

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00066213	10/14/22	22092453	FY 2021-2022 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00066214	10/14/22	14130	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	326.00
		10/14/22	14411	MCKINZIE ANNEX-WATER	GEN	1570	5265	Mechanical Systems Repairs	10,423.00
	Check Total:								10,749.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00066215	10/14/22	245331	STANDING PO FY 2021-2022;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
	Check Total:								388.46
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH			DRR & RS Inc					
	LA-00066216	10/14/22	220944428	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvcs	75.00
	Check Total:								75.00
	ELISA AVILA			Avila, Elisa					
	LA-00066217	10/14/22	AVILA E 090622	mileage for 01/07/22-9/01/22	GEN	3655	5541	Mileage - Local	415.52
	Check Total:								415.52
	TRAVIS W BERRY			Berry, Travis W					
	LA-00066218	10/14/22	20MC22231	GARCIA, DONNA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	19MC99831	WOJCIECHOWSKI, ERIC	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	DAVID B BROOKS			Brooks, David B					
	LA-00066219	10/14/22	AUGUST302022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	CAMSEC+			Veitch, Andrew B					
	LA-00066220	10/14/22	2401	Quote # 8586	GEN	3490	5261	Buildings-Maintenance & Repair	1,000.00
		10/14/22	2401	ID - CA-INSTAL	GEN	3492	5261	Buildings-Maintenance & Repair	1,800.00
	Check Total:								2,800.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
		10/14/22	19MC17891	MUNGIA, ISSAC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066221	10/14/22	19MC11531	CARDENAS, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC63951	MARTINEZ, ONECIMO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	COASTAL BEND BAYS & ESTUARIES PROGRAM INC			Coastal Bend Bays & Estuaries Program Inc					
	LA-00066222	10/14/22	22371	To assist the County Coastal	GEN	1307	5264	Landscape & Grounds M&R	10,000.00
	Check Total:								10,000.00
	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00066223	10/14/22	68358	8 office keys re cut @ 2.31	GEN	3890	5268	Parts, Supplies & Misc	18.48
	Check Total:								18.48
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		10/14/22	21MC22801	MORALEZ, DEMETRIO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066224	10/14/22	18MC19921	CANTU, JESSYCA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	19MC50951	GOMEZ, ALEJOS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		10/14/22	20MC65762	AYALA, MARK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00066225	10/14/22	20MC44782	HINOJOSA, ERIC	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/22	20MC59772	MENDOZA, MERCEDES	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00066226	10/14/22	22608705	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22608705	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00066227	10/14/22	1008074444	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	378.50
	Check Total:								378.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
	LA-00066228	10/14/22	20MC90712	WILLIAMS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00066229	10/14/22	20MC63181	MCGEE, DESMOND	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GALLS, LLC			Galls Parent Holdings LLC					
		10/14/22	021733855	PROPPER WOMENS KINETIC PANT	GEN	1329	5463	Wearing Apparel Expenses	50.00
		10/14/22	021713340	PROPPER - I.C.E. WOMENS	GEN	1329	5463	Wearing Apparel Expenses	36.00
		10/14/22	021713340	NUECES COUNTY SHERIFFS OFFICE	GEN	1329	5463	Wearing Apparel Expenses	12.00
		10/14/22	021713340	1 LINE RIGHT CHEST EMBROIDERY	GEN	1329	5463	Wearing Apparel Expenses	6.59
		10/14/22	021937279	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		10/14/22	021816943	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		10/14/22	021850352	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		10/14/22	021917759	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		10/14/22	021937277	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	69.00
	LA-00066230	10/14/22	021937263	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		10/14/22	021937272	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	52.00
		10/14/22	022108565	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	52.00
		10/14/22	022108567	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		10/14/22	022108566	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		10/14/22	021937273	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	52.00
		10/14/22	022108564	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		10/14/22	021937241	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		10/14/22	021821460	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		10/14/22	021861033	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		10/14/22	022200843	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	92.00
		10/14/22	OR21505125	S615 BADGE BC888 SR SILVER	GEN	3820	5444	Law Enforcement Supplies	89.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	022095303	J SERIES NAME BAR ZH384D J2	GEN	3820	5444	Law Enforcement Supplies	10.95
	LA-00066230	10/14/22	022011452	5.11 TACLITE PANTS TR506 -	GEN	3820	5463	Wearing Apparel Expenses	132.00
		10/14/22	OR21505125	Blauer S/S Polyester Super	GEN	3820	5463	Wearing Apparel Expenses	165.72
		10/14/22	OR21505125	Blauer S/S Polyester Super	GEN	3820	5463	Wearing Apparel Expenses	177.42
Check Total:									1,962.24
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00066231	10/14/22	22MC21831	RENTERIA, LOUIS	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GONZALES LAW OFFICE					Gonzales Inc				
		10/14/22	18MC33971	CAMPOS, CARRIE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	22602075	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066232	10/14/22	22608935	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22609475	HEADEN/FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22603155	MATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,300.00
GULF COAST LASER RENU					Coastal Bend Laser Renu LLC				
	LA-00066233	10/14/22	25851	HP P4014 4 TRAY 2 GEAR SET	GEN	3530	5251	Office Equip Maint & Repairs	157.00
Check Total:									157.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00066234	10/14/22	20MC77721	WHITBY, JESSIE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GARY A HALL					Hall, Gary A				
	LA-00066235	10/14/22	22606795	JASSO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HART INTERCIVIC INC			Hart Intercivic Inc					
		10/14/22	088357	Hard Drive 1 TB	GEN	1170	5211	Office Expenses & Supplies	650.00
		10/14/22	085513	vDRIVE MEMORY USB 8GB; VERITY	GEN	1170	5211	Office Expenses & Supplies	1,989.64
	LA-00066236	10/14/22	088512	vDRIVE MEMORY USB 8GB; VERITY	GEN	1180	5211	Office Expenses & Supplies	1,563.74
		10/14/22	088324	THERMAL PAPER ROLL; BATTERY	GEN	1180	5211	Office Expenses & Supplies	1,202.62
		Check Total:							5,406.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00066237	10/14/22	21MC60041	SALINAS, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	APRIL L JONES			Jones, April L					
	LA-00066238	10/14/22	JONES A 0922	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	52.43
		Check Total:							52.43
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		10/14/22	22JUV026	BARON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	ROJAS, GAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	MARTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066239	10/14/22	JUV	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	GONZALEZ, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	SMITH, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	MONTOYA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	FLORES PEREZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	JUV	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066239	10/14/22	JUV	GUZMAN, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,125.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
	LA-00066240	10/14/22	18MC61032	ELIZALDE, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00066241	10/14/22	18MC38031	FRANCO, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KAYLA MCMAINS					McMains, Kayla				
		10/14/22	22MC06881	RUIZ, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00066242		10/14/22	20MC35011	RUIZ, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC90941	RUIZ, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									600.00
FRANCES COLLINS MCNIFF					McNiff, Frances Collins				
		10/14/22	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
LA-00066243		10/14/22	21604355	OKEEFE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	150.00
		10/14/22	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22605745	PULIDO, ET AL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
Check Total:									650.00
MEDPRO WASTE DISPOSAL LLC					MedPro Waste Disposal LLC				
	LA-00066244	10/14/22	682352	Bio Medical Waste, Autopsy	GEN	3890	5455	Services - Other	1,678.56
		10/14/22	684506	Bio Medical Waste, Autopsy	GEN	3890	5455	Services - Other	1,396.50
Check Total:									3,075.06

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES			Morales, Rita					
	LA-00066245	10/14/22	21MC58831	LEMONIS, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC49571	MORIN, LISA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00066246	10/14/22	20MC42432	PONCE, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/14/22	20MC52912	BORREGO, MIRANDA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	PAREDEZ PLUMBING			Paredes, Aurora R.					
	LA-00066247	10/14/22	1352	Replaced 2' water line at	GEN	1770	5265	Mechanical Systems Repairs	78.00
		10/14/22	1352	Labor fee at Bishop Community	GEN	1770	5265	Mechanical Systems Repairs	625.00
	Check Total:								703.00
	VANCE D PATON			Paton, Vance D					
		10/14/22	20MC28771	SALONE, LEO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC28791	SALONE, LEO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20605935	ARELLANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22605685	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066248	10/14/22	22609185	MARMOLEJO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21606455	MAYBE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21613115	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	20607465	PAYNE SMITH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	610.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066248	10/14/22	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22609105	VELA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,910.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		10/14/22	20MC79801	MENDEZ, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	21MC24971	AYALA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	21MC26111	GONZALEZ, ZACHARY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066249	10/14/22	21MC36271	AYALA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	21MC27571	MARROQUIN, SHARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC62301	RODRIGUEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	20MC52851	STARK, TERRY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00066250	10/14/22	18MC117911	PATLAN, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	18MC22021	PATLAN, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		10/14/22	19MC42421	TREVINO, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	22608365	ALTAMIRANO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22601495	GREEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066251	10/14/22	21608775	MALLET, CHILD	GEN	3150	5342	Appointed Attny Fees	756.00
		10/14/22	22608685	REID, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22JUV060	JACKSON, ABDERRAHAM	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/22	22JUV046	RUIZ DELOSSANTOS, SARIAH	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									2,456.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD J. POWERS			Powers, Richard J.					
		10/14/22	22603905	JENKINS, MARIAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066252	10/14/22	21611695	JUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21610875	FRANKLEN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		10/14/22	S37140	NC JAIL-REBUILD &	GEN	1570	5265	Mechanical Systems Repairs	2,964.00
		10/14/22	S37141	NC JAIL-REBUILD &	GEN	1570	5265	Mechanical Systems Repairs	2,964.00
	LA-00066253	10/14/22	S37294	SHOWBARN (ARMORY)	GEN	1570	5265	Mechanical Systems Repairs	8,457.00
		10/14/22	S37228	MORGUE-REPLACE HEATERS &	GEN	1570	5265	Mechanical Systems Repairs	3,312.46
		10/14/22	S37247	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	689.01
	Check Total:								18,386.47
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		10/14/22	21610225	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066254	10/14/22	21610225	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	20613825	GARZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22610555	MCKNIGHT, J/BURK, J	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00066255	10/14/22	22601545	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00066256	10/14/22	19MC86761	GOMEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROMCO INC			Romco Inc					
	LA-00066257	10/14/22	11812485	MEDICAL EXAMINER- TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	2,781.25
	Check Total:								2,781.25

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA SANJINES			Sanjines, Irma					
	LA-00066258	10/14/22	19MC41531	RAMIREZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00066259	10/14/22	A9513	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		10/14/22	A9564	Juvenile Department & County	GEN	3480	5185	Contract Personnel	1,316.25
	Check Total:								2,263.95
	SHRED-IT			Stericycle, Inc					
	LA-00066260	10/14/22	8002127324	Shredding service for Nueces	GEN	1470	5455	Services - Other	2,341.75
		10/14/22	881939867	Shredding service for Nueces	GEN	1470	5455	Services - Other	2,608.55
	Check Total:								4,950.30
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00066261	10/14/22	20608645	ROBIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	340.00
	Check Total:								340.00
	MARK W STOLLEY			Stolley, Mark W					
		10/14/22	22609395	JADE, FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00066262	10/14/22	22609385	GARCIA, FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	T. BAKER SMITH LLC			T. Baker Smith LLC					
	LA-00066263	10/14/22	20223369	Coastal Boundary Surveying at	GEN	0181	5310	Engineers, Surveyors, etc.	12,100.00
	Check Total:								12,100.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00066264	10/14/22	19MC105491	HODSON, PHILIP	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		10/14/22	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	FLORES, DEZIREE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	HERNANDEZ, ROGELIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066265	10/14/22	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	JUV	SALAZAR, KRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	22JUV026	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	22JUV004	MARTINEZ, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/22	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									600.00
TOTAL PROTECTION INC				Total Protection Inc					
	LA-00066266	10/14/22	311870	NC JAIL-TROUBLESHOOT & REPAIR	GEN	1570	5266	Contract Services-Buildings	5,716.00
Check Total:									5,716.00
GABRIEL VASQUEZ				Vasquez, Gabriel					
		10/14/22	21MC06061	PEREZ, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066267	10/14/22	19MC46421	PEREZ, EDWARD	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/22	20MC50431	PEREZ, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									700.00
HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher					
		10/14/22	21605285	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066268	10/14/22	21603855	HERNANDEZ, RESPONDEENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	18610005	DAVIS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21610725	PFEIFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	20614145	LARA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066268	10/14/22	21604295	SCHOENFELD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	21604295	SCHIENFELD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,900.00
ERASMO YBARRA					Ybarra, Erasmo				
	LA-00066269	10/14/22	YBARRA E 0922	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	151.41
Check Total:									151.41
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00066270	10/14/22	21MC00271	REYNA, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/22	18MC83291	GONZALEZ, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00066271	10/7/22	21MC20523	DARUANT, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
		10/7/22	22MC31002	BRANNON, JARED	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC41932	BARRERA, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC09432	VILLARREAL, LIBRADO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC14943	MARTINEZ, RAY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00066272		10/7/22	20MC76113	MARTINEZ, RAY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3027E	OBREGON, NOAH	GEN	3350	5342	Appointed Attny Fees	400.00
		10/7/22	22FC3026E	OBREGON, NOAH	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4609F	MOLINA, MARY	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	21FC4670F	MOLINA, MARY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		10/7/22	20MC43831	SUAZO, FEDERICO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066273	10/7/22	21FC5869C	SUAZO, FEDERICO	GEN	3320	5342	Appointed Attny Fees	750.00
		10/7/22	22FC1693C	WINTEROTH, JEFFREY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00066274	10/7/22	18FC2198C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00066275	10/7/22	18FC4120C	ELIZADI, ALISA	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GABI S CANALES			Canales, Gabi S					
		10/7/22	19MC41871	COLTON, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066276	10/7/22	20FC1953C	WRIGHT, WESLEY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	19FC4349C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		10/7/22	21MC03342	MCDANIELS, PATRICK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/7/22	22MC03002	DARLING, RASHAYNE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066277	10/7/22	22MC37582	BENAVIDES, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1638C	BREWER, BAKI	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	20FC1472E	FLORES, JUVENAL	GEN	3350	5342	Appointed Attny Fees	350.00
		10/7/22	22FC1299F	NEAL, DORIS	GEN	3360	5342	Appointed Attny Fees	471.00
	Check Total:								1,721.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		10/7/22	21FC4177C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	22FC0066C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066278	10/7/22	22FC2636C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1185F	JANSSEN, DONOVAN	GEN	3360	5342	Appointed Attny Fees	750.00
		10/7/22	21FC2717F	JANSSEN, DONOVAN	GEN	3360	5342	Appointed Attny Fees	1,182.00
	Check Total:								2,732.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00066279	10/7/22	21MC82233	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1511C	RAMSEY, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		10/7/22	21MC00162	WILLIAMS, LILY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC36712	DEYO, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	18MC117683	MASTRO, ANN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC14293	TREVINO, ALEXANDER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC10793	ATKINSON, CURTIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC10783	ATKINSON, CURTIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066280	10/7/22	22MC10773	ATKINSON, CURTIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC14303	TREVINO, ALEXANDER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3106C	CAMPOS, CARLOS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3678F	GALVAN, PRISCILLA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3677F	GALVAN, PRISCILLA	GEN	3360	5342	Appointed Attny Fees	400.00
		10/7/22	19FC2698F	GALVAN, PRISCILLA	GEN	3360	5342	Appointed Attny Fees	400.00
		10/7/22	21FC2651F	GALVAN, PRISCILLA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								3,200.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
	LA-00066281	10/7/22	22FC2106F	BROWN, CATHERINE	GEN	3360	5342	Appointed Attny Fees	400.00
		10/7/22	22FC1787F	BROWN, CATHERINE	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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					
		10/7/22	22MC32882	CASTANEDA, REYNALDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066282	10/7/22	22MC34123	VARGAS, FRANSISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC24033	PINEDA NAJERA, MELVIN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/7/22	17FC3663C	DIAZ, MIRANDA	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							850.00
	ROBERT FLYNN			Flynn, Robert					
		10/7/22	20MC35922	MEYER, CARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066283	10/7/22	21MC64232	STEWART, JASON	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/22	21FC3544F	FLAKE, SPENSER	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		10/7/22	22MC40221	COLTON, ZACKERY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	20MC40402	CAVAZOS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	746.00
		10/7/22	21MC12242	MCGRAW, CORINA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC39972	PADRON, YVETTE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066284	10/7/22	22MC30463	CHAVEZ, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC57633	MCFADDEN, GWENDOLYN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2404C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	18FC1244C	DUKUZE, BREDLEY	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	21FC6035C	CLARK, THOMAS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0076C	GONZLAES, JASMINE	GEN	3320	5342	Appointed Attny Fees	750.00
		Check Total:							3,346.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		10/7/22	21MC51212	MUNIZ, ANITA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066285	10/7/22	22MC33603	ESPINOSA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC33593	ESPINOSA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA			Garcia, Luis P.					
		10/7/22	21MC56943	CHAPA, JEREMIAS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC06833	CHAPA, JEREMIAS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC05823	CHAPA, JEREMIAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066286	10/7/22	19FC4528F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	18FC3045F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	19FC4691F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	22FC2858F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1172F	COLON, JAIME	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,050.00
STEPHEN A GIOVANNINI				Giovannini, Stephen A					
	LA-00066287	10/7/22	22FC1530C	RENTERIA, LOUIS	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									550.00
GRAHAM LEGAL SERVICES				Graham, Coretta					
		10/7/22	20FC5163C	GONZALEZ, ELISA	GEN	3320	5342	Appointed Attny Fees	690.00
		10/7/22	16CR0642C	ARCENEUX, ROLAND	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	19FC3809C	CARABAJAL, JONATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	18FC0108C	HALL, ISAIAH	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	19FC5784C	HILBERS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00066288	10/7/22	20FC3091F	NANDIN, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3583F	RIOS, MELISSA	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	21FC1239F	SALAZAR, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3682F	NANDIN, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
		10/7/22	21FC0056F	BROWN, DONELL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	16FC1390F	SALAZAR, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	22FC1939F	SALAZAR, RICARDO	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									4,290.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		10/7/22	22MC37603	ARREDONDO, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066289	10/7/22	22FC0985C	GOMEZ, ANGEL	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3660F	DAVIS, KELVIN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		10/7/22	22FC2449C	ENCINA, ISMAEL	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00066290	10/7/22	21FC0071E	OVERSTREET, HUNTER	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	22FC4092E	MEREDITH, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	20FC3497E	OVERSTREET, HUNTER	GEN	3350	5342	Appointed Attny Fees	4,032.00
	Check Total:								4,982.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00066291	10/7/22	20FC0706C	SILVAS, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	19FC1482D	WILLIAMS, DONNIE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	JARED PERKINS			Perkins, Jared					
		10/7/22	20MC30813	RODRIGUEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	300.00
		10/7/22	20MC71823	RODRIGUEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066292	10/7/22	20MC91123	GARCIA, RUDY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20FC2581C	HINOJOSA, EVELINA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0637C	HINOJOSA, EVELINA	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	21FC3367C	HINOJOSA, EVELINA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,700.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		10/7/22	19MC28742	SANCHEZ, GENARO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	18MC66772	FLORES, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066293	10/7/22	17MC59352	FLORES, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	19MC51422	FLORES, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	18MC09162	FLORES, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC11803	REYES, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	21MC64463	REYES, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066293	10/7/22	21FC3677C	REYES, ADRIAN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	19FC0575C	HANSEN, ERIC	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	18FC3586F	CANO, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
RUBEN R. LERMA JR					Lerma, Jr., Ruben R				
		10/7/22	21MC71352	EURESTE, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC32402	SALGADO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066294	10/7/22	21MC26712	OLIVO, ABRAM	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC54722	RAMOS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC43952	RAMOS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
KAYLA MCMAINS					McMains, Kayla				
		10/7/22	21MC75613	GARCIA, MARTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066295	10/7/22	21MC72343	GONZALEZ, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4560C	MEJIA, ORLANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4561C	MEJIA, ORLANDO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									800.00
RITA MORALES					Morales, Rita				
		10/7/22	21FC6023C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3426C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	19FC0675C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00066296	10/7/22	21FC4125C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2693C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	19FC5744C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	20FC2629C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	20FC3390C	LOPEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									2,200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
	LA-00066297	10/7/22	22MC36923	CHIJOKE, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00066298	10/7/22	17FC2519F	GARZA, SETH	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	VANCE D PATON			Paton, Vance D					
	LA-00066299	10/7/22	22MC27853	PINA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
	LA-00066300	10/7/22	15CR0144C	RODRIGUEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		10/7/22	13CR2052C	ARREDONDO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	17FC0390D	BENAVIDES, MELISSA	GEN	3330	5342	Appointed Attny Fees	350.00
		10/7/22	22FC3579F	GONZALES, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00066301		10/7/22	22FC1174F	GONZALES, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	400.00
		10/7/22	21FC3365F	DELORME, JOHN	GEN	3360	5342	Appointed Attny Fees	400.00
		10/7/22	21FC3366F	DELORME, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4525F	DELORME, JOHN	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								2,300.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/7/22	21MC73642	CRAIG, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC20172	CRAIG, GEORGE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/22	19MC12962	CRAIG, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066302		10/7/22	20MC07592	CRAIG, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC02342	RIOJAS, RICARDO	GEN	3120	5342	Appointed Attny Fees	300.00
		10/7/22	19MC71304	RIVERA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5233C	GERARD, DONNA	GEN	3320	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	21FC3675C	MONTEZ, CHRISELDA	GEN	3320	5342	Appointed Attny Fees	550.00
		10/7/22	22FC2976F	BERNAL, MARIA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00066302	10/7/22	22FC2975F	BERNAL, MARIA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	21FC2438F	BERNAL, MARIA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0125F	BERNAL, MARIA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									3,000.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		10/7/22	18FC5599C	SOTO, NOMAR	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00066303	10/7/22	22FC2709F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5701F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/22	21FC4503F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,250.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00066304	10/7/22	20MC22404	LAWLEY, ALEX	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		10/7/22	20MC52192	MENIFEE, KEVIN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/7/22	21MC20422	DELACRUZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC71063	VILLANUEVA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066305	10/7/22	20FC4778C	HERNANDEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	550.00
		10/7/22	22FC1287C	ALCALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1719C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1492D	CANDELA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/22	21FC0551F	TAYLOR, ANTHONY	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									2,400.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00066306	10/7/22	21MC58283	JACKSON, GARY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS							Rios, Deborah K	
		10/7/22	21MC75392	PENA, JEREMY	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/22	15CR05603	MUNIZ, EVANGELINA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC13573	HEARD, REAGAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC30843	WAITKUS, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066307	10/7/22	22MC30623	BATES, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC03264	PENA, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3115C	KNIGHT, DANIELLE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	18FC4092E	DELTORO, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	18FC4093E	DELTORO, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,750.00
	ADAM P RODRIGUE							Rodrigue, Adam P	
		10/7/22	22MC29642	GARCIA, ROGELIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC32472	CAPISTRAN, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC86893	PATTON, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC80013	PATTON, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066308	10/7/22	22MC26333	MACINTOSH, SARA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC61783	TAMEZ, KENDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19FC1471C	GARCIA, ROGELIO	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	20FC4245C	GARCIA, ROGELIO	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	20FC1264C	GARCIA, ROGELIO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,250.00
	GERALD ALLEN ROGEN							Rogen, Gerald Allen	
		10/7/22	21FC2146C	SALAZAR, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066309	10/7/22	21FC3882C	SALAZAR, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	21FC6097C	SALAZAR, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								850.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROLAND LAW FIRM			Roland, Dason Everett					
		10/7/22	21MC05871	JACKSON, JEANEEN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/7/22	21MC06974	MARTINEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00066310	10/7/22	16MC25994	LONGORIA, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/7/22	21MC66204	MARTINEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	100.00
		10/7/22	21FC5698H	HERNANDEZ, RENE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		10/7/22	21MC28993	MUNIZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066311	10/7/22	21MC72293	MUNOZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	18FC5453C	NOYOLA, JAMES	GEN	3320	5342	Appointed Attny Fees	550.00
		Check Total:							950.00
	IRMA SANJINES			Sanjines, Irma					
		10/7/22	20MC60702	ALANIZ, JOE	GEN	3120	5342	Appointed Attny Fees	100.00
		10/7/22	22MC33192	LOZANO, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21FC0427C	FRANCO, ZACHARY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066312	10/7/22	22FC2367C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	20FC3534C	GONZALEZ, MELISSA	GEN	3320	5342	Appointed Attny Fees	550.00
		10/7/22	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5342	Appointed Attny Fees	2,100.00
		10/7/22	20FC3774E	GONZALEZ, ALMA	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							3,750.00
	MARK W STOLLEY			Stolley, Mark W					
		10/7/22	22MC36542	JIMENEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20FC3687C	GONZALES, MARTY	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	22FC0580C	MORIN, MARIO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066313	10/7/22	22FC0579C	MORIN, MARIO	GEN	3320	5342	Appointed Attny Fees	100.00
		10/7/22	22FC0581C	MORIN, MARIO	GEN	3320	5342	Appointed Attny Fees	1,350.00
		10/7/22	21FC5563C	FLORES, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3075D	ROMAN, ALLEN	GEN	3330	5342	Appointed Attny Fees	640.00
		Check Total:							3,090.00

