

Check Register

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

Starting Check Date: Jan 1, 2023
Ending Check Date: Jan 31, 2023

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00067093	1/6/23	22120444	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00067094	1/6/23	344665	STANDING PO FY 202-2023;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		1/6/23	344666	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	Check Total:								538.56
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00067095	1/6/23	73	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	7,495.00
	Check Total:								7,495.00
	DAVID B BROOKS			Brooks, David B					
	LA-00067096	1/6/23	DBOCT2022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		1/6/23	DBNOV2022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								200.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00067097	1/6/23	BUENTELLO B 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.70
	Check Total:								31.70
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		1/6/23	93CR0302C	SOT V. EDWARD RESCHMAN,	GEN	3320	5348	Defense Costs-Other	750.00
		1/6/23	21FC6256C	SOT V. ROCIO NEVAREZA,	GEN	3320	5348	Defense Costs-Other	750.00
	LA-00067098	1/6/23	21FC3230C	SOT V. ALONSO JUAN TREVINO,	GEN	3320	5348	Defense Costs-Other	1,050.00
		1/6/23	20FC4318G	SOT V. ANTHONY MILLER,	GEN	3370	5348	Defense Costs-Other	750.00
		1/6/23	59456	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
		1/6/23	60970	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								4,800.00

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EFT	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		1/6/23	022865534	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		1/6/23	022865535	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
	LA-00067099	1/6/23	022759926	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	2,904.00
		1/6/23	022910413	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		1/6/23	022910412	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		1/6/23	022629613	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	224.00
	Check Total:								3,383.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00067100	1/6/23	GARCIA O 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	47.04
	Check Total:								47.04
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00067101	1/6/23	GARZA C 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	13.72
	Check Total:								13.72
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
	LA-00067102	1/6/23	33007460	EVIDENCE BAGS 12X16 100/BG	GEN	3720	5444	Law Enforcement Supplies	1,143.00
	Check Total:								1,143.00
	JAMES PETER IKONOMOPOULOS				Ikonomopoulos, James Peter				
	LA-00067103	1/6/23	60027	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		1/6/23	60851	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00067104	1/6/23	2740	NUECES COUNTY SUBSTANTIAL	GEN	0121	5310	Engineers, Surveyors, etc.	3,172.00
	Check Total:								3,172.00
	KOFI TECHNOLOGIES INC				Kofile Technologies INC				
	LA-00067105	1/6/23	INVKT008868	2-End caps for records	GEN	1315	5211	Office Expenses & Supplies	370.00
	Check Total:								370.00

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EFT	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00067106	1/6/23	NOV2022 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		1/6/23	NOV2022 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
	Check Total:								35,559.92
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00067107	1/6/23	718871	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								1,678.56
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00067108	1/6/23	MICKLE S 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66
	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00067109	1/6/23	21FC1348B	STATE VS. JOSEPH MICHAEL	GEN	3340	5343	Transcripts & Interpreters	6,417.00
	Check Total:								6,417.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067110	1/6/23	9751777	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,508.00
		1/6/23	9751596	GRANT: RMS InV 9751596 October	GEN	2183	5319	Counseling & Testing	758.00
	Check Total:								3,266.00
	SELINA REGA SALCIDO				Salcido, Selina Rega				
	LA-00067111	1/6/23	SALCIDO S 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.62
	Check Total:								18.62
	MARIO A SALINAS				Salinas, Mario A				
	LA-00067112	1/6/23	SALINAS M 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	116.13
	Check Total:								116.13
	SEC-OPS INC				Sec-Ops Inc				
		1/6/23	A9850	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00067113	1/6/23	A9894	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		1/6/23	A9900	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								2,843.10

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EFT	SHRED-IT							Stericycle, Inc	
		1/6/23	8002723183	Shredding service for the	GEN	1470	5455	Services - Other	2,434.94
	LA-00067114	1/6/23	8002920202	Shredding service for the	GEN	1470	5455	Services - Other	3,072.25
		1/6/23	8002324040	Shredding service for the	GEN	1470	5455	Services - Other	2,899.77
		1/6/23	8002524468	Shredding service for the	GEN	1470	5455	Services - Other	2,432.46
	Check Total:								10,839.42
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00067115	1/6/23	20233	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,666.67
	Check Total:								1,666.67
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00067116	1/6/23	YBARRA E 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	111.72
	Check Total:								111.72
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00067186	1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31

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EFT		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	357.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
	LA-00067186	1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85

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EFT		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
	LA-00067186	1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		1/6/23	SDUTX2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,697.71
BARCOM CONSTRUCTION INC					Barcom Construction Inc				
	LA-00067187	1/6/23	044532	NUECES COUNTY CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	115,751.62
Check Total:									115,751.62
BRACEWELL LLP					Bracewell LLP				
	LA-00067188	1/6/23	21945911	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	5,944.00
		1/6/23	21943474	PROFESSIONAL SERVICES FOR	GEN	1285	5301	Attorney Fees	4,516.00
Check Total:									10,460.00
BRANSCOMB PLLC					Branscomb PLLC				
	LA-00067189	1/6/23	37475	BRANSCOMB PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,742.00
		1/6/23	37476	BRANSCOMB PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,094.50
Check Total:									3,836.50
CHAVES OBREGON & PERALES LLP					Chaves Obregon & Perales LLP				
	LA-00067190	1/6/23	009	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	490.57
		1/6/23	89	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	660.00
Check Total:									1,150.57

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EFT	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00067191	1/6/23	3251545	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,215.00
	Check Total:								1,215.00
	JACOBS ENGINEERING GROUP INC			Jacobs Engineering Group Inc					
	LA-00067192	1/6/23	WHXL4901-014	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	53,447.91
	Check Total:								53,447.91
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		1/6/23	130-10851-000-24	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	9,106.90
		1/6/23	171-10007-100-55	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	1,232.00
	LA-00067193	1/6/23	171-10007-100-55	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	896.00
		1/6/23	171-10007-100-55	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	1,120.00
		1/6/23	171-10007-100-55	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1,751.28
		1/6/23	171-10007-500-20	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	16,436.25
	Check Total:								30,542.43
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00067194	1/6/23	1170	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,912.50
		1/6/23	1177	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	1,012.50
	Check Total:								2,925.00
	RAY FERNANDEZ MD PLLC			Ray Fernandez MD PLLC					
		1/6/23	122322	standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	19,750.00
	LA-00067195	1/6/23	122322	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,750.00
		1/6/23	121622	Special motions 40%	GEN	3890	5303	Medical, Dental, Hospital, Lab	22,800.00
		1/6/23	122022	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	19,125.00
	Check Total:								64,425.00

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EFT	ROMCO INC							Romco Inc	
	LA-00067196	1/6/23	11308109	Courthouse & Jail Generators	GEN	1925	5435	Equipment Rentals	52,000.00
		1/6/23	11308109	McKinzie Annex Generators	GEN	1925	5435	Equipment Rentals	28,700.00
	Check Total:								80,700.00
	TROYS FENCE							Troys Ultimate Gates LLC	
	LA-00067197	1/6/23	3573	Fence installation around	GEN	1919	5264	Landscape & Grounds M&R	29,645.00
	Check Total:								29,645.00
	INC. AHI FACILITY SERVICES							AHI FACILITY SERVICES, INC.	
		1/6/23	127840	Janitorial SVC CCT9/7/22	GEN	0120	5266	Contract Services-Buildings	3,215.00
		1/6/23	127840	Janitorial SVC CCT9/7/22	GEN	0120	5266	Contract Services-Buildings	3,215.00
		1/6/23	127838	Janitorial SVC CCT9/7/22	GEN	0180	5266	Contract Services-Buildings	5,007.60
	LA-00067198	1/6/23	127837	Janitorial SVC CCT9/7/22	GEN	1470	5266	Contract Services-Buildings	3,215.00
		1/6/23	127839	Janitorial SVC CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	13,115.77
		1/6/23	127842	Janitorial SVC CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	43,523.26
		1/6/23	127841	Janitorial SVC CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	3,042.35
	Check Total:								74,333.98
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY							Corpus Christi Regional Transportation Authority	
	LA-00067199	1/6/23	06711	Vetran SVC BLDG RENT CCT6/9/21	GEN	1275	5422	Bldg & Space Rent	1,846.18
		1/6/23	06711	Social SVC BLDG RENT CCT6/9/21	GEN	4110	5422	Bldg & Space Rent	3,427.65
	Check Total:								5,273.83
	ENTERPRISE FM TRUST							Enterprise FM Trust	
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	331.17
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	3,395.04
	LA-00067200	1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.87
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90

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		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	79.38
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	631.76
		1/6/23	FBN4567422 B	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	33.50
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	12.00
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	659.80
		1/6/23	FBN4567422 B	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	102.37
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	123.05
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	1,002.32
	LA-00067200	1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	6.00
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	623.47
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	6.00
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	1,943.07
		1/6/23	FBN4567422 B	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	113.98
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	45.62
		1/6/23	FBN4567422 B	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	516.78
		1/6/23	FBN4567422 B	FEES & DMV RENEWAL - ANIMAL	GEN	5330	5437	Fees & Permits	25.00
		1/6/23	FBN4567422 B	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	71.35
		1/6/23	FBN4567422 B	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	609.61
Check Total:									12,694.25

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EFT	ERF TOWER II INC.				ERF Tower II Inc.					
		1/6/23	091057	NCDC-Rental Lease CCT3/11/20	GEN	1389	5422	Bldg & Space Rent	1,079.33	
	LA-00067201	1/6/23	091057	NCDC-TENANT SHARE CCT3/11/20	GEN	1389	5422	Bldg & Space Rent	1,318.98	
		1/6/23	091057	ESTIMATE OPEX CCT3/11/20	GEN	1389	5422	Bldg & Space Rent	83.40	
	Check Total:								2,481.71	
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc					
	LA-00067202	1/6/23	100818755	CCT 2/12/2020 3N	GEN	1570	5266	Contract Services-Buildings	7,944.75	
	Check Total:								7,944.75	
	GEO SECURE SERVICES LLC				Geo Secure Services LLC					
		1/6/23	255220910SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	16,239.91	
		1/6/23	255220909SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	20,466.28	
		1/6/23	255220909SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,888.75	
		1/6/23	255220808SDR	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	96,671.32	
		1/6/23	255220808SDR	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,863.75	
		1/6/23	255220809SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	15,998.76	
		1/6/23	255220809SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	4,175.00	
		1/6/23	255220908SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	135,690.07	
		1/6/23	255220908SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,452.50	
		1/6/23	260220905SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	35,624.83	
	LA-00067203	1/6/23	260220905SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,680.00	
		1/6/23	260220705SD2	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	1,476.15	
		1/6/23	260221105SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	34,366.46	
		1/6/23	260221105SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,661.25	
		1/6/23	260220806SD1	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	5,677.54	
		1/6/23	260220706SD2	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	565.02	
		1/6/23	260220906SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	23,387.56	
		1/6/23	260220906SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,493.13	
		1/6/23	260221006SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	32,173.72	
		1/6/23	260221006SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,853.13	
		1/6/23	260221106SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	27,862.73	
		1/6/23	260221106SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,751.25	

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EFT		1/6/23	260220805SD1	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	6,027.19
		1/6/23	260221005SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	32,086.21
		1/6/23	260221005SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,983.75
		1/6/23	260220813ICE	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	1,085.00
		1/6/23	260221013ICE	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	882.00
		1/6/23	260220913ICE	Testing Fee	GEN	1393	2010	Accounts Payable - Other	1,271.00
	LA-00067203	1/6/23	260220913ICE	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	441.00
		1/6/23	255220906VCASR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	75.49
		1/6/23	260220808ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	32,125.92
		1/6/23	260220908ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	23,745.54
		1/6/23	260221101SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,362,115.86
		1/6/23	260220801SD1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	226,616.48
		1/6/23	260220701SD1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	60,176.72
		1/6/23	260220814ICER	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	477.92
Check Total:									3,223,129.19
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00067204	1/6/23	2332142	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,630.22
		1/6/23	2331235	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,141.58
Check Total:									3,771.80
KOFILE TECHNOLOGIES INC					Kofile Technologies INC				
	LA-00067205	1/6/23	INVKT008779	CCT 8/22/18 3.M.	GEN	1315	5515	Contract Lease Pymts	13,540.36
Check Total:									13,540.36
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00067206	1/6/23	1146	CCT2/2/22 3A2	GEN	1365	5305	Administrat & Consultant Fees	3,206.25
Check Total:									3,206.25
JOEL ROMO					Romo, Joel				
	LA-00067207	1/6/23	TPA12152022	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
		1/6/23	A9901	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	LA-00067208	1/6/23	A9934	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	210.60
		1/6/23	A9979	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	280.80
	Check Total:								851.18
	PATRICIA A SHIPTON							Shipton, Patricia A	
	LA-00067209	1/6/23	1272022	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	SUPERION LLC							CentralSquare Technologies LLC	
		1/6/23	361762	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	20,664.36
		1/6/23	361762	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	574.84
		1/6/23	364876	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	20,664.36
		1/6/23	364876	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	574.84
	LA-00067210	1/6/23	367564	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	20,664.40
		1/6/23	367564	MONTHLY CCT 9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	574.84
		1/6/23	368109	YEARLY CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	7,141.05
		1/6/23	368109	YEARLY CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	12,372.07
		1/6/23	368744	MONTHLY CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		1/6/23	368744	MONTHLY CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	603.58
	Check Total:								105,531.92
	TOMAS DURAN Y CUERVO PC							Tomas Duran Y Cuervo PC	
	LA-00067211	1/6/23	NC0123	Insurance Consult CCT9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT							Usfat llc	
		1/6/23	114702	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,187.80
	LA-00067212	1/6/23	114703	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,234.30
		1/6/23	114706	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,204.70

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EFT		1/6/23	114708	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	850.00
	LA-00067212	1/6/23	114709	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	960.50
		1/6/23	114710	PRISONER TRANSPORT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	550.00
Check Total:									6,987.30
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00067213	1/6/23	0556644001 JAN23	JAN23 GROUP DISAB PYMT	GEN	0370	5940	Insurance Policy Premiums	547.07
		1/6/23	0556644001 NOV22	NOV22 GROUP DISABILITY PYMT	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									1,094.14
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00067219	1/20/23	22103081	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
Check Total:									105.00
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00067220	1/20/23	358835	STANDING PO FY 202-2023;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
Check Total:									388.46
ADT LLC					The ADT Security Corporation				
	LA-00067221	1/20/23	961892057	STANDING PO FOR FY 2022-2023,	GEN	1770	5266	Contract Services-Buildings	187.26
Check Total:									187.26
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00067222	1/20/23	86	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	11,130.00
Check Total:									11,130.00
ATTENTI US INC					Attenti US INC				
	LA-00067223	1/20/23	R67985	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	3,233.94
Check Total:									3,233.94

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EFT	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00067224	1/20/23	BUENTELLO B 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	21.66
	Check Total:								21.66
	ROSITA E CERDA			Cerda, Rosita E					
	LA-00067225	1/20/23	CERDA R 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.87
	Check Total:								30.87
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00067226	1/20/23	CONKLIN G 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.96
	Check Total:								50.96
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00067227	1/20/23	60860	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	REBEKAH RUTH FRAMPTON			Frampton, Rebekah Ruth					
	LA-00067228	1/20/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,248.40
	Check Total:								2,248.40
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00067229	1/20/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,038.20
	Check Total:								2,038.20
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		1/20/23	022911671	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	483.28
		1/20/23	022957208	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	160.00
	LA-00067230	1/20/23	02315475	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	69.00
		1/20/23	022966579	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		1/20/23	022966585	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
	Check Total:								940.28

