Total:								66.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	USIO INC							Usio Inc	
	LA-00769808	12/30/22	0008438	POSTAGE FOR FLOUR BLUFF TAX GEN	1200	5217		Postage & Fed Express	4,000.00
	Check Total:								4,000.00
	INC BIRDWELL COMPUTER SERVICES							BIRDWELL COMPUTER SERVICES, INC	
	LA-00769379	12/2/22	14176	INV# 14176, 11/10/22	PRO	0440	7530	General Contractor	3,455.98
		12/2/22	14176	INV# 14176, 11/10/22	PRO	0440	7530	General Contractor	460.00
	Check Total:								3,915.98
	INC BIRDWELL COMPUTER SERVICES							BIRDWELL COMPUTER SERVICES, INC	
	LA-00769380	12/2/22	14153	INV# 14153, 11/15/22	PRO	0440	7530	General Contractor	1,299.98
		12/2/22	14153	INV# 14153, 11/15/22	PRO	0440	7530	General Contractor	287.50
	Check Total:								1,587.48
	JB PRODUCE INC							JB Produce Inc	
	LA-00769381	12/2/22	78445	INV# 78445, 11/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	132.94
	Check Total:								132.94
	LABATT INSTITUTIONAL SUPPLY COMPANY							Labatt Institutional Supply Company	
	LA-00769382	12/2/22	11178768	INV# 11178768, 11/17/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	373.32
	Check Total:								373.32
	GEORGE D. RAMIREZ							Ramirez, George D.	
	LA-00769383	12/2/22	23GR1	INV# 23GR1, 11/22/22	PRO	0440	7025	Per Diem	244.00
	Check Total:								244.00
	ALARM SECURITY & CONTRACTING INC							Alarm Security & Contracting Inc	
	LA-00769514	12/9/22	1281741	INV# 1281741, 11/21/22	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	NORMA ALMEIDA							Almeida, Norma	
	LA-00769515	12/9/22	23NSM1	INVOICE# 23NCM1, 12/05/22	PRO	0402	7021	Mileage - Local	6.88
	Check Total:								6.88

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALLEN MINOR EMERGENCY CENTER				Calallen Minor Emergency Center				
	LA-00769516	12/9/22	12607	INVOICE# 12607, 12/02/22	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00769517	12/9/22	01791	INV# 01791, 11/17/22	PRO	0440	7447	Commissary Supplies	20.85
	Check Total:								20.85
	GENERAL FUND				General Fund				
	LA-00769518	12/9/22	23ELEC4	INV# 23ELEC4, 12/05/22	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND				General Fund				
	LA-00769519	12/9/22	23RENT4	INV# 23RENT4, 12/05/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	GENERAL FUND				General Fund				
	LA-00769520	12/9/22	23WATR3	INV# 23WATR3, 12/05/22	PRO	0440	7557	Water	345.00
	Check Total:								345.00
	JB PRODUCE INC				JB Produce Inc				
	LA-00769521	12/9/22	78912	INV# 78912, 11/25/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	148.50
	Check Total:								148.50
	JB PRODUCE INC				JB Produce Inc				
	LA-00769522	12/9/22	79880	INV# 79880, 12/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	166.30
	Check Total:								166.30
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769523	12/9/22	341	INVOICE# 341, 12/05/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	1,027.26
	Check Total:								1,027.26
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769524	12/9/22	342	INV# 342, 12/06/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00769525	12/9/22	343	INV# 343, 12/06/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00769526	12/9/22	347	INV# 347, 12/07/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00769527	12/9/22	344	INV# 344, 12/06/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00769528	12/9/22	11248205	INV# 11248205, 11/24/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	361.09
	Check Total:								361.09
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00769529	12/9/22	12019003	INV# 12019003, 12/01/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	708.56
	Check Total:								708.56
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00769530	12/9/22	3316686280	INV# 3316686280, 12/06/22	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	SASSI INSTITUTE			SASSI Institute					
		12/9/22	0137444IN	INV# 0137444-IN, 11/22/22	PRO	0402	7439	Educational & Demo Material	3,300.00
	LA-00769531	12/9/22	0137444IN	INV# 0137444-IN, 11/22/22	PRO	0440	7439	Educational & Demo Material	3,300.00
		12/9/22	0137444IN	INV# 0137444-IN, 11/22/22	PRO	0440	7450	Freight	65.00
	Check Total:								6,665.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
		12/9/22	23TMO3	INV# 23TMO3, 12/05/22	PRO	0402	7562	Mobil Phone Systems	468.39
		12/9/22	23TMO3	INV# 23TMO3, 12/05/22	PRO	0405	7562	Mobil Phone Systems	65.99
	LA-00769532	12/9/22	23TMO3	INV# 23TMO3, 12/05/22	PRO	0410	7562	Mobil Phone Systems	108.09
		12/9/22	23TMO3	INV# 23TMO3, 12/05/22	PRO	0412	7562	Mobil Phone Systems	72.06
		12/9/22	23TMO3	INV# 23TMO3, 12/05/22	PRO	0440	7562	Mobil Phone Systems	288.24
	Check Total:								1,002.77
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769533	12/9/22	003662	INV# 003662, 11/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	164.36
	Check Total:								164.36
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769534	12/9/22	004236	INV# 004236, 11/23/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	360.89
	Check Total:								360.89
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769535	12/9/22	003465	INV# 003465, 12/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	38.24
	Check Total:								38.24
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769536	12/9/22	001934	INV# 001934, 12/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	245.36
	Check Total:								245.36
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	132.84
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	158.46
	LA-00769581	12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	105.64
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	116.22
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	152.04
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	123.66

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	102.57
	LA-00769581	12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	26.28
		12/16/22	INV1832491	INV# INV1832491, 10/26/22	PRO	0440	7447	Commissary Supplies	37.44
Check Total:									955.15
BOB BARKER COMPANY INC.					Bob Barker Company Inc.				