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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					
		10/7/22	18MC96731	AGUILAR, MANUELA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	21MC59342	RAMIREZ, RODOLFO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066314	10/7/22	22MC42392	HINOJOSA, SANTOS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	19MC89372	ESPINO, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2313D	TIJERINA, MALLORY	GEN	3330	5342	Appointed Attny Fees	100.00
		10/7/22	21FC3601F	HINOJOSA, ABEL	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							1,000.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00066315	10/7/22	22MC02082	VILLARREAL QUIDANO, OSIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC62632	LANE, KASHEAN	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
		10/7/22	20MC78283	MCDURMOND, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066316	10/7/22	21FC4666C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	400.00
		10/7/22	22FC2267C	MCDURMOND, KENNETH	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		10/7/22	22MC27512	HEAPS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066317	10/7/22	22MC09413	THORTON, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC85534	DAVID, DAVISON	GEN	3140	5342	Appointed Attny Fees	300.00
		Check Total:							700.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00066318	10/7/22	22MC33333	RODRIGUEZ, DOMINGO	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
	LA-00066319	10/7/22	20MC63462	MORENO, BRYAN	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	YVONNE G. TOUREILLES			Toureilles, Yvonne G.					
		10/7/22	20MC44793	DICKY, BRADY	GEN	3130	5342	Appointed Attny Fees	300.00
		10/7/22	20MC89884	AYALA, DYLAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2027C	MEDINA, PETE	GEN	3320	5342	Appointed Attny Fees	400.00
LA-00066320		10/7/22	21FC5253C	MEDINA, PETE	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	22FC0568C	PATY, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	18FC4688E	MEREDITH, ERIN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/7/22	22FC1484E	MEREDITH, ERIN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		10/7/22	22MC39352	HAWLEY, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066321		10/7/22	22FC2043C	PRICE, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3802D	GUTIERREZ, JORGE	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		10/7/22	19MC93811	SOLIZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC23821	CARABAJAL, CHRIS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC21691	CARABAJAL, CHRIS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC33262	BENAVIDEZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC77622	MARTINEZ, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20MC74273	ROBLEDO, SOFIA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC37123	RICO, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00066322		10/7/22	22MC18473	SANCHEZ, TOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC40713	DEJONG, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC85073	ROBLEDO, SOFIA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1726A	MARTINEZ, RICKY	GEN	3140	5342	Appointed Attny Fees	750.00
		10/7/22	22MC23954	PACKARD, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3612A	CARRIZALES, RAFAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		10/7/22	22FC2607C	BENAVIDES, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2606C	BENAVIDES, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	21FC0248E	DELACRUZ, GILBERT	GEN	3350	5342	Appointed Attny Fees	350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	22FC3632G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5206G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00066322	10/7/22	19FC2315G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	21FC4658H	YON, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	21FC1490H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	20FC2415H	HARRELL, ANTONASIA	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									6,100.00
RICHARD D ZAPATA					Zapata, Richard D				
		10/7/22	20MC58541	WICKOFF, TORILYNN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	21MC53272	HUNT, COURTNEY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC39033	PACHECO, DOMINGO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC02193	REYNA, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC35103	BURDEN, TYRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC40533	SANCHEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066323	10/7/22	19FC6035C	REYNA, MARCUS	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	22FC0148C	REYNA, MARCUS	GEN	3320	5342	Appointed Attny Fees	550.00
		10/7/22	22FC0149C	REYNA, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	21FC1358C	LARA, RAULITO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	20FC1780C	LARA, RAULITO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	20FC1141C	LARA, RAULITO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1381F	LUNA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	280.00
Check Total:									3,280.00
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00066324	10/7/22	17MC14991	YUILL, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC32611	KORTESMAKI, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TRAVIS W BERRY					Berry, Travis W				
		10/7/22	22MC36591	GARCIA, DONNA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066325	10/7/22	22MC28341	CRAIG, KATELYNN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC45661	WILLIAMS, HOWARD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC43962	CORONADO, ALFREDO	GEN	3120	5342	Appointed Attny Fees	150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	21FC0596G	VILLARREAL, LIBRADO	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00066325	10/7/22	20FC5469G	VILLARREAL, LIBRADO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	22FC0470G	BASFORD, JAMES	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	21FC5075G	MARTINEZ, RAY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,050.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		10/7/22	22MC37251	ANTUNEZ, DOMINIC	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC49802	BASFORD, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066326	10/7/22	20MC31872	GARIBAY, ELDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20616555	LAFON, GABRIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	17FC3378G	GARCIA, MELANIE	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	20FC3674H	FULLER, BRYANT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
GABI S CANALES					Canales, Gabi S				
		10/7/22	22MC33451	THOMPSON, SIDNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC22931	CANALES, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC41262	YBARRA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC29602	YBARRA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC32002	PENA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066327	10/7/22	21MC31992	PENA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2174G	MUGUERZA, ADAM	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	19FC1242G	ALMAGUER, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	17FC2062G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	16CR0067G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	16CR1541G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	22FC0987H	GOMEZ, ABEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,850.00
CARLISLE INSURANCE					Acrisure LLC				
	LA-00066328	10/7/22	NUECCOU002	CCT 3/30/22 3.A.5	GEN	0102	5305	Administrat & Consultant Fees	25,000.00
Check Total:									25,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		10/7/22	20MC81611	GARCIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/22	21MC61181	SCHILLING, IAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC20931	WOLF, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC45862	TALAMANTEZ, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066329		10/7/22	21MC03352	MCDANIELS, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0567G	COTTON, JUSTIN	GEN	3370	5342	Appointed Attny Fees	678.00
		10/7/22	22FC2416G	BERMUDEZ, ALETHEA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3202G	BRANTLEY, JORDAN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3637G	BERMUDEZ, ALETHEA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,378.00
DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough					
LA-00066330		10/7/22	21FC6206G	PEDRAZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC6205G	PEDRAZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									600.00
DIAMOND DELEON				Deleon, Diamond					
		10/7/22	22MC26271	HAYLEY, TOMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	21MC66112	HAYLEY, TOMMY	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066331		10/7/22	17FC3579G	MEYER, PAUL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0373H	STAFFORD, JONATHAN	GEN	3380	5342	Appointed Attny Fees	450.00
		10/7/22	22FC1313H	STAFFORD, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	19FC4417H	STAFFORD, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00
THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick					
		10/7/22	22MC33231	TOVAR, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	21FC0439G	QUINTANA, MONICA	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00066332		10/7/22	21FC0440G	QUINTANA, MONICA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	17FC1687G	WELLS, WHITNEY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	19FC4502G	WELLS, WHITNEY	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
		10/7/22	21FC5981A	CHARLES, JOHN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00066333	10/7/22	22FC0161G	JIMENEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC0488G	HORNER, JOSHUA	GEN	3370	5342	Appointed Attny Fees	550.00
		10/7/22	21FC1698G	MOYA, JUAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		10/7/22	20MC67611	LOPEZ, ABRAHAM	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00066334	10/7/22	18FC1444G	BRITE, FELISHA	GEN	3370	5342	Appointed Attny Fees	750.00
		10/7/22	20FC5126G	BRITE, FELISHA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,450.00
	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez, Attorney at Law					
	LA-00066335	10/7/22	22000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,540.00
	Check Total:								1,540.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00066336	10/7/22	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22609865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		10/7/22	22MC47272	SMITH, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	19MC69053	SCHIEFELBEIN, GONZALO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21FC1937G	HINOJOSA, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00066337	10/7/22	21FC3394G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1151G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0077G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		10/7/22	21FC6203G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC2925G	HINOJOSA, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
		10/7/22	22MC41731	JACINTO, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3049G	OWENS, KEVIN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00066338	10/7/22	22FC0752G	SWAIN, ANGELA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	20FC5170H	WILLIAMS, ANDREW	GEN	3380	5342	Appointed Attny Fees	950.00
		10/7/22	21FC1678H	WILLIAMS, ANDREW	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	21FC1680H	WILLIAMS, ANDREW	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,950.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		10/7/22	21MC39202	CANTU, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC67413	FOUND, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066339	10/7/22	22MC01043	GONZALES, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1814A	GURK, DAVID	GEN	3310	5342	Appointed Attny Fees	748.00
		10/7/22	19FC0219H	COLTON, ZACKERY	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/22	22FC3564H	COLTON, ZACKERY	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,898.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00066340	10/7/22	20MC70253	DUENES, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	LUIS P. GARCIA			Garcia, Luis P.					
		10/7/22	21MC06841	CHAPA, JEREMIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC49872	HERRERA, JUAN	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00066341	10/7/22	22FC3787H	LAWSON, ERNEST	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3163H	LAWSON, ERNEST	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/22	22FC2488H	MARTINEZ, ELEAZAR	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2489H	MARTINEZ, ELEAZAR	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00066342	10/7/22	20FC2537G	BEARDON, MICHAEL	GEN	3370	5342	Appointed Attny Fees	680.00
	Check Total:								680.00
	GONZALES LAW OFFICE			Gonzales Inc					
		10/7/22	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066343	10/7/22	22608935	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22609475	HEADEN/FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	21614695	COLEMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
		10/7/22	20FC5201E	DAVILA, ROBERT	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00066344	10/7/22	19FC2387E	HALL, BRANDON	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	20FC2756E	ESCARENO, ARMANDO	GEN	3350	5342	Appointed Attny Fees	200.00
		10/7/22	20FC3350G	DELEON, JESSICA	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,500.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00066345	10/7/22	22MC50182	CASTILLO, ARTURO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARY A HALL			Hall, Gary A					
	LA-00066346	10/7/22	21613885	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		10/7/22	22MC37811	MARTINEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0214F	GOMEZ, JACOBY	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00066347	10/7/22	20FC4749G	LAWSON, MARCUS	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	18FC2414G	WHEELER, CARON	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1341G	MESA, BILLY	GEN	3370	5342	Appointed Attny Fees	550.00
		10/7/22	22FC2744G	FRANCO, ISAVEO	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	19FC3868G	SANCHEZ, IRENE	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00066347	10/7/22	22FC0943G	LOTT, AARON	GEN	3370	5342	Appointed Attny Fees	1,178.00
		10/7/22	22FC0388G	LOTT, AARON	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	20FC0102G	SANCHEZ, IRENE	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									3,128.00
KYLE HOELSCHER					Hoelscher, Kyle				
		10/7/22	20MC65273	RIVERA, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3776G	POGUE, ELIJAH	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00066348	10/7/22	20FC1904G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	22FC2341G	RAMON, JOE	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	22FC0404H	VANEGAS, ISRAEL	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,200.00
JARED PERKINS					Perkins, Jared				
	LA-00066349	10/7/22	20FC1360G	BELT, KAYLA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2470G	RODRIGUEZ, FRANK	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									600.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
		10/7/22	21FC2621G	BROWN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00066350	10/7/22	20FC2271G	BROWN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	550.00
		10/7/22	21FC5354G	BROWN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
P.C. L. CHRIS ILES					L. Chris Iles, P.C.				
		10/7/22	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066351	10/7/22	JUV	ROSAS, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	JUV	CISNEROS, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066351	10/7/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	22JUV074	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									750.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		10/7/22	20MC46091	VALERIO, SALVADOR	GEN	3110	5342	Appointed Attny Fees	100.00
		10/7/22	22MC11791	REYES, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	16MC30031	RODRIGUEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	18MC50411	LOPEZ, JINEVE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC51222	VALERIO, SALVADOR	GEN	3120	5342	Appointed Attny Fees	100.00
		10/7/22	15CR28713	ESPINOZA, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC48463	RODRIGUEZ, JARED	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00066352	10/7/22	18MC08023	SOLIS, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	18MC83173	WHITED, RUSTY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	16MC14623	NORIEGA, ORLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	14CR54133	SANDERS, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	15CR46293	SOLIS, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	18MC67673	SOLIS, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0170G	ROJAS, RICARDO	GEN	3370	5342	Appointed Attny Fees	770.00
		10/7/22	17FC4741H	RODRIGUEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	16AR0266H	SALINAS, CARMEN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,470.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		10/7/22	19MC26842	ARANA, DYLAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	18MC13652	RAMIREZ, DAMIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066353	10/7/22	20MC10832	TAYLOR, RODERICK	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	15CR1789G	JACOBO, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	19FC0005G	JACOBO, ISIDRO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	18FC5976G	THOMPSON, JAIME	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	19FC3012G	THOMPSON, JAIME	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00066353	10/7/22	19FC3146G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	1,400.00
		10/7/22	19FC3146G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	5,533.09
Check Total:									8,483.09
DONNA K LEONARD					Leonard, Donna K				
		10/7/22	21613675	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066354	10/7/22	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RUBEN R. LERMA JR					Lerma, Jr., Ruben R				
	LA-00066355	10/7/22	20FC0984G	MONSIVAIS, SANDRA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									400.00
TERRY M LEVINE					Levine, Terry M				
	LA-00066356	10/7/22	20MC08681	JORDAN, MELANIE	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00
KAYLA MCMAINS					McMains, Kayla				
		10/7/22	20FC2084G	GARVIN, JACOB	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	20FC1119G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	50.00
		10/7/22	19FC5859G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00066357	10/7/22	22FC0458G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	50.00
		10/7/22	22FC0457G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	50.00
		10/7/22	21FC0183G	MUNIZ, MARCUS	GEN	3370	5342	Appointed Attny Fees	50.00
		10/7/22	21FC2816A	GANEZ, ADRIANA	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		10/7/22	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/7/22	21604355	OKEEFE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066358	10/7/22	21604355	OKEEFE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/7/22	22610065	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		10/7/22	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	RITA MORALES			Morales, Rita					
	LA-00066359	10/7/22	19MC12991	RAMIREZ, SHELBY	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LISA NICHOLS			Nichols, Lisa					
		10/7/22	21602665	WALLACE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22067465	MORALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066360	10/7/22	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22609635	GOURLEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	21614695	COLEMAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21613705	CARREATHERS/BURNS, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,100.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00066361	10/7/22	22FC2066G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC1219G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		10/7/22	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00066362		10/7/22	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22609865	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22607765	DELEON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21614695	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		10/7/22	19MC103313	ROSALES, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
		10/7/22	22FC2748A	BAILEY, ZACHRY	GEN	3310	5342	Appointed Attny Fees	100.00
		10/7/22	19FC5197G	WINTERS, RAUL	GEN	3370	5342	Appointed Attny Fees	400.00
LA-00066363		10/7/22	21FC2829G	SANCHEZ, GERONIMO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1201G	GARCIA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1200G	GARCIA, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC2652G	GRIFFITH, NATHAN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0518G	SANCHEZ, GERONIMO	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	22FC0517G	SANCHEZ, GERONIMO	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
LA-00066364		10/7/22	21FC3471G	LOPEZ, AUDREY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/7/22	19MC62831	JACOBO, OMAR	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	19MC43821	JACOBO, OMAR	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	19MC95311	RAMIREZ OLVERA, ADRIANA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00066365		10/7/22	19MC30081	HAWKINS, SARAH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	19MC17743	CANTU, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00
		10/7/22	19MC26973	CANTU, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19MC28793	GONZALEZ, FAVIAN	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	19MC28783	GONZALEZ, FAVIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19MC76153	CONTRERAS, EDUARD	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19MC71053	HALBERT, SCOTTIE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC38433	HARRIS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC28643	WAY, JEFFERY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20MC93053	SANCHEZ, RODOLFO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC80993	ACOSTA, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC81003	ACOSTA, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066365	10/7/22	22MC45523	CUEVAS, RICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC41193	SOMERSALL, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC25033	CANTU, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	20FC4067G	BLANDFORD, JESSICA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	22FC0363G	BLANDFORD, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0364G	BLANDFORD, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5635G	CABRIALES, MICHELLE	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	21FC4022G	CABRIALES, MICHELLE	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	21FC4023G	CABRIALES, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4024G	CABRIALES, MICHELLE	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									5,900.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		10/7/22	21FC4702G	IORGOV, DOMINICK	GEN	3370	5342	Appointed Attny Fees	594.00
	LA-00066366	10/7/22	21FC5943G	IORGOV, DOMINICK	GEN	3370	5342	Appointed Attny Fees	618.00
		10/7/22	22FC2914G	JASSO, RONNIE	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	20FC5237G	JASSO, RONNIE	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									2,012.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		10/7/22	22MC49902	GUIDRY, SHERELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066367	10/7/22	20MC47232	MONTES, LEONARD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	19FC0227G	HUFF, SANDRA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	19FC19484G	HUFF, SANDRA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		10/7/22	20MC42063	PRICE, MARIA	GEN	3130	5342	Appointed Attny Fees	150.00
		10/7/22	21MC75493	PRICE, MARIA	GEN	3130	5342	Appointed Attny Fees	150.00
		10/7/22	22MC24383	REYNA, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19FC0804G	MARTINEZ, RAYMOND	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3669G	ROSAS, MARY	GEN	3370	5342	Appointed Attny Fees	450.00
		10/7/22	22FC0223G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00066368		10/7/22	18FC3247G	MORALEZ, CRISTINA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	21FC5412G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC2106G	FRYBERGER, BRANDON	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	20FC4393G	HERNANDEZ, PETRA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	22FC2727G	SIMS, KYLE	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	18FC2370G	CHAVEZ, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	20FC4378G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									3,200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		10/7/22	22MC02911	JENKINS, KENNETH	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00066369		10/7/22	22MC38681	GARZA, SARAH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC47182	DELEON, DERRICK	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		10/7/22	21601695	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	20615505	VELA/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00066370		10/7/22	22605005	HINOJOSA/FULTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	22609635	GOUORLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	2214165	FACUNDO, AMANDA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		10/7/22	20MC48402	ARMENDARIZ, GILDA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/7/22	22600225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	20606555	ALANIZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	500.00
		10/7/22	22FC1305E	HINOJOSA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	100.00
		10/7/22	22FC1304E	HINOJOSA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	100.00
		10/7/22	22FC1303E	HINOJOSA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	100.00
LA-00066371		10/7/22	20FC3429G	KELLEY, ELISSA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	18FC3247G	MORALEZ, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/7/22	20FC3430G	KELLEY, ELISSA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/7/22	18FC3289H	GONZALES, DANIELLE	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	18FC3288H	GONZALES, DANIELLE	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	18FC3287H	GONZALES, DANIELLE	GEN	3380	5342	Appointed Attny Fees	200.00
		10/7/22	18FC3267H	GONZALES, DANIELLE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,750.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		10/7/22	22FC0075G	DELAROSA, ISREAL	GEN	3370	5342	Appointed Attny Fees	550.00
		10/7/22	22FC1964G	PATTON, JOSEPH	GEN	3370	5342	Appointed Attny Fees	400.00
LA-00066372		10/7/22	22FC1169G	PATTON, JOSEPH	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	16FC1115G	RIOS, ANGEL	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	22FC0825G	TAMEZ, KENDRA	GEN	3370	5342	Appointed Attny Fees	750.00
		10/7/22	21FC1021G	PATTON, JOSEPH	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,600.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		10/7/22	18MC32963	ALVARADO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00066373		10/7/22	19FC3569G	GUERRERO, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	21FC4486H	MARTINEZ, CRISTIAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		10/7/22	21MC13981	GONZALES, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066374	10/7/22	20FC2554G	WATERS, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3972G	WATERS, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00066375	10/7/22	20FC3580A	THE STATE OF TEXAS VS.	GEN	3310	5348	Defense Costs-Other	2,009.20
	Check Total:								2,009.20
	IRMA SANJINES			Sanjines, Irma					
		10/7/22	21MC79701	VASQUEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	21MC79021	DELUNA, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066376	10/7/22	21MC36441	DELUNA, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	20MC50483	GONZALEZ, ALMA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00066377	10/7/22	21603845	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		10/7/22	21JUV036	MORENO, SEAN	GEN	3150	5342	Appointed Attny Fees	544.00
		10/7/22	22JUV010	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	436.00
		10/7/22	22JUV074	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	436.00
	LA-00066378	10/7/22	22606825	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22610115	HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	21610635	FELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,116.00
	JAMES L STORY II			Story II, James L					
		10/7/22	22MC24561	GRIFFIN, SAVEON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066379	10/7/22	20MC91522	SENNEY, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21FC3892G	MCDOWELL, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	21FC2206G	MARTINEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	19FC3146G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/7/22	20FC3934G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00066379	10/7/22	21FC3627G	MCDOWELL, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00
		10/7/22	20FC5449G	BAROS, ALCARIO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC6092G	OLIVARES, JESUS	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	21FC1766G	OLIVARES, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1033G	HERNANDEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									3,650.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		10/7/22	22MC01971	WATKINS, PATRICK	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/22	21MC77001	FESDIN, EDDIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066380	10/7/22	22MC48282	ROSALES, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC52153	HARDAWAY, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22FC3331G	DAVILA, DONALD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4133G	ROJAS, ZERYK	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									1,200.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		10/7/22	22JUV056	GALINDO, ERNEST	GEN	3150	5342	Appointed Attny Fees	250.00
		10/7/22	22JUV061	FUNTES, KAYLEE	GEN	3150	5342	Appointed Attny Fees	250.00
		10/7/22	21609445	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21611745	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066381	10/7/22	21FC606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22601015	LUTTRELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	21603155	LUERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22605995	JOHNSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22605005	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	2214165	FACUNDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066381	10/7/22	22603665	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
THE TORRES LAW FIRM					Out of Order Concepts Inc.				
	LA-00066382	10/7/22	19MC89502	GONZALES, TRE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	19MC89492	GONZALES, TRE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		10/7/22	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	20614305	MOLINA, ALLEGED/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	22610525	CHEADLE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21613705	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	JUV	GUZMAN, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	ROJAS, GAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	SAENZ, JUSIKA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066383	10/7/22	JUV	VILLARREAL, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	RECIO, ALONSO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	GONZALEZ, ISAAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	ROSAS, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	RETA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	MCKINNEY, AVONTAY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	GARCIA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	HYDE, PAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	ARMADILLO, MILES	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/7/22	JUV	PALACIOS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066383	10/7/22	JUV	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	MARTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/7/22	JUV	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,700.00
JOHN W. TINDER					Tinder, John W.				
		10/7/22	20MC40251	SALOMON, RAMON	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00066384	10/7/22	21MC30272	CASARES, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	20FC1300G	FOURNIER, DYLAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									550.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
		10/7/22	18MC115102	MORRISON, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066385	10/7/22	18MC71963	MORENO, DYNO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	18MC112653	THOMAS, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
TOTAL PROTECTION INC					Total Protection Inc				
	LA-00066386	10/7/22	311871	CCT 11/6/19 3.M. FIRE ALARM MA	GEN	1570	5266	Contract Services-Buildings	15,622.98
Check Total:									15,622.98
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
	LA-00066387	10/7/22	21MC69691	MEDINA, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC38841	DAVIS, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
JANIE TREVINO					Trevino, Janie				
	LA-00066388	10/7/22	20FC1680G	VALDEZ, JOE	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		10/7/22	114457	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
	LA-00066389	10/7/22	114458	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,479.10
		10/7/22	114460	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		10/7/22	114459	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
	Check Total:								3,429.10
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00066390	10/7/22	20FC0820G	VALDEZ, GUSTAVO	GEN	3370	5342	Appointed Attny Fees	400.00
		10/7/22	21FC2533G	DIAZ, DARREN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
		10/7/22	19MC31561	RODRIGUEZ, RACQUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/22	22MC33622	USSERY, JAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC33422	MAY, TRENTON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC41212	VALADEZ, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066391	10/7/22	22MC30962	MUNGUIA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC77612	MUNGUIA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC08663	NAGEL, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		10/7/22	21FC0371D	NAGEL, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5973D	ESPINOZA, RAUL	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/22	22FC0108D	NAGEL, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								2,100.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
		10/7/22	20608645	ROBIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	750.00
	LA-00066392	10/7/22	22604235	TOLIVER/ROVARIS, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	21601905	GONZALEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				MOTHER					
		10/7/22	21FC3133G	DAVILA, UVALDO	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00066392	10/7/22	20FC4261G	CHAPA, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	20FC4262G	CHAPA, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/7/22	21FC4578G	HERNANDEZ, ERIC	GEN	3370	5342	Appointed Attny Fees	200.00
				Check Total:					2,500.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00066393	10/7/22	20FC1476G	PAZ, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	100.00
				Check Total:					100.00
RICHARD D ZAPATA					Zapata, Richard D				
		10/7/22	22MC43062	JENNINGS, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066394	10/7/22	21FC1430H	CARRION, ARMANDO	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/22	20FC4946H	BAZAN, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	200.00
				Check Total:					750.00
INC. AHI FACILITY SERVICES					AHI FACILITY SERVICES, INC.				
		10/21/22	126275	TEMPORARY CLEANING SERVICES -	GEN	0120	5266	Contract Services-Buildings	730.68
		10/21/22	126275	TEMPORARY CLEANING SERVICES -	GEN	0120	5266	Contract Services-Buildings	730.68
		10/21/22	126274	Janitorial Services for Padre	GEN	0180	5266	Contract Services-Buildings	3,869.49
		10/21/22	126273	Janitorial Services for Padre	GEN	0180	5266	Contract Services-Buildings	752.02
	LA-00066401	10/21/22	126273	Shortage for PO #376274	GEN	0180	5266	Contract Services-Buildings	386.06
		10/21/22	126280	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	5,310.47
		10/21/22	126288	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	7,913.32
		10/21/22	126367	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	1,688.26
		10/21/22	126290	JUVENILE JUSTICE BUILDING-	GEN	1570	5266	Contract Services-Buildings	2,250.29
		10/21/22	126277	MEDICAL EXAMINER BUILDING-	GEN	1570	5266	Contract Services-Buildings	691.44
				Check Total:					24,322.71

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00066402	10/21/22	22MC47332	FILBIN, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH			DRR & RS Inc					
	LA-00066403	10/21/22	220944576	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/21/22	211232585	CID Case towing of vehicle	GEN	3700	5455	Services - Other	175.00
	Check Total:								250.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
		10/21/22	51	Standing PO for transport of	GEN	3890	5459	Transportation of Persons	9,595.00
	LA-00066404	10/21/22	51	standing PO for	GEN	3890	5459	Transportation of Persons	1,580.00
		10/21/22	57	standing PO for	GEN	3890	5459	Transportation of Persons	10,840.00
	Check Total:								22,015.00
	ATTENTI US INC			Attenti US INC					
		10/21/22	R66398	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,851.74
	LA-00066405	10/21/22	R66398	Electronic Monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	260.64
		10/21/22	60835	Electronic Monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	525.00
	Check Total:								3,637.38
	TRAVIS W BERRY			Berry, Travis W					
	LA-00066406	10/21/22	22FC1001E	MARINEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	750.00
		10/21/22	22FC2766E	SCHWARTZ, TYLER	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,150.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		10/21/22	19MC90181	RAMIREZ, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066407	10/21/22	20MC95442	BROWN, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC41863	BULLOCKS, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22MC28353	BULLOCKS, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	21MC41873	BULLOCKS, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066407	10/21/22	22MC40673	GONZALES, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22FC2772B	SALAZAR, ADAM	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
DAVID B BROOKS					Brooks, David B				
	LA-00066408	10/21/22	SEPT302022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
Check Total:									100.00
BRITTANY BUENTELLO					Buentello, Brittany				
	LA-00066409	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	40.28
Check Total:									40.28
GABI S CANALES					Canales, Gabi S				
		10/21/22	22MC08281	CANTU, BENITO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1844B	VILLARREAL, PETE	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1843B	VILLARREAL, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		10/21/22	18FC0121B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	17FC1390B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00066410	10/21/22	22FC3009G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/21/22	20FC4381G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3010G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/21/22	22FC0366G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/21/22	22FC2959G	REYES, BOBBY	GEN	3370	5342	Appointed Attny Fees	400.00
		10/21/22	16CR2941H	CANTU, BENITO	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									3,500.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		10/21/22	21MC23082	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC44402	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066411	10/21/22	21MC24392	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC23992	BLANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC10112	FLORES, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC16653	WOLF, JASON	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	21MC56333	WOLF, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22MC20923	WOLF, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22MC44213	GUTIERREZ, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	21FC3031A	SWIFT, JAMIE	GEN	3310	5342	Appointed Attny Fees	100.00
		10/21/22	22FC3108B	PANNELL, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	19FC4239B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1495B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1494B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1493B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00066411	10/21/22	17FC4465B	DORSEY, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	17FC4943B	CEDILLO, SAMUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	18FC4953B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	16CR1949B	TALAMANTEZ, RENE	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	20FC3203B	GOMEZ, DAISY	GEN	3370	5342	Appointed Attny Fees	50.00
		10/21/22	22FC3554D	GOMEZ, KRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/21/22	22FC1125B	HERNANDEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/21/22	20FC3204B	GOMEZ, DAISY	GEN	3370	5342	Appointed Attny Fees	50.00
		10/21/22	22FC1810G	ZEPEDA, BIANCA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/21/22	21FC5120G	ADAIR, JORDAN	GEN	3370	5342	Appointed Attny Fees	388.00
Check Total:									4,938.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00066412	10/21/22	20MC81421	PEREZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GRACIELA CONKLIN					Conklin, Graciela				
	LA-00066413	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.44
Check Total:									27.44

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		10/21/22	21MC13701	TOURILLOT, TASHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066414	10/21/22	20MC70932	ABREGO, RAFAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	17FC5014B	GRISHAM, GRANT	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00066415	10/21/22	22MC19943	STAFFORD, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		10/21/22	21FC5555B	EMERY, COREY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	22FC1392B	RUWWE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	412.00
		10/21/22	19FC4327B	URIBE, OSCAR	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00066416	10/21/22	20FC1243F	TREJO, FREDERICO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/21/22	21FC4513G	RAMIREZ, KAYLA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/21/22	21FC0957G	WHITE, QUENEISHA	GEN	3370	5342	Appointed Attny Fees	550.00
		10/21/22	20FC2031H	BAZAN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,412.00
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
	LA-00066417	10/21/22	21MC80062	JIMENEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1918B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		10/21/22	18MC97461	MENDOZA, MERCEDES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066418	10/21/22	19MC55562	GARZA, HENRY	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/22	22MC27932	BASALDUA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC13833	HINOJOSA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	22MC03013	GONZALEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066418	10/21/22	22FC0195B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	550.00
		10/21/22	19FC4575B	VILLARREAL, MARCUS	GEN	3340	5342	Appointed Attny Fees	5,540.00
Check Total:									7,190.00
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
		10/21/22	21613705	CARREATHERS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066419	10/21/22	21607695	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22000235	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
Check Total:									1,900.00
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
	LA-00066420	10/21/22	22608705	HILL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		10/21/22	22MC17823	GARCIA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066421	10/21/22	22MC01053	GARCIA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3327B	REYNA, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/21/22	22FC3615B	MIXELL, RACHEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									700.00
ROBERT FLYNN					Flynn, Robert				
		10/21/22	20MC90721	WILLIAMS, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22FC2415B	COATS, RODNEY	GEN	3340	5342	Appointed Attny Fees	450.00
		10/21/22	22FC2094B	GONZALES, RAMSEY	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	21FC2103B	GUZMAN, LAURA	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00066422	10/21/22	22FC0202B	GUZMAN, LAURA	GEN	3340	5342	Appointed Attny Fees	400.00
		10/21/22	22FC1233B	GUXZMAN, LAURA	GEN	3340	5342	Appointed Attny Fees	550.00
		10/21/22	22FC3665E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3720E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	400.00
		10/21/22	20FC4762E	BONNER, TERRAN	GEN	3350	5342	Appointed Attny Fees	450.00
		10/21/22	21FC2495E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									3,700.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		10/21/22	21MC71771	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC44311	CEDILLO, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC71781	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC74724	JAMES, RODRICK	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC20132	CABRERA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066423		10/21/22	22MC44003	COLTON, ZACKERY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3598B	CEDILLO, TONY	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3599B	CEDILLO, TONY	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC2747B	ONOFRE, SEFERONO	GEN	3340	5342	Appointed Attny Fees	750.00
		10/21/22	19FC3257B	CEDILLO, TONY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	20FC0157H	COLLIER, ISAAC	GEN	3380	5342	Appointed Attny Fees	734.00
Check Total:									3,434.00
GALLS, LLC				Galls Parent Holdings LLC					
LA-00066424		10/21/22	022251473	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	56.00
Check Total:									56.00
ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo					
		10/21/22	22MC48713	DOWNIE, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00066425		10/21/22	20FC0244B	GONZALEZ, DANIELLE	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3424B	FOUND, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	20FC3528H	AGUIRRE, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									800.00
LUIS P. GARCIA				Garcia, Luis P.					
LA-00066426		10/21/22	20FC0570H	MARTINEZ, ELEAZAR	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									550.00
OMAR XAVIER GARCIA				Garcia, Omar Xavier					
LA-00066427		10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	15.19
Check Total:									15.19

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELISSA GARZA						Garza, Melissa		
	LA-00066428	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	48.02
	Check Total:								48.02
	STEPHEN A GIOVANNINI						Giovannini, Stephen A		
		10/21/22	21MC70302	RENTERIA, LOUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC33362	GODINES, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066429		10/21/22	22MC41022	TAMEZ, ERNEST	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1354B	SANCHEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,150.00
	GONZALES LAW OFFICE						Gonzales Inc		
		10/21/22	19MC75521	ZAMORA, RICO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	20MC87082	SAENZ, REBECCA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC58472	ALONZO, DARLENE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC30832	TORRES, SALVADOR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC24642	JOHNSON, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066430		10/21/22	22MC37822	FUENTES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC13032	FORBES, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	22603155	MATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	498.00
	Check Total:								2,398.00
	GRAHAM LEGAL SERVICES						Graham, Coretta		
		10/21/22	21FC0367B	LANNING, NATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00066431		10/21/22	18FC0789B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	20FC2169B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								800.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00066432	10/21/22	20MC57001	CLARK, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21603225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL			Hall, Gary A					
		10/21/22	19619965	MARTINEZ/AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	304.00
	LA-00066433	10/21/22	21600055	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	21603835	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	304.00
	Check Total:								1,108.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00066434	10/21/22	22FC2737B	BENESCH, TROY	GEN	3340	5342	Appointed Attny Fees	400.00
		10/21/22	22FC2224B	BENESCH, TROY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		10/21/22	22MC10541	GARCIA, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
		10/21/22	22MC33242	SANCHEZ, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC46612	RIVERA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC46622	RIVERA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC16912	YANEZ, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066435	10/21/22	22MC17292	TREVINO, JULIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC42912	AUMADA, MAX	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC97872	TREVINO, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC82634	SALDANA, COLTON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/21/22	21FC2174B	CASAS, PATRICIA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	21FC2040E	UPDIKE, JAMES	GEN	3350	5342	Appointed Attny Fees	1,945.06