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00067231	1/20/23	GARCIA O 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.59
	Check Total:								44.59
	MELISSA GARZA				Garza, Melissa				
	LA-00067232	1/20/23	GARZA M 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.31
	Check Total:								9.31
	JAMES PETER IKONOMOPOULOS				Ikonomopoulos, James Peter				
	LA-00067233	1/20/23	59958	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	J3 OFFICE MANAGER LLC				J3 Office Manager LLC				
	LA-00067234	1/20/23	10934	NC JAIL (OLD JAIL SIDE)-DEMO	GEN	1570	5265	Mechanical Systems Repairs	13,800.00
	Check Total:								13,800.00
	APRIL L JONES				Jones, April L				
	LA-00067235	1/20/23	JONES A 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	101.92
	Check Total:								101.92
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00067236	1/20/23	DEC2022 MST	Multi-System Therapy program	GEN	2823	5455	Services - Other	28,794.42
		1/20/23	DEC2022 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	MALEK INC				Malek Inc				
	LA-00067237	1/20/23	W11106	AC UNIT IN SW#2 ROOM LEAKING	GEN	1590	5265	Mechanical Systems Repairs	768.49
	Check Total:								768.49
	MANJUNATH BALARAM				Manjunath Balaram				
	LA-00067238	1/20/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,125.00
	Check Total:								3,125.00

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EFT	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00067239	1/20/23	MICKLE S 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	133.77
	Check Total:			133.77					
	NORMA MUNOZ			Munoz, Norma					
	LA-00067240	1/20/23	12012022	Registration Fee for TEAFCS	GEN	6210	5302	Education Registration Fees	25.00
	Check Total:			25.00					
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00067241	1/20/23	1146	Construction Management	GEN	1365	5305	Administrat & Consultant Fees	3,206.25
	Check Total:			3,206.25					
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00067242	1/20/23	INV00396102	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:			647.49					
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		1/20/23	9764441	GRANTS: GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	3,078.00
		1/20/23	9764446	GRANT: AMS- Daily service fee	GEN	2183	5319	Counseling & Testing	408.00
	LA-00067243	1/20/23	9764675	GRANT:UA Nueces :8 Drug Panel	GEN	2183	5319	Counseling & Testing	774.00
		1/20/23	9765918	GRANT:Daily service fee Remote	GEN	2183	5319	Counseling & Testing	48.00
		1/20/23	9764447	GRANT:SCRAM-Daily rate monthly	GEN	2183	5761	Grant Contractual	900.00
		1/20/23	9765913	GRANT: Daily rate monthly	GEN	2183	5761	Grant Contractual	220.00
	Check Total:			5,428.00					
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
	LA-00067244	1/20/23	1012	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:			500.00					
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00067245	1/20/23	RODRIGUEZ M 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	58.80
	Check Total:			58.80					

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EFT	SELINA REGA SALCIDO				Salcido, Selina Rega				
	LA-00067246	1/20/23	SALCIDO S 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54
	SEC-OPS INC				Sec-Ops Inc				
	LA-00067247	1/20/23	A9933	Juvenile Department & County	GEN	3480	5185	Contract Personnel	579.15
		1/20/23	A9978	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	Check Total:								1,333.80
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00067248	1/20/23	SPICUZZA L 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	7.35
	Check Total:								7.35
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00067249	1/20/23	20234	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,666.67
	Check Total:								1,666.67
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00067250	1/20/23	311996	FY 2022-2023 #1590-5266	GEN	1590	5266	Contract Services-Buildings	149.85
	Check Total:								149.85
	DAVID EDWARD WHITE				White, David Edward				
	LA-00067251	1/20/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,006.20
	Check Total:								2,006.20
	X-RAY ON WHEELS INC				X-Ray on Wheels Inc				
	LA-00067252	1/20/23	1994	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	180.00
	Check Total:								180.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
	LA-00067254	1/13/23	358901	CCT 2/2/22	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
	Check Total:								6,588.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		1/13/23	18MC17172	SOLIZ, RAMSEY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	17MC89282	HERNANDEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	18MC82493	DELEON, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	18MC59183	TREVINO, MARIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067255	1/13/23	16MC21483	GENTRY, COURTLEN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48474	BRISLIS, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48484	BRISLIS, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	14CR71904	SANCHEZ, JORDAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	18FC1773C	GARCIA, DREAMIE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
	TRAVIS W BERRY			Berry, Travis W					
		1/13/23	20MC87952	PEREZ, HENESSY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC64542	WILKERSON, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC44532	WHITE, DONNA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC17103	HERNANDEZ, EBAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC81624	CRAIG, KATELYN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067256	1/13/23	21MC37574	HENDERSON, MATHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC57354	HERNANDEZ, EBAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20FC4601C	GARCIA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4307C	GARCIA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC5413C	GARCIA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	400.00
		1/13/23	20FC2234C	GARCIA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	400.00
		1/13/23	22FC4564C	EWERS, WENDELL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/13/23	21MC76382	WILLIAMS, CYNTHIA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC62972	RAMSEY, JARAY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067257	1/13/23	21MC38784	GUERRERO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC17414	WINTEROTH, JEFFERY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20MC15234	ANTUNEZ, DOMINIC	GEN	3140	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/13/23	19FC5467C	FARRELL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067257	1/13/23	19FC5466C	FARRELL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	21FC3611C	PENA, SIERRA	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC1380F	CANTERA, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00067258	1/13/23	371	CCT9/22/22 CONTRACT#20220557	GEN	1285	5305	Administrat & Consultant Fees	962.50
Check Total:									962.50
GABI S CANALES					Canales, Gabi S				
		1/13/23	20MC84983	CONTRERAS, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC35964	ROSALES, LOUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC04234	RIOS, TOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067259	1/13/23	22MC54484	CONTRERAS, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC36594	BARGER, SHELLY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20FC2426C	MITCHELL, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3619E	PENA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		1/13/23	19MC71963	ARELLANO, LEROY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC49914	GARZA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48494	REYNA, MADELINE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59104	WALKER, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC10854	CROSS SMITH, IAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067260	1/13/23	20FC2576A	HUEY, CECILA	GEN	3310	5342	Appointed Attny Fees	350.00
		1/13/23	22FC1637C	BREWER, BAKI	GEN	3320	5342	Appointed Attny Fees	750.00
		1/13/23	22FC3535C	CARDONA, RAYMOND	GEN	3320	5342	Appointed Attny Fees	50.00
		1/13/23	22FC0429F	GONZALES, MOLLIE	GEN	3360	5342	Appointed Attny Fees	50.00
		1/13/23	20FC4966G	GARZA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		1/13/23	20FC4967G	GARZA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									2,300.00

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EFT	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00067261	1/13/23	58942	7 keys at \$2.50 each for a	GEN	3890	5254	Equip Maint. & Repairs	17.50
	Check Total:								17.50
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		1/13/23	22MC50962	GOVAN, JAYNAILIS	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC56342	GARZA, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59722	WOODARD, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59732	WOODARD, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067262	1/13/23	22MC59742	WOODARD, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC54124	PENA, RANDALL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4773C	MILLER, KENDRICK	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4923F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4922F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00067263	1/13/23	22FC2079A	SAUCEDA, MATHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		1/13/23	19FC4779C	PENA, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00067264	1/13/23	21MC65624	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC08064	WATERS, DAWN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
	LA-00067265	1/13/23	21MC69412	GARZA, PETE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
	LA-00067266	1/13/23	22MC46134	CORTEZ, ROSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC25024	VASQUEZ, CLARA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		1/13/23	22MC63982	WOODSON, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067267	1/13/23	22MC38702	YBARRA, EFRAIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC38692	YBARRA, EFRAIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC52262	VELASCO, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	ROBERT FLYNN			Flynn, Robert					
		1/13/23	22MC01134	DAVILA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC10664	WILLIAMS, LISA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4497C	MURPHY, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4498C	MURPHY, STEPHEN	GEN	3320	5342	Appointed Attny Fees	400.00
		1/13/23	22FC4499C	MURPHY, STEPHEN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00067268	1/13/23	22FC3180C	CASAS, PATRICK	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC0298C	PALACIOS, ABEL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC0298C	PALACIOS, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	22FC2276C	CASAS, PATRICK	GEN	3320	5342	Appointed Attny Fees	550.00
		1/13/23	22FC0672E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	3,370.00
		1/13/23	22FC2777E	NEWTON, JAKEAIL	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							6,520.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		1/13/23	19FC4387A	HENDERSON, GEORGE	GEN	3310	5342	Appointed Attny Fees	3,121.00
		1/13/23	20FC0566A	HENDERSON, GEORGE	GEN	3310	5342	Appointed Attny Fees	311.00
		1/13/23	20FC5018A	HENDERSON, GEORGE	GEN	3310	5344	Appt Attyns-Capital Trials	3,109.00
	LA-00067269	1/13/23	22FC2092C	CLARK, THOMAS	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2091C	CLARK, THOMAS	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	13CR1787C	TANGUMA, ARNOLD	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	20FC1056C	SANDERSON, TIFFANY	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	18FC4871C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00

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EFT		1/13/23	22FC1581C	JACKSON, KADEEM	GEN	3320	5342	Appointed Attny Fees	4,985.00
	LA-00067269	1/13/23	20FC2872F	KNUTSON, DANNY	GEN	3360	5342	Appointed Attny Fees	3,635.00
		1/13/23	15CR3594F	KNUTSON, DANNY	GEN	3360	5342	Appointed Attny Fees	1,837.00
Check Total:									18,298.00
LUIS P. GARCIA					Garcia, Luis P.				
		1/13/23	22MC62702	RAMIREZ, JOEY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21FC1107C	SILGUERO, MARTINA	GEN	3320	5342	Appointed Attny Fees	450.00
		1/13/23	22FC1640E	BROWN, JAMIE	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00067270	1/13/23	21FC3084F	ALANIZ, ERIC	GEN	3360	5342	Appointed Attny Fees	790.00
		1/13/23	21FC5367F	CARREATHERS, KIARA	GEN	3360	5342	Appointed Attny Fees	450.00
		1/13/23	22FC0628F	CARREATHERS, KIARA	GEN	3360	5342	Appointed Attny Fees	200.00
		1/13/23	18FC2826F	RAMIREZ, JOBY	GEN	3360	5342	Appointed Attny Fees	350.00
		1/13/23	17FC2322F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									3,240.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		1/13/23	22MC57592	HERRERA, ANITA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC34142	COATS, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC57992	MEJIA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067271	1/13/23	22MC35843	COATS, TONY	GEN	3130	5342	Appointed Attny Fees	150.00
		1/13/23	18MC32044	GEE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC16944	GEE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21FC0405C	KILSBY, AMBER	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	22FC4683D	MARTINEZ, MANDY	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
GONZALES LAW OFFICE					Gonzales Inc				
		1/13/23	21MC71762	KUNKEL, JODIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067272	1/13/23	21MC71752	KUNKEL, JODIE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21FC4975F	CHAFFIN, JOSEPH	GEN	3360	5342	Appointed Attny Fees	350.00
		1/13/23	22FC4948F	CHAFFIN, JOSEPH	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									950.00

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EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		1/13/23	2334103	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,438.23
		1/13/23	2333081	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	5.94
	LA-00067273	1/13/23	2336963	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	92.82
		1/13/23	2337063	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	119.09
		1/13/23	2337613	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	71.04
		Check Total:							2,727.12
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		1/13/23	22MC51094	AUMADA, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59284	GARCIA, JOAQUINA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067274	1/13/23	22MC43904	ARREDONDO, CODY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC58874	SAUCEDO, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC04564	MUTSCHLER, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		1/13/23	20MC48151	LAWSON, MARCUS	GEN	3110	5342	Appointed Attny Fees	300.00
		1/13/23	22MC62852	RODRIGUEZ, MARGARITO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC67244	LOZANO, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC75694	CANALES, ANASTACIA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3704A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067275	1/13/23	22FC3703A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/13/23	21FC6221C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC4997C	EDLER, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4426C	WALKER, KYEL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	21FC4197E	VILLARREAL, GISELLE	GEN	3350	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3815F	GONZALES, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		Check Total:							2,500.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		1/13/23	22MC43911	VANEGAS, ISRAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		1/13/23	20MC94392	PIZANO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC64362	RAMIREZ, BERNARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC50112	CARTER, CALDOUNIA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC47412	GONZALEZ, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC15413	VANEGAS, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00067276		1/13/23	21MC15393	VANEGAS, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC20073	LOPEZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
		1/13/23	21MC15404	VANEGAS, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3432A	BRASHEAR, ASHLEY	GEN	3310	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3430A	BRASHEAR, ASHLEY	GEN	3310	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3431A	BRASHEAR, ASHLEY	GEN	3310	5342	Appointed Attny Fees	200.00
		1/13/23	21FC6256C	NEVAREZ, ROCIO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									2,500.00
JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4					
LA-00067277	1/13/23	DECEMBER 2022		AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	53.98
Check Total:									53.98
P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.					
		1/13/23	22MC44144	SILVA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59094	GILBEAU, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067278	1/13/23	22MC44154		SILVA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2380C	CANALES, JEREMY	GEN	3320	5342	Appointed Attny Fees	310.00
		1/13/23	20FC4179C	FLORES, JOE	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									1,460.00
LAW OFFICE OF LISA HARRIS				Harris, Lisa					
		1/13/23	22MC14441	HINOJOSA, KAYLA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00067279	1/13/23	22MC61512		MENDEZ GARCIA, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC55974	SCOTT, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	17FC2730C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT		1/13/23	18FC3843C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	18FC3844C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC0122C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC0120C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067279	1/13/23	19FC5323C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC0896C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	19FC1835C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	18FC3842C	LEE, RANDAL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3203C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									2,500.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
		1/13/23	21MC62522	HERNADEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC69123	BLANCO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC06423	BLANCO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC27441	HEADEN, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067280	1/13/23	21FC3860C	HERNANDEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	19FC0352C	SALINAS, VICTOR	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3266B	MARTINEZ, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
		1/13/23	21FC4124E	MARTINEZ, DARIAN	GEN	3350	5342	Appointed Attny Fees	350.00
		1/13/23	17FC0400E	HERNANDEZ, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		1/13/23	17FC3393F	QUINTANILLA, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									2,700.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
	LA-00067281	1/13/23	19MC40874	MARTINEZ, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC12664	MARTINEZ, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	KAYLA MCMAINS			McMains, Kayla					
		1/13/23	20MC46423	WILLIAMS, RAE	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00067282	1/13/23	22MC15194	GUAJARDO, NATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC38814	LONDNER, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	RITA MORALES			Morales, Rita					
		1/13/23	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/23	JUV	PULIDO, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/23	JUV	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/23	JUV	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/23	JUV	MACIAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/23	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067283	1/13/23	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/13/23	21607355	GUARJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/13/23	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	22604035	RIOJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	22601345	GALVAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/23	20610885	WAYMIRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	3,438.00
	Check Total:								6,213.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		1/13/23	22MC02862	FAVERLA, CRUZ	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067284	1/13/23	22FC0047F	ESPINOZA, DAVID	GEN	3360	5342	Appointed Attny Fees	4,635.91
	Check Total:								4,835.91