		12/16/22	INV1832977	INV# INV1832977, 10/27/22	PRO	0440	7447	Commissary Supplies	152.04
LA-00769582		12/16/22	INV1832977	INV# INV1832977, 10/27/22	PRO	0440	7447	Commissary Supplies	101.36
		12/16/22	INV1832977	INV# INV1832977, 10/27/22	PRO	0440	7447	Commissary Supplies	41.22
Check Total:									294.62
BOB BARKER COMPANY INC.					Bob Barker Company Inc.				
LA-00769583		12/16/22	INV1833861	INV# INV1833861, 10/30/22	PRO	0440	7447	Commissary Supplies	101.36
Check Total:									101.36
BOB BARKER COMPANY INC.					Bob Barker Company Inc.				
LA-00769584		12/16/22	INV1839984	INV# INV1839984, 11/15/22	PRO	0440	7447	Commissary Supplies	6.00
Check Total:									6.00
CAPITAL ONE N.A.					Capital One N.A.				
LA-00769585		12/16/22	06091	INV# 06091, 11/30/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	47.48
Check Total:									47.48
CAPITAL ONE N.A.					Capital One N.A.				
LA-00769586		12/16/22	06551	INV# 06551, 12/02/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.00
Check Total:									55.00
CAPITAL ONE N.A.					Capital One N.A.				
LA-00769587		12/16/22	02089	INV# 02089, 11/23/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.00
Check Total:									33.00
CAPITAL ONE N.A.					Capital One N.A.				
LA-00769588		12/16/22	03163	INV# 03163, 11/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	50.60
Check Total:									50.60

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769589	12/16/22	07676	INV# 07676, 12/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	115.76	
	Check Total:								115.76	
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation					
	LA-00769623	12/21/22	14317	INV# 14317, 01/01/23	PRO	0440	7529	Equipment - Other Rental	109.00	
	Check Total:								109.00	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769624	12/21/22	00538	INV# 00538, 12/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.00	
	Check Total:								55.00	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769625	12/21/22	07008	INV# 07008, 11/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	47.48	
	Check Total:								47.48	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769626	12/21/22	07752	INV# 07752, 11/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	85.30	
	Check Total:								85.30	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769627	12/21/22	03639	INV# 036639, 12/08/22	PRO	0440	7443	Recreation Supplies	38.90	
	Check Total:								38.90	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769628	12/21/22	08970	INV# 08970, 12/10/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	68.50	
	Check Total:								68.50	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769629	12/21/22	09162	INV# 09162, 12/12/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.00	
	Check Total:								33.00	
	CAPITAL ONE N.A.			Capital One N.A.						