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	17FC1427F	BUSCHE, ASHLEY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00066435	10/21/22	21FC2931H	TREVINO, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	550.00
		10/21/22	21FC3679H	POWELL, JOSHUA	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									5,545.06
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
	LA-00066436	10/21/22	W5493803	MATTRESS COVERS	GEN	1324	5440	Inmate General Supplies	3,596.67
		10/21/22	W5585800	CLEAR SINGLE BLADE RAZORS	GEN	1324	5440	Inmate General Supplies	1,765.20
Check Total:									5,361.87
JARED PERKINS					Perkins, Jared				
		10/21/22	20MC92902	HERNANDEZ, MARK	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	22MC21492	MARTINEZ, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066437	10/21/22	20MC58132	MARTINEZ, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	22MC42033	MAILES, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	20FC3435E	MARTINEZ, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									800.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00066438	10/21/22	21615765	CLAY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	19619965	AGUILERA, FATHER	GEN	3150	5342	Appointed Attny Fees	550.00
Check Total:									750.00
P.C. L. CHRIS ILES					L. Chris Iles, P.C.				
		10/21/22	21JUV090	CISNEROS, JOSE	GEN	3150	5342	Appointed Attny Fees	70.00
		10/21/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV062	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	FIGUEROA, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066439	10/21/22	JUV	NELSON, MADILYN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	SCOTT, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	VILLA SMITH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	JUV	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	MAROQUIN, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	CASAS, LEONEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066439	10/21/22	JUV	VILLANUEVA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	CHAPA, LANDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	SALAZAR, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	JACKSON, ABDERRAHMAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,345.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		10/21/22	21MC16981	LOYA, LUCAS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	20MC43162	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC33643	LOPEZ, JUNIOR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	21FC4131A	VALDEZ, JONATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
		10/21/22	16CR3081A	FLORES, EMILIO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3944B	SANCHEZ, VICTORIA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	20FC3204B	GOMEZ, DAISY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00066440	10/21/22	21FC3710F	VALERIO, SALVADOR	GEN	3360	5342	Appointed Attny Fees	100.00
		10/21/22	22FC4120F	VALERIO, SALVADOR	GEN	3360	5342	Appointed Attny Fees	100.00
		10/21/22	21FC3709F	VALERIO, SALVADOR	GEN	3360	5342	Appointed Attny Fees	100.00
		10/21/22	21FC3708F	VALERIO, SALVADOR	GEN	3360	5342	Appointed Attny Fees	100.00
		10/21/22	22FC0703F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	200.00
		10/21/22	21FC5608F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	880.00
		10/21/22	22FC0476F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	200.00
		10/21/22	21FC2725G	SIMMONS, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,180.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		10/21/22	20FC0876B	GUDGEL, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00066441	10/21/22	19FC4846B	GUERRERO, BELEN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	20FC2741B	GUERRERO, BELEN	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DONNA K LEONARD			Leonard, Donna K					
	LA-00066442	10/21/22	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR			Lerma, Jr., Ruben R					
	LA-00066443	10/21/22	20FC4345B	FLORES, ANDREW	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC2201F	RAMOS, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00066444	10/21/22	21FC4858F	GARCIA, BRIDGET	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		10/21/22	22MC01242	CANTU, JULIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC56192	BRACKHAHN, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066445	10/21/22	21MC49882	MCDONOUGH, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC22522	VALLEJO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC40822	BAZAN, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00066446	10/21/22	22MC36392	MADSEN, DYLAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC45322	WILSON, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00066447	10/21/22	21604355	OKEEFE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	240.00
		10/21/22	22603165	PEREZ, ELIXANDER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								440.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00066448	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	122.50
	Check Total:								122.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		10/21/22	22FC1828A	WITHERS, BRIAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00066449	10/21/22	20FC5480A	WITHERS, BRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/21/22	21FC5570A	WITHERS, BRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/21/22	22FC1965G	CLARK, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	LISA NICHOLS			Nichols, Lisa					
		10/21/22	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22610315	PULLIAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	21611695	JUAREZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	150.00
		10/21/22	22610485	POLK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00066450	10/21/22	20613745	SALINAS, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	22610525	CHEADLE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	22610255	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22603175	BAGGETT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,450.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		10/21/22	21MC43491	CHAFFIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	18MC15931	GARZA, SETH	GEN	3110	5342	Appointed Attny Fees	100.00
		10/21/22	18MC131471	GARCIA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC43501	CHAFFIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC43481	CHAFFIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066451	10/21/22	22MC32641	CHAFFIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC26161	LOPEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	18MC122383	GONZALEZ, ABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	21FC3728B	ALANIS, JESUS	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	21FC1587B	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	600.00
		10/21/22	20FC2040B	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,900.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		10/21/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22600865	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
	LA-00066452	10/21/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	21606455	MAYBE, RESPPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.47
		10/21/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		10/21/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		10/21/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		10/21/22	CPS DRUG	CRANFORD, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
		10/21/22	CPS DRUG	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	21615165	CLAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
	LA-00066452	10/21/22	22602365	GRISHOM, RESPONDENTPARENTS	GEN	3150	5342	Appointed Attny Fees	39.48
Check Total:									750.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		10/21/22	21MC79992	BAKER, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC31992	SMITH, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC22582	AYALA, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066453	10/21/22	20MC07182	GOMEZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC10142	WILSON, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	20MC47202	HERNANDEZ, VIRGINIA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC11202	GONZALEZ, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21FC3894B	RANGEL, MARIO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		10/21/22	22MC44102	RICHARDS, RONALD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066454	10/21/22	22MC23712	RICHARDS, RONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC32113	ERDMANN, DERICK	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	19FC0307H	MATA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									800.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		10/21/22	22MC33143	HEDRICKSON, JEFFREY	GEN	3130	5342	Appointed Attny Fees	300.00
		10/21/22	21FC5083A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	550.00
		10/21/22	21FC2806A	HARRIS, JUSTIN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/21/22	21FC1213A	HARRIS, JUSTIN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00066455	10/21/22	22FC3497D	ROSAS, GEORGE	GEN	3330	5342	Appointed Attny Fees	200.00
		10/21/22	20FC3231B	REYES, JOHNNY	GEN	3340	5342	Appointed Attny Fees	100.00
		10/21/22	20FC2821G	NEAL, LEAR	GEN	3370	5342	Appointed Attny Fees	450.00
		10/21/22	18FC6208G	GOMEZ, JULIO	GEN	3370	5342	Appointed Attny Fees	750.00
		10/21/22	20FC1830G	TREVINO, JOSE	GEN	3370	5342	Appointed Attny Fees	280.00
		10/21/22	21FC3252G	SULLIVAN, JAMIE	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	20FC0659G	RAMOS, RAYMOND	GEN	3370	5342	Appointed Attny Fees	200.00
		10/21/22	21FC2057G	MITCHELL, BROOKS	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00066455	10/21/22	21FC2115G	MITCHELL, BROOKS	GEN	3370	5342	Appointed Attny Fees	100.00
		10/21/22	20FC0722G	RAMIREZ, KASARAH	GEN	3370	5342	Appointed Attny Fees	400.00
		10/21/22	20FC4678G	RIDGEWAY, PHILLIP	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									4,680.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00066456	10/21/22	22610485	POLK, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	21611695	JUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									600.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		10/21/22	21MC32781	VILLEGAS, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC32791	VILLEGAS, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066457	10/21/22	22MC44041	ORTIZ, PABLO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	20MC76262	SILVEIRA, MILDRED	GEN	3120	5342	Appointed Attny Fees	700.00
		10/21/22	21MC04202	RENTERIA, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00066458	10/21/22	21MC00202	JIMENEZ, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00066459	10/21/22	S37338	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	1,556.67
Check Total:									1,556.67
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00066460	10/21/22	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		10/21/22	22MC42531	PRICE, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC24391	REYNA, PABLO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC00972	WHITED, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC00962	WHITED, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066461		10/21/22	22FC1889B	GOSS, TERESA	GEN	3340	5342	Appointed Attny Fees	550.00
		10/21/22	18FC2211F	HUDSON, MELANIE	GEN	3360	5342	Appointed Attny Fees	350.00
		10/21/22	21FC0905H	RINCON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		10/21/22	21FC3791H	RINCON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		10/21/22	17FC4096H	WIRESINGER, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,300.00
ROBERTO D. REYNA				Reyna, Roberto D.					
LA-00066462		10/21/22	22FC3830E	DELEON, DERRICK	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.					
LA-00066463		10/21/22	2214165	FACUNDO, CHILD	GEN	3150	5342	Appointed Attny Fees	276.00
		10/21/22	22601555	BURK/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									476.00
DEBORAH K RIOS				Rios, Deborah K					
		10/21/22	17MC103522	STURDIVANT, GREGORY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC12152	RIVERA, PETER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC125772	MASSEY, DAEJOUN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	16MC46672	HINOJOSA, JUVENCIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC100992	HAHN, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00066464		10/21/22	18MC75902	GONZALES, DANIELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC18902	COLE, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC28122	CASTRO, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC28112	CASTRO, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC28102	CASTRO, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC43772	ALVARADO, REYNALDO	GEN	3120	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	17MC52573	GARCIA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	19MC16453	SANCHEZ, MELINDA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/21/22	21609385	LIENDO, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21602135	WATTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066464	10/21/22	22608055	MONTEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/21/22	20FC4172G	CARRERA, MONICA	GEN	3370	5342	Appointed Attny Fees	762.00
		10/21/22	18FC0006H	RODRIGUEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
		10/21/22	18FC4816H	SNYDER, GIBSON	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,562.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		10/21/22	20FC1878H	WRIGHT, MICHAEL	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00066465	10/21/22	22FC0989H	WRIGHT, MICHAEL	GEN	3380	5342	Appointed Attny Fees	400.00
		10/21/22	22FC0988H	WRIGHT, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
MICHELLE T RODRIGUEZ					Rodriguez, Michelle T				
	LA-00066466	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	55.86
Check Total:									55.86
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		10/21/22	22MC34851	GUERRERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC34843	GUERRERO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066467	10/21/22	20MC28903	CALVILLO, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	20MC93033	COLBURN, CASSIDY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	20FC4631A	FRANCIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									1,150.00
MARIO A SALINAS					Salinas, Mario A				
	LA-00066468	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	107.31
Check Total:									107.31

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA SANJINES			Sanjines, Irma					
		10/21/22	18FC2204G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00066469	10/21/22	17FC1068G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/21/22	19FC5287G	GUERRA, THOMAS	GEN	3370	5342	Appointed Attny Fees	350.00
		10/21/22	14CR1106H	SHOBAR, TAMY	GEN	3380	5342	Appointed Attny Fees	2,150.00
	Check Total:								3,200.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00066470	10/21/22	22FC3185C	MARTINEZ, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00066471	10/21/22	A9572	Juvenile Department & County	GEN	3480	5185	Contract Personnel	579.15
	Check Total:								579.15
	LAURA ANN SPICUZZA			Spicuzza, Laura Ann					
	LA-00066472	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.38
	Check Total:								30.38
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		10/21/22	JUV	VARGAS, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	BORREGO, LUCIANO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066473	10/21/22	JUV	PALACIOS, AKELIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	21JUV117	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV075	MARTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	MARK W STOLLEY			Stolley, Mark W					
		10/21/22	21MC72831	FLORES, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC22581	REINBOLD, RANDOLPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066474	10/21/22	20MC86692	FLORES, SAUL	GEN	3120	5342	Appointed Attny Fees	260.00
		10/21/22	21JUV098	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	66.66
		10/21/22	21JUV139	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	66.67
		10/21/22	22JUV062	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	66.67

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21608205	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	15614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066474	10/21/22	21606995	PEREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	20609295	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	988.00
		10/21/22	21611505	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22610305	KILSBY, MOTHER	GEN	3150	5342	Appointed Attny Fees	480.00
Check Total:									3,328.00
JAMES L STORY II					Story II, James L				
		10/21/22	19MC93682	YBARRA, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC49182	VICKERS, CHELSEA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC49192	VICKERS, CHELSEA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC22142	OCHOA, DONNA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	15CR58212	ORTEGA, JUANITA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC111782	MARTINEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC17242	SHARP, DANIELLE	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	19MC52782	MARTINEZ, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066475	10/21/22	17MC47742	CRABB, BLAKE	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	17MC01502	BLACKSTONE, SIERRA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	17MC67982	GODINES, MIGUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	18MC99002	GUERRERO, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	17MC105842	GUZMAN, SEVANNA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	20MC37322	HARGROVE, PORSCHE	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/22	12CR36082	CONTRERAS, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC01772	BAILEY, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC28923	TUNCHEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3646B	ZAVALA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
		10/21/22	22MC25751	SEGOVIA, VINCENTE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC25741	SEGOVIA, VINCENTE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066476	10/21/22	22FC3522B	WATKINS, PATRICK	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	22FC0498B	WATKINS, PATRICK	GEN	3340	5342	Appointed Attny Fees	200.00
		10/21/22	21FC6114H	SAUCEDA, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00066477	10/21/22	20231	Drug Court Services	GEN	3480	5443	Inter-Local Agreements	1,666.67
	Check Total:								1,666.67
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		10/21/22	22605745	PULIDO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21602765	ESCOCHEA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00066478	10/21/22	20617045	DOMINGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21609445	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22601815	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	21605205	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
		10/21/22	19MC61331	RODRIGUEZ, EILEEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00066479	10/21/22	20FC2131E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	450.00
		10/21/22	20FC2022E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/21/22	18FC4485H	GAMEZ, COURTNEY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		10/21/22	JUV	PHAM, ALLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	HERNANDEZ, ROGELIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066480	10/21/22	JUV	LACEY, ISIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	RETA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	MCKINNEY, AVONTAY	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	JUV	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	SANCHEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	CLARK, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	RIOS, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	SILVA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	PENA, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066480	10/21/22	JUV	THOMAS, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	JUV	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV020	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV021	ENCINIA, DONOVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV048	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV076	CHRISTON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV077	GUZMAN, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/21/22	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,650.00
JOHN W. TINDER					Tinder, John W.				
		10/21/22	22MC21423	SALOMON, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00066481	10/21/22	22MC21413	SALOMON, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	22MC21403	SALOMON, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
	LA-00066482	10/21/22	18MC103941	GONZALEZ, VICTORIA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		10/21/22	20MC76113	MARTINEZ, RAY	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00066483	10/21/22	16FC1508B	RIVERA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	20FC5598H	RODRIGUEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		10/21/22	22MC31781	MEDRANO, GABRIEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00066484	10/21/22	22FC2464B	MEDRANO, GABRIEL	GEN	3340	5342	Appointed Attny Fees	400.00
		10/21/22	20FC0517E	HAWLEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00066485	10/21/22	22MC01032	RANCOURT, KALIJAH	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		10/21/22	22MC20401	SALONE, LEO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	21MC45961	HENSON, LUKE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	20MC25312	JASSO, IDONIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066486	10/21/22	20MC53852	CONQUEST, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/22	21FC5438D	NAGEL, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		10/21/22	21FC3843B	HYDEN, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	21FC2527F	DIAZ, JUAN	GEN	3360	5342	Appointed Attny Fees	400.00
		10/21/22	16CR1145F	SULLIVAN, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,400.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		10/21/22	20MC01042	DINN, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC49372	WHITE, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066487	10/21/22	22MC47232	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC53052	PATY, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC42512	ROANE, RONISHA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC80262	CUELLAR, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/22	21MC80252	CUELLAR, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	22MC51502	SOUTHMAYD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066487	10/21/22	20MC01032	DINN, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC35662	HERNANDEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	21MC44422	HERNANDEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/22	19MC104092	HERNANDEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									2,400.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		10/21/22	21MC15761	SOLIZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC23511	CARABAJAL, CHRIS	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00066488	10/21/22	22MC11961	CARABAJAL, CHRIS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	22MC15044	VALDEZ, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/21/22	18FC4261B	MORENO, LOUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		10/21/22	22FC1042B	EASTWOOD, WAUKEEN	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
RICHARD D ZAPATA					Zapata, Richard D				
		10/21/22	21MC43292	WOMACK, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00066489	10/21/22	20MC70012	GARCIA, MANUEL	GEN	3120	5342	Appointed Attny Fees	1,000.00
		10/21/22	22FC3799E	CARRINGTON, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/21/22	18FC0485G	SMITH, MATHIEU	GEN	3370	5342	Appointed Attny Fees	870.00
Check Total:									2,270.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
	LA-00066490	10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
	LA-00066490	10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	378.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00066490	10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		10/14/22	SDUTX2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,169.75
AMADOR C. GARCIA					Amador C. Garcia				
		10/14/22	22MC08434	CLARK, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	15CR44174	OLIVEREZ, FELIX	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066491	10/14/22	22FC3312F	SALAZAR, RICARDO	GEN	3360	5342	Appointed Attny Fees	416.00
		10/14/22	21FC2493F	VILLANUEVA, CRAIG	GEN	3360	5342	Appointed Attny Fees	350.00
		10/14/22	21FC2248F	MORRIS, LISA	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,516.00
TRAVIS W BERRY					Berry, Travis W				
		10/14/22	22MC18284	GARCIA, MIKEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC90364	CLARK, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC72544	CLARK, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC16864	ORTIZ, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066492	10/14/22	20FC2239C	GARCIA, PHILLIP	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2492C	CORONADO, ALFREDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	18FC6268C	CHAMPION, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2149C	CORONADO, ALFREDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	19FC4250C	CHAMPION, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	22FC3945F	HERNANDEZ, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	21FC2700H	BARRIENTES, ADAM	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00066492	10/14/22	20FC1809H	ACKERMAN, STEVE	GEN	3380	5342	Appointed Attny Fees	200.00
		10/14/22	21FC3614H	BARRIENTES, ADAM	GEN	3380	5342	Appointed Attny Fees	100.00
		10/14/22	21FC4541H	ACKERMAN, STEVE	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									3,150.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		10/14/22	22MC34114	ANTUNEZ, DOMINIC	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC27774	VILLARREAL, ANGELO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC15534	LACY, THEADELL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066493	10/14/22	22MC15544	LACY, THEADELL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC19184	SCOTT, NICOLE	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	20MC63544	GUERRERO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19FC4624D	GARZA, DANI	GEN	3330	5342	Appointed Attny Fees	100.00
		10/14/22	18FC1760B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,750.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00066494	10/14/22	20FC0511C	Cause No. 20FC-0511-C	GEN	3320	5343	Transcripts & Interpreters	36.00
Check Total:									36.00
GABI S CANALES					Canales, Gabi S				
		10/14/22	19MC12534	VILLARREAL, ANGELO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC28544	MUGUERZA, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC25704	CORTEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066495	10/14/22	22FC1921A	TOMPKINS, SHAWN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2334C	TRINIDAD ALONSO, OSEAS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC6028D	VILLALOBOS, JOHN	GEN	3330	5342	Appointed Attny Fees	450.00
		10/14/22	15CR3836F	ABREGO, ROXAN	GEN	3360	5342	Appointed Attny Fees	680.00
Check Total:									2,130.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		10/14/22	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	22FC4058C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	20FC3916D	HANKINS, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
LA-00066496		10/14/22	21FC2072D	TILLISON, BILLY	GEN	3330	5342	Appointed Attny Fees	764.00
		10/14/22	22FC2654H	URIBE, ANALIA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/14/22	22FC3946A	ALVAREZ, ARIC	GEN	3370	5342	Appointed Attny Fees	50.00
		10/14/22	21FC2653H	ADAMS, DAVID	GEN	3380	5342	Appointed Attny Fees	535.00
Check Total:									2,049.00
	KEVIN L COCHRAN			Cochran, Kevin L					
LA-00066497		10/14/22	22FC2638D	SAMORA, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									100.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
LA-00066498		10/14/22	21MC49464	SAENZ, ELI	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3625E	GARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	DIAMOND DELEON			Deleon, Diamond					
		10/14/22	22MC33944	CLAY, SHIKITA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC59744	FUENTES, CONNIE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC29374	ORTIZ, DRAKE	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00066499		10/14/22	22MC01574	CRUZ, OLIVETTE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC29364	ORTIZ, DRAKE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC69414	ENRIQUEZ, DUSTEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC0752H	MCCLURE, QUENTIN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		10/14/22	22MC34984	GARCIA, AMY	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00066500		10/14/22	20MC39014	GARCIA, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC87884	LONGORIA,, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19FC1736C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	21FC1785C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00066500	10/14/22	21FC0292E	PENA, ANDREW	GEN	3350	5342	Appointed Attny Fees	750.00
		10/14/22	22FC3705F	TREJO, FREDRICO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	22FC1713H	PADIA, LORIE	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,350.00
DOWNING GILLIAM LAW PLLC					Kelsey A Downing				
	LA-00066501	10/14/22	21FC2245C	KEITH, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
		10/14/22	21FC3273C	VILLARREAL, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									750.00
SANDRA ANN EASTWOOD ALANIZ					Eastwood Alaniz, Sandra Ann				
		10/14/22	20FC0994C	HUNT, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	19FC4973C	PENA, SIERRA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066502	10/14/22	19FC1359C	HUNT, MATTHEW	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC0732E	WILLIAMS, BRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	22FC0731E	WILLIAMS, BRIAN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		10/14/22	20MC30264	MELENA, ERIK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066503	10/14/22	21FC2841A	SCHIEFELBEIN, GONZALO	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/22	20FC0966C	GARCIA, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	18FC2437F	CRUZ, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,200.00
ROBERT FLYNN					Flynn, Robert				
		10/14/22	22MC19824	COATS, RODNEY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC39214	PLAZOLA, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC39224	PLAZOLA, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066504	10/14/22	20MC46294	MEDRANO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC41154	MEDRANO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC41164	MEDRANO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC13694	MEDINA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	20MC46284	MEDRANO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC03544	MEDRANO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC26624	STEWART, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC26634	STEWART, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC01794	STEWART, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066504	10/14/22	22MC26614	STEWART, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3260E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	18FC1852E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/22	18FC1851E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/22	18FC1850E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/22	18FC1849E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									4,200.00
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
		10/14/22	20FC3580A	SOT V. BILLY FERGUSON III,	GEN	3310	5348	Defense Costs-Other	1,812.50
	LA-00066505	10/14/22	20FC0664C	SOT V. JOSE ALANIZ,	GEN	3320	5348	Defense Costs-Other	500.00
		10/14/22	22FC0719F	SOT V. FERNANDO HERNANDEZ,	GEN	3360	5348	Defense Costs-Other	350.00
		10/14/22	21FC5251G	SOT V. ROX-AN DIXON,	GEN	3370	5348	Defense Costs-Other	750.00
Check Total:									3,412.50
CHRISTOPHER J GALE					Gale, Christopher J				
		10/14/22	21MC35134	PAYNE, NEAL	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22MC35284	CORONADO, D/ROMEO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC35124	PAYNE, NEAL	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	20MC57404	ONOFRE, SEFERINO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC73874	CHAVEZ, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066506	10/14/22	21MC80384	CHAVEZ, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC4129D	GARCIA, ERUBEY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3501F	SCHROEDER, GEYZEN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3500F	SCHROEDER, GEYZEN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	19FC4855F	SHROEDER, GEYZEN	GEN	3360	5342	Appointed Attny Fees	350.00
		10/14/22	19FC4856F	SHCROEDER, GEYZEN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA			Garcia, Luis P.					
		10/14/22	22MC20914	GARCIA, STEVE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC31384	HARDIN, STEVEN	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22MC31484	BUDD, COLTON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC71174	HARDIN, STEVEN	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22FC1291A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2880A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00066507	10/14/22	20FC2015A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		10/14/22	22FC0016A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2562E	LANGLEY, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2563E	LANGLEY, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2561E	LANGLEY, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	859.00
		10/14/22	20FC4612F	CHAPA, JEREMIAS	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/22	22FC2951F	CHAPA, JEREMIAS	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/22	18FC4288H	MORGAN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	3,405.00
		Check Total:							7,064.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		10/14/22	22MC31064	GARCIA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066508	10/14/22	22MC33444	ZAPATA, HEAVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC34024	DANZE, MARY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC3772F	ESPIRITU, ANTHONY	GEN	3350	5342	Appointed Attny Fees	550.00
		Check Total:							1,150.00
	GONZALES LAW OFFICE			Gonzales Inc					
		10/14/22	21MC30934	GALLARDO, JOEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066509	10/14/22	22MC12374	GALLARDO, JOEY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC0074E	GONZALEZ, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GRAHAM LEGAL SERVICES			Graham, Coretta					
		10/14/22	20FC4003A	DORSETT, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	20FC3777A	DORSETT, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	22FC0652A	SIMPSON, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00066510	10/14/22	22FC1567A	GERWITZ, DAVID	GEN	3310	5342	Appointed Attny Fees	550.00
		10/14/22	20FC0686C	ARGUELLO, KRYSTAL	GEN	3320	5342	Appointed Attny Fees	550.00
		10/14/22	20FC3013E	HENRY, AQAILLA	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	16CR3506H	JOHNSON, AARON	GEN	3380	5342	Appointed Attny Fees	200.00
		10/14/22	21FC0906H	APOLINAR, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
RONALD KYLE HINKLE				Hinkle, Ronald Kyle					
	LA-00066511	10/14/22	22FC3066F	MARTINEZ, ISRAEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KYLE HOELSCHER				Hoelscher, Kyle					
		10/14/22	20MC01744	CERVANTES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC78814	JACKSON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	22MC44374	JACKSON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	21MC56034	LERMA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC44754	VERMILLION, ASHTON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC86844	JOHNSON, RALAND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066512	10/14/22	20MC34394	VANEGAS, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC0699A	GARCIA, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		10/14/22	22FC0698A	GARCIA, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/22	20FC2764C	YANEZ, ALEXIS	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	21FC2849F	DEVACQUE, DESIREE	GEN	3360	5342	Appointed Attny Fees	550.00
		10/14/22	21FC3605H	POWELL, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
		10/14/22	18FC2887H	PINON, AMANDA	GEN	3380	5342	Appointed Attny Fees	3,174.00
Check Total:									6,724.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JARED PERKINS			Perkins, Jared					
		10/14/22	22MC32044	RAMIREZ, RAY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC73714	TORRES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066513	10/14/22	22MC21614	HERNANDEZ, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC74384	SANDERS, TAYLOR	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC3578D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	450.00
		10/14/22	22FC1243E	MARTINEZ, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	100.00
		Check Total:							1,350.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00066514	10/14/22	20FC0573B	NEWTON, MATTHEW	GEN	3340	5342	Appointed Attny Fees	1,452.00
		Check Total:							1,452.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		10/14/22	20MC85704	UPHAM, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC28684	BOTELLO, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	22MC11784	REYES, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC64474	REYES, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC33974	DAVIS, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC13124	JAIMES, CESAR	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	17MC47704	RAMOS, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066515	10/14/22	17MC77694	ANDERSON, ZACHERY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC66084	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22FC0702A	VALDEZ, JONATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
		10/14/22	22FC2245C	LOYA, LUCAS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2244C	LOYA, LUCAS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC1094C	LOYA, LUCAS	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC5368C	LOYA, LUCAS	GEN	3320	5342	Appointed Attny Fees	550.00
		10/14/22	20FC1678C	LOYA, LUCAS	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							3,250.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		10/14/22	22MC07554	HINES, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066516	10/14/22	22FC1649A	JONES, JACOB	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/22	21FC6087A	JONES, JACOB	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
		10/14/22	20MC10244	COUCH, RONALD	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	21MC07644	GAREIG, ARNOLD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18MC101944	COUCH, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC55494	CASTRO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC09404	CASTRO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC09394	CASTRO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC68744	SEGOVIA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC68754	SEGOVIA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC05124	SEGOVIA, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC4113C	BARRERA, RUTILLIO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066517	10/14/22	22FC4112C	BARRERA, RUTILLIO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC5246D	SALDIVAR, MICHAEL	GEN	3330	5342	Appointed Attny Fees	100.00
		10/14/22	22FC2147D	SALDIVAR, MICHAEL	GEN	3330	5342	Appointed Attny Fees	100.00
		10/14/22	21FC4972D	SALDIVAR, MICHAEL	GEN	3330	5342	Appointed Attny Fees	100.00
		10/14/22	22FC2013D	RHODEN, FRANKLIN	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/22	21FC0619E	GARCIA, ASHLEY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	18FC1998F	GARCIA, ORANICA	GEN	3360	5342	Appointed Attny Fees	390.00
		10/14/22	20FC5166F	SANDOVAL, MOSES	GEN	3360	5342	Appointed Attny Fees	3,814.00
		10/14/22	19FC1417F	PARKER, NATHANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2236F	PARKER, NATHANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	20FC5267F	PARKER, NATHANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
		10/14/22	21FC0060H	GRIMALDO, ERNEST	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								8,254.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		10/14/22	22MC07634	PENA, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC61584	KOLPACK, STEVEN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00066518	10/14/22	22MC09924	GARCIA, MARTIN	GEN	3140	5342	Appointed Attny Fees	150.00
		10/14/22	20MC04714	GARCIA, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC1170A	EPPS, MIKELL	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							1,050.00
	RITA MORALES			Morales, Rita					
		10/14/22	20MC34964	LOPEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066519	10/14/22	19MC67084	LOPEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC25194	LOPEZ,JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		10/14/22	22MC09884	GOMEZ, DERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC2707A	WITHERS, BRIAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00066520	10/14/22	22FC3093F	CAMONOVO, NEIL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	19FC2197F	MUNGIA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
		10/14/22	22FC2577F	RODRIGUEZ, ROJELIO	GEN	3360	5342	Appointed Attny Fees	550.00
		10/14/22	21FC3966F	MUNGIA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							2,050.00
	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00066521	10/14/22	21FC5676B	STATE VS. KELVIN KARL MILES,	GEN	3340	5343	Transcripts & Interpreters	640.00
		Check Total:							640.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		10/14/22	18MC15924	GARZA, SETH	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	21FC3432C	SOTO, STACEY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066522	10/14/22	18FC0747C	GARZA, SETH	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	18FC0746C	GARZA, SETH	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	13CR3666C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		10/14/22	21MC23894	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC42224	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	17MC74734	WINTERS, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC18914	GRANDE, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC90954	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC06414	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC04054	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC02974	PIERCE, FOREST	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC17804	GRANDE, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC81094	GRANDE, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18MC16644	GRANDE, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066523	10/14/22	20MC59964	GRANDE, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC62754	SANDERS, KEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC48724	AYALA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC58874	RIVERA, JUSTICE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC37624	HILL, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC14314	GARCIA, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC38694	SANCHEZ, GERONIMO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC14304	GARCIA, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC37634	HILL, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC50854	DELGADO, HECTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC49534	SNYDER, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC62314	RODRIGUEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC19344	ATCHLEY, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	22MC21224	ESPINOZA, PRISCILLA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC23154	HERNANDEZ, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC13604	LUCIO, ENRIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066523	10/14/22	21FC2045A	CIGALA, ISMAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		10/14/22	21FC4036C	JONES, DEONTE	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	21FC5846C	JONES, DEONTE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	20FC3428C	JONES, DEONTE	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	18FC6226H	SALINAS, CARLOS	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									6,600.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		10/14/22	22MC24794	CAMPOS, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC32824	ZAVALA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC32814	ZAVALA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC32804	ZAVALA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066524	10/14/22	22MC32834	ZAVALA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20FC3299E	MARTINEZ, TONY	GEN	3350	5342	Appointed Attny Fees	550.00
		10/14/22	22FC1658F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	19FC1742F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	350.00
		10/14/22	22FC1659F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	22FC1660F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	21FC1287F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,850.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		10/14/22	19MC27994	TREJO, XAVIER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066525	10/14/22	20FC1651D	ROSALEZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	100.00
		10/14/22	19FC0065F	RAMSEY, TANYA	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									650.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD J. POWERS			Powers, Richard J.					
	LA-00066526	10/14/22	213474F	KMM, CHILD	GEN	3360	5341	Appointed Attny Fees AG Cases	300.00
		10/14/22	221051G	XMS/KMS, CHILDREN	GEN	3370	5341	Appointed Attny Fees AG Cases	300.00
	Check Total:								600.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		10/14/22	19MC59654	ZENZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066527	10/14/22	22MC27434	BURLESON, HARRISON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC43004	RUIZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	19FC4368C	GARCIA, AUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00066528	10/14/22	22MC04524	AUZENNE, LEEYA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC88984	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		10/14/22	22MC25544	GOSS, TERESA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC10994	SANDERFORD, MEGAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC27164	MARSH, BRANDON	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22MC27154	MARSH, BRANDON	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	22MC27144	MARSH, BRANDON	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/22	19MC51074	HERNANDEZ, EDGAR	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00066529	10/14/22	20MC67254	HERNANDEZ, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC03394	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18FC6131C	SANCHEZ, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	15CR2349C	MILLER, YVONNE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2005C	MARSH, BRANDON	GEN	3320	5342	Appointed Attny Fees	100.00
		10/14/22	22FC2006C	MARSH, BRANDON	GEN	3320	5342	Appointed Attny Fees	100.00
		10/14/22	21FC1231F	TAYLOR, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		10/14/22	22MC40504	JACKSON, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066530	10/14/22	22MC40494	JACKSON, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC4409A	RODRIGUEZ, KAMRYN	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	DEBORAH K RIOS			Rios, Deborah K					
		10/14/22	22MC03144	GATES, ELENO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC30194	MORALEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC88844	MORALES, LORI	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	16MC25694	GARCIA, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066531	10/14/22	19MC50444	GARCIA, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC01424	MURRAY, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18MC95304	GARCIA, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18MC919974	TORO, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3929C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	18FC4815H	SNYDER, GIBSON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	TODD ROBINSON			Robinson, Todd					
	LA-00066532	10/14/22	16CR35314	BROWN, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00066533	10/14/22	21MC16004	KARGES, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		10/14/22	19MC57094	FRANCIS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066534	10/14/22	19MC92344	FRANCIS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC96494	FRANCIS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC67654	FRANCIS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	19MC15224	FRANCIS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00066534	10/14/22	20MC69104	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC0818C	SEVILLA, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
ROLAND LAW FIRM					Roland, Dason Everett				
	LA-00066535	10/14/22	19MC81144	MARTINEZ, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC5486F	MARTINEZ, DAVID	GEN	3360	5342	Appointed Attny Fees	134.40
Check Total:									334.40
VALERIE J SAENZ					Saenz, Valerie J				
	LA-00066536	10/14/22	21FC1447F	STATE OF TEXAS V. RUBEN PEREZ	GEN	3360	5343	Transcripts & Interpreters	144.00
Check Total:									144.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00066537	10/14/22	21MC70134	ROSALIS, JOHNNY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
		10/14/22	20MC75034	LOPEZ, GERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066538	10/14/22	22MC01014	LOPEZ, GERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC08824	TREVINO, BENITO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC08814	TREVINO, BENITO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									800.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		10/14/22	21FC0445C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	400.00
		10/14/22	20FC2378C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	450.00
		10/14/22	21FC0783C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00066539	10/14/22	20FC0146C	HORNSBY, PAMELA	GEN	3320	5342	Appointed Attny Fees	400.00
		10/14/22	18FC5446C	SEGURE, JOSEPH	GEN	3320	5342	Appointed Attny Fees	750.00
		10/14/22	17FC3192C	LESCUER, ROBERT	GEN	3320	5342	Appointed Attny Fees	450.00
		10/14/22	20FC2099C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	400.00
		10/14/22	20FC1153D	PETERS, COLE	GEN	3330	5342	Appointed Attny Fees	400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	19FC4290D	PETERS, COLE	GEN	3330	5342	Appointed Attny Fees	400.00
		10/14/22	20FC1151D	PETERS, COLE	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00066539	10/14/22	20FC1909D	PETERS, COLE	GEN	3330	5342	Appointed Attny Fees	400.00
		10/14/22	20FC0631D	LAND, TIMOTHY	GEN	3330	5342	Appointed Attny Fees	400.00
		10/14/22	19FC4488E	CANTU, DAMIAN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	19FC3667E	CANTU, DAMIAN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									5,650.00
MARK W STOLLEY					Stolley, Mark W				
		10/14/22	22MC41334	HENRY, DOUGLAS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC82864	SAENZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC82874	SAENZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC37764	BENNETT, TIFFANY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066540	10/14/22	21FC3145A	GARZA, BRIAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/22	20FC0403A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	750.00
		10/14/22	22FC2110A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	400.00
		10/14/22	22FC4350A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	750.00
		10/14/22	20FC0400A	FLORES, SAUL	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									3,350.00
JAMES L STORY II					Story II, James L				
		10/14/22	22MC14944	SAMBRANO, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC19054	BAYARENA, AIMEE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC19214	MCDOWELL, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066541	10/14/22	19MC26874	ZAMMARIPA, ARRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC26774	BARTON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC07474	MEDELLIN, TONY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	17MC29644	RIOS, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00066542	10/14/22	22MC20724	ANSEJ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC21534	WEST, ANGELA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
		10/14/22	16FC1506E	CRAWFORD, CHARLES	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00066543	10/14/22	19FC2660F	MENDEZ, ALBERT	GEN	3360	5342	Appointed Attny Fees	390.00
		10/14/22	18FC1473F	DELAGARZA, ELISCO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/14/22	18FC6075F	LOPEZ, MANUEL	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								890.00
	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00066544	10/14/22	20MC63324	MEDELLIN, CHRISTIE	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	19FC4967A	GONZALES, TRE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00066545	10/14/22	21FC6164B	GALVAN, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		10/14/22	20MC01604	HINOJOSA, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066546	10/14/22	18MC27754	JONES, HECTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19FC1954H	RIOJAS, XANDER	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	YVONNE G. TOUREILLES			Toureilles, Yvonne G.					
		10/14/22	22MC16424	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC28844	ROBINSON, TEZO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066547	10/14/22	20MC28094	GARZA, SAMSON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC25814	DICKEY, BRANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2758E	FLORES, MATTHEW	GEN	3350	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2757E	FLORES, MATTHEW	GEN	3350	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	21FC4332F	FLORES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		10/14/22	22FC0476F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	180.00
	LA-00066547	10/14/22	21FC5342F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	180.00
		10/14/22	21FC5608F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	600.00
		10/14/22	22FC0703F	PENA, RAMON	GEN	3360	5342	Appointed Attny Fees	380.00
Check Total:									2,890.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		10/14/22	20MC19174	LOPEZ, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC58064	CRUZ, ROBELIN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00066548	10/14/22	19MC19744	DIAZ, DARREN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	17FC4676E	ESCOTO, GAVIN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/22	20FC3748H	RAMOS, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		10/14/22	20MC28444	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066549	10/14/22	22FC1985C	RAMIREZ MICHAEL, GERSON	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC3766B	HENSON, LUKE	GEN	3340	5342	Appointed Attny Fees	450.00
		10/14/22	22FC1535H	OVERMAN, AARON	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		10/14/22	22FC0046F	ESPINOZA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00066550	10/14/22	22FC0372F	PATLAN, LORRAINE	GEN	3360	5342	Appointed Attny Fees	550.00
		10/14/22	19FC4604F	GONZALES, ANDY	GEN	3360	5342	Appointed Attny Fees	100.00
		10/14/22	22FC0047F	ESPINOZA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									850.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		10/14/22	21MC26374	PATTERSON, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066551	10/14/22	20MC64124	ROBLEDO, SOFIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC22034	SALONE, JAMAL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC11234	SALONE, JAMAL	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	20MC71814	ROBLEDO, SOFIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21FC4287C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC2605C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC1284C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	20FC2987C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00066551	10/14/22	22FC1283C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC2232C	GARCIA, RICARDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	17FC2273C	JONES, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	22FC2608C	BENAVIDEZ, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	17FC2238C	JONES, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/22	21FC1758H	GONZALES, GEORGINA	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									3,850.00
RICHARD D ZAPATA					Zapata, Richard D				
		10/14/22	20MC60184	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	20MC20734	LARA, RAULITO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00066552	10/14/22	21MC40644	PURSEL, SHANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC81024	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
		10/14/22	22MC19884	LARA, RAULITO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	18FC1424A	CORTEZ, EMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									1,300.00
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00066553	10/14/22	308638	CCT 09/08/21	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
Check Total:									994.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00066554	10/14/22	356	CCT 9/22/2021 - FY21/22	GEN	1285	5305	Administrat & Consultant Fees	2,283.75
Check Total:									2,283.75
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		10/14/22	OCT22	OCT 22 AGG & SPEC STOP LOSS	GEN	0103	5940	Insurance Policy Premiums	51,883.07
	LA-00066555	10/14/22	OCT22	OCT 22 MEDICARE REPRICING	GEN	0103	5947	Medicare Repricing	2,282.50
		10/14/22	OCT22	OCT 22 CARE NAVIGATION	GEN	0103	5948	Care Navigation	2,739.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/22	OCT22	OCT 22 POSITIVE PAY	GEN	0103	5950	TPA Administrative Cost	136.95
		10/14/22	OCT22	OCT 22 COBRA ADMIN	GEN	0103	5951	COBRA Admin Fee	1,460.80
		10/14/22	OCT22	OCT 22 UTILIZATION MGMT	GEN	0103	5952	Pre-Cert/U.R. Fee	3,880.25
		10/14/22	OCT22	OCT 22 AETNA NETWORK	GEN	0103	5953	PPO Access & Coordination Fee	7,434.86
	LA-00066555	10/14/22	OCT22	OCT 22 CHRISTUS NETWORK	GEN	0103	5954	Christus Spohn Network Fee	2,363.50
		10/14/22	OCT22	OCT 22 MED ADMIN FEE	GEN	0103	5955	Medical Admin Fee	17,803.50
		10/14/22	OCT22	OCT 22 WELLNESS PROGRAM	GEN	0103	5956	Wellness Program	2,282.50
		10/14/22	OCT22	OCT 22 DISEASE MGMT	GEN	0103	5957	Case Management Fees	3,880.25
		10/14/22	OCT22	AUG 22 BC FSA	GEN	1280	5305	Administrat & Consultant Fees	688.50
Check Total:									96,835.68
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00066556	10/14/22	06628	RTA BLDG RENT, CCT 6/9/22	GEN	1275	5422	Bldg & Space Rent	1,846.18
		10/14/22	06628	RTA BLDG RENT, CCT 6/9/22	GEN	4110	5422	Bldg & Space Rent	3,427.65
Check Total:									5,273.83
GLOBAL SPECTRUM LP					Global Spectrum LP				
	LA-00066557	10/14/22	0005198IN	RMB FAIRGROUNDS FACIL MANG SVC	GEN	0141	5428	Contract Services-Other	109,591.01
Check Total:									109,591.01
LYB ENTERPRISES					LYB Enterprises				
	LA-00066558	10/14/22	LYB OCT22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									5,647.20
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00066559	10/14/22	S37143	CCT 7/18/22 2.A.2	GEN	1388	5435	Equipment Rentals	8,350.00
Check Total:									8,350.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00066560	10/14/22	A9578	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	70.20
Check Total:									70.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00066561	10/14/22	NC1022	CCT 9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:			7,000.00					
	US CORRECTIONS LLC			US Corrections LLC					
	LA-00066562	10/14/22	219566	PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	3,500.00
	Check Total:			3,500.00					
	WABCO LLC			Wabco llc					
	LA-00066563	10/14/22	OCTOBER2022	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:			4,292.20					
	LLC ABM BUILDING SERVICES			ABM Building Services, LLC					
	LA-00066569	10/14/22	13 092722	ABM Scope Modification	GEN	1925	5261	Buildings-Maintenance & Repair	132,630.70
	Check Total:			132,630.70					
	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
	LA-00066570	10/14/22	4483	NUECES COUNTY CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	114,527.53
	Check Total:			114,527.53					
	BRACEWELL LLP			Bracewell LLP					
	LA-00066571	10/14/22	21939240	BRACEWELL FOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,860.00
	Check Total:			2,860.00					
	BRANSCOMB PLLC			Branscomb PLLC					
		10/14/22	34543	BRANSCOMB PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,898.50
	LA-00066572	10/14/22	34542	BRANSCOMB PROFESSIONAL	GEN	1285	5301	Attorney Fees	15,916.50
		10/14/22	34539	BRANSCOMB PROFESSIONAL	GEN	1285	5301	Attorney Fees	19,659.00
	Check Total:			46,474.00					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
		10/14/22	88 092622	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	630.00
	LA-00066573	10/14/22	7 092622	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	1,120.00
		10/14/22	6 092622	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	1,820.00
	Check Total:								3,570.00
	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00066574	10/14/22	3208535	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	900.00
	Check Total:								900.00
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
	LA-00066575	10/14/22	129100160001	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	37,652.45
	Check Total:								37,652.45
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00066576	10/14/22	1162	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,518.75
		10/14/22	1165	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,462.50
	Check Total:								2,981.25
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00066577	10/14/22	1 092322	Pro Tech Mechanical is	GEN	0141	5261	Buildings-Maintenance & Repair	338,077.00
	Check Total:								338,077.00
	ROMCO INC			Romco Inc					
	LA-00066578	10/14/22	11812530	Courthouse/Jail	GEN	1925	5265	Mechanical Systems Repairs	598.50
		10/14/22	11812530	McKinzie Annex	GEN	1925	5265	Mechanical Systems Repairs	299.25
	Check Total:								897.75
	SNYDER AND ASSOCIATES			Snyder, Brad					
	LA-00066579	10/14/22	3435	Nueces Knows.com website	GEN	0104	5305	Administrat & Consultant Fees	3,000.00
	Check Total:								3,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00066580	10/14/22	5 092222	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	62,420.24
		10/14/22	6 093022	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	368,544.42
	Check Total:								430,964.66
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00066581	10/21/22	308639	CCT 2/2/22 IFB NO. 3094-18 . 2	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
	Check Total:								6,588.00
	AFLAC GROUP			Continental American Insurance Company					
		10/21/22	OCT22	OCT22 HOSPITAL	GEN	0020	2537	NC Group Hospital Plan	2,500.58
	LA-00066582	10/21/22	OCT22	OCT22 ACCIDENT	GEN	0020	2539	NC Group Accident Plan	1,455.15
		10/21/22	OCT22	OCT22 CRITICAL	GEN	0020	2540	NC Group Critical Illness	3,179.42
	Check Total:								7,135.15
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		10/21/22	OCT22	OCT22 STD	GEN	0020	2578	Short Term Disability	20,837.13
	LA-00066583	10/21/22	OCT22	OCT22 LTD	GEN	0020	2581	Long Term Disability	9,726.88
		10/21/22	OCT22	OCT22 TERM LIFE AD&D	GEN	0020	2583	Life Insurance	17,033.55
		10/21/22	OCT22	OCT22 TERM LIFE AD&D	GEN	0103	2583	Life Insurance	641.30
	Check Total:								48,238.86
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00066584	10/21/22	06642	MONTHLY RENT NOV22	GEN	0370	5422	Bldg & Space Rent	2,862.84
	Check Total:								2,862.84
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00066585	10/21/22	19MC94132	SOT V JOSHUA P GARCIA	GEN	3120	5307	County Legal Exps-Other	750.00
	Check Total:								750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	INC. HEALTH ADVOCATE SOLUTIONS			Health Advocate Solutions, Inc.					
	LA-00066586	10/21/22	220915 OCT22	OCT22 EAP	GEN	1280	5321	Employee Assistance Program	828.00
	Check Total:								828.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00066587	10/21/22	SEPTEMBER 2022	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	67.79
	Check Total:								67.79
	MC MEDICAL LLC			MC Medical LLC					
	LA-00066588	10/21/22	2250 OCT22	OCT22 TELEMED SVCS	GEN	0103	5949	Telemedicine	1,944.60
	Check Total:								1,944.60
	VALERIA ORTIZ PIACZYNSKI			Piaczynski, Valeria Ortiz					
	LA-00066589	10/21/22	21605945	ITIO AC MINOR CHILD	GEN	3150	5307	County Legal Exps-Other	324.00
	Check Total:								324.00
	WABCO LLC			Wabco llc					
	LA-00066590	10/21/22	EXP REIMB 21-22	Miscellaneous fees that were	GEN	3621	5422	Bldg & Space Rent	4,008.00
		10/21/22	EXP REIMB 21-22	Bldg Rent Related Fees	GEN	3621	5422	Bldg & Space Rent	1,538.48
	Check Total:								5,546.48
	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
	LA-00066594	10/21/22	4496	NUECES COUNTY CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	128,954.73
	Check Total:								128,954.73
	BRACEWELL LLP			Bracewell LLP					
	LA-00066595	10/21/22	21941601	BRACEWELL LLP PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,924.00
	Check Total:								1,924.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BRANSCOMB PLLC			Branscomb PLLC					
		10/21/22	36765	PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,919.50
	LA-00066596	10/21/22	36216	PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,948.00
		10/21/22	33769	PROFESSIONAL	GEN	1285	5301	Attorney Fees	125.00
		10/21/22	13605	PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,343.70
	Check Total:								17,336.20
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
	LA-00066597	10/21/22	4 093022	CHAVES OBREGON	GEN	1285	5301	Attorney Fees	1,917.50
	Check Total:								1,917.50
	CLK ARCHITECTS & ASSOCIATES			CLK Architects & Associates					
		10/21/22	8838	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	10,791.25
	LA-00066598	10/21/22	8839	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	3,910.00
		10/21/22	8841	ACCESSIBLITY IMPROVMENTS	GEN	1925	5309	Architects	3,770.00
	Check Total:								18,471.25
	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00066599	10/21/22	3223233	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	450.00
	Check Total:								450.00
	RAY FERNANDEZ MD PLLC			Ray Fernandez MD PLLC					
	LA-00066600	10/21/22	RF 093022	standing PO to cover expense	GEN	3890	5303	Medical, Dental, Hospital, Lab	18,750.00
	Check Total:								18,750.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00066608	10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
	LA-00066608	10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00066608	10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		10/28/22	SDUTX2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,898.94
INC. AHI FACILITY SERVICES					AHI FACILITY SERVICES, INC.				
		10/28/22	126276	CENT GARAG (PW) CCT 9/7/22 2.G	GEN	0120	5266	Contract Services-Buildings	2,484.32
	LA-00066609	10/28/22	126276	4-YARD (PW) CCT 9/7/22	GEN	0120	5266	Contract Services-Buildings	2,484.32
		10/28/22	126289	COURTHOUSE CCT 9/7/22 2.G	GEN	1570	5266	Contract Services-Buildings	33,631.61
		10/28/22	126291	ROB BARNS JUV CCT 9/7/22 2.G	GEN	1570	5266	Contract Services-Buildings	10,134.91
		10/28/22	126278	MED EXAMINER- CCT 9/7/22 2.G	GEN	1570	5266	Contract Services-Buildings	2,350.91
Check Total:									51,086.07