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		1/13/23	21MC46682	MONTEMAYOR, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC74463	ALVAREZ, GERSON	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC73834	HAHN, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067285	1/13/23	20MC94314	POPSAS, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20MC35074	COFFIELD, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	18FC1127C	SALCIDO, APRIL	GEN	3320	5342	Appointed Attny Fees	535.00
		1/13/23	20FC1117C	POSAS, ADRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,735.00
	VANCE D PATON			Paton, Vance D					
		1/13/23	22MC58344	HIDALGO, CYNTHIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067286	1/13/23	19FC2902C	DAVILA, ARMANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	17FC0193C	DAVILA, ARMANDO	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									750.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		1/13/23	20MC36144	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	20MC56734	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	20MC60484	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	20MC36154	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00067287	1/13/23	22MC29984	YBARRA, EMILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21FC4583C	PRIEST, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	21FC5090C	SCHRAGE, JEFRY	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	20FC4672E	RODRIGUEZ, MARK	GEN	3350	5342	Appointed Attny Fees	200.00
		1/13/23	18FC1980F	LITTLE, COBY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,850.00
	JARED PERKINS			Perkins, Jared					
		1/13/23	22MC54311	EMERY, COREY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067288	1/13/23	21MC72541	ESCAMILLA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/13/23	20MC47941	ESCAMILLA, JESSE	GEN	3110	5342	Appointed Attny Fees	300.00
		1/13/23	19MC16113	VOGL, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		1/13/23	22MC60343	PEREZ, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	21MC17503	CERVANTES, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	18MC78313	CORONA, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	19MC02663	CORTEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	19MC67183	CABALLERO, GLENN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC60333	PEREZ, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC53673	LOPEZ, SIGRID	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00067288	1/13/23	21MC07804	MORALES, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC61054	MORENO, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC47404	RODRIGUEZ, ELIAS	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	20MC53684	LOPEZ, SIGRID	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	19MC80844	ALARCON, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20MC11084	BOYETTE, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	19MC99284	BOYETTE, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	18MC62884	BROWNING, CRAIG	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	18FC2295E	CAMPOS, DEBRA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									3,800.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00067289	1/13/23	18FC2566A	GARCIA, REYNALDO	GEN	3310	5342	Appointed Attny Fees	350.00
		1/13/23	20FC1484A	GARCIA, REYNALDO	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									700.00
RICHARD J. POWERS					Powers, Richard J.				
		1/13/23	21MC32232	SERNA, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC43992	RAMIREZ, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC62182	DUHART, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067290	1/13/23	22MC56372	HUFF, LATOYA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC58122	HUFF, LATOYA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC64782	PICKETT, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC13862	MARTINEZ, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22FC1052D	MARTINEZ, JAVIER	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total:									1,950.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00067291	1/13/23	22MC24304	TAPIA, ELIODORO	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		1/13/23	20MC90402	BREWER, AIMEE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067292	1/13/23	21MC54602	MARTINEZ, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC58052	MCGEE, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC39664	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		1/13/23	20MC53161	MOYA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/13/23	20MC06861	MOYA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/13/23	20MC79592	GARCIA, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00067293	1/13/23	22MC23862	GARCIA, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
		1/13/23	22MC59252	CARLSON, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC74403	CRUZ, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	21MC57374	GRISSOM, ROSE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								1,500.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		1/13/23	17MC101012	ALMAGUER, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC16213	COLE, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC20643	SVATOPOLSKY, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC42163	GUZMAN, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067294	1/13/23	21MC27174	QUINTANILLA, RUDY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC04244	RIOS, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC35284	BURNS, VALTON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC35294	BURNS, VALTON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC35274	BURNS, VALTON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC35304	GUZMAN, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59704	WILLIAMS, HOWARD	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		1/13/23	22MC45224	COTTRRELL, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	20FC2329A	GARCIA, STEVEN	GEN	3310	5342	Appointed Attny Fees	554.00
	LA-00067294	1/13/23	20FC4736C	QUINTERO, RICHARD	GEN	3320	5342	Appointed Attny Fees	400.00
		1/13/23	22FC2498F	MONTOYA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/13/23	21FC1873F	QUINTANILLA, RUDY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									3,754.00
DEBORAH K. RIOS					Rios, Deborah K.				
		1/13/23	21MC65143	TERRY, VIVIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC78063	NIETO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067295	1/13/23	22MC47474	TERRY, VIVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC56454	SOTELO, JUNYUR	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC3620C	VILLANUEVA, CARLOS	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	19FC4373F	GARCIA, RODNEY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		1/13/23	22MC18042	RIVERA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48052	RIVERA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48062	RIVERA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC62623	URIBE, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48313	ACUNA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC48303	ACUNA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067296	1/13/23	22MC50703	ORTIZ, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC50713	ORTIZ, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC27673	LISTER, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC65634	LISTER, JEREMIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC50754	CHANDLER, ISAIH	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21FC5673C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC4649F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		1/13/23	19FC0725F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00067296	1/13/23	21FC4528F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/13/23	20FC5521F	COSTILLA, DEVON	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									3,650.00
ROLAND LAW FIRM					Roland, Dason Everett				
		1/13/23	18MC35342	CARILLO, JULIANO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	19MC59083	HERNANDEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067297	1/13/23	17MC80043	CRISP, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC84273	BORREGO, BRANDON	GEN	3130	5342	Appointed Attny Fees	100.00
		1/13/23	20MC73453	ALVARADO, MELODY	GEN	3130	5342	Appointed Attny Fees	100.00
		1/13/23	21FC5947D	COURVIER, RAY	GEN	3130	5342	Appointed Attny Fees	847.40
Check Total:									1,647.40
GABRIEL R. SALAIS					Salais, Gabriel R.				
		1/13/23	21MC44393	RUBIO, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067298	1/13/23	21MC80893	KENNEDY, CRAIG	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	21MC80903	KENNEDY, CRAIG	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
IRMA SANJINES					Sanjines, Irma				
	LA-00067299	1/13/23	21MC67914	CASTANEDA, DEMETRIO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
VERNON GEORGE SCHIMMEL					Schimmel, Vernon George				
		1/13/23	21FC0806D	GRACIA, JONATHAN	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00067300	1/13/23	21FC5978E	FILLMORE, DARIUS	GEN	3350	5342	Appointed Attny Fees	200.00
		1/13/23	21FC5979E	FILLMORE, DARIUS	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									500.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SEC-OPS INC							Sec-Ops Inc	
		1/13/23	A9577	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,116.00
		1/13/23	A9607	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,257.50
		1/13/23	A9646	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,836.00
		1/13/23	A9662	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,552.00
		1/13/23	A9712	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,540.00
		1/13/23	A9722	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,371.50
		1/13/23	A9751	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	3,868.00
		1/13/23	A9800	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,376.00
	LA-00067301	1/13/23	A9833	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,588.00
		1/13/23	A9848	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	6,108.00
		1/13/23	A9893	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	6,156.00
		1/13/23	A9899	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	6,490.38
		1/13/23	A9932	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,926.38
		1/13/23	A9977	COURTHOUSE SECURITY CCT6/9/21	GEN	1305	5185	Contract Personnel	5,734.38
		1/13/23	A9577	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,496.00
		1/13/23	A9607	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,512.00
		1/13/23	A9646	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,512.00
		1/13/23	A9662	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,448.00
		1/13/23	A9712	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,512.00

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EFT		1/13/23	A9722	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,512.00
	LA-00067301	1/13/23	A9751	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,416.00
		1/13/23	A9800	JAIL SECURITY CCT6/9/21	GEN	3720	5185	Contract Personnel	1,512.00
Check Total:									80,840.14
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		1/13/23	21MC06562	VILLEGAS, LYDIA	GEN	3120	5342	Appointed Attnty Fees	100.00
		1/13/23	20MC18392	GOERNER, KAECI	GEN	3120	5342	Appointed Attnty Fees	200.00
		1/13/23	20MC25472	MENDEZ, DOMINIQUE	GEN	3120	5342	Appointed Attnty Fees	100.00
	LA-00067302	1/13/23	19MC74373	MILLER, DIVINA	GEN	3130	5342	Appointed Attnty Fees	100.00
		1/13/23	18MC61674	JUAREZ, BENITO	GEN	3140	5342	Appointed Attnty Fees	200.00
		1/13/23	19MC45184	CEDILLO, SAMUEL	GEN	3140	5342	Appointed Attnty Fees	200.00
		1/13/23	18MC107624	BARELA, PAUL	GEN	3140	5342	Appointed Attnty Fees	200.00
		1/13/23	18MC01594	ESPINOZA, NATIVIDAD	GEN	3140	5342	Appointed Attnty Fees	200.00
Check Total:									1,300.00
MARK W STOLLEY					Stolley, Mark W				
		1/13/23	21MC49632	ENRIQUE, ALBERT	GEN	3120	5342	Appointed Attnty Fees	200.00
		1/13/23	21MC49642	ENRIQUE, ALBERT	GEN	3120	5342	Appointed Attnty Fees	200.00
		1/13/23	22MC03992	IRWIN, VANESSA	GEN	3120	5342	Appointed Attnty Fees	200.00
		1/13/23	22MC38873	COLEMAN, WESTON	GEN	3130	5342	Appointed Attnty Fees	200.00
		1/13/23	22MC58163	MALDONADO, LILIANNA	GEN	3130	5342	Appointed Attnty Fees	200.00
	LA-00067303	1/13/23	20MC68283	RANGEL, OSCAR	GEN	3130	5342	Appointed Attnty Fees	200.00
		1/13/23	22MC61653	MARTINEZ, VALERIE	GEN	3130	5342	Appointed Attnty Fees	200.00
		1/13/23	22MC18154	JIMENEZ, DANIEL	GEN	3140	5342	Appointed Attnty Fees	100.00
		1/13/23	21MC64574	MONTES, AMY	GEN	3140	5342	Appointed Attnty Fees	200.00
		1/13/23	20FC5355A	DELAGARZA, DERLY	GEN	3310	5342	Appointed Attnty Fees	510.00
		1/13/23	20FC4603A	HERNANDEZ, PAULINE	GEN	3310	5342	Appointed Attnty Fees	450.00
		1/13/23	22FC2359A	HERNANDEZ, PAULINE	GEN	3310	5342	Appointed Attnty Fees	750.00
		1/13/23	18FC4120C	ELIZALDI, ALISA	GEN	3320	5342	Appointed Attnty Fees	270.00

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EFT		1/13/23	21FC0281C	RANGEL, OSCAR	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00067303	1/13/23	19FC4454C	CAVAZOS, ASHLEY	GEN	3320	5342	Appointed Attny Fees	350.00
		1/13/23	21FC3403C	CHABRERA, PATRICIO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									4,630.00
JAMES L STORY II					Story II, James L				
		1/13/23	20MC10732	CANO, LAYLA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC53772	CANO, LAYLA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC59532	BAXTER, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC39384	UNDERWOOD, KIRK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC33904	JORGENSEN, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC23324	ZAVALA, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		1/13/23	21MC63274	BAILEY, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067304		1/13/23	22MC46364	RABB, MELODY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC50354	DELAROSSA, ROJELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC39374	UNDERWOOD, KIRK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC23384	UNDERWOOD, KIRK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC71964	THOMPSON, BREANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2700A	ZUNIGA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		1/13/23	22FC2241A	ZUNIGA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		1/13/23	22FC3367F	GARCIA, GERARDO	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									2,650.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		1/13/23	22MC42482	ARAIZA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	100.00
		1/13/23	22MC26232	ARAIZA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC42472	ARAIZA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00067305		1/13/23	22MC63184	GARCIA, JASON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	22MC56404	HYSAW, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC03794	SAUCEDA, JOHNNY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC5020C	GARCIA, JASON	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									1,000.00

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EFT	THE TORRES LAW FIRM			Out of Order Concepts Inc.					
	LA-00067306	1/13/23	21FC0246C	SIMPSON, SASHA	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	20FC3510C	SIMPSON, SASHA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	JOHN W. TINDER			Tinder, John W.					
		1/13/23	21MC55894	RODRIGUEZ, MELINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067307	1/13/23	20MC04174	DIAZ, JONATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/23	21MC09524	RODRIGUEZ, MELINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	JANIE TREVINO			Trevino, Janie					
		1/13/23	21MC02213	FELTS, MIRANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC55983	SALOMON, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067308	1/13/23	20MC67673	SALINAS, DANIELLE	GEN	3130	5342	Appointed Attny Fees	300.00
		1/13/23	22MC61533	GARCIA, ALEJANDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	19MC79714	GEACCONE, AMY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
	LA-00067309	1/13/23	114711	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,704.10
	Check Total:								1,704.10
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		1/13/23	21MC03172	MORENO, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC81502	LIMON, LEO	GEN	3120	5342	Appointed Attny Fees	300.00
		1/13/23	22MC46743	SLUSHER, CHERI	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	22MC61283	GUZMAN, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067310	1/13/23	22MC33803	MCINTYRE, BARTON	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	21MC68844	OLIVARES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC35854	OLIVARES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC35864	OLIVARES, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	21MC69654	DIXON, ROX AN	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		1/13/23	22MC57884	SLUSHER, CHERI	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067310	1/13/23	22FC3755A	OLIVARES, FERNANDO	GEN	3310	5342	Appointed Attny Fees	450.00
		1/13/23	22FC3001C	GUTIERREZ, EUGENE	GEN	3320	5342	Appointed Attny Fees	400.00
		1/13/23	16CR2502E	VELA, ELIAS	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									3,300.00
ROBERTO G. VELA					Vela, Roberto G.				
	LA-00067311	1/13/23	21FC2583E	EAGLIN, DERANT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		1/13/23	22MC56752	SALINAS, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22MC26394	COTTEN, KENNETH	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/23	20FC4947C	SALINAS, MARC	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00067312	1/13/23	22FC4179E	COTTEN, KENNETH	GEN	3350	5342	Appointed Attny Fees	100.00
		1/13/23	21FC1656E	MORGAN, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
		1/13/23	22FC3685E	MORGAN, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		1/13/23	22FC1942F	COTTEN, KENNETH	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,400.00
INC. WORKDAY					Workday, Inc.				
	LA-00067313	1/13/23	WD273975	Approved CCT 12/14/22 2.K	GEN	1250	5311	Software Srvc & Maintenance	294,695.00
Check Total:									294,695.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00067314	1/13/23	22MC57333	SALONE, JAMAL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICHARD D. ZAPATA					Zapata, Richard D.				
		1/13/23	19MC14161	TORRES SANCHEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067315	1/13/23	22FC3811F	OLIVAREZ, EDEN	GEN	3360	5342	Appointed Attny Fees	550.00
		1/13/23	22FC2574G	TIJERINA, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		1/13/23	22FC3494G	JENNINGS, ANTHONY	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									1,550.00

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00067324	1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08

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EFT		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
	LA-00067324	1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		1/20/23	SDUTX2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,432.79
BRACEWELL LLP					Bracewell LLP				
	LA-00067325	1/20/23	21947798	PROFESSIONAL SERVICES FOR	GEN	1285	5301	Attorney Fees	832.00
Check Total:									832.00