	LA-00769630	12/21/22	03040	INV# 03040, 12/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.00	
	Check Total:								55.00	

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769631	12/21/22	02678	INV# 02678, 12/20/22	PRO	0402	7421	Office Expense & Supplies	8.12
		12/21/22	02678	INV# 02678, 12/20/22	PRO	0402	7421	Office Expense & Supplies	7.57
	Check Total:								15.69
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00769632	12/21/22	149092022110	INV# 14909-202211-0, 11/30/22	PRO	0402	7239	Pharchem INC.	330.11
	Check Total:								330.11
	JB PRODUCE INC			JB Produce Inc					
	LA-00769633	12/21/22	80966	INV# 80966, 12/19/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	112.55
	Check Total:								112.55
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD			Jim Wells County- 79th Judicial District CSCD					
	LA-00769634	12/21/22	23JWC3	INV# 23JWC3, 12/19/22	PRO	0434	7223	SAE's	90.00
	Check Total:								90.00
	KLEBERG COUNTY			Kleberg County					
	LA-00769635	12/21/22	23KLC3	INV# 23KLC3, 12/19/22	PRO	0434	7223	SAE's	405.00
	Check Total:								405.00
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00769636	12/21/22	368	INV# 368, 12/14/22	PRO	0403	7126	Misc Repairs, Parts & Supplies	81.86
	Check Total:								81.86
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00769637	12/21/22	383	INVOICE# 383, 12/19/22	PRO	0440	7126	Misc Repairs, Parts & Supplies	60.99
	Check Total:								60.99
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00769638	12/21/22	721662	INV# 12089673, 12/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	940.10
	Check Total:								940.10

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00769639	12/21/22	12156936	INV# 12156936, 12/15/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	592.41
		12/21/22	12156936	INV# 12156936, 12/15/22	PRO	0440	7430	Kitchen Supplies	211.65
	Check Total:								804.06
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00769640	12/21/22	0689553120122	INV# 0689553120122, 12/01/22	PRO	0402	7523	Cable Television Service	419.23
	Check Total:								419.23
	SYNCHRONY BANK				Synchrony Bank				
	LA-00769641	12/21/22	002440	INV# 002440, 12/08/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	350.12
		12/21/22	002440	INV# 002440, 12/08/22	PRO	0440	7430	Kitchen Supplies	93.90
	Check Total:								444.02
	SYNCHRONY BANK				Synchrony Bank				
	LA-00769642	12/21/22	003604	INV# 003604, 12/12/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	181.84
	Check Total:								181.84
	SYNCHRONY BANK				Synchrony Bank				
	LA-00769643	12/21/22	003663	INV# 003663, 11/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	84.80
	Check Total:								84.80
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00769644	12/21/22	23ERS4	INV# 23ERS4, 12/16/22	PRO	0411	5155	Group Health Insurance	3,363.80
		12/21/22	23ERS4	INV# 23ERS4, 12/16/22	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								4,613.44
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00769645	12/21/22	62271122	INV# 62271122, 11/30/22	PRO	0402	7235	Deaf Interpretors	187.50
	Check Total:								187.50
	ERICA URREA				Urrea, Erica				
	LA-00769646	12/21/22	23EU4	INV# 23EU4, 12/17/22	PRO	0402	7025	Per Diem	176.10
	Check Total:								176.10

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769809	12/30/22	23W5	INV# 23W5, 12/19/22	PRO	0440	7447	Commissary Supplies	215.12
	Check Total:								215.12
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769810	12/30/22	04107	INV# 04107, 12/20/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	38.50
		12/30/22	04107	INV# 04107, 12/20/22	PRO	0440	7430	Kitchen Supplies	9.12
	Check Total:								47.62
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		12/30/22	OE383431	INV# OE-38343-1, 12/21/22	PRO	0402	7421	Office Expense & Supplies	229.95
	LA-00769811	12/30/22	OE383431	INV# OE-38343-1, 12/21/22	PRO	0405	7421	Office Expense & Supplies	229.95
		12/30/22	OE383431	INV# OE-38343-1, 12/21/22	PRO	0440	7421	Office Expense & Supplies	229.95
	Check Total:								689.85
	AENEVA MARIE FLORES			Flores, Aeneva Marie					
	LA-00769812	12/30/22	23AFLO3	INV# 23AFLO3, 12/27/22	PRO	0402	7025	Per Diem	31.00
	Check Total:								31.00
	VICTORIA CLARA GARZA			Garza, Victoria Clara					
	LA-00769813	12/30/22	23CSCD02	INV# 23CSCD02, 12/16/22	PRO	0402	7126	Misc Repairs, Parts & Supplies	468.45
	Check Total:								468.45
	HENRY SCHEIN INC			Henry Schein INC					
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	23.62
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	104.00
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	68.98
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	5.98
	LA-00769814	12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	63.90