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		10/28/22	OCT22	AMERITAS VISION OCT22	GEN	0020	2021	Vision Insurance	8,253.20
	LA-00066610	10/28/22	OCT22	AMERITAS DENTAL OCT22	GEN	0020	2545	Ameritas Dental	27,331.08
		10/28/22	OCT22	AMERITAS VISION OCT22	GEN	0103	2021	Vision Insurance	465.08
		10/28/22	OCT22	AMERITAS DENTAL OCT22	GEN	0103	2545	Ameritas Dental	1,726.88
		Check Total:							37,776.24
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00066611	10/28/22	18MC127322	SANCHEZ, RUBY	GEN	3120	5307	County Legal Exps-Other	200.00
		10/28/22	18MC95612	SANCHEZ, RUBY	GEN	3120	5307	County Legal Exps-Other	200.00
		Check Total:							400.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		10/28/22	255220610SD	EHDC TRANSPORT thru 7/23/22	GEN	1393	2010	Accounts Payable - Other	7,537.59
		10/28/22	255220410SD	EHDC TRANSPORT thru 7/23/22	GEN	1393	2010	Accounts Payable - Other	9,441.46
		10/28/22	255220710SD	EHDC TRANSPORT thru 7/23/22	GEN	1393	2010	Accounts Payable - Other	9,738.10
	LA-00066612	10/28/22	255220708SD	EHDC TRANSPORT thru 7/23/22	GEN	1393	2010	Accounts Payable - Other	60,731.45
		10/28/22	255220708SD	EHDC MILEAGE 07/01/22-09/30/22	GEN	1393	2010	Accounts Payable - Other	2,436.25
		10/28/22	255220709SD	EHDC TRANSPORT thru 7/23/22	GEN	1393	2010	Accounts Payable - Other	9,500.09
		10/28/22	255220709SD	EHDC MILEAGE 07/01/22-09/30/22	GEN	1393	2010	Accounts Payable - Other	2,580.63
		10/28/22	255220701SD	EHDC HOUSING thru 07/23/22	GEN	1393	2017	A/P GEO for La Villa	2,873,952.20
		Check Total:							2,975,917.77
	GARY A HALL			Hall, Gary A					
	LA-00066613	10/28/22	22606795	JASSO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/22	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00066614	10/28/22	LYB NOV22	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
		Check Total:							5,647.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		10/28/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22600865	SOLIZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
	LA-00066615	10/28/22	21610765	MARTINEZ, RESPONDENT	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22604035	RIOJAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	21615765	CLAY, RESPONDNET PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	22603695	LINDSEY, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/28/22	21605865	BARRIENTOS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
	LA-00066615	10/28/22	CPS DRUG	CRANFORD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/28/22	CPS DRUG	DELEON, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
Check Total:									750.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		10/28/22	21608305	CARRION, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	22607215	ARRIAGA, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		10/28/22	22606555	KLECAK, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		10/28/22	22JUV042	SADA, FRANCISCO	GEN	3150	5307	County Legal Exps-Other	250.00
		10/28/22	21608765	VALDEZ, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	21605345	GALINDO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	20613745	CUELLAR, CHILDREN	GEN	3150	5307	County Legal Exps-Other	772.00
		10/28/22	22609345	GARNER, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
LA-00066616		10/28/22	22601795	MCCLAIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	19620785	HAMILTON, CHILDREN	GEN	3150	5307	County Legal Exps-Other	570.00
		10/28/22	22609185	MARMOLEJO, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/28/22	1661205	MARTIN, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	20612695	DAVILA, RSPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	22604235	JEWITT, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	21614815	RIOS, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/28/22	20FC0020A	HARRIS, JUSTIN	GEN	3310	5307	County Legal Exps-Other	200.00
		10/28/22	22FC2424A	NAVA, DANIEL	GEN	3310	5307	County Legal Exps-Other	400.00
		10/28/22	21FC5029A	NAVA, DANIEL	GEN	3310	5307	County Legal Exps-Other	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/28/22	21FC5030A	NAVA, DANIEL	GEN	3310	5307	County Legal Exps-Other	200.00
	LA-00066616	10/28/22	22FC1090G	CANALES, STEVEN	GEN	3370	5307	County Legal Exps-Other	400.00
		10/28/22	21FC3897G	CANALES, STEVEN	GEN	3370	5307	County Legal Exps-Other	200.00
Check Total:									5,992.00
RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E					
	LA-00066617	10/28/22	22MC47292	SOTO, JUAN	GEN	3120	5307	County Legal Exps-Other	200.00
		10/28/22	22MC47282	SOTO, JUAN	GEN	3120	5307	County Legal Exps-Other	200.00
Check Total:									400.00
JOEL ROMO				Romo, Joel					
	LA-00066618	10/28/22	TPA101222	Legislative Consult CCT4/13/22	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony					
		10/28/22	JUV	THOMAS, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00066619	10/28/22	JUV	BARREGO, LUCIANO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/22	JUV	LOPEZ, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/22	JUV	PENA, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									300.00
WABCO LLC				Wabco llc					
	LA-00066620	10/28/22	NOVEMBER 22	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
Check Total:									4,292.20
EPIMENIO YSASSI				Ysassi, Epimenio					
		10/28/22	17MC47802	RODRIGUEZ, ELIZABETH	GEN	3120	5307	County Legal Exps-Other	200.00
		10/28/22	18MC102443	HERNANDEZ, MANUEL	GEN	3130	5307	County Legal Exps-Other	150.00
		10/28/22	20MC49263	GONZALEZ, JESSE	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00066621	10/28/22	20MC49253	GONZALEZ, JESSE	GEN	3130	5307	County Legal Exps-Other	200.00
		10/28/22	22MC14554	NAVARRO, NOEL	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	21MC15024	DELAROSA, ISRAEL	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	21MC40534	BARRERA, RUTILIO	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	22MC15034	VALDEZ, RAUL	GEN	3140	5307	County Legal Exps-Other	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/28/22	22MC24644	GONZALES, GEORGINA	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	22MC24654	GONZALES, GEORGINA	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00066621	10/28/22	22MC27584	VALDEZ, RAUL	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	22MC48274	MARTINEZ, CHRISTINA	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	20MC48734	GARCIA, ROBERT	GEN	3140	5307	County Legal Exps-Other	200.00
		10/28/22	15CR4399E	BULLARD, SCOTT	GEN	3350	5307	County Legal Exps-Other	200.00
Check Total:									2,750.00
CORRECTIONS SOFTWARE SOLUTIONS LP					Corrections Software Solutions LP				
		10/7/22	52480	INV# 52480, 09/01/22	PRO	0402	7323	Contract Personnel Services	3,681.00
		10/7/22	52641	INV# 52641, 10/01/22	PRO	0402	7323	Contract Personnel Services	3,681.00
	LA-00066395	10/7/22	52480	INV# 52480, 09/01/22	PRO	0411	7323	Contract Personnel Services	500.00
		10/7/22	52641	INV# 52641, 10/01/22	PRO	0411	7323	Contract Personnel Services	500.00
		10/7/22	52480	INV# 52480, 09/01/22	PRO	0440	7323	Contract Personnel Services	3,681.00
		10/7/22	52641	INV# 52641, 10/01/22	PRO	0440	7323	Contract Personnel Services	3,681.00
Check Total:									15,724.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00066396	10/7/22	52869230	INV# 5286923-0, 10/05/22	PRO	0402	7421	Office Expense & Supplies	451.92
		10/7/22	52869230	INV# 5286923-0, 10/05/22	PRO	0412	7421	Office Expense & Supplies	12.43
Check Total:									464.35
INTERCONNECT					PSI Holdings LLC				
	LA-00066397	10/7/22	32933	INVOICE# 32933, 09/29/22	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
PRIMARY CARE AND WELLNESS					Carlos R. Elizondo MD PLLC				
	LA-00066398	10/7/22	23ELIZO2	INVOICE# 23ELIZO2, 10/03/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
Check Total:									2,500.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00066564	10/14/22	2298422	INV# 2298422, 10/06/22	PRO	0440	7424	Janitorial & Misc Supplies	43.04
Check Total:									43.04

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00066565	10/14/22	9739851	INV# 9739851, 09/30/22	PRO	0440	7239	Pharchem INC.	277.00
	Check Total:								277.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00066591	10/21/22	23CBOPS1	SEPT,22 TAIP/CBOPS	PRO	0434	7226	Counseling-CBOPS	31,409.50
	Check Total:								31,409.50
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		10/28/22	52926510	Inv# 5292651-0, 10/24/22	PRO	0402	7421	Office Expense & Supplies	26.88
LA-00066622		10/28/22	52926510	Inv# 5292651-0, 10/24/22	PRO	0402	7421	Office Expense & Supplies	14.32
		10/28/22	52926510	Inv# 5292651-0, 10/24/22	PRO	0412	7421	Office Expense & Supplies	2.47
		10/28/22	52926510	Inv# 5292651-0, 10/24/22	PRO	0440	7421	Office Expense & Supplies	60.95
	Check Total:								104.62
	INTERCONNECT			PSI Holdings LLC					
	LA-00066623	10/28/22	33058	INVOICE# 33058, 10/28/22	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	SAT RADIO COMMUNICATIONS LTD			SAT Radio Communications LTD					
	LA-00066624	10/28/22	303155	INV# 303155, 10/07/22	PRO	0402	7563	Radio Air Time	240.00
		10/28/22	303156	INV# 303156, 10/07/22	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	AIDEE HERNANDEZ			Aidee Hernandez					
	LA-00066399	10/7/22	119869	REIM MEALS 7/21-25/22 NACO	TRV	1285	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	NORMA MUNOZ			Munoz, Norma					
		10/7/22	119862	REIM MEALS 8/15-18/22 AGRI CON	TRV	6210	5542	Travel, Food & Lodging	112.00
LA-00066400		10/7/22	119834	REIM MEALS 9/11-16/22 NEAFCS	TRV	6210	5542	Travel, Food & Lodging	18.66
		10/7/22	119834	REIM TRANSP 9/11-16/22 NEAFCS	TRV	6210	5542	Travel, Food & Lodging	40.10
	Check Total:								170.76

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AIDEE HERNANDEZ			Aidee Hernandez					
	LA-00066566	10/14/22	119872	MILES '22 TACA 8/24-26/22	TRV	1285	5542	Travel, Food & Lodging	80.00
		10/14/22	119872	County Judge	TRV	1285	5542	Travel, Food & Lodging	211.68
	Check Total:								291.68
	JAIME LOPEZ			Lopez, Jaime					
	LA-00066567	10/14/22	119879	MEALS 10/18-20/22 DIST 11	TRV	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	RYAN WILLIAMS			Williams, Ryan					
	LA-00066568	10/14/22	119875	MEALS JUV PROB TRAIN 10/16-21	TRV	3480	5542	Travel, Food & Lodging	217.60
	Check Total:								217.60
	ANGELA MARIE LUNA			Luna, Angela Marie					
	LA-00066592	10/21/22	119874	MEALS TVSA 10/26-28/22 ANGELA	TRV	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
	LA-00066593	10/21/22	119871	REGIST '22 OPEN GOV 11/28-30	TRV	2392	5542	Travel, Food & Lodging	295.00
	Check Total:								295.00
	JOHN C HOOPER			Hooper, John C					
	LA-00066601	10/24/22	119899	TRV MEAL 11/2-3 TX COMM JAIL	TRV	3700	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00066625	10/28/22	TURNBULL C	R190309 S12L10S03 TURNBULL C	WEL	4120	5449	Burial/Cremation Expense	625.00
		10/28/22	MCDANIELS C	R190538 S6L20S05 MCDANIELS C	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
Subtotal - EFT									5,402,737.14

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABM INDUSTRY GROUPS LLC			ABM Industries Inc					
		10/14/22	110971	ENCHANCED CLEANING	GEN	0104	5266	Contract Services-Buildings	11,896.55
		10/14/22	110971	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,672.57
		10/14/22	110971	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,481.26
	LA-00768365	10/14/22	110971	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,399.01
		10/14/22	17451134	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,170.13
		10/14/22	17451134	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.88
		10/14/22	17451134	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	382.50
		10/14/22	17451182	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	123.48
Check Total:									26,181.38
DENIKA LYNN ADAMS				Adams, Denika Lynn					
	LA-00768366	10/14/22	20FC3580A	Retainer Fee for Dr. Denika	GEN	3520	5349	Prosecution Costs-Other	500.00
Check Total:									500.00
ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc					
		10/14/22	72594	STANDING PO for service	GEN	0180	5265	Mechanical Systems Repairs	251.75
	LA-00768367	10/14/22	50332S1	STANDING PO for service	GEN	0180	5265	Mechanical Systems Repairs	37.50
		10/14/22	5025S1	Location: Padre Balli RV	GEN	0180	5681	Security Video Equip & Supply	1,690.00
Check Total:									1,979.25
AMERICAN FILTRATION				MB Dustless Air Filter Company LLC					
		10/14/22	0226409IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	100.36
		10/14/22	0226413IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	217.10
		10/14/22	0226418IN	SATF RESIDENTIAL - QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	390.91
	LA-00768368	10/14/22	0226420IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	669.92
		10/14/22	0226406IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	168.76
		10/14/22	0226407IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	55.66
		10/14/22	0226425IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	261.16

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	0226423IN	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	300.26
	LA-00768368	10/14/22	0226414IN	MCKINZIE JAIL ANNEX- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	655.29
		10/14/22	0226415IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.68
Check Total:									2,859.10
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		10/14/22	000085	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,656.55
		10/14/22	000085	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	841.77
		10/14/22	000085	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	837.54
		10/14/22	000084	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	776.09
		10/14/22	000084	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	384.93
		10/14/22	000084	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	384.93
		10/14/22	1226	STANDING PO FOR INMATE AND GEN	GEN	3720	5228	Contract Meals	45,470.07
		10/14/22	1222	STANDING PO FOR INMATE AND GEN	GEN	3720	5228	Contract Meals	48,543.97
		10/14/22	1224	STANDING PO FOR INMATE AND GEN	GEN	3720	5228	Contract Meals	45,040.29
LA-00768369		10/14/22	1221	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,310.94
		10/14/22	1221	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	641.49
		10/14/22	1223	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,373.46
		10/14/22	1223	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	903.36
		10/14/22	1219	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,309.61
		10/14/22	1219	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	906.03
		10/14/22	1227	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,376.00
		10/14/22	1227	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	793.21
		10/14/22	1225	STYROFOAM CUPS	GEN	3720	5228	Contract Meals	1,355.19
		10/14/22	1225	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	766.57
Check Total:									154,672.00
INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, Inc				
LA-00768370		10/14/22	4322935	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,196.20
Check Total:									1,196.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC BC GROUP HOLDINGS			BC Group Holdings, Inc					
	LA-00768371	10/14/22	INV6923379	HID 1391 MicroProx Proximity	GEN	1250	5211	Office Expenses & Supplies	1,121.97
	Check Total:			1,121.97					
	BJ'S FAMOUS UNIFORMS			BJ's Famous Uniforms					
	LA-00768372	10/14/22	116424	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	45.00
	Check Total:			45.00					
	INC CDW LOGISTICS			CDW Logistics, Inc					
		10/14/22	CR29915	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/14/22	CR29917	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/14/22	CR29913	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
	LA-00768373	10/14/22	CR29922	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/14/22	CR29919	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/14/22	CR70141	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/14/22	CR35236	BARCO CLICKSHARE CX-50	GEN	1308	5680	Non Capital Outlay < \$5000	26,068.86
	Check Total:			30,532.80					
	CHILDREN'S PLUS INC			Children's Plus Inc					
	LA-00768374	10/14/22	212339	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,200.00
	Check Total:			1,200.00					
	CUBIT CONTRACTING LLC			Cubit Contracting LLC					
	LA-00768375	10/14/22	10024	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	4,046.00
	Check Total:			4,046.00					