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EFT	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		1/20/23	1711000710056-B	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	3,456.00
	LA-00067326	1/20/23	1711000710056-C	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		1/20/23	1711000710056	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		1/20/23	1711000710056-A	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1,751.28
		Check Total:							7,223.28
	RAY FERNANDEZ MD PLLC				Ray Fernandez MD PLLC				
	LA-00067327	1/20/23	122922	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,125.00
		Check Total:							10,125.00
	STODDARD ENTERPRISE LLC				Stoddard Enterprise LLC				
	LA-00067328	1/20/23	9010623	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	499,872.28
		Check Total:							499,872.28
	JASON CONRAD WOLF				Wolf, Jason Conrad				
	LA-00067329	1/20/23	100	LAW OFFICE OF JASON WOLF	GEN	1285	5301	Attorney Fees	2,000.00
		Check Total:							2,000.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00067330	1/20/23	06725	MONTHLY RENT FEB23	GEN	0370	5422	Bldg & Space Rent	2,862.84
		Check Total:							2,862.84
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		1/20/23	22FC0506A	WATERS, DAWN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/20/23	22FC0505A	WATERS, DAWN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/20/23	21FC1786C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067331	1/20/23	21FC2125C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/20/23	21FC2127C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/20/23	21FC2124C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	750.00
		1/20/23	22FC0710C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	450.00
		1/20/23	20FC1788C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	750.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/20/23	18FC3496E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		1/20/23	17FC4679E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		1/20/23	17FC3284E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00067331	1/20/23	19FC4501G	WELLS, WHITNEY	GEN	3370	5342	Appointed Attny Fees	450.00
		1/20/23	21FC2047G	QUINTANILLA, MONICA	GEN	3370	5342	Appointed Attny Fees	450.00
		1/20/23	22FC3444H	GARCIA, ANDY	GEN	3380	5342	Appointed Attny Fees	400.00
		1/20/23	22FC3692H	MALDONADO, ANTONIO	GEN	3380	5342	Appointed Attny Fees	200.00
		1/20/23	22FC2045H	FARIAS, MARIA	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									5,900.00
ENTERPRISE FM TRUST					Enterprise FM Trust				
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,719.12
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	17,471.02
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	180.46
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	1,756.31
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.87
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
	LA-00067332	1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		1/20/23	FBN4609154	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	8.25

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EFT		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	304.63
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	4,302.34
		1/20/23	FBN4609154	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	16.75
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	178.60
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	10,351.11
		1/20/23	FBN4609154	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	700.91
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	550.69
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	5,178.88
		1/20/23	FBN4609154	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	18.25
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
	LA-00067332	1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		1/20/23	FBN4609154	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	95.73
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		1/20/23	FBN4609154	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	102.98
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		1/20/23	FBN4609154	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	118.90
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	45.62

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EFT		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	516.78
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	4195	5249	Car Repairs, Supplies & Srvc	100.64
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	4195	5420	Contractual Vehicle Rent	1,086.94
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
	LA-00067332	1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	99.11
		1/20/23	FBN4609154	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,129.38
		1/20/23	FBN4609154	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		1/20/23	FBN4609154	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
Check Total:									62,955.39
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
		1/20/23	22612845	CERDA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067333	1/20/23	21603815	CRAIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21611375	STARTZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									700.00
GONZALES LAW OFFICE					Gonzales Inc				
		1/20/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	21614695	COLEMAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21614695	COLEMAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067334	1/20/23	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21610765	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21614285	MARTINEZ, GABRIELLA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22614445	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22611535	MEYER, RESPOND/UNKNOWN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT				FATHERS					
		1/20/23	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067334	1/20/23	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21603035	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22612885	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	2,650.00
		Check Total:							5,550.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00067335	1/20/23	2340308	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	276.77
		Check Total:							276.77
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00067336	1/20/23	20615295	RAMSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
GARY A HALL					Hall, Gary A				
	LA-00067337	1/20/23	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
JUNE HU					Hu, June				
	LA-00067338	1/20/23	19FC3589G	19FC-3589G SOT v. Yuquan	GEN	3300	5343	Transcripts & Interpreters	150.00
		Check Total:							150.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00067339	1/20/23	21603835	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
		Check Total:							440.00

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EFT	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		1/20/23	JUV	DELACRUZ, DELILAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067340	1/20/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	JUV	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	JUV	RIOS, BYRON	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								300.00
	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
		1/20/23	22FC4159G	BLANCO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		1/20/23	22FC4158G	BLANCO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00067341	1/20/23	22FC4887G	BLANCO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	200.00
		1/20/23	22FC0396G	BLANCO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		1/20/23	20FC4676G	BLANCO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		1/20/23	22FC3217G	GARCIA, JOHNNY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		1/20/23	22611645	AZUA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21612535	BRASWELL/RUSSEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	324.00
	LA-00067342	1/20/23	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21604355	OKEEFE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	315.00
	Check Total:								1,239.00
	LISA NICHOLS			Nichols, Lisa					
		1/20/23	21602965	MARTINEZ/TORRES, MOTHER	GEN	3150	5342	Appointed Attny Fees	2,567.50
	LA-00067343	1/20/23	21609615	CALDERON, RESP. MO/ALLGED FATH	GEN	3150	5342	Appointed Attny Fees	1,374.00
	Check Total:								3,941.50

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EFT	VANCE D PATON			Paton, Vance D					
		1/20/23	22614195	DELGADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	21614265	DICKSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22611405	ELIZONDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067344	1/20/23	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21606455	MAYBE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21605125	PAYNE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22612625	WHITE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									2,400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		1/20/23	22608365	ALTAMIRANO, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22610245	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22610525	CHEADLE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22609345	GARNER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067345	1/20/23	22612465	HUERTA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22611235	LAWSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22609185	MARMOLEJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22612815	NORIEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	21614815	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/20/23	22612885	VELA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067345	1/20/23	21JUV012	CARTERR, ANTHONY	GEN	3150	5342	Appointed Attny Fees	250.00
		1/20/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									3,500.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00067346	1/20/23	21FC5627E	DAVIS, DANNY	GEN	3350	5342	Appointed Attny Fees	100.00
		1/20/23	21FC4411F	HEADEN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									300.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00067347	1/20/23	9739047	GRANT: SCRAM-Daily rate month	GEN	2183	5761	Grant Contractual	1,140.00
Check Total:									1,140.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		1/20/23	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	260.00
		1/20/23	21609035	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	554.00
		1/20/23	22605005	HINOJOSA/FULTZ, CHILDR	GEN	3150	5342	Appointed Attny Fees	408.00
LA-00067348		1/20/23	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	228.00
		1/20/23	22601555	MCKNIGHT/BURK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	324.00
		1/20/23	22611725	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	326.00
Check Total:									2,300.00
TIMOTHY L. RICHARDSON					Richardson, Timothy L.				
LA-00067349		1/20/23	01112023	Personal Services Contract NOV	GEN	1285	5318	Lobbying Activities	5,000.00
		1/20/23	1112023	Personal Services Contract	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									10,000.00
DEBORAH K. RIOS					Rios, Deborah K.				
		1/20/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00067350		1/20/23	22612485	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	21609975	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/20/23	22612145	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22610255	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067350	1/20/23	22610255	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	16614135	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21604295	SCHOENFELD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
JOEL ROMO					Romo, Joel				
	LA-00067351	1/20/23	01172023	Legislative Consultant-DEC22	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
IRMA SANJINES					Sanjines, Irma				
		1/20/23	22FC2986G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00067352	1/20/23	21FC5082G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	400.00
		1/20/23	20FC1855H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									950.00
HEATHER D SATTERFIELD					Satterfield, Heather D				
		1/20/23	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067353	1/20/23	21613435	WHIGHAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21614265	DICKSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	324.00
		1/20/23	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	274.00
Check Total:									998.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00067354	1/20/23	A10011	CCT6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	6,314.38
Check Total:									6,314.38
PATRICIA A SHIPTON					Shipton, Patricia A				
		1/20/23	152023	Legislative Consultant DEC22	GEN	1285	5318	Lobbying Activities	5,000.00
	LA-00067355	1/20/23	992022	Legislative Consultant-AUG22	GEN	1285	5318	Lobbying Activities	5,000.00
		1/20/23	10012022	Legislative Consultant-SEP22	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									15,000.00

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EFT	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		1/20/23	JUV	TREVINO, AMELIO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	JUV	GARDUNO, ADRIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	JUV	DELACRUZ, DELILAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067356	1/20/23	JUV	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22JUV022	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/20/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							650.00
	MARK W STOLLEY				Stolley, Mark W				
		1/20/23	21600165	ANZUALDA, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21613735	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22609395	GARCIA, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22612495	HART, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22612495	HART, CHLD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067357	1/20/23	22605995	JOHNSON, DAD	GEN	3150	5342	Appointed Attny Fees	472.00
		1/20/23	21609095	LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22606825	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	332.00
		1/20/23	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	15622425	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	412.00
		1/20/23	22JUV090	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	398.00
		Check Total:							3,314.00
	SUPERION LLC				CentralSquare Technologies LLC				
	LA-00067358	1/20/23	371536	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		1/20/23	371536	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
		Check Total:							22,301.16

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		1/20/23	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21603155	LUERRA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22610305	KILSBY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21611745	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/20/23	21613115	MILLER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	20615795	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22605745	PULIDO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22603665	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22609815	BL;ACK/GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	2214165	FACUNDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	2214165	FACUNDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067359	1/20/23	22601815	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22602695	BARTLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22604255	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22609385	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22609865	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22606815	LANDRUM, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22606815	LANDRUM, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21605205	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/20/23	22603685	LINDSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21601695	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	21606995	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/20/23	22608935	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								5,000.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00067360	1/20/23	19FC0999C	SALAZAR, CHARLENE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

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EFT	YVONNE G. TOUREILLES				Tourelles, Yvonne G.				
		1/20/23	22FC2519F	CROSS, ANTONIO	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00067361	1/20/23	22FC0069F	CROSS, ANTONIO	GEN	3360	5342	Appointed Attny Fees	750.00
		1/20/23	22FC2190G	ROBINSON, TEZO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		1/20/23	114716	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114717	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114718	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114719	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	910.25
		1/20/23	114737	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,769.85
		1/20/23	114738	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,222.95
	LA-00067362	1/20/23	114739	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,502.30
		1/20/23	114750	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114751	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,779.10
		1/20/23	114752	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,150.00
		1/20/23	114753	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	850.00
		1/20/23	114754	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114755	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,091.85
		1/20/23	114756	PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	899.15

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EFT				CCT8/10/22					
		1/20/23	114762	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,469.85
		1/20/23	114763	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	814.05
	LA-00067362	1/20/23	114778	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,079.10
		1/20/23	114777	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		1/20/23	114776	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	850.00
Check Total:									21,688.45
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00067363	1/20/23	05566440011	FEB23 GROUP DISABIL PREMIUM	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									547.07
US CORRECTIONS LLC					US Corrections LLC				
	LA-00067364	1/20/23	222060	TRANSPORTATION OF PRISONERS	GEN	3700	5459	Transportation of Persons	4,800.00
Check Total:									4,800.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		1/20/23	21MC30192	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/20/23	20MC78972	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00067365	1/20/23	22FC4893A	GUAJARDO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/20/23	15CR3448F	ROTH, JADE	GEN	3360	5342	Appointed Attny Fees	350.00
		1/20/23	21FC4932G	VILLARREAL, ANTONIO	GEN	3370	5342	Appointed Attny Fees	400.00
		1/20/23	22FC3342H	NINO, MORELIA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
ROBERTO G. VELA					Vela, Roberto G.				
	LA-00067366	1/20/23	22FC1696G	GIONZALEZ, ROSENDO	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	EPIMENIO YSASSI				Ysassi, Epimenio				
		1/20/23	22MC62301	SILVA, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/20/23	20MC20491	MARTINEZ, GUILLERMO	GEN	3110	5342	Appointed Attny Fees	200.00
		1/20/23	22MC30892	VALDEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/20/23	22MC68883	NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	200.00
		1/20/23	21MC20783	ANTOSKO, CHASE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/20/23	19MC47284	RODRIGUEZ, ALBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/20/23	20MC05014	SALDANA, FLOYD	GEN	3140	5342	Appointed Attny Fees	300.00
		1/20/23	22MC62594	RIOS, AGAPITO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/20/23	22MC43604	ANTOSKO, CHASE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/20/23	21FC3061A	MORA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		1/20/23	22FC2894A	MORA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	550.00
		1/20/23	21FC5491A	ESPINOZA, ROSENDO	GEN	3310	5342	Appointed Attny Fees	612.00
		1/20/23	20FC4176C	GERMAN, JORGE	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00067367	1/20/23	22FC2717B	LIMON, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	200.00
		1/20/23	22FC4520B	LIMON, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	450.00
		1/20/23	21FC4999E	TAYLOR, FAITH	GEN	3350	5342	Appointed Attny Fees	300.00
		1/20/23	22FC4252F	GARZA, KEVIN	GEN	3360	5342	Appointed Attny Fees	550.00
		1/20/23	22FC3536G	ANTOSKO, CHASE	GEN	3370	5342	Appointed Attny Fees	450.00
		1/20/23	19FC6042H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	20FC5087H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	20FC5187H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	20FC5086H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	22FC4291H	URESTI, CAMERON	GEN	3380	5342	Appointed Attny Fees	200.00
		1/20/23	17FC1972H	YATES, LYDIA	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	21FC0333H	CANO, VICENTE	GEN	3380	5342	Appointed Attny Fees	350.00
		1/20/23	22FC4156H	CANO, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		1/20/23	22FC4157H	CANO, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									8,512.00