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	102.20
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	39.95
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	17.99
		12/30/22	30141321	INV# 30141321, 12/05/22	PRO	0440	7438	Clinical & Hygenic Supplies	7.35
	Check Total:								433.97

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PMAM CORPORATION			PMAM Corporation					
	LA-00769815	12/30/22	179203	INV# 179203, 12/07/22	PRO	0410	7527	Bldg Repairs & Repair Material	75.00
	Check Total:								75.00
	LLC SECURUS TECHNOLOGIES			Securus Technologies, LLC					
	LA-00769816	12/30/22	PPDINV0017892	INV# PPDINV0017892, 12/06/22	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
		12/30/22	23TMO4	INV# 23TMO4, 12/29/22	PRO	0402	7562	Mobil Phone Systems	468.39
		12/30/22	23TMO4	INV# 23TMO4, 12/29/22	PRO	0405	7562	Mobil Phone Systems	65.99
	LA-00769817	12/30/22	23TMO4	INV# 23TMO4, 12/29/22	PRO	0410	7562	Mobil Phone Systems	108.09
		12/30/22	23TMO4	INV# 23TMO4, 12/29/22	PRO	0412	7562	Mobil Phone Systems	72.06
		12/30/22	23TMO4	INV# 23TMO4, 12/29/22	PRO	0440	7562	Mobil Phone Systems	288.24
	Check Total:								1,002.77
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769818	12/30/22	008276	INV# 008276, 12/20/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	229.23
	Check Total:								229.23
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769819	12/30/22	008277	INV# 008277, 12/20/22	PRO	0440	7443	Recreation Supplies	119.80
	Check Total:								119.80
	SYNCHRONY BANK			Synchrony Bank					
	LA-00769820	12/30/22	001036	INV# 001036, 12/22/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	263.09
	Check Total:								263.09
	JANIE SUE CARDONA			CARDONA, JANIE SUE					
	LA-00769384	12/2/22	119904	REIMB MEALS 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	16.00
		12/2/22	119904	REIMB MILES 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	35.19
	Check Total:								51.19

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANDREW ROY CARRIZALES			Carrizales, Andrew Roy					
	LA-00769385	12/2/22	119966	MEALS BLOODSTAIN PATRN 12/4-10	TRV	2392	5542	Travel, Food & Lodging	304.00
	Check Total:								304.00
	DANNY P FLORES JR			Flores JR, Danny P					
		12/2/22	119972	REIMB TCOLE CLASS #2108	TRV	1344	5302	Education Registration Fees	50.00
	LA-00769386	12/2/22	119972	REIMB TCOLE CLASS #2107	TRV	1344	5302	Education Registration Fees	50.00
		12/2/22	119972	REIMB TCOLE CLASS #3271	TRV	1344	5302	Education Registration Fees	40.00
	Check Total:								140.00
	IRMA P. GARCIA			Garcia, Irma P.					
	LA-00769387	12/2/22	119903	REIMB MEALS 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	16.00
		12/2/22	119903	REIMB MILES 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	35.19
	Check Total:								51.19
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		12/2/22	119969	MILES PROP TAX MEET11/14-15/22	TRV	1200	5542	Travel, Food & Lodging	185.22
	LA-00769388	12/2/22	119969	HOTEL PROP TAX MEET11/14-15/22	TRV	1200	5542	Travel, Food & Lodging	169.65
		12/2/22	119969	MEALS PROP TAX MEET11/14-15/22	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								434.87
	MARILYN KING			King, Marilyn					
	LA-00769389	12/2/22	119970	MEALS MCKINNEY, TX 12/4-10/22	TRV	2392	5542	Travel, Food & Lodging	304.00
	Check Total:								304.00
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
		12/2/22	119902	REIMB MEALS 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	16.00
	LA-00769390	12/2/22	119902	REIMB MILES 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	35.19
		12/2/22	119902	REIMB HOTEL 11/15-18/22	TRV	3630	5542	Travel, Food & Lodging	336.96
	Check Total:								388.15

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT F. MACDONALD			Macdonald, Robert F.					
	LA-00769391	12/2/22	110322	TXDOT FAC TRAV REIMBURSEMENT	TRV	0370	5542	Travel, Food & Lodging	303.25
	Check Total:								303.25
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00769392	12/2/22	119964	MEALS PACESETTER K9 12/11-13	TRV	2392	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00769393	12/2/22	119913	REIMB MILES 11/15-18/22	TRV	3622	5542	Travel, Food & Lodging	36.46
	Check Total:								36.46
	REBECCA D SALINAS			Salinas, Rebecca D					
	LA-00769394	12/2/22	119911	REIMB MEALS 11/15-18/22	TRV	3622	5542	Travel, Food & Lodging	16.00
		12/2/22	119911	REIMB MILES 11/15-18/22	TRV	3622	5542	Travel, Food & Lodging	36.46
	Check Total:								52.46
	JOSE SOTO IV			Soto IV, Jose					
	LA-00769395	12/2/22	119965	MEALS PACESETTER K9 12/11-13	TRV	2392	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00769396	12/2/22	119971	HOTEL JP TRAIN PT1 12/11-15/22	TRV	3655	5317	Training Exps-Inhouse, Cntract	220.00