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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-00768376	10/14/22	77574862	Standing PO for Map printer	GEN	1315	5515	Contract Lease Pymts	375.45
	Check Total:								375.45
	DEERE & COMPANY				Deere & Company				
		10/14/22	117396448	Z997R Diesel NA, 091QTC; John	GEN	0140	5659	Heavy Machinery	21,854.82
	LA-00768377	10/14/22	117396448	26x12x12 Pneumatic Turf;	GEN	0140	5659	Heavy Machinery	421.20
		10/14/22	117396448	Value Added Services Total	GEN	0140	5659	Heavy Machinery	0
	Check Total:								22,276.02
	DIAMOND CHEMICAL CO. INC.				Diamond Chemical Co. Inc.				
		10/14/22	100825	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	660.00
		10/14/22	100825	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	374.00
	LA-00768378	10/14/22	100825	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	788.50
		10/14/22	100825	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	318.90
	Check Total:								2,141.40
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		10/14/22	019366	ROLANDO FLORES ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/14/22	0110227	JAY FALLS - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/14/22	0110244	Inland Parks Department new	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00768379	10/14/22	0110221	Work Boots - Mike Stone	GEN	0180	5463	Wearing Apparel Expenses	115.00
		10/14/22	0110205	STA. MARIA, OSCAR#13172	GEN	1570	5463	Wearing Apparel Expenses	115.00
		10/14/22	0110263	MOLINA, JOSHUA#12389	GEN	1570	5463	Wearing Apparel Expenses	115.00
		10/14/22	0110142	Duty Boot Allowance -	GEN	3820	5463	Wearing Apparel Expenses	115.00
	Check Total:								805.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		10/14/22	0110265	Eva Ramos steel toe work boot	GEN	4190	5463	Wearing Apparel Expenses	115.00
	LA-00768380	10/14/22	0110265	Alicia R. Reyes new hire.	GEN	4190	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DNA SOLUTIONS INC			DNA Solutions Inc					
	LA-00768381	10/14/22	62778	Expert witness K. Lowther	GEN	3520	5349	Prosecution Costs-Other	2,000.00
	Check Total:								2,000.00
	E&B PAINTING & CONST. INC			E&B Painting & Const. INC					
	LA-00768382	10/14/22	92122	SHOWBARN (ARMORY)-	GEN	1570	5261	Buildings-Maintenance & Repair	3,385.00
	Check Total:								3,385.00
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00768383	10/14/22	150850	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	58.00
	Check Total:								58.00
	FEDEX			Federal Express Corporation					
	LA-00768384	10/14/22	963447571	shipping charges to	GEN	3890	5217	Postage & Fed Express	4.29
		10/14/22	789082393	standing PO for shipping of	GEN	3890	5217	Postage & Fed Express	82.24
	Check Total:								86.53
	FEDEX			Federal Express Corporation					
	LA-00768385	10/14/22	789151214	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	44.40
	Check Total:								44.40
	FISHER HEALTHCARE			Fisher Scientific Company llc					
	LA-00768386	10/14/22	5656873	surgical gloves XL, L, M, S	GEN	3890	5427	Clinical & Hygienic Supplies	428.37
		10/14/22	5695280	surgical gloves XL, L, M, S	GEN	3890	5427	Clinical & Hygienic Supplies	687.07
	Check Total:								1,115.44
	DANNY P FLORES JR			Flores JR, Danny P					
	LA-00768387	10/14/22	FLORES D 072722	OSS Academy Training:	GEN	1344	5302	Education Registration Fees	50.00
	Check Total:								50.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FOUNDATION OF TRUSTED IDENTITY			Foundation of Trusted Identity					
	LA-00768388	10/14/22	297827	INK FOR COURTHOUSE SECURITY	GEN	1305	5211	Office Expenses & Supplies	348.00
		10/14/22	297827	UPS Ground Shipping	GEN	1305	5211	Office Expenses & Supplies	20.00
	Check Total:								368.00
	TOMASITA GARZA			Garza, Tomasita					
	LA-00768389	10/14/22	GARZAT092722	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	156.80
	Check Total:								156.80
	IDA GONZALEZ-GARZA			Gonzalez-Garza, Ida					
	LA-00768390	10/14/22	GARZAI081822	Local mileage for the months	GEN	6310	5541	Mileage - Local	205.80
	Check Total:								205.80
	JACOB ALLEN GRIM			Grim, Jacob Allen					
	LA-00768391	10/14/22	09272022AH	Production of a documentary	GEN	1307	5462	Video & Recording Expenses	2,400.00
	Check Total:								2,400.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
	LA-00768392	10/14/22	21601175	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	665.00
	Check Total:								665.00
	SHERRI IRWIN			Irwin, Sherri					
		10/14/22	1	Expert witness, Sherri Irwin	GEN	3520	5349	Prosecution Costs-Other	375.00
	LA-00768393	10/14/22	1	Expert witness, Sherri Irwin	GEN	3520	5349	Prosecution Costs-Other	125.00
		10/14/22	1	Expert witness, Sherri Irwin	GEN	3520	5349	Prosecution Costs-Other	406.25
	Check Total:								906.25
	ISDP CONSULTING LLC			ISDP Consulting LLC					
	LA-00768394	10/14/22	ISDP 092222	22-791 Azriel Reyes Rodriguez	GEN	3890	5303	Medical, Dental, Hospital, Lab	311.22
	Check Total:								311.22

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00768395	10/14/22	60641	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,065.00
		10/14/22	60641	Remaining amount for Mowing	GEN	0160	5264	Landscape & Grounds M&R	400.00
	Check Total:								2,465.00
	JOEL JOHNSON			Johnson, Joel					
	LA-00768396	10/14/22	JOHNSON J 091922	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	58.75
	Check Total:								58.75
	LLC LIBRARY IDEAS			Library Ideas, LLC					
	LA-00768397	10/14/22	93115	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	997.72
	Check Total:								997.72
	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00768398	10/14/22	31365210	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	101.94
	Check Total:								101.94
	LUHAZIE GENERAL STORE LLC			Luchazie General Store LLC					
	LA-00768399	10/14/22	1042	Install eight (8) steel	GEN	0140	5261	Buildings-Maintenance & Repair	14,544.00
	Check Total:								14,544.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00768400	10/14/22	14166	MCKINZIE ANNEX	GEN	1570	5261	Buildings-Maintenance & Repair	9,990.00
	Check Total:								9,990.00
	MAMMOTH FOUNDATION REPAIR LLC			Mammoth Foundation Repair LLC					
	LA-00768401	10/14/22	423	Frame out 52 x 26 Livestock	GEN	1388	5261	Buildings-Maintenance & Repair	28,620.00
	Check Total:								28,620.00
	MARTIN WATER WELLS			Martin Water Wells					
	LA-00768402	10/14/22	18440	Service call to go to	GEN	0170	5265	Mechanical Systems Repairs	202.50
	Check Total:								202.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
		10/14/22	46792999	XL Exam gloves, M Exam	GEN	3890	5427	Clinical & Hygienic Supplies	165.14
	LA-00768403	10/14/22	46847333	XL Exam gloves, M Exam	GEN	3890	5427	Clinical & Hygienic Supplies	366.62
		10/14/22	468528200	XL Exam gloves, M Exam	GEN	3890	5427	Clinical & Hygienic Supplies	128.86
	Check Total:								660.62
	HEATHER D MEISTER			Meister, Heather D					
		10/14/22	22608195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00768404	10/14/22	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22609585	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00768405	10/14/22	502646197	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	124.44
		10/14/22	502677958	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	91.46
	Check Total:								215.90
	MIRION TECHNOLOGIES(GDS) INC			Mirion Technologies(GDS) Inc					
	LA-00768406	10/14/22	INV016032	non returned/damaged	GEN	3890	5303	Medical, Dental, Hospital, Lab	977.24
	Check Total:								977.24
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00768407	10/14/22	50064297 082422	oil change, check fluids &	GEN	3840	5249	Car Repairs, Supplies & Srvcs	109.98
	Check Total:								109.98
	NUECES POWER EQUIPMENT			Nueces Farm Center Inc.					
	LA-00768408	10/14/22	12489C	Rental for a Wirtgen Soil	GEN	0120	5435	Equipment Rentals	14,750.00
		10/14/22	12489C	Estimate for Tooth	GEN	0120	5435	Equipment Rentals	2,500.00
	Check Total:								17,250.00
	BRENDA NUNEZ			Nunez, Brenda					
	LA-00768409	10/14/22	NUNEZB092122	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	9.02
	Check Total:								9.02

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00768410	10/14/22	PEREZA092322	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	20.58
	Check Total:								20.58
	LINDA PHILLIPS			Phillips, Linda					
		10/14/22	PHILLIPSL091622	Mileage from Courthouse to	GEN	1250	5541	Mileage - Local	18.13
	LA-00768411	10/14/22	PHILLIPSL091622	Mileage from Courthouse to	GEN	1250	5541	Mileage - Local	16.66
		10/14/22	PHILLIPSL091622	Mileage from Courthouse to	GEN	1250	5541	Mileage - Local	37.73
		10/14/22	PHILLIPSL091622	Mileage from Courthouse to	GEN	1250	5541	Mileage - Local	29.89
	Check Total:								102.41
	LLC PRO EXPRESS PLUMBING			Pro Express Plumbing, LLC					
	LA-00768412	10/14/22	5842	COURTHOUSE-REPAIR DRAIN PIPE	GEN	1570	5265	Mechanical Systems Repairs	900.00
	Check Total:								900.00
	RAPTOR ENGINEERING INC			Raptor Engineering Inc					
	LA-00768413	10/14/22	220930	KEACH LIBRARY-	GEN	1570	5265	Mechanical Systems Repairs	4,250.00
	Check Total:								4,250.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00768414	10/14/22	22601515	FIELDS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAVIER M REYNA			Reyna, Javier M					
	LA-00768415	10/14/22	11717	MEDICAL EXAMINER BLDG. -	GEN	1570	5265	Mechanical Systems Repairs	4,800.00
	Check Total:								4,800.00
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC			Ronald Keith Tinnell Organization & Enterprise Inc					
	LA-00768416	10/14/22	9622	NC JAIL-BACKFLOW PREVENTER	GEN	1570	5265	Mechanical Systems Repairs	1,331.00
	Check Total:								1,331.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SALT CREEK TECHNOLOGIES LLC			Salt Creek Technologies LLC					
		10/14/22	1029	Emergency Fiber Repair	GEN	1240	5261	Buildings-Maintenance & Repair	590.00
	LA-00768417	10/14/22	1029	Fiber Repair Services	GEN	1240	5261	Buildings-Maintenance & Repair	792.00
		10/14/22	1029	Materials, Cabling	GEN	1240	5261	Buildings-Maintenance & Repair	386.00
	Check Total:								1,768.00
	APRIL SANCHEZ			Sanchez, April					
	LA-00768418	10/14/22	SANCHEZA092322	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	36.26
	Check Total:								36.26
	RACHEL SANTOS			Santos, Rachel					
	LA-00768419	10/14/22	INV0001	AHA FIRST AID CPR AED	GEN	4195	5317	Training Exps-Inhouse, Cntract	260.00
	Check Total:								260.00
	RACHEL SANTOS			Santos, Rachel					
	LA-00768420	10/14/22	101	AHA FIRST AID CPR AED	GEN	4190	5317	Training Exps-Inhouse, Cntract	260.00
	Check Total:								260.00
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00768421	10/14/22	GB00467426	Acrobat Pro DC for	GEN	1240	5311	Software Srvc & Maintenance	11,877.84
		10/14/22	GB00467426	Creative Cloud for enterprise	GEN	1240	5311	Software Srvc & Maintenance	1,571.60
	Check Total:								13,449.44
	LLC SL&C			SL&C, LLC					
	LA-00768422	10/14/22	5809	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								575.00
	MARK SULLIVAN			Sullivan, Mark					
	LA-00768423	10/14/22	998	Estimate #2906	GEN	1570	5261	Buildings-Maintenance & Repair	8,175.00
	Check Total:								8,175.00
	SUNOCO LLC			Sunoco LLC					
	LA-00768424	10/14/22	90836680	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	26,980.19
	Check Total:								26,980.19

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARISSA NICOLE TAMEZ			Tamez, Carissa Nicole					
	LA-00768425	10/14/22	01223142627	Notary Renewal	GEN	1250	5942	Notary & Other Bonds	100.12
	Check Total:								100.12
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00768426	10/14/22	2017198	Standing PO for internet	GEN	1315	5437	Fees & Permits	671.61
	Check Total:								671.61
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00768427	10/14/22	741919	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	Check Total:								30.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		10/14/22	846377341	THOMSON REUTERS LIBRARY PLAN	GEN	1130	5218	Books, Magzs & Subscriptions	589.13
	LA-00768428	10/14/22	846899683	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		10/14/22	846928448	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		10/14/22	841317732	Subscription Produce Charges	GEN	3530	5218	Books, Magzs & Subscriptions	286.00
		10/14/22	846892510	Johanson's TX Estates Code	GEN	3530	5218	Books, Magzs & Subscriptions	217.58
	Check Total:								5,947.01
	TIGER HEATING & AIR LLC			Tiger Heating & Air LLC					
	LA-00768429	10/14/22	21781947	BISHOP BUILDING-NEW	GEN	1570	5265	Mechanical Systems Repairs	14,929.00
	Check Total:								14,929.00
	TRINITY REFINISHING SOLUTIONS AND REMODELING			Trinity Refinishing Solutions and Remodeling					
	LA-00768430	10/14/22	TRI0973	COURTHOUSE-TREATED, CLEANED	GEN	1570	5261	Buildings-Maintenance & Repair	4,200.00
	Check Total:								4,200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/14/22	6102345	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		10/14/22	6100981	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		10/14/22	6102344	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		10/14/22	6103120	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		10/14/22	6103727	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		10/14/22	6104511	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		10/14/22	6105118	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		10/14/22	6105171	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	58.51
		10/14/22	6103781	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	62.52
	LA-00768433	10/14/22	6103783	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07
		10/14/22	6104589	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	73.08
		10/14/22	6102401	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	62.01
		10/14/22	6101036	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	62.01
		10/14/22	6102403	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	55.85
		10/14/22	6103199	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	76.41
		10/14/22	6105173	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	50.58
		10/14/22	6105644	STANDING PO FOR FY 2021-2022;	GEN	0170	5445	Linens,Towels,etc	3.50
		10/14/22	6105687	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	82.61
		10/14/22	6104306	STANDING PO FOR FY 2021/2022,	GEN	0170	5463	Wearing Apparel Expenses	82.61

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	0404564	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		10/14/22	6103726	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	69.76
		10/14/22	6105115	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.16
		10/14/22	6101268	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		10/14/22	6102634	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		10/14/22	6104021	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		10/14/22	6105405	2021 - 2022 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		10/14/22	6103855	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	12.87
		10/14/22	6102481	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	12.87
		10/14/22	6103423	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		10/14/22	6102343	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		10/14/22	6103745	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		10/14/22	6103424	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		10/14/22	6102635	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/22	6103427	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
	LA-00768433	10/14/22	6104022	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/22	6104517	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		10/14/22	6104814	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		10/14/22	6105403	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		10/14/22	6105406	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/22	6105407	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		10/14/22	6104019	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		10/14/22	6104261	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		10/14/22	6104881	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		10/14/22	6104628	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		10/14/22	6104020	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		10/14/22	6104260	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.30
		10/14/22	6103126	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		10/14/22	6103125	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		10/14/22	6104516	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		10/14/22	6104860	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		10/14/22	6103473	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	6104080	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		10/14/22	6104515	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		10/14/22	6105470	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		10/14/22	6105404	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		10/14/22	6103729	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		10/14/22	6105120	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		10/14/22	6105119	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		10/14/22	6103728	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		10/14/22	6103728	FY-2021-2022 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		10/14/22	6104513	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5445	Linens,Towels,etc	54.57
		10/14/22	6103422	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	10.82
		10/14/22	6103426	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	6.28
		10/14/22	6103425	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00768433	10/14/22	6104259	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.14
		10/14/22	6103428	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	9.58
		10/14/22	6103782	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		10/14/22	6102402	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		10/14/22	6105172	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		10/14/22	0403061	LAUNDRY: BAGS, WHITE TOWELS,	GEN	3890	5445	Linens,Towels,etc	45.35
		10/14/22	0404039	LAUNDRY: BAGS, WHITE TOWELS,	GEN	3890	5445	Linens,Towels,etc	45.35
		10/14/22	0404565	LAUNDRY: BAGS, WHITE TOWELS,	GEN	3890	5445	Linens,Towels,etc	45.35
		10/14/22	0405092	LAUNDRY: BAGS, WHITE TOWELS,	GEN	3890	5445	Linens,Towels,etc	45.35
		10/14/22	0403061	Laundry, scrubs for 5 peoples	GEN	3890	5463	Wearing Apparel Expenses	94.96
		10/14/22	0404039	Laundry, scrubs for 5 peoples	GEN	3890	5463	Wearing Apparel Expenses	25.08

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	0404565	Laundry, scrubs for 5 peoples	GEN	3890	5463	Wearing Apparel Expenses	25.08
		10/14/22	0405092	Laundry, scrubs for 5 peoples	GEN	3890	5463	Wearing Apparel Expenses	25.08
		10/14/22	6104510	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	13.31
	LA-00768433	10/14/22	6103421	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
		10/14/22	6104514	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		10/14/22	6103124	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		10/14/22	6103121	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		10/14/22	6104512	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									2,278.09
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		10/14/22	6104812	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00768434	10/14/22	6104813	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.44
		10/14/22	6104811	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		10/14/22	6104810	UNIFORMS FOR DEPT. #4190	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									45.66
UNIVERSAL FIRE & SAFETY INC.					Universal Fire & Safety Inc.				
		10/14/22	UI20225656	NC JAIL- REPAIR & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	7,624.84
	LA-00768435	10/14/22	UI20225409	NC JAIL- REPAIR DEFICIENCIES	GEN	1570	5265	Mechanical Systems Repairs	412.50
		10/14/22	UI20215384	NC JAIL- REPAIR DEFICIENCIES	GEN	1570	5266	Contract Services-Buildings	3,480.00
Check Total:									11,517.34
URBAN RECORDERS ALLIANCE INC.					Urban Recorders Alliance Inc.				
	LA-00768436	10/14/22	2022121	Regular Annual membership	GEN	1160	5447	Membrships,Dues,Certifications	150.00
Check Total:									150.00
ROGELIO VALDEZ					Valdez, Rogelio				
	LA-00768437	10/14/22	VALDEZ R 080422	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	199.13
Check Total:									199.13

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRANCES A. WILLMS			Willms, Frances A.					
		10/14/22	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22603825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22603825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22603825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00768438	10/14/22	14611375	GARCIA/GENTRY, RICHARD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	14611375	GARCIA/GENTRY, RICHARD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	20603335	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22602335	TASSAKIS, VIOLET	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/22	22602335	TASSAKIS, VIOLET	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/22	22602335	TASSAKIS, VIOLET	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
MICHAEL D GEORGE				George, Michael D					
	LA-00768439	10/7/22	21MC78814	JACKSON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									100.00
JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred					
		10/7/22	22FC0889C	HUMMEL, ROGER	GEN	3320	5342	Appointed Attny Fees	550.00
		10/7/22	20FC4781C	HUMMEL, ROGER	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	19FC5455C	MUNGIA, BOBBY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00768440	10/7/22	21FC5883C	RHODES, CHARLIE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1089C	MORENO, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		10/7/22	22FC2212C	FLORES, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC1655C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	200.00
		10/7/22	22FC2211C	FLORES, ERIC	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									2,850.00
LAW OFFICE OF IRA Z MILLER PC				Law Office of Ira Z Miller PC					
		10/7/22	18FC0906F	BALLESTEROS, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00768441	10/7/22	19MC3832F	BALLESTEROS, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		10/7/22	19FC2472F	BALLESTEROS, GILBERT	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									850.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROB LEON							Leon, Rob	
	LA-00768442	10/7/22	22MC38802	GONZALES, LYANN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21MC30532	GONZALES, LYANN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ERICA PAIGE MATLOCK							Matlock, Erica Paige	
		10/7/22	22MC33962	RIOS, RILEY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC30972	SALAZAR, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00768443	10/7/22	22MC40262	GONZALEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22MC38302	CARTER, BRENDON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	21FC5383C	RIOS, RILEY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	CARLOS REYNA							Reyna, Carlos	
		10/7/22	22MC34223	WILLIAMS, KHYREE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	21MC33133	LONGORIA, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00768444	10/7/22	21MC33143	LONGORIA, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	22MC40943	LONGORIA, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/22	19FC1943C	BEEBE, SCOTT	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/22	13CR3944D	MARTINEZ, LILY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	ZENAIDA SANCHEZ							Sanchez, Zenaida	
	LA-00768445	10/7/22	19FC3138C	PRADO, EMMA	GEN	3320	5342	Appointed Attny Fees	920.00
	Check Total:								920.00
	VERNON GEORGE SCHIMMEL							Schimmel, Vernon George	
		10/7/22	22MC10302	LOPEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00768446	10/7/22	20FC4236F	FLORES, ROBERT	GEN	3360	5342	Appointed Attny Fees	550.00
		10/7/22	20FC3623F	FLORES, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								950.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00768447	10/7/22	50343S	GRANT: Upgrade DVR Recorder	GEN	2741	5681	Security Video Equip & Supply	892.00
	Check Total:								892.00
	CALPINE CORPORATION				Calpine Corporation				
		10/7/22	154611 SEP22	8/18/22-9/19/22 4141 HILLTOP O	GEN	0170	5233	Electricity	16.91
		10/7/22	154608 SEP22	8/18/22-9/19/22 4141 HILLTOP U	GEN	0170	5233	Electricity	226.99
		10/7/22	153916 SEP22	8/18/22-9/19/22 4141 HILLTOP O	GEN	0170	5233	Electricity	44.08
		10/7/22	153909 SEP22	8/18/22-9/19/22 4141 HILLTOP O	GEN	0170	5233	Electricity	418.51
		10/7/22	152651 SEP22	8/18/22-9/19/22 4141 HILLTOP O	GEN	0170	5233	Electricity	23.52
		10/7/22	152009 SEP22	8/18/22-9/19/22 4025 CLIFF CRE	GEN	0170	5233	Electricity	107.57
		10/7/22	164951 SEP22	8/24/22-9/23/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.88
	LA-00768448	10/7/22	164955 SEP22	8/23/22-9/22/22 2610 HOSPITAL	GEN	1565	5233	Electricity	1,555.87
		10/7/22	164954 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	31.31
		10/7/22	153910 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	82.04
		10/7/22	152652 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	16.91
		10/7/22	152650 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	22.66
		10/7/22	152011 SEP22	8/18/22-9/19/22 4005 CLIFF CRE	GEN	1590	5233	Electricity	12.01
		10/7/22	152006 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	60.15
		10/7/22	151315 SEP22	8/18/22-9/19/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,345.89
	Check Total:								3,981.30
	CALPINE CORPORATION				Calpine Corporation				
		10/7/22	155311 SEP22	8/25/22-9/26/22 10110 COMPTON	GEN	1440	5233	Electricity	855.65
		10/7/22	156127 SEP22	8/24/22-9/23/22 11408 LEOPARD	GEN	1450	5233	Electricity	533.89
		10/7/22	155312 SEP22	8/24/22-9/23/22 11404 LEOPARD	GEN	1450	5233	Electricity	16.88
		10/7/22	154610 SEP22	8/24/22-9/23/22 11404 LEOPARD	GEN	1450	5233	Electricity	60.34
	LA-00768449	10/7/22	164948 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	21.80
		10/7/22	156117 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	31.24
		10/7/22	156116 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	17,581.91
		10/7/22	155305 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	98.78
		10/7/22	154615 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	23.48
		10/7/22	152654 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	3,228.99

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/7/22	152649 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1460	5233	Electricity	42.57
		10/7/22	164947 SEP22	8/24/22-9/23/22 1901 TROJAN DR	GEN	1490	5233	Electricity	2,875.50
	LA-00768449	10/7/22	152647 SEP22	8/25/22-9/26/22 2310 GOLLIHAR	GEN	1490	5233	Electricity	44.46
		10/7/22	156118 SEP22	8/24/22-9/23/22 1901 TROJAN DR	GEN	1500	5233	Electricity	41.09
		10/7/22	565194 SEP22	8/28/22-9/26/22 901 LEOPARD ST	GEN	1500	5233	Electricity	46,280.32
Check Total:									71,736.90
CALPINE CORPORATION					Calpine Corporation				
		10/7/22	548810 SEP22	8/26/22-9/27/22 1702 2ND ST OD	GEN	0170	5233	Electricity	114.70
		10/7/22	164944 SEP22	8/26/22-9/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	20.49
		10/7/22	156128 SEP22	8/26/22-9/27/22 100 CR 103 UNI	GEN	0170	5233	Electricity	31.24
		10/7/22	156120 SEP22	8/26/22-9/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	72.88
		10/7/22	155301 SEP22	8/26/22-9/27/22 5548 CR 40 UNI	GEN	0170	5233	Electricity	147.88
		10/7/22	153913 SEP22	8/26/22-9/27/22 4359 4TH ST	GEN	0170	5233	Electricity	312.64
		10/7/22	152646 SEP22	8/26/22-9/27/22 CR 105 ODLT 40	GEN	0170	5233	Electricity	21.29
	LA-00768450	10/7/22	153918 SEP22	8/26/22-9/27/22 14216 SPID UNI	GEN	0180	5233	Electricity	10.76
		10/7/22	156126 SEP22	8/29/22-9/28/22 1101 N MESQUIT	GEN	1465	5233	Electricity	8.29
		10/7/22	154605 SEP22	8/29/22-9/28/22 1101 W BROADWA	GEN	1465	5233	Electricity	9.37
		10/7/22	153908 SEP22	8/26/22-9/27/22 901 LEOPARD ST	GEN	1500	5233	Electricity	133.92
		10/7/22	152643 SEP22	8/29/22-9/28/22 412 ARTESIAN S	GEN	1500	5233	Electricity	28.77
		10/7/22	155304 SEP22	8/26/22-9/27/22 1514 2ND ST OD	GEN	1510	5233	Electricity	16.81
		10/7/22	153917 SEP22	8/26/22-9/27/22 1514 2ND ST OD	GEN	1510	5233	Electricity	12.16
		10/7/22	164952 SEP22	8/26/22-9/27/22 4359 4TH ST OD	GEN	1770	5233	Electricity	31.15
Check Total:									972.35
CALPINE CORPORATION					Calpine Corporation				
		10/7/22	152015 SEP22	8/26/22-9/27/22 W HWY 44 STLG	GEN	0170	5233	Electricity	45.38
		10/7/22	152008 SEP22	08/26/2022-09/27/2022 W HWY 44	GEN	0170	5233	Electricity	11.49
		10/7/22	152013 SEP22	8/26/22-9/27/22 1002 W 3RD ST	GEN	0170	5233	Electricity	81.11
	LA-00768451	10/7/22	152052 SEP22	8/26/22-9/27/22 1002 W 3RD ST	GEN	0170	5233	Electricity	220.39
		10/7/22	156121 SEP22	8/26/22-9/27/22 SCHOOL RD ODLT	GEN	0170	5233	Electricity	12.16
		10/7/22	152017 SEP22	8/29/22-9/28/22 901 LEOPARD ST	GEN	1500	5233	Electricity	31.18
		10/7/22	151321 SEP22	08/29/22-09/28/22 902 COMANCHE	GEN	1500	5233	Electricity	9.92

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/7/22	152204 SEP22	8/26/22-9/27/22 2292 CR 26A ST	GEN	1740	5233	Electricity	20.49
		10/7/22	151319 SEP22	08/26/2022-09/27/22 1514 2ND S	GEN	1780	5233	Electricity	454.25
	LA-00768451	10/7/22	151313 SEP22	08/26/22-09/27/22 1513 2ND ST	GEN	1780	5233	Electricity	219.47
		10/7/22	151312 SEP22	08/26/22-09/27/22 1513 2ND ST	GEN	1780	5233	Electricity	10.29
		10/7/22	152645 SEP22	8/26/22-9/27/22 1513 2ND ST UN	GEN	1780	5233	Electricity	72.84
Check Total:									1,188.97
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
		10/7/22	1027100 AUG22	REISSUE CK#767943 7/25/22-8/25	GEN	4190	5234	Supplied Water (Utility Only)	30.90
	LA-00768452	10/7/22	1027100 AUG22	REISSUE CK#767943 7/25/22-8/25	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		10/7/22	1027100 AUG22	REISSUE CK#767943 7/25/22-8/25	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									61.40
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
		10/7/22	1027100 SEP22	08/25/22-09/25/22 WATER	GEN	4190	5234	Supplied Water (Utility Only)	28.40
	LA-00768453	10/7/22	1027100 SEP22	08/25/22-09/25/22 GARBAGE	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		10/7/22	1027100 SEP22	08/25/22-09/25/22 SEWAGE	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									58.90
COLLEGE FOUNDATION INC					College Foundation Inc				
	LA-00768454	10/7/22	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									300.00
CORPUS CHRISTI ISD					Corpus Christi ISD				
	LA-00768455	10/7/22	SEP2022	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	4,558.00
Check Total:									4,558.00
DBT TRANSPORTATION SERVICES LLC					Dbt Transportation Services llc				
	LA-00768456	10/7/22	2549483	GRANT: Airport; Annual Service	GEN	2113	5266	Contract Services-Buildings	5,966.00
Check Total:									5,966.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		10/7/22	3613870315	OCT22 09/22/22-10/21/22	GEN	1240	5231	Telephone Utility Expense	68.10
		10/7/22	3613875189	OCT22 09/25/22-10/24/22	GEN	1760	5231	Telephone Utility Expense	68.53
	LA-00768457	10/7/22	3617676848	OCT22 09/22/22-10/21/22	GEN	1760	5231	Telephone Utility Expense	60.04
		10/7/22	3613872107	OCT22 9/19/22-10/18/22	GEN	1770	5231	Telephone Utility Expense	70.78
		10/7/22	3613872137	OCT22 9/19/22-10/18/22	GEN	1770	5231	Telephone Utility Expense	70.78
		10/7/22	3617679799	OCT22 09/25/22-10/24/22	GEN	1770	5231	Telephone Utility Expense	76.78
		Check Total:							415.01
	GENE A GARCIA				Garcia, Gene A				
	LA-00768458	10/7/22	21603835	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/7/22	21FC1744G	PITRE, JOHN	GEN	3370	5342	Appointed Attny Fees	325.00
		Check Total:							625.00
	IDA GARZA				Garza, Ida				
	LA-00768459	10/7/22	CHANGE FUND	CHANGE FUND APPR CCT 09/26/22	GEN	0150	1050	Change Fund	100.00
		Check Total:							100.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00768460	10/7/22	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
		10/7/22	21FC0067G	HERNANDEZ, BRITTANY	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00768461	10/7/22	250890720010203	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	300.00
		Check Total:							300.00
	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00768462	10/7/22	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
		Check Total:							300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
	LA-00768463	10/7/22	I31518	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	11,861.40
		10/7/22	I31518	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								17,792.10
	HIGHER EDUCATION SERVICING CORPORATION			HIGHER EDUCATION SERVICING CORPORATION					
	LA-00768464	10/7/22	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		10/7/22	22MC17001	MORENO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00768465	10/7/22	22MC16991	MORENO, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
		10/7/22	19FC3543G	MARINES, MANUELA	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								1,200.00
	ROB LEON			Leon, Rob					
	LA-00768466	10/7/22	22600225	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HEATHER D MEISTER			Meister, Heather D					
	LA-00768467	10/7/22	21613435	WHIGHAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/7/22	22602745	BENIVAMODE, RYAN	GEN	3150	5342	Appointed Attny Fees	608.00
	Check Total:								808.00
	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00768468	10/7/22	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	NAVIENT CORPORATION			NAVIENT CORPORATION					
	LA-00768469	10/7/22	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	L.L.C. P SQUARED EMULSION PLANTS			P Squared Emulsion Plants, L.L.C.					
	LA-00768470	10/7/22	22561	CCT 5/25/22 2Q	GEN	0120	5272	Oil & Other Paving Materials	97,824.08
	Check Total:								97,824.08

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00768471	10/7/22	20188	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	CARLOS REYNA			Reyna, Carlos					
		10/7/22	22MC43081	BEEBE, SCOTT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00768472	10/7/22	22MC47452	RODRIGUEZ, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/7/22	22609185	MARMOLEJO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00768473	10/7/22	20FC1487G	CORONADO, SOKA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00768474	10/7/22	21FC5636G	SANCHEZ, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DARICE N. SHAW			Shaw, Darice N.					
	LA-00768475	10/7/22	21FC5436G	KAGER, ISRAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK SULLIVAN			Sullivan, Mark					
	LA-00768476	10/7/22	996	Continue floor project -	GEN	2823	5261	Buildings-Maintenance & Repair	2,880.00
		10/7/22	999	Continue floor project -	GEN	2823	5261	Buildings-Maintenance & Repair	2,040.00
	Check Total:								4,920.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00768477	10/7/22	846438308	REPRINT DAMAGED CK#00767924	GEN	3700	5311	Software Srvc & Maintenance	644.96
	Check Total:								644.96

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768478	10/7/22	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768479	10/7/22	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768480	10/7/22	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768481	10/7/22	8651619924	SLRP-MICHALEWICZ RACHEL	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768482	10/7/22	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768483	10/7/22	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768484	10/7/22	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768485	10/7/22	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768486	10/7/22	4510594033	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768487	10/7/22	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768488	10/7/22	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00768489	10/7/22	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	VOTEC CORPORATION			VOTEC Corporation					
		10/7/22	13745	REPRINT DAMAGED CK#00768194	GEN	1190	5311	Software Srvc & Maintenance	2,000.00
		10/7/22	13745	REPRINT DAMAGED CK#00768194	GEN	1190	5311	Software Srvc & Maintenance	1,200.00
LA-00768490		10/7/22	13745	REPRINT DAMAGED CK#00768194	GEN	1190	5311	Software Srvc & Maintenance	51,841.60
		10/7/22	13745	REPRINT DAMAGED CK#00768194	GEN	1190	5311	Software Srvc & Maintenance	10,368.20
	Check Total:								65,409.80
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		10/21/22	000086	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,006.41
LA-00768515		10/21/22	000086	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	482.22
		10/21/22	000086	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	482.22
	Check Total:								1,970.85
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		10/21/22	000087	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	2,008.20
LA-00768516		10/21/22	000087	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,019.43
		10/21/22	000087	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,027.89
	Check Total:								4,055.52