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
		1/27/23	20MC86992	DECKER, ALBERT	GEN	3120	5342	Appointed Attny Fees	300.00
		1/27/23	22MC32172	ORTEGA, JOSE	GEN	3120	5342	Appointed Attny Fees	250.00
		1/27/23	22MC45763	CAUDILLO, HERNAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20MC31583	CAUDILLO, HERNAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	18MC41443	GARCIA, DREAMIE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC54193	CAUDILLO, HERNAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067373	1/27/23	19FC0241B	LANE, KESHEAN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/27/23	17FC0138E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	19FC1430E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	20FC5568H	CAUDILLO, HERNAN	GEN	3380	5342	Appointed Attny Fees	430.00
		1/27/23	22FC4125H	THOMPSON, HENRY	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	17FC3515H	PENA, MICHELLE	GEN	3380	5342	Appointed Attny Fees	350.00
		1/27/23	17FC1905H	PENA, MICHELLE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									3,730.00
	TRAVIS W BERRY			Berry, Travis W					
		1/27/23	21FC2201F	PEREZ, HENRY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3172F	PEREZ, HENRY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2279F	PEREZ, HENRY	GEN	3360	5342	Appointed Attny Fees	750.00
		1/27/23	20FC2693G	WHITE, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/27/23	13CR4285G	ALDANA, MALLORIE	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00067374	1/27/23	20FC4964H	PEREZ, HENNESSY	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	20FC4965H	PEREZ, HENNESSY	GEN	3380	5342	Appointed Attny Fees	450.00
		1/27/23	22FC1099H	HERNANDEZ, EBAN	GEN	3380	5342	Appointed Attny Fees	750.00
		1/27/23	21FC1301H	HERNANDEZ, EBAN	GEN	3380	5342	Appointed Attny Fees	750.00
		1/27/23	12CR1291H	ROCHA, MARTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		1/27/23	22FC4333H	ROCHA, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,550.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/27/23	20FC5436D	SAMORA, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	400.00
		1/27/23	21FC4159E	ANDREWS, KENNETH	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	22FC0821E	ALANIZ, SELENA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067375	1/27/23	21FC2757E	SILVAS, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	21FC4853H	MOYA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	21FC2068H	GUERRERO, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	22FC0113H	MOYA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
	GABI S CANALES			Canales, Gabi S					
		1/27/23	20MC86981	AGUILAR, ESMERALDA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	21MC13832	COCKERHAM, RANDALL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	22FC4698A	CERVANTES, LAUREN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067376	1/27/23	22FC2622A	THOMPSON, SIDNEY	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	20FC4192B	FLYNN, TOMMY	GEN	3340	5342	Appointed Attny Fees	400.00
		1/27/23	20FC4415F	VELASQUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	400.00
		1/27/23	20FC5192F	VELASQUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
		1/27/23	21FC4156G	MUGERZA, ADAM	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,400.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		1/27/23	20FC2329A	GARCIA, STEVEN	GEN	3310	5342	Appointed Attny Fees	50.00
		1/27/23	21FC1399B	MILLER, DWAYNE	GEN	3340	5342	Appointed Attny Fees	400.00
		1/27/23	20FC2034G	TREVINO, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00067377	1/27/23	21FC2442G	GARZA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		1/27/23	21FC0451G	BROCK, MADELINE	GEN	3370	5342	Appointed Attny Fees	50.00
		1/27/23	20FC4661H	SALAZAR, ELSA	GEN	3380	5342	Appointed Attny Fees	50.00
		1/27/23	20FC4873H	PEREZ, YVETTE	GEN	3380	5342	Appointed Attny Fees	50.00
		1/27/23	19FC5037H	SALAZAR, ELSA	GEN	3380	5342	Appointed Attny Fees	50.00
Check Total:									750.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00067378	1/27/23	06721	Veterans Services - FY22/23	GEN	1275	5422	Bldg & Space Rent	1,846.18
		1/27/23	06721	Social Services - FY22/23	GEN	4110	5422	Bldg & Space Rent	3,427.65
	Check Total:								5,273.83
	DOUGLAS KIMBROUGH DEF RATU S				Defratu s, Douglas Kimbrough				
		1/27/23	22MC12082	RAMIREZ, JOANNA	GEN	3120	5342	Appointed Att ny Fees	200.00
	LA-00067379	1/27/23	21FC5872G	GREAVES, ANTHONY	GEN	3370	5342	Appointed Att ny Fees	200.00
		1/27/23	21FC3602G	ATO, KYLE	GEN	3370	5342	Appointed Att ny Fees	1,290.00
	Check Total:								1,690.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00067380	1/27/23	22FC0373H	STAFFORD, JONATHAN	GEN	3380	5342	Appointed Att ny Fees	350.00
	Check Total:								350.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		1/27/23	20MC71962	QUINTANILLA, GILBERTO	GEN	3120	5342	Appointed Att ny Fees	200.00
		1/27/23	20MC81362	CANTU, ALBERT	GEN	3120	5342	Appointed Att ny Fees	200.00
	LA-00067381	1/27/23	22FC0232B	TALLEY, ANGEL	GEN	3340	5342	Appointed Att ny Fees	200.00
		1/27/23	19FC5844B	ELLIS, WENDY	GEN	3340	5342	Appointed Att ny Fees	750.00
		1/27/23	22FC0723F	ATKINSON, CURTIS	GEN	3360	5342	Appointed Att ny Fees	450.00
	Check Total:								1,800.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00067382	1/27/23	22FC3453G	PENA, JESSICA	GEN	3370	5342	Appointed Att ny Fees	200.00
	Check Total:								200.00
	ENTERPRISE FM TRUST				Enterprise FM Trust				
		1/27/23	FBN4586452B	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	462.33
	LA-00067383	1/27/23	FBN4586452B	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	1.68
		1/27/23	FBN4482348B	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	59.50

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EFT		1/27/23	FBN4482348B	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	29.75
	LA-00067383	1/27/23	FBN4482348B	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	29.75
		1/27/23	FBN4482348B	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	29.75
Check Total:									612.76
ERF TOWER II INC.					ERF Tower II Inc.				
		1/27/23	091126	NCDC - Rental Space Lease	GEN	1389	5422	Bldg & Space Rent	1,079.33
	LA-00067384	1/27/23	091126	NCDC - Tenant's Share	GEN	1389	5422	Bldg & Space Rent	1,318.98
		1/27/23	091126	Estimated OPEX	GEN	1389	5422	Bldg & Space Rent	83.40
Check Total:									2,481.71
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		1/27/23	19MC77782	OWENS, TANYA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067385	1/27/23	20MC41402	HERNANDEZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21FC3631A	PEREZ MORALES, RUBEN	GEN	3310	5342	Appointed Attny Fees	6,002.00
		1/27/23	17FC0038E	SERDA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									6,502.00
ROBERT FLYNN					Flynn, Robert				
		1/27/23	21MC78802	PRICE, LAWSON	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	20MC44143	SALAZAR, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20MC59703	SALAZAR, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC60353	SWAIN, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22MC64283	FUENTES, CECIL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22MC55993	DELAROSA, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC66363	GARZA, JOLYN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067386	1/27/23	21MC06113	GARZA, JOLYN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22FC1488D	BUSBY, CHARLES	GEN	3330	5342	Appointed Attny Fees	750.00
		1/27/23	20FC3793D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	350.00
		1/27/23	21FC4406D	REYES, LUIS	GEN	3330	5342	Appointed Attny Fees	350.00
		1/27/23	16CR0569D	VERDIN, VERONICA	GEN	3330	5342	Appointed Attny Fees	350.00
		1/27/23	22FC5297E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	22FC5295E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	22FC5296E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	21FC2495E	BONNER, TERRON	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00067386	1/27/23	20FC5440F	LOPEZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	450.00
		1/27/23	22FC0375G	GARZA, JOLYNN	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									5,200.00
CHRISTOPHER JOHN GALE					Gale, Christopher John				
		1/27/23	22FC2918C	BERNAL, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	200.00
		1/27/23	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		1/27/23	22FC0236E	SAENZ, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067387	1/27/23	21FC4874G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2806G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	19FC1413G	TAMEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	14CR0139G	SANCHEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,700.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		1/27/23	20MC45791	THURMAN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067388	1/27/23	22FC3288D	RIVERA, GAVINO	GEN	3330	5342	Appointed Attny Fees	400.00
		1/27/23	18FC3343G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									950.00
LUIS P. GARCIA					Garcia, Luis P.				
		1/27/23	20MC68901	ALANIZ, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	22MC58882	DELAPAZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC80322	RODRIGUEZ, ANNA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	18MC20063	DELOSSANTOS, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	460.00
		1/27/23	19MC88503	DELOSSANTOS, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00067389	1/27/23	21MC60943	DELOSSANTOS, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19MC56423	DELOSSANTOS, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20MC79493	AGUILAR, MARCO	GEN	3130	5342	Appointed Attny Fees	462.00
		1/27/23	22FC3155E	GONZALEZ, CARLO	GEN	3350	5342	Appointed Attny Fees	450.00
		1/27/23	22FC3156E	GONZALEZ, CARLO	GEN	3350	5342	Appointed Attny Fees	400.00
		1/27/23	22FC4873F	RIOS, MALLORY	GEN	3360	5342	Appointed Attny Fees	450.00
		1/27/23	22FC2688G	MORENO, AARON	GEN	3370	5342	Appointed Attny Fees	400.00

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EFT		1/27/23	22FC0729G	BUENDIA, JON	GEN	3370	5342	Appointed Attny Fees	750.00
		1/27/23	22FC2708G	MORENO, AARON	GEN	3370	5342	Appointed Attny Fees	1,500.00
	LA-00067389	1/27/23	22FC4466G	MORENO, AARON	GEN	3370	5342	Appointed Attny Fees	900.00
		1/27/23	18FC1107G	TOURTILLOT, TASHA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/27/23	20FC5015H	CASIANO, JESSE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									7,872.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00067390	1/27/23	22FC4891A	RODRIGUEZ, RYAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	21FC3071G	PENA, ALFONSO	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									550.00
GONZALES LAW OFFICE					Gonzales Inc				
		1/27/23	22614625	EDWARDS/MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21605345	GALINDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,916.00
	LA-00067391	1/27/23	22FC2749G	HINES, ERIC	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2502G	HINES, ERIC	GEN	3370	5342	Appointed Attny Fees	550.00
		1/27/23	21FC5580H	BISHOP, GREGORY	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2302H	BISHOP, GREGORY	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									4,466.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		1/27/23	2342116	CCT 8/03/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	69.80
		1/27/23	2300759	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	166.68
		1/27/23	2300760	CCT 8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	375.03
	LA-00067392	1/27/23	2301017	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	1,807.98
		1/27/23	2314982	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	2,407.09
		1/27/23	2337312	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	2,085.01
		1/27/23	2338350	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	2,534.78
		1/27/23	2340954	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	2,097.19

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EFT		1/27/23	2341118	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	3,735.00
	LA-00067392	1/27/23	2341345	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	3,735.00
		1/27/23	2341529	CCT11/16/22 2U AI16733	GEN	3720	5211	Office Expenses & Supplies	2,338.81
Check Total:									21,352.37
GARY A HALL					Hall, Gary A				
		1/27/23	22606795	JASSO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067393	1/27/23	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		1/27/23	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	560.00
Check Total:									1,460.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		1/27/23	22FC5132E	GARCIA, MICHAELA	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	21FC3890F	GONZALES, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067394	1/27/23	19FC2767G	GONZALEZ, PAUL	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	22FC0624G	GONZALEZ, PAUL	GEN	3370	5342	Appointed Attny Fees	550.00
		1/27/23	22FC2084G	DELEON, JAZLYN	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,600.00
KYLE HOELSCHER					Hoelscher, Kyle				
		1/27/23	21MC25872	ALVAREZ, ADAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	22MC23522	ALVAREZ, ADAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC24372	BALBOA, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	19MC75313	COLLINSWORTH, AUSTIN	GEN	3130	5342	Appointed Attny Fees	334.00
	LA-00067395	1/27/23	22FC3846A	GONZALEZ, ROMAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3847A	GONZALEZ, ROMAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	22FC4336C	ALVAREZ, ADAN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3989C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	750.00
		1/27/23	22FC3970E	SAENZ, CLAUDIA	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	22FC0775F	CONNOLLY, CONNER	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,684.00

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EFT	KLEIN ATTORNEY AT LAW, DAVID				Klein, David				
	LA-00067396	1/27/23	21607965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21FC1386B	GONZALEZ, GUSTAVO	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	KOFILE TECHNOLOGIES INC				Kofile Technologies INC				
	LA-00067397	1/27/23	INVKT009111	CCT8/22/18 3M CONTRACT20180176	GEN	1315	5515	Contract Lease Pymts	13,445.91
		1/27/23	INVKT009690	CCT8/22/18 3M CONTRACT20180176	GEN	1315	5515	Contract Lease Pymts	13,373.26
	Check Total:								26,819.17
	P.C. L. CHRIS ILES				L. Chris Iles, P.C.				
	LA-00067398	1/27/23	20FC3027E	KHAN, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		1/27/23	21MC47372	VEGA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC01532	WILLIAMS, CORNELIUS	GEN	3120	5342	Appointed Attny Fees	100.00
		1/27/23	20FC5351D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/27/23	18FC4226D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/27/23	16CR3870D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00067399	1/27/23	22FC4097E	RYDER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	21FC5441E	WILLIAMS, CORNELIUS	GEN	3350	5342	Appointed Attny Fees	100.00
		1/27/23	22FC1789F	THOMPSON, ROBERT	GEN	3360	5342	Appointed Attny Fees	3,619.00
		1/27/23	22FC3450F	MAVOIDES, JULIUS	GEN	3360	5342	Appointed Attny Fees	200.00
		1/27/23	20FC2819G	GARCIA, BERT	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	21FC1750G	HUERTA, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								5,269.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		1/27/23	20MC84273	BORREGO, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067400	1/27/23	12CR3658C	AGUILAR, DANNY	GEN	3320	5342	Appointed Attny Fees	350.00
		1/27/23	2022DCV0510E	Appointed Attny Fees	GEN	3350	5342	Appointed Attny Fees	950.00

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EFT		1/27/23	20FC2970H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00067400	1/27/23	20FC4312H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
		1/27/23	20FC2590H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,550.00
RUBEN R LERMA, JR.					Leerma, Jr., Ruben R				
		1/27/23	22MC44273	HELM, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067401	1/27/23	22FC5438B	NAPOLES, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3788B	NAPOLES, RAMON	GEN	3340	5342	Appointed Attny Fees	550.00
		1/27/23	22FC0973B	NAPOLES, RAMON	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
TERRY M LEVINE					Levine, Terry M				
	LA-00067402	1/27/23	21MC11992	PARSONS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
		1/27/23	20FC3648B	MARTINEZ, FRANK	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	20FC2386B	MARTINEZ, FRANK	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00067403	1/27/23	21FC0475H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	22FC1612H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
		1/27/23	22FC2288H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	20FC5270H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,750.00
LYB ENTERPRISES					LYB Enterprises				
	LA-00067404	1/27/23	LYB FEB23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									5,647.20
KAYLA MCMAINS					McMains, Kayla				
	LA-00067405	1/27/23	20FC3595G	SALINAS, SKYLER	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00067406	1/27/23	22614785	RENTERIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RITA MORALES			Morales, Rita					
		1/27/23	JUV	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	ELIZONDO, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067407	1/27/23	JUV	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	SANCHEZ, AMARE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	22614245	GARCIA MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								675.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		1/27/23	20MC62582	LARA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC08022	LARA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067408	1/27/23	20MC95212	LARA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3950D	BAZAN, KRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
		1/27/23	21FC1045F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4078F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	LISA NICHOLS			Nichols, Lisa					
		1/27/23	21607555	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067409	1/27/23	21602965	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	240.00
		1/27/23	22607465	MORALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22606445	JONES, MOTHER/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,240.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		1/27/23	18FC5654F	ROBLES, ROSENDO	GEN	3360	5342	Appointed Attny Fees	350.00
		1/27/23	22FC2352F	HUDSPETH, STEVEN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067410	1/27/23	21FC2439F	HUDSPETH, STEVEN	GEN	3360	5342	Appointed Attny Fees	400.00
		1/27/23	22FC1143G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	450.00
		1/27/23	21FC4710G	LERMA, TRICIA	GEN	3370	5342	Appointed Attny Fees	730.00
		Check Total:							2,130.00
	VANCE D PATON			Paton, Vance D					
		1/27/23	19MC76592	LEMMONS, DEANDRE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	20MC66183	BRISENO, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	300.00
		1/27/23	21MC74413	PATTERSON, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	000504	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	100.00
		1/27/23	000504	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	100.00
		1/27/23	21614265	DICKSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067411	1/27/23	21614695	COLEMAN, CHLDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22613075	LANKART, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22612365	LEYVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	17623965	COLLYAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21610725	PFEIFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2296H	BRISENO, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	21FC3881H	BRISENO, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	750.00
		Check Total:							3,450.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		1/27/23	20MC79283	MCGRUDER, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22MC45373	MCGRUDER, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067412	1/27/23	22MC66373	MCGRUDER, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22FC4222A	GARZA, SAVANNAH	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	15CR4065E	JIMENEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4928H	WILLIAMS, DARRELL	GEN	3380	5342	Appointed Attny Fees	350.00