	Check Total:								220.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00769397	12/2/22	64736	-Stephanie Velasquez/ New	TRV	3650	5302	Education Registration Fees	50.00
	Check Total:								50.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STELLA CALVILLO			CALVILLO, STELLA					
		12/9/22	119963	MILES FED GRANT TRAIN 12/12-14	TRV	1122	5542	Travel, Food & Lodging	78.55
	LA-00769537								
		12/9/22	119963	MEALS FED GRANT TRAIN 12/12-14	TRV	1122	5542	Travel, Food & Lodging	112.00
				Check Total:					190.55
	MARK LARGE			Large, Mark					
		12/9/22	LARGEM102322	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	38.22
		12/9/22	LARGEM102422	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	35.28
	LA-00769538								
		12/9/22	LARGEM102522	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	84.28
		12/9/22	LARGEM102622	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	49.00
				Check Total:					206.78
	VELMA MARTINEZ			Martinez, Velma					
		12/9/22	119893	REIMB HOTEL 11/29/22-12/01/22	TRV	1200	5542	Travel, Food & Lodging	617.55
	LA-00769539								
		12/9/22	119893	REIMB MILES 11/29/22-12/01/22	TRV	1200	5542	Travel, Food & Lodging	42.73
				Check Total:					660.28
	DAVID WENDELL METTEY			Mettey, David Wendell					
		12/9/22	METTEYD102422	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	60.76
		12/9/22	METTEYD102522	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	42.63
		12/9/22	METTEYD102622	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	54.39
		12/9/22	METTEYD102722	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	67.13
	LA-00769540								
		12/9/22	METTEYD102822	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	78.40
		12/9/22	METTEYD102922	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	53.90
		12/9/22	METTEYD103122	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	33.32
		12/9/22	METTEYD110122	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	78.89
				Check Total:					469.42

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOMER FLORES						Flores, Homer		
		12/21/22	119901	REIM MILES MEETING 12/15-16/22	TRV	3480	5542	Travel, Food & Lodging	195.02
	LA-00769647	12/21/22	119901	REIM MEALS MEETING 12/15-16/22	TRV	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								243.02
	KEVIN RAY KIESCHNICK						Kieschnick, Kevin Ray		
		12/21/22	119892	REIM HOTEL 11/29/22-12/1/22	TRV	1200	5542	Travel, Food & Lodging	617.55
	LA-00769648	12/21/22	119892	REIM MILES 11/29/22-12/1/22	TRV	1200	5542	Travel, Food & Lodging	42.73
	Check Total:								660.28
	ROXANNE PEREZ						Perez, Roxanne		
	LA-00769649	12/21/22	PEREZR110822	REIMB MILES ELECTION 11/8/22	TRV	3075	5541	Mileage - Local	40.67
	Check Total:								40.67
	4021 WOODRIVER APARTMENTS LP						4021 Woodriver Apartments LP		
	LA-00769398	12/2/22	R190791	R190791 NOV RENT FOR CANTRELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SYLVIA ANZALDUA						Anzaldua, Sylvia		
	LA-00769399	12/2/22	R190812	R190812 OCT RENT FOR RAMIREZ C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00769400	12/2/22	23W4	INV# 23W4, 11/19/22	WEL	0440	7447	Commissary Supplies	261.48
	Check Total:								261.48
	CITY OF ROBSTOWN HOUSING AUTHORITY						City of Robstown Housing Authority		
	LA-00769401	12/2/22	R190805	R190805 NOV RENT FOR ORNELAS D	WEL	4120	5467	Rent/Mortgage Payment	373.00
	Check Total:								373.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GUILD MORTGAGE COMPANY			Guild Mortgage Company					
	LA-00769402	12/2/22	R190807	R190807 NOV MRTG FOR MAYBE R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
		12/2/22	R190504	9107 - BENAVIDES, R	WEL	4120	5221	Food & Edible Items	33.70
		12/2/22	R190504	9108 - TREVINO, H	WEL	4120	5221	Food & Edible Items	33.17
		12/2/22	R190504	9110 - FLORES, S	WEL	4120	5221	Food & Edible Items	40.00
	LA-00769403	12/2/22	R190504	9111 - GALVAN, A	WEL	4120	5221	Food & Edible Items	200.00
		12/2/22	R190504	9112 - ZUNIGA, Z	WEL	4120	5221	Food & Edible Items	50.00
		12/2/22	R190504	9114 - GARCIA, C	WEL	4120	5221	Food & Edible Items	34.04
		12/2/22	R190504	9119 - ANDROFF, G	WEL	4120	5221	Food & Edible Items	200.00
	Check Total:								590.91
	H-E-B LP			H-E-B LP					
	LA-00769404	12/2/22	R188093	9113 - ENRIQUEZ, R	WEL	2139	5221	Food & Edible Items	200.00
		12/2/22	R188093	9117 - OLIVAREZ, A	WEL	2139	5221	Food & Edible Items	235.34
	Check Total:								435.34
	H-E-B LP			H-E-B LP					
	LA-00769405	12/2/22	R190001	9106 - GREENWOOD, A	WEL	2172	5221	Food & Edible Items	237.23
	Check Total:								237.23
	H-E-B LP			H-E-B LP					
	LA-00769406	12/2/22	R190505	9109 - LUCIO, M	WEL	2172	5221	Food & Edible Items	300.00
	Check Total:								300.00
	MAGNA LUX HOLDINGS LLC			Magna Lux Holdings LLC					
	LA-00769407	12/2/22	R190822	R190822 NOV RENT FOR CORTINA P	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MAGNA LUX HOLDINGS LLC			Magna Lux Holdings LLC					