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		10/21/22	000089	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	630.49
	LA-00768517	10/21/22	000089	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	274.95
		10/21/22	000089	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	274.95
		Check Total:							1,180.39
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		10/21/22	000090	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,025.60
	LA-00768518	10/21/22	000090	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	469.53
		10/21/22	000090	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	465.30
		Check Total:							1,960.43
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
		10/21/22	4174000032243	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
	LA-00768519	10/21/22	4174000032243	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		10/21/22	4174000032243	Fuel Recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.56
		Check Total:							60.12
	INC CDW LOGISTICS			CDW Logistics, Inc					
		10/21/22	DD72753	LG BP350 BLU RAY PLAYER	GEN	1308	5680	Non Capital Outlay < \$5000	726.30
		10/21/22	CR70159	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
	LA-00768520	10/21/22	CR07879	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	743.99
		10/21/22	CZ37772	FOR THE PURCHASE OF COURTROOM	GEN	1308	5680	Non Capital Outlay < \$5000	630.49
		10/21/22	DG08341	MOUNTING SERVICES	GEN	1308	5680	Non Capital Outlay < \$5000	1,197.36
		Check Total:							4,042.13

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAILEY & WELLS COMMUNICATIONS INC			Dailey & Wells Communications Inc					
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	113.16
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.17
	LA-00768521	10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE	GEN	3370	5258	Radios & Camera Maint &	16.17

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				BILLING				Repair	
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	48.50
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
	LA-00768521	10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	436.48
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	290.99
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		10/21/22	22NCP070809	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	97.00
Check Total:									9,699.60

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		10/21/22	0110262	ANTICIPATED NEW HIRE STARTING	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00768522	10/21/22	0110251	NATHAN METTING - MAY 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/21/22	0110264	JOEL SANDOVAL - MAY 2022 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/21/22	0110256	NOE JAQUEZ - JUNE 2022	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	FEDEX				Federal Express Corporation				
	LA-00768523	10/21/22	789861505	standing PO for shipping of	GEN	3890	5217	Postage & Fed Express	53.59
	Check Total:								53.59
	FEDEX				Federal Express Corporation				
	LA-00768524	10/21/22	789881195	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	15.92
	Check Total:								15.92
	MICHAEL D GEORGE				George, Michael D				
	LA-00768525	10/21/22	19MC65532	BAILEY, ZACHARY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GOLD STAR FOODS INC				Gold Star Foods Inc				
	LA-00768526	10/21/22	3115525	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	10.18
	Check Total:								10.18
	HAVEL'S INCORPORATED				Havel's Incorporated				
	LA-00768527	10/21/22	SI255478	#70 autopsy disposable carbon	GEN	3890	5427	Clinical & Hygienic Supplies	125.95
	Check Total:								125.95
	JORGENSON INDUSTRIAL COMPANIES, DIVISION 10 SPECIA				Ssp Incorporated				
		10/21/22	SI76461	SIGNATURE, 5 BOX, 13" W, 09"	GEN	1324	5444	Law Enforcement Supplies	2,511.80
	LA-00768528	10/21/22	SI76461	MASTER KEY 401 FOR STOCKED	GEN	1324	5444	Law Enforcement Supplies	11.90
		10/21/22	SI76461	FREIGHT	GEN	1324	5444	Law Enforcement Supplies	428.00
	Check Total:								2,951.70

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RAJESH P. KANNAN			Kannan, Rajesh P.					
	LA-00768529	10/21/22	SEP22RK	reimbursement for self paid	GEN	3890	5447	Membrships,Dues,Certifications	150.00
	Check Total:								150.00
	LAW OFFICE OF IRA Z MILLER PC			Law Office of Ira Z Miller PC					
	LA-00768530	10/21/22	19MC34803	PRATZ, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROB LEON			Leon, Rob					
	LA-00768531	10/21/22	22MC35263	BRAMLITT, DARYL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/22	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	796.00
	Check Total:								996.00
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
	LA-00768532	10/21/22	147177420220930	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	365.32
		10/21/22	147177420220930	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	17.50
	Check Total:								382.82
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00768533	10/21/22	14152	SHERIFF OFFICE-FURNISH ONLY TO	GEN	1570	5261	Buildings-Maintenance & Repair	24,743.40
	Check Total:								24,743.40
	MALDONADO NURSERY & LANDSCAPING INC			Maldonado Nursery & Landscaping Inc					
		10/21/22	37888	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	228.34
	LA-00768534	10/21/22	37858	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	778.56
	Check Total:								1,006.90
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
		10/21/22	22MC16062	LEAL, ELIAS	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00768535	10/21/22	22FC1524B	DELBOSQUE, ALBERT	GEN	3340	5342	Appointed Attny Fees	450.00
		10/21/22	22FC1524B	DELBOSQUE, ALBERT	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HEATHER D MEISTER			Meister, Heather D					
		10/21/22	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	358.00
		10/21/22	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	360.00
	LA-00768536	10/21/22	21614265	CD/DD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	522.00
		10/21/22	22608195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	340.00
		10/21/22	21603815	CRAIG/CLAY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	278.00
	Check Total:								1,858.00
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00768537	10/21/22	502744134	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	4.49
	Check Total:								4.49
	INC. NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS			Northern Tool & Equipment Catalog Holdings, Inc.					
	LA-00768538	10/21/22	50877028	Jet Cyclone Dust Collector	GEN	0180	5680	Non Capital Outlay < \$5000	2,803.50
	Check Total:								2,803.50
	PATRON SERVICES COMPANY LLC			Patron Services Company LLC					
	LA-00768539	10/21/22	1406	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	1,280.00
	Check Total:								1,280.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00768540	10/21/22	3316193272	postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	PROVANTAGE LLC			Provantage LLC					
		10/21/22	9338283	FOR THE PURCHASE OF 30	GEN	1324	5261	Buildings-Maintenance & Repair	661.26
	LA-00768541	10/21/22	9338283	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	67.00
		10/21/22	9295299	FOR THE PURCHASE OF 2	GEN	1324	5261	Buildings-Maintenance & Repair	665.96
	Check Total:								1,394.22
	CARLOS REYNA			Reyna, Carlos					
	LA-00768542	10/21/22	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/21/22	22FC3565F	CIRLOS, ALFONSO	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THERESE B SAIS			SAIS, THERESE B					
	LA-00768543	10/21/22	SEP2022	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	73.01
	Check Total:								73.01
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00768544	10/21/22	19MC53461	CORONADP, SOILA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/22	20MC27021	CORONADO, SOILA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00768545	10/21/22	17FC4656H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	350.00
		10/21/22	22FC0799H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spincos Inc					
	LA-00768546	10/21/22	0004899528	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,347.83
		10/21/22	0004899528	Nueces CO proposed tax rate	GEN	1250	5414	Advertisemnts & Public Notices	1,347.83
	Check Total:								2,695.66
	ANNETTE SOLIS			Solis, Annette					
	LA-00768547	10/21/22	361510	Robstown Community Center	GEN	1760	5266	Contract Services-Buildings	450.00
	Check Total:								450.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
		10/21/22	1232	PRE-EMPLOYMENT EVALUATION	GEN	3700	5306	Empl Evals/Testing	350.00
	LA-00768548	10/21/22	1232	PRE-EMPLOYMENT EVALUATION	GEN	3700	5306	Empl Evals/Testing	350.00
	Check Total:								700.00
	TCN INC.			TCN Inc.					
	LA-00768549	10/21/22	00058070	Standing PO FY2021-2022	GEN	1180	5311	Software Srvc & Maintenance	16.15
	Check Total:								16.15

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC TEXAS THRONE			Texas Throne, LLC					
		10/21/22	90587	2022 Hazel Bazemore Park Hawk	GEN	0170	5455	Services - Other	120.00
		10/21/22	90587	ADA Accessible portable	GEN	0170	5455	Services - Other	75.00
	LA-00768550	10/21/22	90587	Hand wash rental	GEN	0170	5455	Services - Other	60.00
		10/21/22	90587	Cleaning daily 9/22; 9/23,	GEN	0170	5455	Services - Other	200.00
		10/21/22	90587	Delivery charge	GEN	0170	5455	Services - Other	35.00
		Check Total:							490.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00768551	10/21/22	847096027	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
		Check Total:							325.50
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		10/21/22	26178	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	330.00
	LA-00768552	10/21/22	26176	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	710.00
		10/21/22	26174	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	260.00
		Check Total:							1,300.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00768553	10/21/22	1034692 2022091	standing PO for online	GEN	3890	5311	Software Srvc & Maintenance	75.00
		Check Total:							75.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00768554	10/21/22	020138255	Standing PO-Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,548.63
		Check Total:							1,548.63

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/21/22	6101110	YEARLY PURCHASE ORDER FOR	GEN	1397	5463	Wearing Apparel Expenses	12.87
		10/21/22	6105643	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00768555	10/21/22	6105116	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		10/21/22	6105642	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.30
		10/21/22	6104815	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	20.08
	Check Total:								91.26
	WILBARGER COUNTY			Wilbarger County					
	LA-00768556	10/21/22	MED2436	Wilbarger County	GEN	4300	5437	Fees & Permits	860.00
	Check Total:								860.00
	FRANCES A. WILLMS			Willms, Frances A.					
	LA-00768557	10/21/22	14611375	TG/RG, CHILD	GEN	3150	5342	Appointed Attny Fees	470.00
	Check Total:								470.00
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00768560	10/11/22	3 091522	ReIssue768277 NC CRT HOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	103,583.16
		10/11/22	4 091622	ReIssue768277 NC CRT HOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	270,895.31
	Check Total:								374,478.47
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00768561	10/14/22	2573/2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		10/14/22	2573/2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.84
	Check Total:								588.45
	COAST PROFESSIONAL INC			COAST PROFESSIONAL INC					
	LA-00768562	10/14/22	2529/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	Check Total:								160.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00768563	10/14/22	1320/2201121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/14/22	2320/2201121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00768564	10/14/22	2583/2201121	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-00768565	10/14/22	2585/2201121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		10/14/22	2519/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		10/14/22	2519/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,051.94
	LA-00768566	10/14/22	2519/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	375.00
		10/14/22	2519/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		10/14/22	2519/2201121	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,742.80
	CARRIGAN & ANDERSON PLLC				Carrigan & Anderson PLLC				
	LA-00768567	10/14/22	19FC0452G	GUERRERO, JESUS	GEN	3370	5342	Appointed Attny Fees	4,316.00
	Check Total:								4,316.00
	RENE CERVANTES				Cervantes, Rene				
	LA-00768568	10/14/22	19FC0536D	INVOICE DATED 05/06/19	GEN	3330	5348	Defense Costs-Other	2,300.00
	Check Total:								2,300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00768569	10/14/22	20FC5119C	GARZA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3286C	DEAN, LEACH	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00768570	10/14/22	22MC13404	HERNANDEZ, PETER	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LAW OFFICE OF IRA Z MILLER PC			Law Office of Ira Z Miller PC					
	LA-00768571	10/14/22	16MC17514	BUENO, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROB LEON			Leon, Rob					
		10/14/22	19MC61454	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	19MC61444	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00768572	10/14/22	22MC37484	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	21MC48884	GARCIA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22FC3103C	STOKES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
		10/14/22	22MC28564	SANDERS, FRED	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00768573	10/14/22	22MC28574	SANDERS, FRED	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC23424	HUERTA, ROQUE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/22	22MC23414	HUERTA, ROQUE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	JOANNA MUNIZ			Muniz, JoAnna					
	LA-00768574	10/14/22	17FC0794D	Trial Court Cause Number	GEN	3330	5343	Transcripts & Interpreters	1,624.50
	Check Total:								1,624.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LESLIE REYES			Reyes, Leslie					
	LA-00768575	10/14/22	21FC3090G	Cause No. 21FC-3090-G;	GEN	3370	5343	Transcripts & Interpreters	445.50
		10/14/22	16CR2302G	SOT V JOHN GUTIERREZ	GEN	3370	5343	Transcripts & Interpreters	560.00
	Check Total:								1,005.50
	CARLOS REYNA			Reyna, Carlos					
		10/14/22	22MC35164	JOSE, CANDIDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00768576	10/14/22	20MC44964	DELEON, CRESENCIO	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/22	21MC01894	LONGORIA, ROEL	GEN	3140	5342	Appointed Attny Fees	150.00
		10/14/22	20FC3858C	ACOSTA, JESUS	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00768577	10/14/22	17FC3271H	Cause No. 17FC-3271-H;	GEN	3380	5343	Transcripts & Interpreters	2,794.25
	Check Total:								2,794.25
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00768578	10/14/22	20FC1491F	STATE OF TEXAS V. GERARDO	GEN	3360	5343	Transcripts & Interpreters	315.00
	Check Total:								315.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		10/14/22	20FC5531C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC1110C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC5950C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00768579	10/14/22	21FC4238C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	21FC1784C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	20FC5530C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/22	20FC5529C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,600.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00768580	10/14/22	20FC1973C	INVOICE 1211	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	REBECCA VELASQUEZ RENDON			Velasquez Rendon, Rebecca					
	LA-00768581	10/14/22	22FC3153A	THE STATE OF TEXAS VS. SAMUEL	GEN	3310	5343	Transcripts & Interpreters	117.00
	Check Total:								117.00
	BEACHY KEEN SHARPENING			John R Atkins					
	LA-00768582	10/14/22	009347	autopsy tools sharpening 84"	GEN	3890	5427	Clinical & Hygienic Supplies	301.00
	Check Total:								301.00
	CALPINE CORPORATION			Calpine Corporation					
		10/14/22	156124 SEP22	8/30/22-9/29/22 1002 W 3RD ST	GEN	0170	5233	Electricity	194.33
		10/14/22	153922 SEP22	8/30/22-9/29/22 1002 W 3RD ST	GEN	0170	5233	Electricity	54.75
		10/14/22	152653 SEP22	8/30/22-9/29/22 15820 PARK RD	GEN	0180	5233	Electricity	103.58
		10/14/22	152640 SEP22	8/30/22-9/29/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	423.84
		10/14/22	152012 SEP22	8/30/22-9/29/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	134.76
		10/14/22	151311 SEP22	8/30/22-9/29/22 3 PADRE ISLAND	GEN	0180	5233	Electricity	336.14
		10/14/22	624266 SEP22	8/31/22-9/30/22 15820 SPID PIE	GEN	0180	5233	Electricity	13.11
	LA-00768583	10/14/22	164996 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	45.48
		10/14/22	164957 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	253.97
		10/14/22	156234 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	213.94
		10/14/22	156115 SEP22	8/31/22-9/30/22 2 PADRE ISLAND	GEN	0180	5233	Electricity	7.93
		10/14/22	155419 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	306.38
		10/14/22	156119 SEP22	8/31/22-9/30/22 198 PADRE ISLA	GEN	1460	5233	Electricity	117.66
		10/14/22	152642 SEP22	8/30/22-9/29/22 101 E 5TH ST	GEN	1520	5233	Electricity	925.75
		10/14/22	153912 SEP22	8/30/22-9/29/22 109 W JOYCE ST	GEN	1770	5233	Electricity	549.78
	Check Total:								3,681.40
	CALPINE CORPORATION			Calpine Corporation					
		10/14/22	155306 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	8.29
		10/14/22	154658 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	295.42
	LA-00768584	10/14/22	154617 SEP22	8/31/22-9/30/22 14252 SPID POL	GEN	0180	5233	Electricity	14.92
		10/14/22	154614 SEP22	8/31/22-9/30/22 15820 SPID	GEN	0180	5233	Electricity	594.36
		10/14/22	153955 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	8.29
		10/14/22	153920 SEP22	8/31/22-9/30/22 15820 SPID	GEN	0180	5233	Electricity	102.41

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	152695 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	206.13
		10/14/22	152644 SEP22	8/31/22-9/30/22 100 ACCESS RD	GEN	0180	5233	Electricity	223.18
		10/14/22	152641 SEP22	8/31/22-9/30/22 14218 PK RD 22	GEN	0180	5233	Electricity	256.83
		10/14/22	152639 SEP22	8/31/22-9/30/22 198 PADRE ISLA	GEN	0180	5233	Electricity	386.35
LA-00768584		10/14/22	152060 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	300.29
		10/14/22	152010 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	7.93
		10/14/22	151361 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	289.96
		10/14/22	151316 SEP22	8/31/22-9/30/22 15820 SPID UNI	GEN	0180	5233	Electricity	11.99
		10/14/22	151322 SEP22	8/31/22-9/30/22 611 PALM DR	GEN	1470	5233	Electricity	995.89
Check Total:									3,702.24
CALPINE CORPORATION					Calpine Corporation				
		10/14/22	151310 SEP22	8/31/22-9/30/22 14252 SPID ODL	GEN	0180	5233	Electricity	16.81
LA-00768585		10/14/22	151309 SEP22	8/31/22-9/30/22 15820 PK RD 22	GEN	0180	5233	Electricity	25.34
		10/14/22	151308 SEP22	8/31/22-9/30/22 14252 SPID	GEN	0180	5233	Electricity	16.81
		10/14/22	152018 SEP22	9/1/22-10/3/22 206 N NAVARRO A	GEN	1770	5233	Electricity	185.24
Check Total:									244.20
CENTURYTEL OF PORT ARANSAS INC.					CenturyTel of Port Aransas Inc.				
LA-00768586		10/14/22	300022597 SEP22	9/1/22-9/30/22	GEN	1530	5231	Telephone Utility Expense	38.95
Check Total:									38.95
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC				
LA-00768587		10/14/22	2523685100122	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	527.85
Check Total:									527.85
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00768588		10/14/22	2681COVID0822	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	4,474.49
		10/14/22	2681COVID0822	COVID 19 Hlth Dept	GEN	2681	2462	A/P City of Corpus Christi	115,618.55
Check Total:									120,093.04
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00768589		10/14/22	2592STD072022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	6,820.62
Check Total:									6,820.62

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768590	10/14/22	2592STD082022	FY22 STD Grant 09/01/21 -	GEN	2592	2462	A/P City of Corpus Christi	14,398.90
	Check Total:								14,398.90
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768591	10/14/22	2681COVID0722	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	8,043.69
	Check Total:								8,043.69
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768592	10/14/22	2632TBW082022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	52,009.42
	Check Total:								52,009.42
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768593	10/14/22	2632TBW072022	FY22 Texas Beach Watch	GEN	2632	2462	A/P City of Corpus Christi	26,313.67
	Check Total:								26,313.67
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768594	10/14/22	2641DIS072022	FY22-23 COVID Health	GEN	2641	2462	A/P City of Corpus Christi	2,362.24
	Check Total:								2,362.24
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00768595	10/14/22	2641DIS082022	FY22-23 COVID Health	GEN	2641	2462	A/P City of Corpus Christi	12,813.94
	Check Total:								12,813.94
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		10/14/22	OEQT205721	CCT 7/29/22 AI-3.E.2	GEN	1900	5680	Non Capital Outlay < \$5000	285.96
		10/14/22	OEQT213421	FOR THE PURCHASE OF AUXILIARY	GEN	2540	5680	Non Capital Outlay < \$5000	177.59
		10/14/22	OEQT213421	Lorell Essentials Rectangular	GEN	2540	5680	Non Capital Outlay < \$5000	220.27
	LA-00768596	10/14/22	OEQT213421	Lorell Essentials Bridge -	GEN	2540	5680	Non Capital Outlay < \$5000	108.90
		10/14/22	OEQT213421	Lorell Essentials Hanging	GEN	2540	5680	Non Capital Outlay < \$5000	212.40
		10/14/22	OEQT213421	Lorell Essentials Hanging	GEN	2540	5680	Non Capital Outlay < \$5000	218.31
		10/14/22	OEQT213421	Lorell Essentials Rectangular	GEN	2540	5680	Non Capital Outlay < \$5000	169.23
		10/14/22	OEQT213421	Lorell Essentials Rectangular	GEN	2540	5680	Non Capital Outlay < \$5000	167.03
		10/14/22	OEQT213421	Lorell Essentials Hanging	GEN	2540	5680	Non Capital Outlay < \$5000	212.40

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	OEQT213421	Lorell Essentials Hanging	GEN	2540	5680	Non Capital Outlay < \$5000	218.31
	LA-00768596	10/14/22	OEQT213421	Lorell Essentials Rectangular	GEN	2540	5680	Non Capital Outlay < \$5000	189.85
		10/14/22	OEQT213421	Lorell Essentials Hanging	GEN	2540	5680	Non Capital Outlay < \$5000	218.31
Check Total:									2,398.56
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
		10/14/22	12088908V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		10/14/22	12088907V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		10/14/22	12088909V135	10110 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		10/14/22	12088902V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		10/14/22	12088901V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
LA-00768597		10/14/22	12088910V135	1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		10/14/22	12088920V135	901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		10/14/22	12088919V135	1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		10/14/22	12088912V135	875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		10/14/22	12088905V135	2610 HOSPITAL BLVD	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		10/14/22	12088903V135	745 N PADRE ISLAND DR	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
Check Total:									4,448.50
INC. DEMOCRACY LIVE					Democracy Live, Inc.				
LA-00768598		10/14/22	GELF0927	General Election License fee	GEN	2741	5311	Software Srvc & Maintenance	3,900.00
Check Total:									3,900.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		10/14/22	22080823N	08/01/22-08/31/22	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,974.90
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,607.40
LA-00768599		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	525.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	411.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	662.30
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
	LA-00768599	10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,016.00
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.50
		10/14/22	22080823N	08/01/22-08/31/22	GEN	1500	5231	Telephone Utility Expense	71.27
Check Total:									14,664.87
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		10/14/22	3617673911 OCT22	10/1/22-10/31/22	GEN	1240	5231	Telephone Utility Expense	168.78
		10/14/22	3615841005 OCT22	10/2/22-11/1/22	GEN	1520	5231	Telephone Utility Expense	113.39
	LA-00768600	10/14/22	3613875361 OCT22	10/1/22-10/31/22	GEN	1545	5231	Telephone Utility Expense	182.08
		10/14/22	3615842225 OCT22	10/4/22-11/3/22	GEN	1770	5231	Telephone Utility Expense	63.07
		10/14/22	3615842351 OCT22	10/1/22-10/31/22	GEN	1770	5231	Telephone Utility Expense	157.26
Check Total:									684.58
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00768601	10/14/22	00073884101	CCT 12/18/2013 4.A.5	GEN	1352	5266	Contract Services-Buildings	596.17
Check Total:									596.17
LIBERTY RESOURCES INC					Liberty Resources Inc				
	LA-00768602	10/14/22	SEP2022 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		10/14/22	SEP2022 MST	Multi-System Therapy program	GEN	2823	5455	Services - Other	28,794.42
Check Total:									35,559.92
ROBERT F. MACDONALD					Macdonald, Robert F.				
		10/14/22	TRV1022	PRK REIM TXDOT FAC 10/4-5	GEN	0370	5542	Travel, Food & Lodging	51.96
	LA-00768603	10/14/22	TRV1022	MIL REIM TXDOT FAC 10/4-5	GEN	0370	5542	Travel, Food & Lodging	250.00
		10/14/22	TRV1022	PERDIEM TXDOT FAC 10/4-5	GEN	0370	5542	Travel, Food & Lodging	48.00
Check Total:									349.96
NUECES COUNTY AUDITOR					Nueces County Auditor				
	LA-00768604	10/14/22	FY23Q1	1ST QTR FY22/23 PYMT 10-12/22	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.14
Check Total:									4,686.14

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PODS ENTERPRISES LLC			APLPD Holdco Inc & Subsidiary					
	LA-00768605	10/14/22	PODS003418239	REPRINT CK	GEN	3890	5422	Bldg & Space Rent	109.00
		10/14/22	PODS003418239	REPRINT CK	GEN	3890	5422	Bldg & Space Rent	10.00
	Check Total:								119.00
	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00768606	10/14/22	SEP22	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,596.66
	Check Total:								1,596.66
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00768607	10/14/22	093022	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	11,861.40
		10/14/22	093022	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								17,792.10
	SUNOCO LLC			Sunoco LLC					
	LA-00768608	10/14/22	90842202	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,364.65
		10/14/22	90841928	BULK UNLEADED AND DIESEL FUEL	GEN	1397	5241	Gasoline-Credit Card & Bulk	1,647.56
	Check Total:								15,012.21
	PHUONG TONNU			Tonnu, Phuong					
	LA-00768609	10/14/22	202201	INTERPRETER 8/17/22	GEN	3300	5343	Transcripts & Interpreters	250.00
	Check Total:								250.00
	VALUEBANK TEXAS			ValueBank Texas					
	LA-00768610	10/14/22	SEPTEMBER2022	GRANT: Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	Check Total:								15.00
	VICTORIA COUNTY			Victoria County					
	LA-00768611	10/14/22	91062022	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,500.00
		10/14/22	91062022	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,500.00
	Check Total:								15,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JORGE S VILLELA			Villela, Jorge S					
	LA-00768612	10/14/22	R189540	AUG RENT FOR J GARCIA REISSUE	GEN	2139	5467	Rent/Mortgage Payment	400.00
Check Total:									400.00
VULCAN MATERIALS COMPANY				Vulcan Materials Company					
		10/14/22	62529117	CCT 8/11/21	GEN	0120	5271	Caliche & Rock Materials	42,487.86
	LA-00768613	10/14/22	62529117	CCT 8/11/21	GEN	0120	5271	Caliche & Rock Materials	14,510.73
		10/14/22	62531632	CCT 8/11/21	GEN	0120	5271	Caliche & Rock Materials	3,134.67
		10/14/22	386791	CCT 8/11/21	GEN	0120	5271	Caliche & Rock Materials	1,710.68
Check Total:									61,843.94
WINDSTREAM HOLDINGS II LLC				Windstream Holdings II LLC					
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0170	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0170	5231	Telephone Utility Expense	120.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0170	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0180	5231	Telephone Utility Expense	120.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0180	5231	Telephone Utility Expense	100.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	0440	7521	Telephone Expense	20.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1190	5231	Telephone Utility Expense	40.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1450	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1450	5231	Telephone Utility Expense	160.00
	LA-00768614	10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1490	5231	Telephone Utility Expense	900.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1490	5231	Telephone Utility Expense	450.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1500	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1500	5231	Telephone Utility Expense	90.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1540	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1540	5231	Telephone Utility Expense	150.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1590	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1590	5231	Telephone Utility Expense	270.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1600	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1600	5231	Telephone Utility Expense	50.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1740	5231	Telephone Utility Expense	160.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1770	5231	Telephone Utility Expense	110.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1770	5231	Telephone Utility Expense	40.00
	LA-00768614	10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1770	5231	Telephone Utility Expense	100.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	1780	5231	Telephone Utility Expense	40.00
		10/14/22	3415300 AUG22	8/10/22-9/9/22 INV75102574	GEN	3700	5231	Telephone Utility Expense	230.00
Check Total:									3,500.00
ROBERT J HEIL, III					Heil, III, Robert J				
LA-00768655	10/14/22	HEIL RJ 091922		SANDI HOLLINGER SETTLEMENT	GEN	0102	2400	Est Liability Self Ins	3,500.00
Check Total:									3,500.00
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	1,074.00
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	963.00
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	1,074.00
LA-00768656	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	1,074.00
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	963.00
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	963.00
	10/14/22	16508630		Janitorial Services ABM at La	GEN	0104	5262	Janitorial & Misc Supplies	1,185.00
Check Total:									7,296.00
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
LA-00768657	10/14/22	503325		Installation of Alarm System	GEN	1925	5261	Buildings-Maintenance & Repair	1,882.00
Check Total:									1,882.00
BCFS HEALTH AND HUMAN SERVICES					BCFS Health and Human Services				
	10/14/22	33027		BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41
LA-00768658	10/14/22	33027		BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41
	10/14/22	33027		BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41
	10/14/22	33027		BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	33027	BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41
	LA-00768658	10/14/22	33027	BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	1,255.41
		10/14/22	33027	BCFS to provide IMT to	GEN	0104	5305	Administrat & Consultant Fees	697.45
Check Total:									8,229.91
CDW GOVERNMENT					CDW LLC				
		10/14/22	DD82659	Samsung UN65TU7000F 7 Series	GEN	1376	5680	Non Capital Outlay < \$5000	464.99
		10/14/22	DD16098	Lenovo Tiny VESA Mount II -	GEN	1376	5686	IT Fixed Asset Exception Items	61.20
		10/14/22	DD16098	Lenovo ThinkPad Thunderbolt 4	GEN	1376	5686	IT Fixed Asset Exception Items	762.16
	LA-00768659	10/14/22	DD16098	Dell P2422H - LED Monitor	GEN	1376	5686	IT Fixed Asset Exception Items	942.48
		10/14/22	DD16098	Dell 24 Video Conferencing	GEN	1376	5686	IT Fixed Asset Exception Items	575.14
		10/14/22	DD16098	Logitech Rally Plus - Video	GEN	1376	5686	IT Fixed Asset Exception Items	2,521.03
		10/14/22	DD16098	Logitech Rally - Video	GEN	1376	5686	IT Fixed Asset Exception Items	145.49
		10/14/22	DD92695	Lenovo Tiny Clamp Bracket	GEN	1376	5686	IT Fixed Asset Exception Items	97.38
Check Total:									5,569.87
CHRISTUS SPOHN HEALTH SYSTEM CORPORATION					Christus Spohn Health System Corporation				
		10/14/22	45964423	Sublease agreement with	GEN	0104	5467	Rent/Mortgage Payment	2,567.31
	LA-00768660	10/14/22	45964423	September - December 2021	GEN	0104	5467	Rent/Mortgage Payment	35,372.00
		10/14/22	45964423	CCT 5/11/2022	GEN	0104	5467	Rent/Mortgage Payment	11,970.00
		10/14/22	45964423	CCT 5/11/22	GEN	0104	5467	Rent/Mortgage Payment	3,127.00
Check Total:									53,036.31
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00768661	10/14/22	6362953	CONSTRUCTION METER 70385570	GEN	1925	5455	Services - Other	1,574.78
Check Total:									1,574.78
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
		10/14/22	OEQT203641	FOR THE PURCHASE OF	GEN	1925	5680	Non Capital Outlay < \$5000	3,544.35
	LA-00768662	10/14/22	OEQT203641	CART FOR 30 X 72 BLOW MOLDED	GEN	1925	5680	Non Capital Outlay < \$5000	707.50
		10/14/22	OEQT203641	CHAIR, MOTIVATE, NO ARMS,	GEN	1925	5680	Non Capital Outlay < \$5000	9,441.00
		10/14/22	OEQT203641	CART FOR THE MOTIVATE	GEN	1925	5680	Non Capital Outlay < \$5000	812.70