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EFT		1/27/23	21FC5582H	WILLIAMS, DARRELL	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00067412	1/27/23	22FC0263H	DIAZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	22FC0262H	DIAZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
JARED PERKINS					Perkins, Jared				
		1/27/23	22MC50291	ESCAMILLA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	22MC41381	ESCAMILLA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	22MC50981	DIAZ, DYLAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	20MC71073	OLVERA, GUILLERMO	GEN	3130	5342	Appointed Attny Fees	300.00
		1/27/23	18MC109003	DUQUE, KRISTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067413	1/27/23	21FC0545A	GUTIERREZ, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	17FC1955E	GARCIA, NESTOR	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	14CR4237E	GARCIA, NESTOR	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	18FC5184F	SALDIVAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		1/27/23	22FC0168G	GARCIA, STEVE	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	20FC2422G	TREVINO, SHELBY	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4580H	AGUIRRE, EDWARD	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									3,200.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00067414	1/27/23	21FC3493E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	22FC1265G	CANALES, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									550.00
RICHARD J. POWERS					Powers, Richard J.				
		1/27/23	20MC33481	RIVERA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	21MC80341	ALVARADO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	21MC64502	BUTLER, MARCUS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00067415	1/27/23	22MC33742	SERNA, MARTIN	GEN	3120	5342	Appointed Attny Fees	300.00
		1/27/23	20MC44513	THOMAS, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20MC86413	ANGUIANO, TEODORO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21610875	FRANKLIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2922D	MCBROOM, TAMMY	GEN	3330	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	22FC5078B	RUIZ, AMBROSIA	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	22FC5127B	PICKETT, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3631B	SERNA, MARTIN	GEN	3340	5342	Appointed Attny Fees	400.00
		1/27/23	22FC2659B	SERNA, MARTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067415	1/27/23	21FC5589B	RUIZ, AMBROSIA	GEN	3340	5342	Appointed Attny Fees	350.00
		1/27/23	22FC5079B	RUIZ, AMBROSIA	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	22FC0230E	MEREDITH, ERIN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	18FC1455E	ORTIZ, STACY	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	22FC1484E	MERIDETH, ERIN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									4,100.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		1/27/23	20MC51703	SANCHEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067416	1/27/23	19FC5667G	HOLLOWELL, GWENDOLYN	GEN	3370	5342	Appointed Attny Fees	378.00
		1/27/23	21FC0615G	HOLLOWELL, GWENDOLYN	GEN	3370	5342	Appointed Attny Fees	652.00
		1/27/23	20FC1940H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	1,634.00
Check Total:									2,864.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		1/27/23	20MC76451	KRAUSE, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	21FC5684B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	21FC5683B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067417	1/27/23	21FC5682B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	21FC5681B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	21FC5685B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	450.00
		1/27/23	22FC0266B	SMITH, QUUINTON	GEN	3340	5342	Appointed Attny Fees	400.00
		1/27/23	22FC0267B	SMITH, QUINTON	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									2,250.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		1/27/23	21MC08492	BECKER, CORY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067418	1/27/23	22MC58443	MAIDEN, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC08483	BECKER, CORY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21FC1344E	MILLER, CODY	GEN	3350	5342	Appointed Attny Fees	350.00

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EFT		1/27/23	22FC3018E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	20FC5065E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	19FC4700E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	20FC5066E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067418	1/27/23	22FC0359E	EIDSON, KETHLEEN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4770E	MILLER, CODY	GEN	3350	5342	Appointed Attny Fees	350.00
		1/27/23	21FC3227F	MILLER, CODY	GEN	3360	5342	Appointed Attny Fees	350.00
		1/27/23	21FC2106G	FRYBERGER, BRANDON	GEN	3370	5342	Appointed Attny Fees	350.00
		1/27/23	21FC4933H	VILLARREAL, RICHARD	GEN	3380	5342	Appointed Attny Fees	400.00
		1/27/23	22FC2906H	RING, ARICK	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									3,500.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		1/27/23	21MC12492	PHILLIP, DON	GEN	3120	5342	Appointed Attny Fees	306.00
	LA-00067419	1/27/23	19MC99583	VASQUEZ, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	18FC5643A	VEGA, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	20FC4954H	MAURICIO, RAUL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									906.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00067420	1/27/23	221465	FACUNDO, CHILD	GEN	3150	5342	Appointed Attny Fees	274.00
		1/27/23	22601555	BURK/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									474.00
DEBORAH K. RIOS					Rios, Deborah K.				
		1/27/23	20MC25211	OLIVO, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	20MC12982	GARZA, SARA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC19272	GARCIA LOVE, RUSHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	18MC87423	NAUJOKS, JILL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067421	1/27/23	22MC50764	RIVERA, MARVEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/27/23	22613795	PANIAGUA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	226124485	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	19620785	HAMILTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	340.00
		1/27/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	22FC0879D	HEARD, REAGAN	GEN	3330	5342	Appointed Attny Fees	400.00
		1/27/23	22FC0327D	HEARD, REAGAN	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00067421	1/27/23	22FC0880D	HEARD, REAGAN	GEN	3330	5342	Appointed Attny Fees	400.00
		1/27/23	22FC0326D	HEARD, REAGAN	GEN	3330	5342	Appointed Attny Fees	200.00
		1/27/23	19FC5682E	FLORES, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									3,340.00
TREY S ROBINSON					Robinson, Trey S				
		1/27/23	20MC42862	GARZA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067422	1/27/23	20MC82253	OTERO, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20FC2972A	GARZA, TOMAS	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									600.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		1/27/23	22FC4065F	FLORES, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067423	1/27/23	21FC1512G	RIVERA, DARIEN	GEN	3370	5342	Appointed Attny Fees	1,812.00
		1/27/23	22FC0720H	HENSLEY, TERRANCE	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	21FC0845H	HENSLEY, TERRANCE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									2,662.00
IRMA SANJINES					Sanjines, Irma				
		1/27/23	20MC93573	MORALES, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19MC75163	MORALES, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067424	1/27/23	22MC23063	GRADY, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	20FC0087B	MUGUERZA, MARCUS	GEN	3340	5342	Appointed Attny Fees	350.00
		1/27/23	22FC3999G	GERBER, FRANS	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,400.00
HEATHER D SATTERFIELD					Satterfield, Heather D				
	LA-00067425	1/27/23	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00067426	1/27/23	20MC17621	GONZALEZ, VERONICA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		1/27/23	A10025	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,084.00
	LA-00067427	1/27/23	A10066	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,596.00
		1/27/23	A10026	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								10,546.38
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		1/27/23	19MC77331	VILLANUEVA, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	21MC14491	KENT, DAIZY	GEN	3110	5342	Appointed Attny Fees	100.00
		1/27/23	18MC131821	LESCUER, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	19MC32201	BYRD, ANGELA	GEN	3110	5342	Appointed Attny Fees	100.00
		1/27/23	20MC30163	CHAVEZ, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00067428	1/27/23	20MC67103	SANCHEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19MC43603	ORITZ, CKAYLIN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	18MC52713	ACUNA, VIVANN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19FC1772A	MENDEZ, DOMINIQUE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	18FC1951A	BYCH, DAMIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	19FC4211E	LUGO, SAMMY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,800.00
	MARK W STOLLEY			Stolley, Mark W					
		1/27/23	21MC11983	WALTERS, DAKOTA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19MC39093	JAMA, AHMED	GEN	3130	5342	Appointed Attny Fees	540.00
	LA-00067429	1/27/23	19MC66943	JAMA, AHMED	GEN	3130	5342	Appointed Attny Fees	100.00
		1/27/23	20MC45023	BENNETT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22MC53023	MCFARLAND, JUDE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22FC2360A	HERNANDEZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	21FC5466A	PEREZ, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3056E	BENNETT, TIFFANY	GEN	3350	5342	Appointed Attny Fees	835.00
		1/27/23	22FC1682E	BENNETT, TIFFANY	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4365E	BENNETT, TIFFANY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00067429	1/27/23	22FC0049E	MAUS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		1/27/23	22FC3674G	NORIEGA, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
		1/27/23	20FC1466G	ROCHA, JEREMY	GEN	3370	5342	Appointed Attny Fees	2,860.00
		1/27/23	20FC3135H	TREVINO, SABRINA	GEN	3380	5342	Appointed Attny Fees	200.00
		1/27/23	19FC3681H	SULLIVAN, KYLE	GEN	3380	5342	Appointed Attny Fees	665.00
		1/27/23	20FC5180H	DELACRUZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									7,300.00
JAMES L STORY II					Story II, James L				
		1/27/23	20MC03111	TORRES, CARLOS	GEN	3110	5342	Appointed Attny Fees	800.00
		1/27/23	21MC77192	ZUNIGA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC71973	THOMPSON, BREANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC09423	RODRIGUEZ, CLARISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC12043	MENDOZA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC12053	MENDOZA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067430	1/27/23	22FC5408A	LANG, STEVEN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	19FC3155A	PENA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	21FC3591G	SILVA, CARLOS	GEN	3370	5342	Appointed Attny Fees	550.00
		1/27/23	22FC4384G	PEDEN, JOSEPH	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	22FC1512G	CRUZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/23	21FC0928G	SILVA, CARLOS	GEN	3370	5342	Appointed Attny Fees	550.00
		1/27/23	22FC2895G	CRUZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									4,100.00
SARAH STUCKENBERG-KLAGER					Stuckenberg-Klager, Sarah				
		1/27/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067431	1/27/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22605205	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22611735	HALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	22610305	KILSBY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22601015	LUTTRELL, MOTHER/ALLEGED FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21614695	COLEMAN, FATHER/UNK/ALLEG FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21614695	COLEMAN, FATHER/UNK/ALLEG FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067431	1/27/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22606155	MUNIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22614785	RENERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22610635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21611375	STARTZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22603575	VILLANUEVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									4,500.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		1/27/23	22MC16611	GARCIA, JASON	GEN	3110	5342	Appointed Attny Fees	100.00
		1/27/23	20MC20512	RODRIGUEZ, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	22MC56513	DANESHINIA, OCTAVIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067432	1/27/23	22MC49353	MENCHACA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	22MC49343	MENCHACA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21MC03783	SAUCEDA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	21FC6046F	FUENTES, JESUS	GEN	3360	5342	Appointed Attny Fees	200.00
		1/27/23	21FC4115F	FUENTES, JESUS	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00

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EFT	THE LAW OFFICE OF FRANK A. LAZARTE PLLC				The Law Office of Frank A. Lazarte PLLC				
	LA-00067433	1/27/23	22000505	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	THE TORRES LAW FIRM				Out of Order Concepts Inc.				
	LA-00067434	1/27/23	19MC92022	FALCON, GREGORY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	20FC1206H	VELA, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		1/27/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	WARD, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	HERNANDEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	GARCIA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	JUV	GONZALEZ, SAMMY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	21JUV125	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	21JUV119	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
		1/27/23	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067435	1/27/23	22611645	AZUA, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22612755	BUENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	22606485	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22609395	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22608705	HILL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22605995	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	22607465	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22614625	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		1/27/23	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21604355	OKEEFE, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067435	1/27/23	22612605	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	21611745	RODRIGUEZ, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	21606835	SANTILLA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/23	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/23	19FC3045D	COLLINS, DESTINY	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									5,600.00
JOHN W. TINDER					Tinder, John W.				
		1/27/23	21FC4034A	URESTE, ALISHA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/23	20FC1795G	DELEON, REYNALDO	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00067436	1/27/23	22FC2823G	DELEON, REYNALDO	GEN	3370	5342	Appointed Attny Fees	450.00
		1/27/23	22FC3054G	DELEON, REYNALDO	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,550.00
DEEANN TORRES MILLER					Torres Miller, DeeAnn				
		1/27/23	22MC06691	GREEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	19MC12071	VALENZUELA, MARIO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067437	1/27/23	21MC34341	GREEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	19MC81431	GREEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
		1/27/23	21MC00093	KNOWLES, REBECCA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
JANIE TREVINO					Trevino, Janie				
		1/27/23	19MC71462	TORRES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067438	1/27/23	18MC125622	TORRES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total:									500.00

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EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		1/27/23	114781	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	825.15
		1/27/23	114782	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	802.95
		1/27/23	114783	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,554.35
	LA-00067439	1/27/23	114784	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	936.45
		1/27/23	114785	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	997.50
		1/27/23	114786	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,075.25
		1/27/23	114787	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,091.85
		1/27/23	114789	PRISONER TRANSPORT CCT8/10/22	GEN	3700	5459	Transportation of Persons	550.00
		Check Total:							7,833.50
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00067440	1/27/23	20MC61861	GREEN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GERALD G. VILLARREAL				Villarreal, Gerald G.				
	LA-00067441	1/27/23	20MC72283	GALVAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	WABCO LLC				Wabco llc				
	LA-00067442	1/27/23	FEBRUARY 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
		Check Total:							4,292.20
	RICHARD D. ZAPATA				Zapata, Richard D.				
		1/27/23	22MC54472	ALEMAN, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067443	1/27/23	22MC19722	VALDEZ, LETICIA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC08862	GUZMAN, SAVANNA	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		1/27/23	21MC05242	DELEON, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067443	1/27/23	21FC1543E	CAVAZOS, KIZER	GEN	3350	5342	Appointed Attny Fees	3,845.00
		1/27/23	22FC3656E	TIJERINA, DARIN	GEN	3350	5342	Appointed Attny Fees	450.00
		1/27/23	19FC5821H	DINGMAN, MYLES	GEN	3380	5342	Appointed Attny Fees	2,670.00
Check Total:									7,765.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS					American Family Life Assurance Company of Columbus				
		1/13/23	JAN 23	Short Term Disability	PAY	0020	2578	Short Term Disability	21,251.65
	LA-00067316	1/13/23	JAN 23	Long Term Disability	PAY	0020	2581	Long Term Disability	9,822.46
		1/13/23	JAN 23	Life Insurance	PAY	0020	2583	Life Insurance	16,989.92
		1/13/23	JAN 23	Life Insurance	PAY	0103	2583	Life Insurance	670.45
Check Total:									48,734.48
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		1/13/23	JANUARY 23	Vision Insurance	PAY	0020	2021	Vision Insurance	8,265.28
	LA-00067317	1/13/23	JANUARY 23	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,298.72
		1/13/23	JANUARY 23	Vision Insurance	PAY	0103	2021	Vision Insurance	459.92
		1/13/23	JANUARY 23	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,704.92
Check Total:									37,728.84
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		1/13/23	JANUARY 23	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	55,320.94
		1/13/23	JANUARY 23	Medicare Repricing	PAY	0103	5947	Medicare Repricing	2,442.50
		1/13/23	JANUARY 23	Care Navigation	PAY	0103	5948	Care Navigation	2,931.00
		1/13/23	JANUARY 23	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	146.55
		1/13/23	JANUARY 23	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	1,563.20
	LA-00067318	1/13/23	JANUARY 23	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,152.25
		1/13/23	JANUARY 23	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	7,942.73
		1/13/23	JANUARY 23	Christus Spohn Network Fee	PAY	0103	5954	Christus Spohn Network Fee	2,530.25
		1/13/23	JANUARY 23	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,051.50
		1/13/23	JANUARY 23	Wellness Program	PAY	0103	5956	Wellness Program	2,442.50
		1/13/23	JANUARY 23	Case Management Fees	PAY	0103	5957	Case Management Fees	4,152.25
Check Total:									102,675.67