	LA-00769408	12/2/22	R190823	R190823 SEP UTIL FOR CORTINA P WEL	4120	5237	Utilities - Direct Clients		42.22
	Check Total:								42.22
	NICOLAS MONTALVO			Montalvo, Nicolas					
	LA-00769409	12/2/22	R190856	R190856 NOV RENT FOR GARZA J WEL	4120	5467	Rent/Mortgage Payment		450.00
	Check Total:								450.00
	RICARDO OBREGON			Obregon, Ricardo					
	LA-00769410	12/2/22	R189773	R189773 REISSUE CK#768248	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ENRIQUE PEREZ			Perez, Enrique					
	LA-00769411	12/2/22	R190793	R190793 NOV RENT FOR VALDEZ D	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAUL T PEREZ			Perez, Raul T					
	LA-00769412	12/2/22	R190790	R190790 OCT RENT FOR GRIFFIN J WEL	4120	5467	Rent/Mortgage Payment		450.00
	Check Total:								450.00
	PHH MORTGAGE CORPORATION			PHH Mortgage Corporation					
	LA-00769413	12/2/22	R190797	R190797 OCT MRTG FOR MURPHY T	WEL	4120	5467	Rent/Mortgage Payment	270.45
	Check Total:								270.45
	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00769414	12/2/22	R190798	R190798 NOV RENT FOR SOLIZ J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00769415	12/2/22	SANDERSON O	R190774 INV 629 SANDERSON O	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: Dec 1, 2022
Ending Check Date: Dec 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769416	12/2/22	DOE J VIII	R190800 INV 627 DOE J VIII	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769417	12/2/22	CUBELLIS J	R190846 INV 630 CUBELLIS J	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00769418	12/2/22	R190841	R190841 NOV RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	160.00
	Check Total:								160.00
	VILLAGE AT HENDERSON APARTMENTS				TG 110 Village at Henderson, LP				
	LA-00769419	12/2/22	R190851	R190851 OCT RENT FOR MOLINA E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	MARIA YBARRA				Ybarra, Maria				
	LA-00769420	12/2/22	R190850	R190850 OCT RENT FOR BARBOSA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00769541	12/9/22	R190917	R190917 NOV RENT FOR POSADA N	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00769542	12/9/22	R190918	R190918 NOV UTIL FOR POSADA N	WEL	4120	5237	Utilities - Direct Clients	24.13
	Check Total:								24.13

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00769543	12/9/22	R190921	R190921 NOV RENT FOR ALANIZ C	WEL	4120	5467	Rent/Mortgage Payment	368.00
	Check Total:								368.00
	H-E-B LP				H-E-B LP				
	LA-00769544	12/9/22	R190919	FOOD/HHS VOUCHER FOR	WEL	4120	5221	Food & Edible Items	217.78
	Check Total:								217.78
	H-E-B LP				H-E-B LP				
	LA-00769545	12/9/22	R190505	9118 - GARZA, J	WEL	2172	5221	Food & Edible Items	236.56
		12/9/22	R190505	9121 - ROBINSON, C	WEL	2172	5221	Food & Edible Items	290.16
	Check Total:								526.72
	KINGSQUARE APARTMENTS				Preis Properties				
	LA-00769546	12/9/22	R190899	R190899 NOV RENT FOR QUIJAS R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	INC. OCEAN PALMS INVESTORS				Ocean Palms Investors, Inc.				
	LA-00769547	12/9/22	R190874	R190874 NOV RENT FOR KIRKLIN J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	INC. OCEAN PALMS INVESTORS				Ocean Palms Investors, Inc.				
	LA-00769548	12/9/22	R190875	R190875 NOV RENT FOR GORBET K	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PRIORITY BANK FSB			Priority Bank Fsb					
		12/9/22	R190969	R190969 JUL MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	427.13
		12/9/22	R190969	R190969 AUG MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	427.13
	LA-00769549	12/9/22	R190969	R190969 SEP MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	427.13
		12/9/22	R190969	R190969 OCT MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	427.13
		12/9/22	R190969	R190969 NOV MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	427.13
		Check Total:							2,135.65
	WEBER SQUARE APARTMENTS			Bebop Property 1 LLC					
	LA-00769550	12/9/22	R190882	R190882 OCT UTIL FOR HERNANDEZ	WEL	4120	5237	Utilities - Direct Clients	58.76
		Check Total:							58.76
	WEBER SQUARE APARTMENTS			Bebop Property 1 LLC					
	LA-00769551	12/9/22	R190883	R190883 NOV RENT FOR HERNANDEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
		Check Total:							450.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00769590	12/16/22	R190884	R190884 NOV RENT FOR LAWHONS	WEL	4120	5467	Rent/Mortgage Payment	164.40
		Check Total:							164.40
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00769591	12/16/22	R190898	R190898 NOV RENT FOR TAGLE A	WEL	4120	5467	Rent/Mortgage Payment	450.00
		Check Total:							450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. COASTLINE PROPERTIES							Coastline Properties, Inc.	