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				CHARIS,					
		10/14/22	OEQT203641	CHAIRS, LEG BASE, STUDENTS,	GEN	1925	5680	Non Capital Outlay < \$5000	2,462.40
	LA-00768662	10/14/22	OEQT203641	TABLE, 30 X 72, BLOW MOLDED,	GEN	1925	5680	Non Capital Outlay < \$5000	1,163.48
		10/14/22	OEQT203641	INSTALLATION OF FURNITURE	GEN	1925	5680	Non Capital Outlay < \$5000	1,450.00
		10/14/22	OEQT203641	FREIGHT CHARGES FOR TABLES	GEN	1925	5680	Non Capital Outlay < \$5000	625.00
									20,206.43
Check Total:									
JOHNSON & WOODS P.C. COLLIER					Collier, Johnson & Woods P.C.				
	LA-00768663	10/14/22	133828	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	11,947.50
									11,947.50
Check Total:									
INC. DATA BUSINESS EQUIPMENT					Data Business Equipment, Inc.				
	LA-00768664	10/14/22	058648	Annual maintenance	GEN	1200	5311	Software Srvc & Maintenance	3,900.00
		10/14/22	058648	Cash Drawer Automation and	GEN	1919	5641	Equipment & Furniture	49,905.00
									53,805.00
Check Total:									
TIMOTHY D FAGEN					Fagen, Timothy D				
	LA-00768665	10/14/22	0370129602461	Contractual COBRA	GEN	2134	5958	COBRA Reimburse Expense	1,712.50
									1,712.50
Check Total:									
GOURLEY CONTRACTING LLC					Gourley Contracting LLC				
	LA-00768666	10/14/22	0000763	N. C. Banquete Community	GEN	1919	5261	Buildings-Maintenance & Repair	7,279.20
									7,279.20
Check Total:									
GOVIND DEVELOPMENT LLC					Govind Development LLC				
		10/14/22	150826	COUNTY ROAD 26	GEN	1919	5310	Engineers, Surveyors, etc.	33,800.00
	LA-00768667	10/14/22	150569R	COUNTY ROAD 26 RECONSTRUCTION	GEN	1919	5310	Engineers, Surveyors, etc.	14,850.00
									48,650.00
Check Total:									
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
		10/14/22	8700	Work Authorization #11	GEN	0104	5305	Administrat & Consultant Fees	7,380.00
	LA-00768668	10/14/22	8918	Work Authorization #11	GEN	0104	5305	Administrat & Consultant Fees	3,115.00
		10/14/22	8919	Professional Services Contract	GEN	0104	5305	Administrat & Consultant Fees	945.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/22	8822	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	37,296.00
	LA-00768668	10/14/22	8921	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	13,480.00
		10/14/22	88218920	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	8,541.94
Check Total:									70,757.94
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00768669	10/14/22	1096874	CCT 9/7/22 - Contract	GEN	1925	5310	Engineers, Surveyors, etc.	2,640.00
Check Total:									2,640.00
HIGHWAY BARRICADES & SERVICES LLC					Highway Barricades & Services LLC				
		10/14/22	28660	equipment cones	GEN	0104	5435	Equipment Rentals	500.00
		10/14/22	28660	equipment cones	GEN	0104	5435	Equipment Rentals	793.31
LA-00768670		10/14/22	28660	equipment cones	GEN	0104	5435	Equipment Rentals	54.40
		10/14/22	28660	equipment cones	GEN	0104	5435	Equipment Rentals	18.13
		10/14/22	28660	equipment cones purchased	GEN	0104	5438	General Operating Supplies	933.80
Check Total:									2,299.64
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
	LA-00768671	10/14/22	1100981476	Wi-Fi Patch Antenna with 4	GEN	1925	5643	Information Tech Equipment	1,360.00
Check Total:									1,360.00
PAUL G. KRATZIG					Kratzig, Paul G.				
		10/14/22	12739	THE KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	5,070.00
LA-00768672		10/14/22	12749	KRATZIG LAW FIRM PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,175.50
Check Total:									8,245.50
WILLIAM J POLK					Polk, William J				
	LA-00768673	10/14/22	WP 092722	INSTALLATION IN THE GRAIN	GEN	1921	5261	Buildings-Maintenance & Repair	4,183.75
		10/14/22	WP 092722	Deposit of \$ 1.00	GEN	1921	5261	Buildings-Maintenance & Repair	1.00
Check Total:									4,184.75

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		10/14/22	155057	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,965.00
		10/14/22	155067	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,870.00
	LA-00768674	10/14/22	155490	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	42.10
		10/14/22	155491	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	112.00
		10/14/22	155574	ROYSTON RAYZOR	GEN	1285	5301	Attorney Fees	388.20
		Check Total:							6,377.30
	SCHOOL OUTFITTERS				School Outfitters				
	LA-00768675	10/14/22	13869220	COUNTER-HEIGHT MOBILE	GEN	1925	5680	Non Capital Outlay < \$5000	2,613.16
		10/14/22	13869220	SHIPPING & HANDLING	GEN	1925	5680	Non Capital Outlay < \$5000	406.18
		Check Total:							3,019.34
	SCOTT DOUGLASS & MCCONNICO LLP				Scott Douglass & McConnico LLP				
	LA-00768676	10/14/22	274034	SCOTT DOUGLASS AND MCCONNICO	GEN	1285	5301	Attorney Fees	2,526.22
		Check Total:							2,526.22
	INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc				
	LA-00768677	10/14/22	21152022090102	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	61,380.80
		10/14/22	21152022090102	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	23,392.00
		Check Total:							84,772.80
	SUPERIOR TRAILER SALES				Superior Trailer Sales of Texas LLC				
	LA-00768678	10/14/22	00005270	NEW TRAILER - SOUTHWEST	GEN	1925	5661	Motor Vehicles	14,054.63
		Check Total:							14,054.63
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00768679	10/14/22	11897	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	180.00
		Check Total:							180.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00768680	10/14/22	62511416	2519 TONS OF FLEXIBLE BASE	GEN	1925	5271	Caliche & Rock Materials	77,085.99
	Check Total:								77,085.99
	LLC ABM BUILDING SERVICES			ABM Building Services, LLC					
	LA-00768681	10/17/22	ABM101722	releas approv byCCT10/12/22 4F	GEN	0102	2400	Est Liability Self Ins	172,405.98
	Check Total:								172,405.98
	PLLC INTERNATIONAL MEDICAL FORENSIC EXPERTS			International Medical Forensic Experts, PLLC					
	LA-00768682	10/18/22	IMFE 091922	NCME 2ND INVOICE	GEN	3890	5303	Medical, Dental, Hospital, Lab	18,045.00
	Check Total:								18,045.00
	A & A BAIL BONDS			Alkek, Warren					
	LA-00768683	10/21/22	10175129	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	Check Total:								45.00
	A-1 BONDING CO			A-1 Bonding Co					
	LA-00768684	10/21/22	20008299	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00768685	10/21/22	10176179	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	Check Total:								45.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00768686	10/21/22	50336	GRANT: Upgrade DVR Recorder	GEN	2741	5681	Security Video Equip & Supply	1,178.00
	Check Total:								1,178.00
	ARANSAS COUNTY			Aransas County					
	LA-00768687	10/21/22	7847	GRANT: HOUSING OF INMATES	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	40,626.00
	Check Total:								40,626.00
	AT&T INC			AT&T Inc					
	LA-00768688	10/21/22	9271000219 SEP22	9/1/22-9/30/22 INV000018872931	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,649.80
	Check Total:								1,649.80

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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-00768689	10/21/22	287288463987	9/2/22-10/1/22 X10092022	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	BARRON & ADLER LLP			Barron & Adler LLP					
	LA-00768690	10/21/22	2022CCV602952	SOT V JEFFREY P SPOOR et al	GEN	3530	2338	Due to Attornies-DC Registry	624,158.00
	Check Total:								624,158.00
	KIMBERLY ANN BASINGER			Basinger, Kimberly Ann					
	LA-00768691	10/21/22	UEI JFWYPB69FW75	STATE V MLY JUVENILE	GEN	3150	5348	Defense Costs-Other	1,000.00
	Check Total:								1,000.00
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
	LA-00768692	10/21/22	0847001234235	STANDING PO FOR TRASH SERVICE	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	692.76
	Check Total:								692.76
	CALPINE CORPORATION			Calpine Corporation					
		10/21/22	151314 SEP22	9/12/22-10/11/22 5655 BUSH AVE	GEN	0120	5233	Electricity	401.08
		10/21/22	164953 SEP22	9/12/22-10/11/22 5655 BUSH AVE	GEN	0120	5233	Electricity	69.81
		10/21/22	153919 SEP22	9/9/22-10/10/22 103 HWY 361	GEN	0180	5233	Electricity	30.98
		10/21/22	164945 SEP22	9/9/22-10/10/22 101 HWY 361	GEN	0180	5233	Electricity	12.08
		10/21/22	155303 SEP22	9/7/22-10/6/22 1850 BEACH AVE	GEN	0180	5233	Electricity	358.71
		10/21/22	154154 SEP22	9/7/22-10/6/22 321 N ON THE BE	GEN	0180	5233	Electricity	10.38
		10/21/22	153923 SEP22	9/7/22-10/6/22 1852 BEACH AVE	GEN	0180	5233	Electricity	121.26
	LA-00768693	10/21/22	153915 SEP22	9/7/22-10/6/22 BEACH AVE UNIT	GEN	0180	5233	Electricity	317.62
		10/21/22	152019 SEP22	9/7/22-10/6/22 230 BEACH AVE	GEN	0180	5233	Electricity	228.07
		10/21/22	152016 SEP22	9/7/22-10/6/22 1002 E COTTER A	GEN	0180	5233	Electricity	124.02
		10/21/22	487186 SEP22	9/7/22-10/6/22 321 N ON THE BE	GEN	0180	5233	Electricity	18.12
		10/21/22	167689 SEP22	9/7/22-10/6/22 317 N ON THE BE	GEN	0180	5233	Electricity	1,506.00
		10/21/22	151318 SEP22	9/12/22-10/11/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	340.20
		10/21/22	164946 SEP22	9/12/22-10/11/22 4525 GOLLIHAR	GEN	1490	5233	Electricity	539.91
		10/21/22	153072 SEP22	9/7/22-10/6/22 5725 SPID STE 1	GEN	3621	5233	Electricity	257.81
	Check Total:								4,336.05

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALPINE CORPORATION			Calpine Corporation					
		10/21/22	164950 SEP22	9/7/22-10/6/22 PORT ST ODLT	GEN	0120	5233	Electricity	16.73
		10/21/22	167264 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	10.51
		10/21/22	167135 SEP22	8/29/22-9/29/22 HAZEL BAZEMORE	GEN	0170	5233	Electricity	2.72
		10/21/22	167116 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	44.54
		10/21/22	167115 SEP22	9/2/22-10/3/22 415 MAINER	GEN	0170	5233	Electricity	3.78
		10/21/22	167114 SEP22	8/23/22-9/22/22 5905 HWY 44	GEN	0170	5233	Electricity	11.80
	LA-00768694	10/21/22	167049 SEP22	8/29/22-9/29/22 4343 CR 69	GEN	0170	5233	Electricity	5.06
		10/21/22	167027 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	25.84
		10/21/22	167026 SEP22	9/2/22-10/3/22 415 MAINER RD	GEN	0170	5233	Electricity	6.96
		10/21/22	167025 SEP22	8/23/22-9/22/22 W HWY 44	GEN	0170	5233	Electricity	11.62
		10/21/22	167024 SEP22	8/30/22-9/29/22 415 MAINER RD	GEN	0170	5233	Electricity	142.06
		10/21/22	167009 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	7.15
		10/21/22	167008 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	6.96
		10/21/22	167661 SEP22	9/7/22-10/6/22 317 N ON THE BE	GEN	0180	5233	Electricity	94.70
		10/21/22	167634 SEP22	9/7/22-10/6/22 317 N ON THE BE	GEN	0180	5233	Electricity	2,193.47
Check Total:									2,583.90
	CALPINE CORPORATION			Calpine Corporation					
		10/21/22	167138 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0120	5233	Electricity	25.84
		10/21/22	167136 SEP22	8/29/22-9/29/22 1213 TERRY SHA	GEN	0141	5233	Electricity	196.47
		10/21/22	167007 SEP22	8/23/22-9/23/22 5905 W HWY 44	GEN	0170	5233	Electricity	2.50
		10/21/22	167137 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	14.92
		10/21/22	167154 SEP22	8/29/22-9/29/22 4343 CR 69	GEN	0170	5233	Electricity	17.72
	LA-00768695	10/21/22	167155 SEP22	9/2/22-10/3/22 6-400W SAN JUAN	GEN	0170	5233	Electricity	27.91
		10/21/22	167156 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	7.60
		10/21/22	167157 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	5.19
		10/21/22	167167 SEP22	8/30/22-9/29/22 4343 CR 69	GEN	0170	5233	Electricity	2.50
		10/21/22	167168 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	3.78
		10/21/22	167169 SEP22	9/2/22-10/3/22 415 MAINER RD	GEN	0170	5233	Electricity	27.91
		10/21/22	167170 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	31.85

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/21/22	167246 SEP22	8/23/22-9/22/22 4350 CR 107	GEN	0170	5233	Electricity	6.52
	LA-00768695	10/21/22	167247 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	7.62
		10/21/22	167248 SEP22	8/25/22-9/26/22 W HWY 44	GEN	0170	5233	Electricity	8.37
Check Total:									386.70
CALPINE CORPORATION					Calpine Corporation				
		10/21/22	167261 SEP22	8/30/22-9/29/22 415 MAINER	GEN	0170	5233	Electricity	11.04
LA-00768696		10/21/22	167262 SEP22	8/29/22-9/29/22 5485 CR 83	GEN	0170	5233	Electricity	294.35
		10/21/22	167263 SEP22	9/2/22-10/3/22 4343 CR 69	GEN	0170	5233	Electricity	3.78
		10/21/22	167006 SEP22	8/29/22-9/29/22 415 MAINER RD	GEN	0170	5233	Electricity	6.15
Check Total:									315.32
CITY OF AGUA DULCE					City of Agua Dulce				
		10/21/22	575 SEP22	8/25/22-9/26/22	GEN	0170	5234	Supplied Water (Utility Only)	23.62
LA-00768697		10/21/22	575 SEP22	8/25/22-9/26/22	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	43.75
		10/21/22	575 SEP22	8/25/22-9/26/22	GEN	0170	5245	Wastewater/Sewage/Storm Water	25.06
Check Total:									92.43
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00768698		10/21/22	111	CCT 3/2/22	GEN	0180	5443	Inter-Local Agreements	34,588.00
		10/21/22	112	CCT 3/2/22	GEN	0180	5443	Inter-Local Agreements	15,472.00
Check Total:									50,060.00
CITY OF PORT ARANSAS					City of Port Aransas				
		10/21/22	CPA083122	CCT 10/19/16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
LA-00768699		10/21/22	CPA093022	CCT 10/19/22	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
		10/21/22	CPASUMMER2022	CCT 2/23/22	GEN	0180	5443	Inter-Local Agreements	39,220.61
Check Total:									50,887.27
COASTAL BEND AIR QUALITY PARTNERSHIP					Coastal Bend Air Quality Partnership				
LA-00768700		10/21/22	2022MPO	MPO - COASTAL BEND AIR QUALITY	GEN	0370	5428	Contract Services-Other	4,000.00
Check Total:									4,000.00

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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-00768701	10/21/22	77814741	OCT22 INVOICE	GEN	0370	5515	Contract Lease Pymts	401.81
	Check Total:								401.81
	EDUCATION TO EMPLOYMENT PARTNERS				Citizens for Educational Excellence				
	LA-00768702	10/21/22	NCIDN007	GRANT: Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	Check Total:								2,379.82
	FEDEX				Federal Express Corporation				
	LA-00768703	10/21/22	785558762	REPRINT CK# 767905	GEN	3720	5217	Postage & Fed Express	46.72
		10/21/22	786233647	REPRINT CK# 767905	GEN	3720	5217	Postage & Fed Express	66.15
	Check Total:								112.87
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00768704	10/21/22	3615842924	OCT22 10/10/22-11/9/22	GEN	1240	5231	Telephone Utility Expense	97.55
		10/21/22	3617676514	OCT22 10/10/22-11/9/22	GEN	1540	5231	Telephone Utility Expense	131.98
	Check Total:								229.53
	GLORIA GONZALEZ				Gonzalez, Gloria				
	LA-00768705	10/21/22	849700	DEPOSIT REFUND	GEN	1390	4725	Room & Bldg Rents	150.00
	Check Total:								150.00
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00768706	10/21/22	2023	Mentor and Job Program for	GEN	2823	5455	Services - Other	10,000.00
	Check Total:								10,000.00
	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
	LA-00768707	10/21/22	11	8/1/22-9/30/22 TRANS PLANNING	GEN	0370	5428	Contract Services-Other	2,625.40
	Check Total:								2,625.40
	ROBERT F. MACDONALD				Macdonald, Robert F.				
	LA-00768708	10/21/22	062922	MILEAGE REIMBURSEMENT - SINTON	GEN	0370	5541	Mileage - Local	34.16
	Check Total:								34.16

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT F. MACDONALD			Macdonald, Robert F.					
	LA-00768709	10/21/22	101222	MILEAGE REIMBURSEMENT-SINTON	GEN	0370	5541	Mileage - Local	36.50
	Check Total:								36.50
	NET TRANSCRIPTS INC			Net Transcripts Inc					
	LA-00768710	10/21/22	NT12803	TRANSCRIPTIONS	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	234.53
	Check Total:								234.53
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
		10/21/22	197 SEP22	8/22/22-9/23/22	GEN	1770	5234	Supplied Water (Utility Only)	66.80
	LA-00768711	10/21/22	197 SEP22	8/22/22-9/23/22	GEN	1770	5245	Wastewater/Sewage/Storm Water	40.30
	Check Total:								107.10
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00768712	10/21/22	20605755	ITIO GS MINOR CHILD	GEN	3150	5307	County Legal Exps-Other	40.50
		10/21/22	21605945	ITIO A C MINOR CHILD	GEN	3150	5307	County Legal Exps-Other	256.25
	Check Total:								296.75
	NANCY POLLARD			Pollard, Nancy					
	LA-00768713	10/21/22	870218 870226	SECURITY DEPOSIT REFUND	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		10/21/22	846430875	REISSUE CK 767301	GEN	0150	5316	Westlaw Internet Services	3,250.68
		10/21/22	846589950	REISSUE CK 767301	GEN	1121	5316	Westlaw Internet Services	76.20
		10/21/22	846589950	REISSUE CK 767301	GEN	3110	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3130	5316	Westlaw Internet Services	76.16
	LA-00768714	10/21/22	846589950	REISSUE CK 767301	GEN	3140	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3150	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3305	5316	Westlaw Internet Services	76.20
		10/21/22	846589950	REISSUE CK 767301	GEN	3310	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3320	5316	Westlaw Internet Services	76.16

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00768714	10/21/22	846589950	REISSUE CK 767301	GEN	3330	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3340	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3350	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3360	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3370	5316	Westlaw Internet Services	76.16
		10/21/22	846589950	REISSUE CK 767301	GEN	3380	5316	Westlaw Internet Services	76.16
		10/21/22	846429653	REISSUE CK 767301	GEN	3520	5316	Westlaw Internet Services	2,427.15
		10/21/22	846595498	REISSUE CK 767301	GEN	5220	5311	Software Srvc & Maintenance	310.00
Check Total:									7,054.15
THYSSENKRUPP ELEVATOR CORPORATION					THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00768715	10/21/22	3006753912	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	5,200.00
Check Total:									5,200.00
TONY'S GARAGE INC.					Tony's Garage Inc.				
	LA-00768716	10/21/22	1002	BODY WORK	GEN	0102	5249	Car Repairs, Supplies & Srvc	4,725.00
		10/21/22	1002	Sub frame replace	GEN	0102	5249	Car Repairs, Supplies & Srvc	840.00
		10/21/22	1002	Fix rear brake system	GEN	0102	5249	Car Repairs, Supplies & Srvc	630.00
		10/21/22	1002	Driver side front door	GEN	0102	5249	Car Repairs, Supplies & Srvc	525.00
		10/21/22	1002	Driver side rear door replace	GEN	0102	5249	Car Repairs, Supplies & Srvc	525.00
		10/21/22	1002	Materials	GEN	0102	5249	Car Repairs, Supplies & Srvc	750.00
		10/21/22	1002	Electrical fix	GEN	0102	5249	Car Repairs, Supplies & Srvc	472.50
		10/21/22	1002	Rear bumper replace	GEN	0102	5249	Car Repairs, Supplies & Srvc	472.50
Check Total:									8,940.00
COMPROLLER OF PUBLIC ACCOUNTS					Comptroller of Public Accounts				
	LA-00768753	10/21/22	100422	The prorated amount for Ms.	GEN	1325	4793	Salary Reimbursements	23,333.33
Check Total:									23,333.33
D & C FENCE CO INC					D & C Fence Co INC				
	LA-00768754	10/21/22	44790	POLSTON BUILDING	GEN	1925	5264	Landscape & Grounds M&R	27,835.00
Check Total:									27,835.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ENOCH KEVER PLLC			Enoch Kever PLLC					
		10/21/22	15707	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
		10/21/22	16048	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
		10/21/22	14534	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
	LA-00768755	10/21/22	16536	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
		10/21/22	15002	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
		10/21/22	16766	PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
		10/21/22	17127	PROFESSIONAL	GEN	1285	5301	Attorney Fees	10,000.00
Check Total:									70,000.00
LLP HARTLINE DACUS BARGER DREYEB				Hartline Dacus Barger Dreyeb, LLP					
	LA-00768756	10/21/22	263263	HARTLINE PROFESSIONAL	GEN	1285	5301	Attorney Fees	517.09
Check Total:									517.09
J M DAVIDSON INC				J M Davidson LTD					
	LA-00768757	10/21/22	000402	IFB 3194-22 Bob Hall Fishing	GEN	1925	5312	General Contractor-Cap Project	725,102.97
Check Total:									725,102.97
PORTER ROGERS DAHLMAN & GORDON PC				Porter Rogers Dahlman & Gordon PC					
	LA-00768758	10/21/22	107775	PORTER RODGERS DALHMEN AND	GEN	1285	5301	Attorney Fees	25,667.50
		10/21/22	107794	PORTER RODGERS DALHMEN AND	GEN	1285	5301	Attorney Fees	15,312.50
Check Total:									40,980.00
SUSAN K. ROTH				Roth, Susan K.					
		10/21/22	2022NC5	ENGINEERING SERVICES	GEN	1307	5310	Engineers, Surveyors, etc.	3,614.90
		10/21/22	2022NC5	Engineering Services	GEN	1307	5310	Engineers, Surveyors, etc.	0.10
		10/21/22	2022NC5	reimbursable	GEN	1307	5314	Additional Professional Fees	513.04
	LA-00768759	10/21/22	2022NC8	reimbursable	GEN	1307	5314	Additional Professional Fees	1,531.19
		10/21/22	2022NC9	reimbursable	GEN	1307	5314	Additional Professional Fees	2,419.99
		10/21/22	2022NC6	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	9,065.00
		10/21/22	2022NC7	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	11,470.00
Check Total:									28,614.22

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		10/21/22	155990	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	2,827.90
	LA-00768760	10/21/22	155952	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	35.00
		10/21/22	155949	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	1,505.00
		10/21/22	155947	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	770.00
	Check Total:								5,137.90
	SCOTT DOUGLASS & MCCONNICO LLP				Scott Douglass & McConnico LLP				
	LA-00768761	10/21/22	272370	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	11,420.00
		10/21/22	271836	PROFESSIONAL SERVICES PENDING	GEN	1285	5301	Attorney Fees	25,186.00
	Check Total:								36,606.00
	SUSAN K. ROTH				Roth, Susan K.				
	LA-00768818	10/25/22	2022NC5	Engineering Services	GEN	1307	5310	Engineers, Surveyors, etc.	3,615.00
		10/25/22	2022NC6	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	9,065.00
		10/25/22	2022NC7	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	11,470.00
	Check Total:								24,150.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00768819	10/28/22	2573/2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	COAST PROFESSIONAL INC				COAST PROFESSIONAL INC				
	LA-00768820	10/28/22	2529/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	Check Total:								160.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00768821	10/28/22	1320/2201122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/28/22	2320/2201122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00768822	10/28/22	PY102822	NCSOA	GEN	0020	2558	NCSOA	6,475.00
	Check Total:								6,475.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00768823	10/28/22	PY102822	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,165.00
	Check Total:								1,165.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00768824	10/28/22	2583/2201122	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-00768825	10/28/22	2585/2201122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		10/28/22	2519/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		10/28/22	2519/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,051.94
	LA-00768826	10/28/22	2519/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	375.00
		10/28/22	2519/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		10/28/22	2519/2201122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								2,742.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00768827	10/28/22	R188377	Reissued check #766731	GEN	4120	5467	Rent/Mortgage Payment	136.00
	Check Total:								136.00
	CALPINE CORPORATION			Calpine Corporation					
		10/28/22	152696 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	209.77
		10/28/22	153967 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	18.46
		10/28/22	154609 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	9.35
		10/28/22	154619 OCT22	9/14/22-10/13/22 10601 HAVEN D	GEN	0170	5233	Electricity	63.91
		10/28/22	155307 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	121.34
		10/28/22	155308 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	92.70
		10/28/22	152009 OCT22	9/19/22-10/18/22 4025 CLIFF CR	GEN	0170	5233	Electricity	63.82
	LA-00768828	10/28/22	152651 OCT22	9/19/22-10/18/22 4141 HILLTOP	GEN	0170	5233	Electricity	23.26
		10/28/22	153909 OCT22	9/19/22-10/18/22 4141 HILLTOP	GEN	0170	5233	Electricity	412.43
		10/28/22	151315 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	1,154.02
		10/28/22	152006 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	59.47
		10/28/22	152011 OCT22	9/19/22-10/18/22 4005 CLIFF CR	GEN	1590	5233	Electricity	10.28
		10/28/22	152650 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	19.70
		10/28/22	152652 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	16.73
		10/28/22	554443 OCT22	9/12/22-10/10/22 745 NPID UNIT	GEN	1740	5233	Electricity	23,092.68
	Check Total:								25,367.92
	CALPINE CORPORATION			Calpine Corporation					
		10/28/22	152014 OCT22	9/15/22-10/14/22 201 CORN PROD	GEN	0120	5233	Electricity	240.74
		10/28/22	153914 OCT22	9/15/22-10/14/22 201 CORN PROD	GEN	0120	5233	Electricity	106.74
		10/28/22	154612 OCT22	9/15/22-10/14/22 201 CORN PROD	GEN	0120	5233	Electricity	333.81
		10/28/22	154616 OCT22	9/15/22-10/14/22 HWY 44 UNIT 1	GEN	0120	5233	Electricity	14.24
	LA-00768829	10/28/22	155309 OCT22	9/15/22-10/14/22 201 CORN PROD	GEN	0120	5233	Electricity	581.70
		10/28/22	153916 OCT22	9/19/22-10/18/22 4141 HILLTOP	GEN	0170	5233	Electricity	43.48
		10/28/22	154608 OCT22	9/19/22-10/18/22 4141 HILLTOP	GEN	0170	5233	Electricity	201.71
		10/28/22	154611 OCT22	9/19/22-10/18/22 4141 HILLTOP	GEN	0170	5233	Electricity	16.73
		10/28/22	153911 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	341.12

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/28/22	164956 OCT22	9/14/22-10/13/22 11233 HAVEN D	GEN	0170	5233	Electricity	8.29
	LA-00768829	10/28/22	153910 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	83.83
		10/28/22	164954 OCT22	9/19/22-10/18/22 11425 LEOPARD	GEN	1590	5233	Electricity	30.99
Check Total:									2,003.38
CALPINE CORPORATION					Calpine Corporation				
		10/28/22	155310 SEP22	9/13/22-10/12/22 745 NPID ODLT	GEN	1740	5233	Electricity	21.54
		10/28/22	154613 SEP22	9/13/22-10/12/22 745 NPID ODLT	GEN	1740	5233	Electricity	59.68
		10/28/22	155302 SEP22	9/13/22-10/12/22 745 NPID UNIT	GEN	1740	5233	Electricity	218.82
LA-00768830		10/28/22	153921 SEP22	9/13/22-10/12/22 745 NPID UNIT	GEN	1740	5233	Electricity	26.26
		10/28/22	152648 SEP22	9/13/22-10/12/22 745 NPID ODLT	GEN	1740	5233	Electricity	21.54
		10/28/22	151320 SEP22	9/13/22-10/12/22 745 NPID ODLT	GEN	1740	5233	Electricity	84.44
		10/28/22	151317 SEP22	9/13/22-10/12/22 745 NPID ODLT	GEN	1740	5233	Electricity	78.71
Check Total:									510.99
CITY OF AGUA DULCE					City of Agua Dulce				
		10/28/22	591 SEP22	8/25/22-9/26/22 WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		10/28/22	591 SEP22	8/25/22-9/26/22 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		10/28/22	591 SEP22	8/25/22-9/26/22 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
LA-00768831		10/28/22	575 OCT22	9/26/22-10/25/22 WATER	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		10/28/22	575 OCT22	9/26/22-10/25/22 GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		10/28/22	575 OCT22	9/26/22-10/25/22 SEWER	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
Check Total:									162.60
CITY OF AGUA DULCE					City of Agua Dulce				
		10/28/22	591 OCT22	9/26/22-10/25/22 WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
LA-00768832		10/28/22	591 OCT22	9/26/22-10/25/22 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		10/28/22	591 OCT22	9/26/22-10/25/22 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
Check Total:									70.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00768833	10/28/22	CPA093022	Interlocal agreement with the	GEN	0180	5443	Inter-Local Agreements	8,099.91
	Check Total:								8,099.91
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		10/28/22	3613875256	OCT22 10/16/22-11/15/22	GEN	1540	5231	Telephone Utility Expense	90.33
		10/28/22	3613875256	SEP22 9/16/22-10/15/22	GEN	1540	5231	Telephone Utility Expense	76.71
LA-00768834		10/28/22	3613872107	NOV22 10/19/22-11/18/22	GEN	1770	5231	Telephone Utility Expense	84.40
		10/28/22	3613872137	NOV22 10/19/22-11/18/22	GEN	1770	5231	Telephone Utility Expense	84.40
	Check Total:								335.84
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00768835	10/28/22	671221	INTERPRETERS	GEN	1285	5446	Trnscpt Intrprt Non-Case Relat	315.00
		10/28/22	67822	INTERPRETERS	GEN	1285	5446	Trnscpt Intrprt Non-Case Relat	390.00
	Check Total:								705.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00768491	10/7/22	1275564	INV# 1275564, 09/20/22	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00768492	10/7/22	13049	INV# 13049, 10/01/22	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768493	10/7/22	08599	INV# 08599, 09/29/22	PRO	0402	7421	Office Expense & Supplies	17.64
	Check Total:								17.64
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768494	10/7/22	04704	INV# 04704, 09/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	70.00
	Check Total:								70.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768495	10/7/22	07049	INV# 07049, 10/05/22	PRO	0412	7433	Parts & Misc Supplies	62.46
	Check Total:								62.46

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LIONEL CISNEROS			Cisneros, Lionel					
	LA-00768496	10/7/22	23LC1	INVOICE# 23LC1, 10/04/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	183.84
	Check Total:								183.84
	FASTSIGNS			BK-STOCK, INC.					
	LA-00768497	10/7/22	16491749	INVOICE# 164-91749, 09/20/22	PRO	0402	7421	Office Expense & Supplies	35.00
	Check Total:								35.00
	GENERAL FUND			General Fund					
	LA-00768498	10/7/22	23WATR1	INV# 23WATR1, 10/03/22	PRO	0440	7557	Water	358.80
	Check Total:								358.80
	GENERAL FUND			General Fund					
	LA-00768499	10/7/22	23ELEC2	INV# 23ELEC2, 10/03/22	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND			General Fund					
	LA-00768500	10/7/22	23RENT2	INV# 23RENT2, 10/03/22	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00768501	10/7/22	09294316	INVOICE# 09294316, 09/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	510.79
		10/7/22	09294316	INVOICE# 09294316, 09/29/22	PRO	0440	7430	Kitchen Supplies	131.04
	Check Total:								641.83
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00768502	10/7/22	23KSHAM1	INV# 23KSHAM1, 09/27/22	PRO	0402	7021	Mileage - Local	13.75
	Check Total:								13.75
	SYNCHRONY BANK			Synchrony Bank					
	LA-00768503	10/7/22	001304	INV# 001304, 09/15/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	84.76
	Check Total:								84.76