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EFT	INC. HEALTH ADVOCATE SOLUTIONS				Health Advocate Solutions, Inc.				
	LA-00067319	1/13/23	JANUARY 23	Employee Assistance Program	PAY	1280	5321	Employee Assistance Program	831.00
	Check Total:								831.00
	MC MEDICAL LLC				MC Medical LLC				
	LA-00067368	1/20/23	2624	JAN 23 TELEMED	PAY	0103	5949	Telemedicine	2,657.80
	Check Total:								2,657.80
	AFLAC GROUP				Continental American Insurance Company				
		1/27/23	RIN0000156392	AFLAC VB Group Jan 23 Hospital	PAY	0020	2537	NC Group Hospital Plan	2,605.14
	LA-00067444	1/27/23	RIN0000156392	AFLAC VB Group Jan 23 Accident	PAY	0020	2539	NC Group Accident Plan	1,444.44
		1/27/23	RIN0000156392	AFLAC VB Group Jan 23 Critical	PAY	0020	2540	NC Group Critical Illness	3,127.02
	Check Total:								7,176.60
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		1/6/23	53140	INV# 53140, 01/01/23	PRO	0402	7323	Contract Personnel Services	500.00
	LA-00067214	1/6/23	53140	INV# 53140, 01/01/23	PRO	0411	7323	Contract Personnel Services	2,000.00
		1/6/23	53140	INV# 53140, 01/01/23	PRO	0412	7323	Contract Personnel Services	1,862.00
		1/6/23	53140	INV# 53140, 01/01/23	PRO	0440	7323	Contract Personnel Services	3,500.00
	Check Total:								7,862.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0402	7421	Office Expense & Supplies	20.76
		1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0402	7421	Office Expense & Supplies	48.83
	LA-00067215	1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0402	7421	Office Expense & Supplies	31.25
		1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0410	7421	Office Expense & Supplies	18.56
		1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0440	7421	Office Expense & Supplies	32.14
		1/6/23	53114580	INV# 5311458-0, 12/21/22	PRO	0440	7421	Office Expense & Supplies	24.55
	Check Total:								176.09

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		1/13/23	53162980	INV# 5316298-0, 01/10/23	PRO	0402	7421	Office Expense & Supplies	29.12
	LA-00067320	1/13/23	53162980	INV# 5316298-0, 01/10/23	PRO	0402	7421	Office Expense & Supplies	23.28
		1/13/23	53162980	INV# 5316298-0, 01/10/23	PRO	0402	7421	Office Expense & Supplies	149.60
		1/13/23	53162980	INV# 5316298-0, 01/10/23	PRO	0412	7421	Office Expense & Supplies	246.30
	Check Total:								448.30
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067321	1/13/23	23CBOPS4	INV# 23CBOPS4, 01/12/23	PRO	0434	7226	Counseling-CBOPS	32,799.00
		1/13/23	9776919	INV# 9776919, 12/31/22	PRO	0440	7239	Pharchem INC.	252.00
	Check Total:								33,051.00
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00067369	1/20/23	23ELIZO5	INVOICE# 23ELIZO5, 01/04/22	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	DELL MARKETING CORP				Dell Marketing Corp				
		1/27/23	10645875307	INVOICE# 10645875307, 01/18/23	PRO	0405	7546	Data Processing Equipment	2,230.00
	LA-00067445	1/27/23	10645875307	INVOICE# 10645875307, 01/18/23	PRO	0411	7546	Data Processing Equipment	11,150.00
		1/27/23	10645875307	INVOICE# 10645875307, 01/18/23	PRO	0434	7546	Data Processing Equipment	3,345.00
	Check Total:								16,725.00
	INTERCONNECT				PSI Holdings LLC				
	LA-00067446	1/27/23	33412	INVOICE# 33412, 01/26/23	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00067447	1/27/23	303155JAN	INV# 303155JAN, 01/16/23	PRO	0402	7563	Radio Air Time	240.00
		1/27/23	303156JAN	INV# 303156JAN, 01/16/23	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00067448	1/27/23	79326	INVOICE# 0000079326	PRO	0440	7525	Machinery & Equipment Repairs	341.10
	Check Total:								341.10

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EFT	NORMA MUNOZ			Munoz, Norma					
	LA-00067216	1/6/23	119968	1 Extra meal for PO 377830	TRV	6210	5542	Travel, Food & Lodging	16.00
		1/6/23	119967	3 extra meals for PO377831	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:								64.00
	ARMANDO LUIS REYNA, III			Reyna, III, Armando Luis					
	LA-00067217	1/6/23	119983	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119983	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69
	MEAGAN ELIZABETH JONES			Jones, Meagan Elizabeth					
	LA-00067253	1/20/23	JONESM122022	Sept - Dec mileage	TRV	0180	5541	Mileage - Local	93.59
	Check Total:								93.59
	MEAGAN ELIZABETH JONES			Jones, Meagan Elizabeth					
	LA-00067322	1/13/23	119961	REIM RENTAL FLOOD 12/4-10/22	TRV	0180	5542	Travel, Food & Lodging	229.62
	Check Total:								229.62
	MELINDA ANN LIMON-MALONE			Limon-Malone, Melinda Ann					
	LA-00067323	1/13/23	119982	REIM MILES 12/12-14/22	TRV	5105	5542	Travel, Food & Lodging	280.77
		1/13/23	119982	REIM MEALS 12/12-14/22	TRV	5105	5542	Travel, Food & Lodging	80.00
	Check Total:								360.77
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00067370	1/20/23	119989	REIM MEALS 9/30-10/02/22	TRV	6110	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	XAVIER FONZ GONZALES			Gonzales, Xavier Fonz					
	LA-00067371	1/20/23	119996	REIM MEALS PAARI 11/12-18/22	TRV	3094	5542	Travel, Food & Lodging	240.00
		1/20/23	119996	REIM TRANPRT PAARI 11/12-18/22	TRV	3094	5542	Travel, Food & Lodging	157.50
	Check Total:								397.50

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EFT	ANGELES DE DIOS				Angeles de Dios				
		1/6/23	CUEVAS V	R191241 S12L12S8 CUEVAS V	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00067218	1/6/23	BRUHNE S	R191242 S12L12S6 BRUHNE S	WEL	4120	5449	Burial/Cremation Expense	625.00
		1/6/23	CARLSON D	R190979 S12L11S3 CARLSON D	WEL	4120	5449	Burial/Cremation Expense	625.00
		1/6/23	BYRD M	R191057 S12L12S12 BYRD M	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								2,500.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00067372	1/20/23	LOPEZ E	R191330 S12L13S11 LOPEZ E	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00067449	1/27/23	BROWN A	R191375 S6L10S2 BROWN A	WEL	4120	5449	Burial/Cremation Expense	625.00
		1/27/23	HEINAMAN T	R191489 S12L13S13 HEINAMAN T	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
	LA-00067450	1/27/23	23STSWS	AM- J.V. , J.A. , J.R.	WEL	4110	5447	Membrships,Dues,Certifications	150.00
		1/27/23	23STSWS	LSW- L.R. , E.B. , A.G. , L.W.	WEL	4110	5447	Membrships,Dues,Certifications	200.00
	Check Total:								350.00
Subtotal - EFT									5,792,034.92
CHK	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00769691	1/6/23	2299	COURTHOUSE-PALM TREES	GEN	1570	5264	Landscape & Grounds M&R	4,400.00
		1/6/23	2299	PALM TREES STUMP GRIND,	GEN	1570	5264	Landscape & Grounds M&R	550.00
	Check Total:								4,950.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		1/6/23	1282747	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00769692	1/6/23	1282750	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		1/6/23	1282754	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		1/6/23	1282825	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00

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CHK		1/6/23	1283297	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00769692	1/6/23	1283618	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		1/6/23	1283613	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
Check Total:									237.50
AMERICAN FILTRATION					MB Dustless Air Filter Company LLC				
		1/6/23	0274217IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	135.04
		1/6/23	0274230IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	126.17
		1/6/23	0274221IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		1/6/23	0274222IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	226.06
		1/6/23	0274223IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	692.01
	LA-00769693	1/6/23	0274224IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.88
		1/6/23	0274225IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	141.65
		1/6/23	0274226IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	30.00
		1/6/23	0274227IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	414.01
		1/6/23	0274228IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		1/6/23	0274229IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	707.42
		1/6/23	0274231IN	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	410.48
Check Total:									2,983.72
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		1/6/23	000125	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,283.82
		1/6/23	000128	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,322.12
		1/6/23	000125	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	634.50
	LA-00769694	1/6/23	000128	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	672.57
		1/6/23	000125	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	630.27
		1/6/23	000128	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	676.80
		1/6/23	000127	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,041.33

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CHK		1/6/23	000129	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,187.65
		1/6/23	000127	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	368.01
	LA-00769694	1/6/23	000129	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	401.85
		1/6/23	000127	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	368.01
		1/6/23	000129	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	401.85
Check Total:									8,988.78
ARANSAS COUNTY					Aransas County				
	LA-00769695	1/6/23	7928	GRANT: HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	63,640.00
Check Total:									63,640.00
ARCADIS U.S. INC.					Arcadis U.S. Inc.				
		1/6/23	34335775	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	1,400.00
	LA-00769696	1/6/23	34335775	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	700.00
Check Total:									2,100.00
AVFUEL CORPORATION					Avfuel Corporation				
	LA-00769697	1/6/23	017800682	AvFuel Avgas:	GEN	0160	1510	Inventory - Gasoline	12,607.28
Check Total:									12,607.28
B D HOLT CO					B D Holt Co				
	LA-00769698	1/6/23	WIMC0072416	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,818.16
Check Total:									1,818.16
DEBORAH BANUELOS					Banuelos, Deborah				
	LA-00769699	1/6/23	RA7313	Ramirez, Maria-Balance owed	GEN	2135	5467	Rent/Mortgage Payment	11,470.00
Check Total:									11,470.00
INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, Inc				
	LA-00769700	1/6/23	4365247	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	631.20
Check Total:									631.20

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CHK	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00769701	1/6/23	32442	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	177.14
	Check Total:								177.14
	BOOTS N BRITCHES WESTERN WEAR				Boots N Britches Western Wear				
	LA-00769702	1/6/23	3250	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	Check Total:								46.95
	C C DISTRIBUTORS INC				C C Distributors Inc				
	LA-00769703	1/6/23	S3230675001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								501.20
	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00769704	1/6/23	115292	GRANT:Relia Trax SVCS Rendered	GEN	2183	5311	Software Srvc & Maintenance	150.00
		1/6/23	115729	Relia Trax Services Rendered	GEN	2183	5311	Software Srvc & Maintenance	150.00
	Check Total:								300.00
	CAPSTAR OPERATING COMPANY				Capstar Operating Company				
	LA-00769705	1/6/23	8819214481	Advertisement for promoting	GEN	1381	5414	Advertisemnts & Public Notices	1,960.00
		1/6/23	8819231411	Advertisement for promoting	GEN	1381	5414	Advertisemnts & Public Notices	1,960.00
	Check Total:								3,920.00
	COASTAL ENVIRONMENTS INC				Coastal Environments Inc				
	LA-00769706	1/6/23	22210501	Professional Services to	GEN	1307	5310	Engineers, Surveyors, etc.	6,477.00
	Check Total:								6,477.00

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CHK	CORPUS CHRISTI FREIGHTLINER INC.			Corpus Christi Freightliner Inc.					
		1/6/23	SIS0203000469998	Diagnose and repair Emissions	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,710.00
	LA-00769707	1/6/23	SIS0203000469998	Parts for unit	GEN	0120	5252	Heavy Motor Equip & Mach M&R	406.63
		1/6/23	SIS0203000469998	Additional fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		1/6/23	SIS0203000469998	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	187.71
		Check Total:							2,399.34
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00769708	1/6/23	NOV22	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	5,590.00
		Check Total:							5,590.00
	DBT TRANSPORTATION SERVICES LLC			Dbt Transportation Services llc					
		1/6/23	2550107	GRANT: Wind Speed Sensor	GEN	2113	5261	Buildings-Maintenance & Repair	984.00
	LA-00769709	1/6/23	2550107	GRANT: Wind Crossarm Assembly	GEN	2113	5261	Buildings-Maintenance & Repair	2,489.00
		1/6/23	2550107	GRANT:Cost of freight delivery	GEN	2113	5261	Buildings-Maintenance & Repair	34.65
		Check Total:							3,507.65
	DEMCO INC			Demco Inc					
		1/6/23	7226167	**Texas Reads Grant**	GEN	2153	5211	Office Expenses & Supplies	1,277.75
	LA-00769710	1/6/23	7226167	1000 Books Milestone Stickers	GEN	2153	5211	Office Expenses & Supplies	13.29
		1/6/23	7226167	1000 Books Child Benefit	GEN	2153	5211	Office Expenses & Supplies	9.50
		1/6/23	7226167	Shipping	GEN	2153	5211	Office Expenses & Supplies	10.95
		Check Total:							1,311.49
	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		1/6/23	105207	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	532.88
		1/6/23	105207	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	301.92
	LA-00769711	1/6/23	105207	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	954.84
		1/6/23	105207	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	429.28
		1/6/23	105206	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	799.32

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CHK		1/6/23	105206	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	150.96
	LA-00769711	1/6/23	105206	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	795.70
		1/6/23	105206	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	536.60
Check Total:									4,501.50
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		1/6/23	0110876	VINCENT SALAZAR, NOVEMEBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00769712	1/6/23	0110875	MICHAEL HERNANDEZ, NOVEMEBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/6/23	0110803	Manuel Leal steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		1/6/23	0110803	Martin Robledo III steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
Check Total:									460.00
EDUCATION TO EMPLOYMENT PARTNERS					Citizens for Educational Excellence				
	LA-00769713	1/6/23	NCIDN009	GRANT: Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
Check Total:									2,379.82
ENTRAVISION COMMUNICATIONS CORPORATION					Entravision Communications Corporation				
	LA-00769714	1/6/23	6611561	ADVERTISEMENT TO PROMOTE	GEN	1381	5414	Advertisemnts & Public Notices	5,080.00
Check Total:									5,080.00
ENVIROTECH CARRIERS INC					EnviroTech Carriers Inc				
	LA-00769715	1/6/23	151761	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	119.00
Check Total:									119.00
FAMILY COUNSELING SERVICES					Family Counseling Services				
	LA-00769716	1/6/23	102022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,020.00
		1/6/23	112022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,620.00
Check Total:									2,640.00

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CHK	FEDEX							Federal Express Corporation	
		1/6/23	797720135	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	95.49
	LA-00769717	1/6/23	796335841	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	36.11
		1/6/23	964021560	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	5.57
		1/6/23	964085637	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	4.44
				Check Total:					141.61
				MICHAEL A FLORES				Flores, Michael A	
	LA-00769718	1/6/23	074619	REIMBURSEMENT FOR ONE PAIR	GEN	3092	5463	Wearing Apparel Expenses	115.00
				Check Total:					115.00
				ISRAEL GALVAN JR				Galvan Jr, Israel	
	LA-00769719	1/6/23	000166	GALVAN TOWING//UNIT 85 , AGUA	GEN	4190	5249	Car Repairs, Supplies & Srvcs	250.00
				Check Total:					250.00
				GOLD STAR FOODS INC				Gold Star Foods Inc	
	LA-00769720	1/6/23	3121642	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	101.80
		1/6/23	3121663	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	50.90
				Check Total:					152.70
				GRAINGER				W.W. Grainger Inc	
		1/6/23	9530613984	WIRE SHELVING CART FOR LAUNDRY	GEN	3720	5440	Inmate General Supplies	462.62
	LA-00769721	1/6/23	9530613992	BASKET TRUCKS FOR LAUNDRY	GEN	3720	5440	Inmate General Supplies	1,686.16
		1/6/23	9543292461	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	32.42
		1/6/23	9546601544	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	112.68
				Check Total:					2,293.88
				KATRINA GUARDIOLA				Guardiola, Katrina	
	LA-00769722	1/6/23	112812092022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	799.70
				Check Total:					799.70