	LA-00769592	12/16/22	R191055	R191055 NOV RENT FOR TERRILL M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SHIRLEY FECHNER							Fechner, Shirley	
	LA-00769593	12/16/22	R191112	R191112 NOV RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	LLC HOLLEY SUNSET PROPERTIES							Holley Sunset Properties, LLC	
	LA-00769594	12/16/22	R190957	R190957 NOV RENT FOR RUPE B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LEXINGTON MANOR APARTMENTS							TG 110 Lexington LP	
	LA-00769595	12/16/22	R190958	R190958 NOV RENT FOR BAEZ A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PDM 2021 LLC							PDM 2021 LLC	
	LA-00769596	12/16/22	R190909	R190909 OCT RENT FOR DAVIS A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	AURORA O SALAZAR							Salazar, Aurora O	
	LA-00769597	12/16/22	R190952	R190952 OCT RENT FOR PENA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00769598	12/16/22	WHITEAKER C	R190914 INV640 WHITEAKER C	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00769599	12/16/22	BYRD M	R191058 INV646 BYRD M	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: Dec 1, 2022
Ending Check Date: Dec 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769600	12/16/22	JOHNSON B	R191083 INV647 JOHNSON B	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	LLC ARCHANGEL MARINE SERVICES				Archangel Marine Services, LLC				
	LA-00769650	12/21/22	R190995	R190995 NOV RENT FOR TURNER M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC ARCHANGEL MARINE SERVICES				Archangel Marine Services, LLC				
	LA-00769651	12/21/22	R191020	R191020 DEC RENT FOR TURNER M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00769652	12/21/22	1332289333	INV# 1332289333, 12/20/22	WEL	0440	7126	Misc Repairs, Parts & Supplies	155.89
	Check Total:								155.89
	LLC BRIO COASTAL HOLDINGS				Brio Coastal Holdings, LLC				
	LA-00769653	12/21/22	R191028	R191028 NOV RENT FOR BELL M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC BRIO COASTAL HOLDINGS				Brio Coastal Holdings, LLC				
	LA-00769654	12/21/22	R191029	R191029 DEC RENT FOR BELL M	WEL	1350	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00769655	12/21/22	R190378	R190378 AUG UTIL FOR RODRIGUEZ	WEL	1350	5237	Utilities - Direct Clients	41.54
	Check Total:								41.54
	ANGELA COLE				Cole, Angela				
	LA-00769656	12/21/22	R190999	R190999 NOV RENT FOR SANCHEZ A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COLONY APARTMENTS					8-9-10 LTD			
	LA-00769657	12/21/22	R191050	R191050 DEC RENT FOR ROSALES R	WEL	4120	5467	Rent/Mortgage Payment	383.00
	Check Total:								383.00
	COLONY APARTMENTS					8-9-10 LTD			
	LA-00769658	12/21/22	R191054	R191054 SEP UTIL FOR ROSALES R	WEL	4120	5237	Utilities - Direct Clients	68.93
	Check Total:								68.93
	DRIFTWOOD APARTMENTS					Honey Badger Acquisitions 1 LLC			
	LA-00769659	12/21/22	R191042	R191042 DEC RENT FOR THOMPSON	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JUAN P. DURAN					Duran, Juan P.			