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK			Synchrony Bank					
	LA-00768504	10/7/22	002295	INV# 002295, 09/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	118.36
	Check Total:								118.36
	SYNCHRONY BANK			Synchrony Bank					
	LA-00768505	10/7/22	002284	INV# 002284, 09/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.40
		10/7/22	002284	INV# 002284, 09/28/22	PRO	0440	7430	Kitchen Supplies	79.40
	Check Total:								125.80
	SYNCHRONY BANK			Synchrony Bank					
	LA-00768506	10/7/22	002305	INV# 002305, 09/28/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	494.61
	Check Total:								494.61
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE			Texas Department of Criminal Justice					
	LA-00768507	10/7/22	23ERS2	INV# 23ERS2, 10/05/22	PRO	0411	5155	Group Health Insurance	3,363.80
		10/7/22	23ERS2	INV# 23ERS2, 10/05/22	PRO	0453	5155	Group Health Insurance	624.82
	Check Total:								3,988.62
	THE REINALT-THOMAS CORPORATION			The Reinalt-Thomas Corporation					
	LA-00768508	10/7/22	2064206	INV#2064206 2000 TRAILER	PRO	0412	7122	Tires & Tubes	133.19
	Check Total:								133.19
	ERICA URREA			Urrea, Erica					
	LA-00768509	10/7/22	23EU2	INV# 23EU2, 09/29/22	PRO	0402	7025	Per Diem	55.00
	Check Total:								55.00
	STEPHEN ACUNA			Acuna, Stephen					
	LA-00768615	10/14/22	23SCM1	INV# 23SCM1, 09/30/22	PRO	0410	7021	Mileage - Local	22.50
	Check Total:								22.50
	AMERICAN PROBATION AND PAROLE ASSOCIATION			American Probation and Parole Association					
	LA-00768616	10/14/22	202017	INVOICE# 202017, 10/04/22	PRO	0402	7328	Memberships & Dues	300.00
	Check Total:								300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00768617	10/14/22	13422	INV# 13422, 11/01/22	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768618	10/14/22	06960	INV# 06960, 10/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	112.18
	Check Total:								112.18
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768619	10/14/22	01414	INV# 01414, 10/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	25.00
	Check Total:								25.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		10/14/22	OE371331	INV# OE-37133-1, 10/07/22	PRO	0402	7421	Office Expense & Supplies	300.00
	LA-00768620	10/14/22	OE371331	INV# OE-37133-1, 10/07/22	PRO	0412	7421	Office Expense & Supplies	319.80
		10/14/22	OE371331	INV# OE-37133-1, 10/07/22	PRO	0440	7421	Office Expense & Supplies	300.00
	Check Total:								919.80
	JB PRODUCE INC				JB Produce Inc				
	LA-00768621	10/14/22	74541	INVOICE# 74541, 10/05/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	185.85
	Check Total:								185.85
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00768622	10/14/22	23JWC1	INV# 23JWC1, 10/12/22	PRO	0434	7223	SAE's	540.00
	Check Total:								540.00
	KLEBERG COUNTY				Kleberg County				
	LA-00768623	10/14/22	23KLC1	INV# 23KLC1, 10/12/22	PRO	0434	7223	SAE's	315.00
	Check Total:								315.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00768624	10/14/22	10063723	INV# 721662, 10/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	785.61
	Check Total:								785.61

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC SECURUS TECHNOLOGIES			Securus Technologies, LLC					
	LA-00768625	10/14/22	PPDINV0017753	Inv# PPDINV0017753, 10/07/22	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00
	SPRINT			Sprint Solutions Inc.					
		10/14/22	169	Inv#169, 08/27/22	PRO	0402	7562	Mobil Phone Systems	157.03
		10/14/22	169	Inv#169, 08/27/22	PRO	0405	7562	Mobil Phone Systems	6.71
	LA-00768626	10/14/22	169	Inv#169, 08/27/22	PRO	0410	7562	Mobil Phone Systems	40.63
		10/14/22	169	Inv#169, 08/27/22	PRO	0412	7562	Mobil Phone Systems	24.09
		10/14/22	169	Inv#169, 08/27/22	PRO	0440	7562	Mobil Phone Systems	94.83
	Check Total:								323.29
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
		10/14/22	22TMO12	Inv# 22TMO12, 08/21/22	PRO	0402	7562	Mobil Phone Systems	468.44
		10/14/22	22TMO12	Inv# 22TMO12, 08/21/22	PRO	0405	7562	Mobil Phone Systems	46.02
	LA-00768627	10/14/22	22TMO12	Inv# 22TMO12, 08/21/22	PRO	0410	7562	Mobil Phone Systems	108.11
		10/14/22	22TMO12	Inv# 22TMO12, 08/21/22	PRO	0412	7562	Mobil Phone Systems	72.07
		10/14/22	22TMO12	Inv# 22TMO12, 08/21/22	PRO	0440	7562	Mobil Phone Systems	288.30
	Check Total:								982.94
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
		10/14/22	23TMO1	INV# 23TMO1, 09/21/22	PRO	0402	7562	Mobil Phone Systems	468.39
		10/14/22	23TMO1	INV# 23TMO1, 09/21/22	PRO	0405	7562	Mobil Phone Systems	65.99
	LA-00768628	10/14/22	23TMO1	INV# 23TMO1, 09/21/22	PRO	0410	7562	Mobil Phone Systems	108.09
		10/14/22	23TMO1	INV# 23TMO1, 09/21/22	PRO	0412	7562	Mobil Phone Systems	72.06
		10/14/22	23TMO1	INV# 23TMO1, 09/21/22	PRO	0440	7562	Mobil Phone Systems	288.24
	Check Total:								1,002.77
	SYNCHRONY BANK			Synchrony Bank					
	LA-00768629	10/14/22	007132	INV# 007132, 10/06/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	292.61
	Check Total:								292.61

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00768630	10/14/22	12098	INV# 12098, 10/04/22	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		10/14/22	12098	INV# 12098, 10/04/22	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								90.00
	SHERRY THOMAS				Thomas, Sherry				
	LA-00768631	10/14/22	23STM1	INV# 23STM1, 09/30/22	PRO	0402	7021	Mileage - Local	9.38
	Check Total:								9.38
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768717	10/21/22	08257	INV# 08257, 10/10/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	25.00
	Check Total:								25.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768718	10/21/22	08608	INV# 08608, 10/11/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	30.00
	Check Total:								30.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00768719	10/21/22	09276	INV# 09276, 10/13/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	20.00
	Check Total:								20.00
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00768720	10/21/22	149092022090	INV# 14909-202209-0, 09/30/22	PRO	0402	7239	Pharchem INC.	736.80
	Check Total:								736.80
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00768721	10/21/22	7065103	INV# 7065103, 10/07/22	PRO	0440	7433	Parts & Misc Supplies	59.92
	Check Total:								59.92
	JB PRODUCE INC				JB Produce Inc				
	LA-00768722	10/21/22	75269	INV# 75269, 10/14/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	146.95
	Check Total:								146.95

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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-00768723	10/21/22	10133333	INV# 10133333, 10/13/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	970.31
	Check Total:								970.31
	OFFICE DEPOT LLC				Office Depot LLC				
	LA-00768724	10/21/22	272255053001	INV# 272255053001, 10/06/22	PRO	0440	7421	Office Expense & Supplies	441.16
	Check Total:								441.16
	OFFICE DEPOT LLC				Office Depot LLC				
	LA-00768725	10/21/22	272257519001	INV# 272255053001, 10/07/22	PRO	0440	7421	Office Expense & Supplies	49.99
	Check Total:								49.99
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00768726	10/21/22	23CSCD1	INV# 23CSCD1, 10/19/22	PRO	0402	7327	Educational-Registration Fee	225.00
	Check Total:								225.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00768727	10/21/22	INV00753801	INV# INV00753801, 10/06/22	PRO	0402	7421	Office Expense & Supplies	1,073.45
	Check Total:								1,073.45
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00768728	10/21/22	INV00753800	INV# INV00753800, 10/06/22	PRO	0402	7421	Office Expense & Supplies	501.74
		10/21/22	INV00753800	INV# INV00753800, 10/06/22	PRO	0440	7421	Office Expense & Supplies	37.95
	Check Total:								539.69
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00768729	10/21/22	INV00753802	INV# INV00753802, 10/06/22	PRO	0402	7421	Office Expense & Supplies	281.28
	Check Total:								281.28
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00768730	10/21/22	0689553100122	INV# 0689553100122, 10/01/22	PRO	0402	7523	Cable Television Service	419.23
	Check Total:								419.23

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK						Synchrony Bank		
	LA-00768731	10/21/22	001220	INV# 001220, 10/13/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	277.88
		10/21/22	001220	INV# 001220, 10/13/22	PRO	0440	7430	Kitchen Supplies	24.98
	Check Total:								302.86
	THE DEAF AND HARD OF HEARING CENTER						Corpus Christi Area Council for the Deaf Inc		
	LA-00768732	10/21/22	6227922	INV# 6227922, 09/30/22	PRO	0402	7235	Deaf Interpreters	180.00
	Check Total:								180.00
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768836	10/28/22	23W2	INV# 23W2, 09/30/22	PRO	0440	7447	Commissary Supplies	84.88
	Check Total:								84.88
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768837	10/28/22	23W3	INV# 23W3, 10/19/22	PRO	0440	7447	Commissary Supplies	148.26
	Check Total:								148.26
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768838	10/28/22	03638	INV# 03638, 10/25/22	PRO	0440	7447	Commissary Supplies	147.00
	Check Total:								147.00
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768839	10/28/22	09694	INV# 09694, 10/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	17.60
	Check Total:								17.60
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768840	10/28/22	01097	INV# 01097, 10/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	53.00
	Check Total:								53.00
	CAPITAL ONE N.A.						Capital One N.A.		
	LA-00768841	10/28/22	01098	INV# 01098, 10/18/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	19.90
	Check Total:								19.90

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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-00768842	10/28/22	00704	INV# 00704, 10/23/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	63.00
	Check Total:								63.00
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00768843	10/28/22	151159	INV# 151159, 10/20/22	PRO	0440	7239	Pharchem INC.	71.50
	Check Total:								71.50
	H-E-B LP			H-E-B LP					
	LA-00768844	10/28/22	102456	INV# 102456, 10/21/22	PRO	0440	7447	Commissary Supplies	18.03
	Check Total:								18.03
	HENRY SCHEIN INC			Henry Schein INC					
	LA-00768845	10/28/22	26704690	INV# 26704690, 10/10/22	PRO	0440	7438	Clinical & Hygenic Supplies	744.48
		10/28/22	26704690	INV# 26704690, 10/10/22	PRO	0440	7438	Clinical & Hygenic Supplies	7.35
	Check Total:								751.83
	HOME DEPOT CREDIT SERVICES			Citibank N A					
		10/28/22	4050667	INV# 4050667, 10/20/22	PRO	0412	7433	Parts & Misc Supplies	4.60
	LA-00768846	10/28/22	4050667	INV# 4050667, 10/20/22	PRO	0412	7433	Parts & Misc Supplies	6.94
		10/28/22	4050667	INV# 4050667, 10/20/22	PRO	0412	7433	Parts & Misc Supplies	3.47
	Check Total:								15.01
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00768847	10/28/22	271	INVOICE# 271, 10/19/22	PRO	0410	7126	Misc Repairs, Parts & Supplies	163.98
	Check Total:								163.98
	SYNCHRONY BANK			Synchrony Bank					
	LA-00768848	10/28/22	005950	INV# 005950, 10/20/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	387.87
		10/28/22	005950	INV# 005950, 10/20/22	PRO	0440	7430	Kitchen Supplies	79.40
	Check Total:								467.27
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
	LA-00768510	10/7/22	119870	REIM MEALS 7/21-25/22 NACO	TRV	1285	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TOMASITA GARZA			Garza, Tomasita					
	LA-00768558	10/21/22	GARZAT09302022	IN COUNTY MILEAGE	TRV	1200	5541	Mileage - Local	78.40
	Check Total:								78.40
	STELLA LONGORIA NEPOTE			NEPOTE, STELLA LONGORIA					
	LA-00768559	10/21/22	NEPOTES092622	MILEAGE FOR TRAINING IN PORT A	TRV	6110	5541	Mileage - Local	124.66
	Check Total:								124.66
	LETICIA E BARTS			Barts, Leticia E					
	LA-00768632	10/14/22	119815	REIMB HOTEL 8/31/22-9/2/22	TRV	3130	5542	Travel, Food & Lodging	42.98
	Check Total:								42.98
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
	LA-00768633	10/14/22	119873	MEALS '22 TACA 8/24-26/22	TRV	1285	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	ROGELIO RESCHMAN, III			Reschman, III, Rogelio					
		10/14/22	22399881	REGISTRATION R.RESCHMAN 8/8/22	TRV	1380	5317	Training Exps-Inhouse, Cntract	34.95
	LA-00768634	10/14/22	RESCHMANRAUG2022	MILEAGE R.RESCHMAN AUG 2022	TRV	1380	5541	Mileage - Local	112.70
		10/14/22	RESCHMANRJULY2022	MILEAGE R.RESCHMAN JULY2022	TRV	1380	5541	Mileage - Local	222.46
	Check Total:								370.11
	LAURA GALLEGOS RIVAS			Rivas, Laura Gallegos					
	LA-00768635	10/14/22	RIVASLSEPT2022	REIMB MILEAGE SEPTEMBER2022	TRV	1200	5541	Mileage - Local	144.06
	Check Total:								144.06
	KATHY A ARD-BLATTNER			ARD-BLATTNER, KATHY A					
	LA-00768733	10/21/22	119895	REIM MEALS FEMA 4/10-15/22	TRV	5105	5542	Travel, Food & Lodging	224.00
	Check Total:								224.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JACOB FEDLER			Fedler, Jacob					
	LA-00768734	10/21/22	119886	REIM MEALS TVGTF 9/20-22/22	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	Check Total:								112.00
	HOMER FLORES			Flores, Homer					
	LA-00768735	10/21/22	119925	REIM MEAL/MILE 8/23-25/22ba	TRV	3480	5542	Travel, Food & Lodging	288.08
	Check Total:								288.08
	RAYMOND SAMUEL JONES			Jones, Raymond Samuel					
	LA-00768736	10/21/22	119884	REIM MEALS TVGTF 9/20-22/22	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	Check Total:								112.00
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
		10/21/22	119905	REIM MEALS MAGISTRAT 10/10-12	TRV	3630	5542	Travel, Food & Lodging	64.00
	LA-00768737	10/21/22	119905	REIM MILES MAGISTRAT 10/10-12	TRV	3630	5542	Travel, Food & Lodging	156.31
	Check Total:								220.31
	NATHAN COLE MILLER			Miller, Nathan Cole					
	LA-00768738	10/21/22	119883	REIM MEALS TVGTF 9/20-22/22	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	Check Total:								112.00
	RICHARD REYES, III			Reyes, III, Richard					
	LA-00768739	10/21/22	119885	REIM MEALS TVGTF 9/20-22/22	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	Check Total:								112.00
	KARA R SANDS			Sands, Kara R					
	LA-00768740	10/21/22	119861	REIM MEALS/MILE EDUC 9/28-30	TRV	1160	5542	Travel, Food & Lodging	46.12
	Check Total:								46.12
	MONICA VILLAGOMEZ RIOS			Rios, Monica Villagomez					
	LA-00768762	10/24/22	119900	TRV MEAL 11/2-3 TX COMM JAIL	TRV	3700	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTUMN ALYSSA GALVAN			Galvan, Autumn Alyssa					
	LA-00768849	10/28/22	119898	MEALS 11/14-18/22 BREATH TEST TRV	2392	5542		Travel, Food & Lodging	192.00
	Check Total:								192.00
	LORENZO HERNANDEZ III			Hernandez III, Lorenzo					
	LA-00768850	10/28/22	119906	MEALS/MILES 11/2-4/22 TX PUB F TRV	1170	5542		Travel, Food & Lodging	256.72
	Check Total:								256.72
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00768851	10/28/22	119897	MILES 10/31/22 PROPERTY TAX WS	TRV	1200	5542	Travel, Food & Lodging	170.91
	Check Total:								170.91
	OFFICE OF THE ATTORNEY GENERAL			Office of the Attorney General					
	LA-00768852	10/28/22	119871	REGIST '22 OPEN GOV 11/28-30	TRV	2392	5542	Travel, Food & Lodging	295.00
	Check Total:								295.00
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00768853	10/28/22	119904	STJPCA REGIST 11/15-18/22	TRV	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00768854	10/28/22	119903	STJPCA REGIST 11/15-18/22	TRV	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00768855	10/28/22	119902	STJPCA REGIST 11/15-18/22	TRV	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	KATHRYN M WEMER			Wemer, Kathryn M					
	LA-00768856	10/28/22	8LNSTJSMPQR	REGISTRATION REAL PLACE 22 CON	TRV	1285	5481	Historical Comm/Library Board	330.00
	Check Total:								330.00

Check Register

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

Starting Check Date: Oct 1, 2022
Ending Check Date: Oct 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	
	LA-00768511	10/7/22	R189558	9039 - FLORES, S	WEL	4120	5221	Food & Edible Items	40.00
		10/7/22	R189558	9049 - EVANS, B	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								75.00
	H-E-B LP							H-E-B LP	
		10/7/22	R188093	9047 - CAPENTIER, N	WEL	2139	5221	Food & Edible Items	200.00
	LA-00768512	10/7/22	R188093	9060 - ABREGO, J	WEL	2139	5221	Food & Edible Items	238.16
		10/7/22	R188093	9062 - VELA, N	WEL	2139	5221	Food & Edible Items	240.00
	Check Total:								678.16
	H-E-B LP							H-E-B LP	
		10/7/22	R189559	9056 - RAMIREZ, D	WEL	2172	5221	Food & Edible Items	226.86
	LA-00768513	10/7/22	R189559	9058 - PINDER	WEL	2172	5221	Food & Edible Items	300.00
		10/7/22	R189559	9059 - ROBINSON, J	WEL	2172	5221	Food & Edible Items	289.95
	Check Total:								816.81
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE							Desk Spinco Inc	
	LA-00768514	10/7/22	4991620	CALLER TIMES	WEL	4130	5414	Advertisemnts & Public Notices	422.10
	Check Total:								422.10
	4021 WOODRIVER APARTMENTS LP							4021 Woodriver Apartments LP	
	LA-00768636	10/14/22	R190036	R190036 AUG RENT FOR NORRIS E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	4021 WOODRIVER APARTMENTS LP							4021 Woodriver Apartments LP	
	LA-00768637	10/14/22	R190037	R190037 AUG TRSH FOR NORRIS E	WEL	4120	5237	Utilities - Direct Clients	23.00
	Check Total:								23.00
	4021 WOODRIVER APARTMENTS LP							4021 Woodriver Apartments LP	
	LA-00768638	10/14/22	R190038	R190038 SEP RENT FOR NORRIS E	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	4021 WOODRIVER APARTMENTS LP			4021 Woodriver Apartments LP					
	LA-00768639	10/14/22	R190039	R190039 JUL WTR FOR NORRIS E	WEL	4120	5237	Utilities - Direct Clients	54.54
	Check Total:								54.54
	LLC 5901 WEBER CORPUS HOLDINGS			5901 Weber Corpus Holdings, LLC					
	LA-00768640	10/14/22	R190035	R190035 OCT RENT FOR RICARTE N	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	784XX PROPERTY CENTER LLC			784XX Property Center LLC					
	LA-00768641	10/14/22	R190149	R190149 OCT RENT FOR CARCAMO E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LUIS F CABRERA			Cabrera, Luis F					
	LA-00768642	10/14/22	R190003	R190003 OCT RENT FOR BUTCHER S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CASTLE CARTER REAL ESTATE INVESTMENTS			Castle, Brandon					
	LA-00768643	10/14/22	R190004	R190004 OCT RENT FOR BALLARD J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC CC PROPERTY MANAGEMENT/RENTALS			CC Property Management/Rentals, LLC					
	LA-00768644	10/14/22	R190151	R190151 OCT RENT FOR ALVAREZ R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC CECC			CECC, LLC					
	LA-00768645	10/14/22	R190002	R190002 SEP RENT FOR RICHARDSO	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN P. DURAN				Duran, Juan P.				
	LA-00768646	10/14/22	R190023	R190023 OCT RENT FOR FLORES S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	MANUEL M GONZALES				Gonzales, Manuel M				
	LA-00768647	10/14/22	R190020	R190020 OCT RENT FOR PUENTE G	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H-E-B LP				H-E-B LP				
	LA-00768648	10/14/22	R189559	9057 - GARZA, J	WEL	2172	5221	Food & Edible Items	248.62
		10/14/22	R189559	9061 - HERNANDEZ, C	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								498.62
	KINGSQUARE APARTMENTS				Preis Properties				
	LA-00768649	10/14/22	R190026	R190026 OCT RENT FOR WILLIAMS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES				Rasmussen Properties				
	LA-00768650	10/14/22	R190114	R190114 OCT RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES				Rasmussen Properties				
	LA-00768651	10/14/22	R190115	R190115 OCT RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSTONE APARTMENTS				GCM Housing CC LTD				
	LA-00768652	10/14/22	R190027	R190027 OCT RENT FOR ZUNIGA Z	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE PARK APARTMENTS						2015 Park Street LP		
	LA-00768653	10/14/22	R190024	R190024 SEP RENT FOR JOHNSON S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JUAN & S. MELISSA ZAPATA						Zapata, Juan & S. Melissa		
	LA-00768654	10/14/22	R190025	R190025 SEP RENT FOR BARRERA A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC 5901 WEBER CORPUS HOLDINGS						5901 Weber Corpus Holdings, LLC		
	LA-00768741	10/21/22	R190338	R190338 OCT RENT FOR BOWMAN T	WEL	2172	5467	Rent/Mortgage Payment	739.00
	Check Total:								739.00
	AMERICAN BANK						American Bank		
	LA-00768742	10/21/22	R190278	R190278 OCT MRTG CASIANO A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CENLAR FSB						Cenlar FSB		
	LA-00768743	10/21/22	R190413	R190413 AUG MRTG GARCIA A	WEL	2172	5467	Rent/Mortgage Payment	620.09
	Check Total:								620.09
	CENLAR FSB						Cenlar FSB		
	LA-00768744	10/21/22	R190414	R190414 SEP MRTG FOR GARCIA A	WEL	2172	5467	Rent/Mortgage Payment	620.09
	Check Total:								620.09
	CITY OF ROBSTOWN HOUSING AUTHORITY						City of Robstown Housing Authority		
	LA-00768745	10/21/22	R190146	R190146 AUG RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	43.00
	Check Total:								43.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00768746	10/21/22	R190289	R190289 OCT RENT FOR CANTU R	WEL	4120	5467	Rent/Mortgage Payment	292.00
	Check Total:								292.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00768747	10/21/22	R190332	R190332 SEP RENT FOR MILES D	WEL	2172	5467	Rent/Mortgage Payment	364.00
	Check Total:								364.00
	SHIRLEY FECHNER				Fechner, Shirley				
	LA-00768748	10/21/22	R190258	R190258 SEP RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SHIRLEY FECHNER				Fechner, Shirley				
	LA-00768749	10/21/22	R190259	R190259 OCT RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CAROLE GEDDES				Geddes, Carole				
	LA-00768750	10/21/22	R190086	R190086 AUG RENT FOR NARVAEZ D	WEL	4120	5467	Rent/Mortgage Payment	312.00
	Check Total:								312.00
	LLC KASTLE HARBOUR LANDING				Kastle Harbour Landing, LLC				
	LA-00768751	10/21/22	R190407	R190407 OCT RENT FOR POWERS S	WEL	2139	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LORETTA MARKS				Marks, Loretta				
	LA-00768752	10/21/22	R190180	R190180 SEP RENT FOR LUNA- REYE	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	4021 WOODRIVER APARTMENTS LP			4021 Woodriver Apartments LP					
	LA-00768857	10/28/22	R190383	R190383 OCT RENT FOR CANTRELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	4021 WOODRIVER APARTMENTS LP			4021 Woodriver Apartments LP					
	LA-00768858	10/28/22	R190458	R190458 SEP RENT FOR PRESTON T	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00768859	10/28/22	R190551	R190551 OCT RENT FOR LAWHON S	WEL	4120	5467	Rent/Mortgage Payment	367.25
	Check Total:								367.25
	BAY TREE 4645 LLC			Bay Tree 4645 LLC					
	LA-00768860	10/28/22	R190502	R190502 OCT RENT FOR GARCIA J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BAY TREE 4645 LLC			Bay Tree 4645 LLC					
	LA-00768861	10/28/22	R190503	R190503 AUG UTIL FOR GARCIA J	WEL	4120	5237	Utilities - Direct Clients	66.16
	Check Total:								66.16
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00768862	10/28/22	R190124	R190124 SEP RENT FOR MCKINNEY	WEL	4120	5467	Rent/Mortgage Payment	310.00
	Check Total:								310.00
	BRIXTON EVERHART TIC LLC & BRIXTON 35 EV			Brixton Everhart TIC LLC & Brixton 35 EV					
	LA-00768863	10/28/22	R190391	R190391 SEP RENT FOR LONGORIA	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARROLL LANE APTS			Carroll Lane Apts					
	LA-00768864	10/28/22	R190330	R190330 OCT RENT FOR WRIGHT C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CARROLL LANE APTS			Carroll Lane Apts					
	LA-00768865	10/28/22	R190331	R190331 AUG UTIL FOR WRIGHT C	WEL	4120	5237	Utilities - Direct Clients	71.28
	Check Total:								71.28
	CHRISTI ESTATES COMMUNITY LLC			Christi Estates Community LLC					
	LA-00768866	10/28/22	R190393	R190393 SEP RENT FOR HALDEMAN	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	CHRISTI ESTATES COMMUNITY LLC			Christi Estates Community LLC					
	LA-00768867	10/28/22	R190394	R190394 AUG GRBG HALDEMAN J	WEL	4120	5237	Utilities - Direct Clients	115.39
	Check Total:								115.39
	CHRISTI ESTATES COMMUNITY LLC			Christi Estates Community LLC					
	LA-00768868	10/28/22	R190395	R190395 OCT RENT FOR HALDEMAN	WEL	4120	5467	Rent/Mortgage Payment	425.00
	Check Total:								425.00
	CHRISTI ESTATES COMMUNITY LLC			Christi Estates Community LLC					
	LA-00768869	10/28/22	R190396	R190396 SEP GRBG FOR HALDEMAN	WEL	4120	5237	Utilities - Direct Clients	114.92
	Check Total:								114.92
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00768870	10/28/22	R190231	R190231 SEP RENT FOR AVILA M	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COSTA TARRAGONA I LTD			Costa Tarragona I Ltd					
	LA-00768871	10/28/22	R190507	R190507 OCT RENT FOR RODELA A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GUADALUPE FLORES			Flores, Guadalupe					
	LA-00768872	10/28/22	R190306	R190306 AUG RENT FOR MARINES L	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	NYDIA ARLENE FRYAR			Fryar, Nydia Arlene					
	LA-00768873	10/28/22	R190386	R190386 OCT RENT FOR GUERRA C	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SANDRA GARZA			Garza, Sandra					
	LA-00768874	10/28/22	R190376	R190376 SEP RENT FOR GALVAN A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
		10/28/22	R190000	9064-WILLIAMS, J	WEL	4120	5221	Food & Edible Items	198.78
		10/28/22	R190000	9065-WILLIAMS, J	WEL	4120	5221	Food & Edible Items	32.01
		10/28/22	R190000	9066-CASTILLO, D	WEL	4120	5221	Food & Edible Items	31.26
		10/28/22	R190000	9069-CANTRELL, S	WEL	4120	5221	Food & Edible Items	219.28
		10/28/22	R190000	9070-VILLARREAL, J	WEL	4120	5221	Food & Edible Items	200.00
		10/28/22	R190000	9071-MONSEBAIS/RAMON	WEL	4120	5221	Food & Edible Items	198.91
	LA-00768875	10/28/22	R190000	9072-CABREARA, R	WEL	4120	5221	Food & Edible Items	34.35
		10/28/22	R190000	9073-BENAVIDES, R	WEL	4120	5221	Food & Edible Items	31.60
		10/28/22	R190000	9074-TREVINO, H	WEL	4120	5221	Food & Edible Items	35.00
		10/28/22	R190000	9076-HALDEMAN, P	WEL	4120	5221	Food & Edible Items	34.31
		10/28/22	R190000	9077-PENA, C	WEL	4120	5221	Food & Edible Items	200.00
		10/28/22	R190000	9078-DOWDEN, I	WEL	4120	5221	Food & Edible Items	219.06
		10/28/22	R190000	9079-ALAREZ, K	WEL	4120	5221	Food & Edible Items	100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/28/22	R190000	9082-ZUNIGA, Z	WEL	4120	5221	Food & Edible Items	49.79
	LA-00768875	10/28/22	R190000	9080-RAMIREZ, M	WEL	4120	5221	Food & Edible Items	34.33
		10/28/22	R190000	9085-GONZALES, T	WEL	4120	5221	Food & Edible Items	199.46
		10/28/22	R190000	9088-GUILLEN, J	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									1,853.14
LLC KASTLE HARBOUR LANDING					Kastle Harbour Landing, LLC				
	LA-00768876	10/28/22	R190408	R190408 AUG UTIL FOR POWERS S	WEL	4120	5237	Utilities - Direct Clients	74.32
Check Total:									74.32
LEXINGTON MANOR APARTMENTS					TG 110 Lexington LP				
	LA-00768877	10/28/22	R190220	R190220 AUG UTIL FOR ALANIS E	WEL	4120	5237	Utilities - Direct Clients	63.54
Check Total:									63.54
FIDEL MAZEDA					Mazeda, Fidel				
	LA-00768878	10/28/22	R190552	R190552 SEP RENT FOR PAGE J	WEL	2172	5467	Rent/Mortgage Payment	125.00
Check Total:									125.00
FIDEL MAZEDA					Mazeda, Fidel				
	LA-00768879	10/28/22	R190553	R190553 OCT RENT FOR PAGE J	WEL	2172	5467	Rent/Mortgage Payment	750.00
Check Total:									750.00
PADRES ISLAND ASSOCIATES LTD					Padres Island Associates Ltd				
	LA-00768880	10/28/22	R190542	R190542 AUG UTIL FOR VELA E	WEL	4120	5237	Utilities - Direct Clients	48.62
Check Total:									48.62
PADRES ISLAND ASSOCIATES LTD					Padres Island Associates Ltd				
	LA-00768881	10/28/22	R190541	R190541 OCT RENT FOR VELA E	WEL	2139	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LTD PALLADIUM PORT ARANSAS			Palladium Port Aransas, Ltd					
	LA-00768882	10/28/22	R190302	R190302 OCT RENT FOR GREEN G	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ENRIQUE PEREZ			Perez, Enrique					
	LA-00768883	10/28/22	R190387	R190387 OCT RENT FOR VALDEZ D	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVER ACRES WATER SUPPLY CORPORATION			River Acres Water Supply Corporation					
	LA-00768884	10/28/22	R190398	R190398 SEP WTR FOR GONZALEZ J	WEL	4120	5237	Utilities - Direct Clients	60.28
	Check Total:								60.28
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00768885	10/28/22	BROWN A	R190272 INV 601 BROWN A	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00768886	10/28/22	TURNBULL C	R190379 INV 604 TURNBULL C	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00768887	10/28/22	HERREN J	R190410 INV 591 HERREN J	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00768888	10/28/22	MCDANIELS C	R190539 INV 583 MCDANIELS C	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00768889	10/28/22	R190506	R190506 OCT RENT FOR MARTINEZ	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: Oct 1, 2022
Ending Check Date: Oct 31, 2022

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00768890	10/28/22	R190456	R190456 OCT RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	160.00
	Check Total:								160.00
	T. P. SUNRISE CORPORATION			T. P. Sunrise Corporation					
	LA-00768891	10/28/22	R190277	R190277 SEP RENT FOR ORTEGON Y	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	TG 110 VILLAGE AT MCARDLE LP			TG 110 Village at McArdle LP					
	LA-00768892	10/28/22	R190152	R190152 SEP RENT FOR RAMOS J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	L.P YES COMMUNITIES OP			YES Communities OP, L.P					
	LA-00768893	10/28/22	R190411	R190411 AUG UTIL FOR ALVA MJ	WEL	4120	5237	Utilities - Direct Clients	102.16
	Check Total:								102.16
	L.P YES COMMUNITIES OP			YES Communities OP, L.P					
	LA-00768894	10/28/22	R190455	R190455 OCT RENT FOR ALVA MJ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	HUGO ZAPATA			Zapata, Hugo					
	LA-00768895	10/28/22	R190301	R190301 OCT RENT FOR HINOJOSA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									4,255,166.71
Overall Total									9,657,903.85