	LA-00769660	12/21/22	R190993	R190993 DEC RENT FOR FLORES S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	FOUR WINDS APARTMENTS					Mariah Partners LTD			
	LA-00769661	12/21/22	R191021	R191021 DEC RENT FOR PEREZ V	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	FOUR WINDS APARTMENTS					Mariah Partners LTD			
	LA-00769662	12/21/22	R191022	R191022 NOV TRSH FOR PEREZ V	WEL	4120	5237	Utilities - Direct Clients	10.00
	Check Total:								10.00
	FOUR WINDS APARTMENTS					Mariah Partners LTD			
	LA-00769663	12/21/22	R191023	R191023 SEP UTIL FOR PEREZ V	WEL	4120	5237	Utilities - Direct Clients	59.16
	Check Total:								59.16
	SYLVIA GARCIA					Garcia, Sylvia			
	LA-00769664	12/21/22	R191080	R191080 DEC RENT FOR MARQUEZ S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SANDRA GARZA			Garza, Sandra					
	LA-00769665	12/21/22	R190981	R190981 OCT RENT FOR VILLARREA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
		12/21/22	R190504	9115 - CABRERA, R	WEL	4120	5221	Food & Edible Items	35.00
		12/21/22	R190504	9116 - VALDEZ, D	WEL	4120	5221	Food & Edible Items	34.21
		12/21/22	R190504	9123 - OLIVER, J	WEL	4120	5221	Food & Edible Items	100.00
		12/21/22	R190504	9124 - TAGLE, A	WEL	4120	5221	Food & Edible Items	240.00
		12/21/22	R190504	9125 - ARREDONDO, C	WEL	4120	5221	Food & Edible Items	198.23
		12/21/22	R190504	9126 - WILLIAMS, J	WEL	4120	5221	Food & Edible Items	31.58
	LA-00769666	12/21/22	R190504	9127 - RODRIGUEZ, C	WEL	4120	5221	Food & Edible Items	200.00
		12/21/22	R190504	9128 - GALVAN, P	WEL	4120	5221	Food & Edible Items	199.47
		12/21/22	R190504	9129 - GARCIA, L	WEL	4120	5221	Food & Edible Items	197.27
		12/21/22	R190504	9130 - RICARTE, N	WEL	4120	5221	Food & Edible Items	33.23
		12/21/22	R190504	9132 - OLIVER, J	WEL	4120	5221	Food & Edible Items	100.00
		12/21/22	R190504	9133 - LAWHON, S	WEL	4120	5221	Food & Edible Items	35.00
		12/21/22	R190504	9134 - OLIVAREZ, A	WEL	4120	5221	Food & Edible Items	236.75
	Check Total:								1,640.74
	H-E-B LP				H-E-B LP				
		12/21/22	R190878	9137-MARTINEZ, M	WEL	4120	5221	Food & Edible Items	200.00
	LA-00769667	12/21/22	R190878	9138-OLIVER, J	WEL	4120	5221	Food & Edible Items	100.00
		12/21/22	R190878	9140-MOLINA, C	WEL	4120	5221	Food & Edible Items	120.00
		12/21/22	R190878	9142-McCARTY, L	WEL	4120	5221	Food & Edible Items	200.00
	Check Total:								620.00
	INC. HOUSING AND COMMUNITY SERVICES				Housing and Community Services, Inc.				
	LA-00769668	12/21/22	R191117	R191117 DEC RENT FOR GARCIA J	WEL	4120	5467	Rent/Mortgage Payment	65.00
	Check Total:								65.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KINGSQUARE APARTMENTS							Preis Properties	
	LA-00769669	12/21/22	R190977	R190977 DEC RENT FOR WILLIAMS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5							Nueces County Water Control & Improvemnt Dist #5	
	LA-00769670	12/21/22	R191103	R191103 NOV UTIL FOR ACCT#63	WEL	4120	5237	Utilities - Direct Clients	75.50
	Check Total:								75.50
	JOSE DE JESUS PEREZ JR							Perez Jr, Jose De Jesus	
	LA-00769671	12/21/22	R191000	R191000 NOV RENT FOR FELAN H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RODOLFO PEREZ							Perez, Rodolfo	
	LA-00769672	12/21/22	R191110	R191110 DEC RENT FOR VELASQUEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	KATHERINE PHILLIPS							Phillips, Katherine	
	LA-00769673	12/21/22	R190998	R190998 NOV RENT FOR DOXTADER	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES							Rasmussen Properties	
	LA-00769674	12/21/22	R190983	R190983 DEC RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES							Rasmussen Properties	
	LA-00769675	12/21/22	R190984	R190984 DEC RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00769676	12/21/22	R191098	R191098 DEC RENT FOR RAMBO I	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSTONE APARTMENTS			GCM Housing CC LTD					
	LA-00769677	12/21/22	R190994	R190994 DEC RENT FOR ZUNIGA Z	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00769678	12/21/22	R190982	R190982 OCT RENT FOR KINNEY G	WEL	4120	5467	Rent/Mortgage Payment	439.00
	Check Total:								439.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00769679	12/21/22	R191025	R191025 NOV RENT FOR KINNEY G	WEL	4120	5467	Rent/Mortgage Payment	439.00
	Check Total:								439.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00769680	12/21/22	HAYES E	R191053 INV648 HAYES E	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00769681	12/21/22	R190985	R190985 DEC RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	160.00
	Check Total:								160.00
	INC. TG 303			TG 303, Inc.					
	LA-00769682	12/21/22	R190976	R190976 NOV RENT FOR ARCHAGA S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
		12/30/22	R190878	9149-ZUNIGA, Z	WEL	4120	5221	Food & Edible Items	50.00
	LA-00769821	12/30/22	R190878	9151-RESENDEZ, L	WEL	4120	5221	Food & Edible Items	194.63
		12/30/22	R190878	9152-OLIVER, J	WEL	4120	5221	Food & Edible Items	100.00
		12/30/22	R190878	9155-CASTILLO, D	WEL	4120	5221	Food & Edible Items	32.82
	Check Total:								377.45
Subtotal - CHK									2,592,402.29
Overall Total									13,331,571.57