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CHK	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
	LA-00769723	1/6/23	I32250	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	8,105.29
		1/6/23	I32250	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	1,383.83
	Check Total:								9,489.12
	INC. HOUSING AND COMMUNITY SERVICES			Housing and Community Services, Inc.					
	LA-00769724	1/6/23	RA705601	RA Rivera Brenda/5802 Academy	GEN	2135	5467	Rent/Mortgage Payment	1,951.00
	Check Total:								1,951.00
	JONES REFRIGERATION			Jones, James D					
		1/6/23	543083	Service call and diagnostics	GEN	1760	5265	Mechanical Systems Repairs	90.00
	LA-00769725	1/6/23	543083	Weiss Instruments 40 to 60	GEN	1760	5265	Mechanical Systems Repairs	41.85
		1/6/23	543083	Co Mark 20-80 hanging	GEN	1760	5265	Mechanical Systems Repairs	18.50
		1/6/23	543083	Labor to replace wall	GEN	1760	5265	Mechanical Systems Repairs	135.00
	Check Total:								285.35
	JONES REFRIGERATION			Jones, James D					
		1/6/23	543082	APC duct smoke detector 2000P	GEN	1780	5265	Mechanical Systems Repairs	215.50
		1/6/23	543082	APC Sampling tube	GEN	1780	5265	Mechanical Systems Repairs	22.50
	LA-00769726	1/6/23	543082	Labor to fabricate mounting	GEN	1780	5265	Mechanical Systems Repairs	270.00
		1/6/23	543082	Labor to check a/c and heat	GEN	1780	5265	Mechanical Systems Repairs	202.50
		1/6/23	543082	Refrigerant fee. Repairs at	GEN	1780	5265	Mechanical Systems Repairs	57.00
	Check Total:								767.50
	KRIS COMMUNICATIONS LLC			KRIS Communications LLC					
		1/6/23	10634121	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	225.00
	LA-00769727	1/6/23	10634111	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	750.00
		1/6/23	10634031	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	2,030.00
	Check Total:								3,005.00

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CHK	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00769728	1/6/23	74843193	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,640.50
	Check Total:								2,640.50
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00769729	1/6/23	20221130	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								376.28
	LSB BROADCASTING INC				LSB Broadcasting Inc				
	LA-00769730	1/6/23	25475431	ADVERTISEMENT TO PROMOTE	GEN	1381	5414	Advertisemnts & Public Notices	5,845.00
		1/6/23	25475721	ADVERTISEMENT TO PROMOTE	GEN	1381	5414	Advertisemnts & Public Notices	50.00
	Check Total:								5,895.00
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00769731	1/6/23	40272	BISHOP BUILDING- CLEAN UP	GEN	1570	5264	Landscape & Grounds M&R	3,500.24
	Check Total:								3,500.24
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		1/6/23	50137165	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	296.95
	LA-00769732	1/6/23	49715668	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	263.44
		1/6/23	49735956	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	164.50
	Check Total:								724.89
	MIDWEST TAPE LLC				Midwest Tape LLC				
		1/6/23	503006562	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	116.93
	LA-00769733	1/6/23	503037187	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	100.44
		1/6/23	502973887	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	571.22
		1/6/23	503069969	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	105.70
	Check Total:								894.29
	DIANA MUNGUIA				Munguia, Diana				
	LA-00769734	1/6/23	MUNGUIAD121322	"Numbered Security Seal tag"	GEN	2741	5211	Office Expenses & Supplies	179.10
	Check Total:								179.10

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CHK	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00769735	1/6/23	2012FAM3112D	TRIAL COURT CAUSE	GEN	3330	5343	Transcripts & Interpreters	5,119.57
	Check Total:								5,119.57
	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00769736	1/6/23	3306	GRANT: Vet Court Psychosocial	GEN	2183	5348	Defense Costs-Other	195.00
	Check Total:								195.00
	NAVIGATION POINTE APARTMENTS				CCT Navigation-Cameron LP				
	LA-00769737	1/6/23	RA101136	Duhart, Shanice-Rental	GEN	2135	5467	Rent/Mortgage Payment	5,201.20
	Check Total:								5,201.20
	OPEX CORPORATION				Opex Corporation				
	LA-00769738	1/6/23	1156642	FOR THE PURCHASE OF	GEN	1348	5643	Information Tech Equipment	5,395.00
	Check Total:								5,395.00
	MURRAY PALITZ				Palitz, Murray				
	LA-00769739	1/6/23	52216	1 year rent for storage unit:	GEN	3840	5422	Bldg & Space Rent	687.09
	Check Total:								687.09
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00769740	1/6/23	0002794	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,125.51
	Check Total:								1,125.51
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00769741	1/6/23	20332	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	POKIE'S PLUMBING				Willie Alejandro				
	LA-00769742	1/6/23	698681	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	450.00
	Check Total:								450.00
	PREA AUDITORS OF AMERICA LLC				PREA Auditors of America LLC				
	LA-00769743	1/6/23	PAOA786	PREA auditing services	GEN	2823	5315	Audit Services	6,250.00
	Check Total:								6,250.00

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CHK	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00769744	1/6/23	229782	DSL PUMP LEAKING FROM AIR	GEN	1397	5265	Mechanical Systems Repairs	136.73
	Check Total:								136.73
	RAPISCAN SYSTEMS INC			Rapiscan Systems Inc					
	LA-00769745	1/6/23	3209996	SERVICE FOR COURTHOUSE	GEN	1305	5254	Equip Maint. & Repairs	4,758.06
	Check Total:								4,758.06
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00769746	1/6/23	113022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,462.36
	Check Total:								1,462.36
	RIVERSTONE APARTMENTS			GCM Housing CC LTD					
	LA-00769747	1/6/23	RA745	Emergency Rental AGUIRRE S	GEN	2135	5467	Rent/Mortgage Payment	3,090.00
	Check Total:								3,090.00
	MARK ANTHONY RODRIGUEZ			Rodriguez, Mark Anthony					
	LA-00769748	1/6/23	RODRIGUEZ M 1021	In house Training for Mark	GEN	3890	5317	Training Exps-Inhouse, Cntract	795.00
	Check Total:								795.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00769749	1/6/23	21FC3679H	THE STATE OF TEXAS V. JOSHUA	GEN	3380	5343	Transcripts & Interpreters	752.00
	Check Total:								752.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00769750	1/6/23	SAIS T 1122	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	62.72
	Check Total:								62.72
	SAN ANTONIO TELEVISION LLC			San Antonio Television LLC					
	LA-00769751	1/6/23	18624591	Advertisement to promote	GEN	1381	5414	Advertisemnts & Public Notices	3,405.00
		1/6/23	18624592	Advertisement for promoting	GEN	1381	5414	Advertisemnts & Public Notices	2,595.00
	Check Total:								6,000.00

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CHK	SCOTT-MERRIMAN INC				Scott-Merriman Inc				
	LA-00769752	1/6/23	070622	Archival "Poly" Envelopes	GEN	1160	5211	Office Expenses & Supplies	2,602.33
		1/6/23	070752	2000 Blank Marriage License	GEN	1160	5211	Office Expenses & Supplies	2,185.00
	Check Total:								4,787.33
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00769753	1/6/23	0005071678	Notice of 10/19/22 Public	GEN	1285	5414	Advertisemnts & Public Notices	320.25
	Check Total:								320.25
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00769754	1/6/23	0005153807	Ad No. 0005504305; 11/30/22	GEN	1285	5414	Advertisemnts & Public Notices	596.70
	Check Total:								596.70
	WAYNE SMITH				Smith, Wayne				
	LA-00769755	1/6/23	60324	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		1/6/23	12092022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	HUGO L STIMMLER				Stimmler, Hugo L				
	LA-00769756	1/6/23	STIMMLER H 11302	Fuel expense reimbursement	GEN	3890	5241	Gasoline-Credit Card & Bulk	31.20
	Check Total:								31.20
	TCN INC.				TCN Inc.				
	LA-00769757	1/6/23	00059345	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	15.47
		1/6/23	00060749	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	16.61
	Check Total:								32.08
	TECHNICAL RESOURCE MANAGEMENT LLC				Technical Resource Management LLC				
	LA-00769758	1/6/23	FS69100113022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,514.72
	Check Total:								2,514.72
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00769759	1/6/23	2017620	Standing PO for internet	GEN	1315	5437	Fees & Permits	452.01
		1/6/23	2017918	Standing PO for internet	GEN	1315	5437	Fees & Permits	355.02
	Check Total:								807.03

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CHK	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00769760	1/6/23	66371	TLC Cloud Service. Online	GEN	6310	5311	Software Srvc & Maintenance	4,999.00
	Check Total:								4,999.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00769761	1/6/23	744322	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
		1/6/23	743590	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								40.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		1/6/23	847417131	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	3,250.68
		1/6/23	847390078	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		1/6/23	6151499962	TX RULES OF EVIDENCE HANDBOOK	GEN	3340	5218	Books, Magzs & Subscriptions	211.00
		1/6/23	6151500764	O'CONNOR TX CRIMES AND	GEN	3340	5218	Books, Magzs & Subscriptions	112.00
	LA-00769762	1/6/23	6151500764	O'CONNOR TX RULES	GEN	3340	5218	Books, Magzs & Subscriptions	218.00
		1/6/23	6151500764	OCONNORS TX CPRC PLUS FULL SET	GEN	3340	5218	Books, Magzs & Subscriptions	202.00
		1/6/23	6151500764	O'SONNOR'S TEXAS CRIMINAL	GEN	3340	5218	Books, Magzs & Subscriptions	202.00
		1/6/23	6151500764	O'CONNOR'S TEXAS FAILY CODE	GEN	3340	5218	Books, Magzs & Subscriptions	202.00
		1/6/23	847425460	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
		1/6/23	847423111	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
	Check Total:								6,275.54
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00769763	1/6/23	6149364636	Purchase of Johanson's TX	GEN	3530	5218	Books, Magzs & Subscriptions	290.11
	Check Total:								290.11
	DIANE-NGAN HUYNH TRANG				Trang, Diane-Ngan Huynh				
		1/6/23	TRANG D 110622	Airfare expense	GEN	3890	5546	Reimbursement-Travel	571.20
	LA-00769764	1/6/23	TRANG D 110622	Hotel reimbursement for Dr.	GEN	3890	5546	Reimbursement-Travel	188.33
		1/6/23	TRANG D 110622	car rental reimbursement for	GEN	3890	5546	Reimbursement-Travel	129.00
	Check Total:								888.53

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CHK	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00769765	1/6/23	2022111	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	75.00
	Check Total:								75.00
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00769766	1/6/23	TRI0987	KEACH LIBRARY-	GEN	1570	5261	Buildings-Maintenance & Repair	4,200.00
		1/6/23	TRI0988	PCT. 3 YARD -(COMM. MAREZ	GEN	1570	5261	Buildings-Maintenance & Repair	7,950.00
	Check Total:								12,150.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00769767	1/6/23	020139015	Standing PO for Verfione Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,773.92
		1/6/23	020139469	Standing PO for Verfione Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,409.72
	Check Total:								3,183.64
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/6/23	2640006552	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		1/6/23	2640008569	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		1/6/23	2640008018	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		1/6/23	2640010059	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.03
		1/6/23	2640009412	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
	LA-00769769	1/6/23	2640006553	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	48.69
		1/6/23	2640008568	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		1/6/23	2640008017	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.52
		1/6/23	2640010058	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		1/6/23	2640009411	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.52
		1/6/23	2640009837	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	3.50

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CHK		1/6/23	2640008449	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	74.63
		1/6/23	2640009838	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	165.42
		1/6/23	0410815	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		1/6/23	2640007950	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		1/6/23	2640009342	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		1/6/23	2640010777	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	59.34
		1/6/23	2640011873	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	142.72
		1/6/23	2640006493	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		1/6/23	2640009292	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		1/6/23	2640010537	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		1/6/23	2640008484	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		1/6/23	2640008565	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		1/6/23	2640008592	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		1/6/23	2640009080	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		1/6/23	2640009458	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	65.81
		1/6/23	2640009459	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00769769		1/6/23	2640009543	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		1/6/23	2640010243	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		1/6/23	2640010244	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		1/6/23	2640008483	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	25.87
		1/6/23	2640008564	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.67
		1/6/23	2640008566	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		1/6/23	2640009544	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		1/6/23	2640009295	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		1/6/23	2640010540	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		1/6/23	2640012062	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		1/6/23	2640009294	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		1/6/23	2640010539	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		1/6/23	2640012061	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		1/6/23	2640006554	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/6/23	0410299	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	50.60
		1/6/23	0410816	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	50.60

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CHK		1/6/23	0411333	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	33.40
		1/6/23	0410299	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	36.08
		1/6/23	0410816	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	36.08
		1/6/23	0411333	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	36.08
	LA-00769769	1/6/23	2640008571	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		1/6/23	2640010061	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		1/6/23	2640011351	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		1/6/23	2640008570	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		1/6/23	2940010060	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		1/6/23	2640011350	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
Check Total:									1,925.67
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		1/6/23	2640008561	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	54.57
		1/6/23	2640010052	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	48.91
		1/6/23	2640009798	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	9.39
		1/6/23	2640008410	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	4.14
		1/6/23	2640010362	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.28
		1/6/23	2640008980	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		1/6/23	2640010361	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
	LA-00769770	1/6/23	2640011688	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		1/6/23	2640008981	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.44
		1/6/23	2640011714	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	21.73
		1/6/23	2640009006	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	21.73
		1/6/23	2640010386	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	10.82
		1/6/23	2640011684	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	20.72
		1/6/23	2640010356	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	10.22
		1/6/23	2640008560	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
Check Total:									249.86

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/6/23	2640011340	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	54.57
	LA-00769771	1/6/23	2640010062	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.50
		1/6/23	2640011339	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
		1/6/23	2640010051	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
	Check Total:								84.69
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00769772	1/6/23	USPS112022	Anneal renewal fee for	GEN	1381	5437	Fees & Permits	275.00
	Check Total:								275.00
	VALLEN SAFETY SUPPLY CO			Vallen Safety Supply Co					
		1/6/23	219808900	60 Min Refill of 4500 PSI CYCL	GEN	3720	5254	Equip Maint. & Repairs	67.76
	LA-00769773	1/6/23	219808900	Resp Hydrostatic Test 4500	GEN	3720	5254	Equip Maint. & Repairs	50.82
		1/6/23	219808900	O-Ring	GEN	3720	5254	Equip Maint. & Repairs	12.69
		1/6/23	219808900	Respiratory 1 hour Repair	GEN	3720	5254	Equip Maint. & Repairs	271.00
	Check Total:								402.27
	VALUEBANK TEXAS			ValueBank Texas					
	LA-00769774	1/6/23	VB120122	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	Check Total:								15.00
	INC. VERITRACE			VeriTrace, Inc.					
	LA-00769775	1/6/23	005477	Birth Certificate security	GEN	1160	5211	Office Expenses & Supplies	2,856.75
	Check Total:								2,856.75
	VICTORIA COUNTY			Victoria County					
		1/6/23	111062022	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,500.00
	LA-00769776	1/6/23	111062022	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	4,250.00
		1/6/23	111062022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	206.41
	Check Total:								11,956.41

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CHK	WEST OSO ISD			West Oso ISD						
	LA-00769777	1/6/23	NOV22	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,118.00	
	Check Total:									1,118.00
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT						
	LA-00769822	1/6/23	2573/2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61	
	Check Total:									184.61
	COAST PROFESSIONAL INC			COAST PROFESSIONAL INC						
	LA-00769823	1/6/23	2529/2301101	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	160.50	
	Check Total:									160.50
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.						
	LA-00769824	1/6/23	1320/2301101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34	
		1/6/23	2320/2301101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34	
	Check Total:									78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY			OKLAHOMA CENTRALIZED SUPPORT REGISTRY						
	LA-00769825	1/6/23	2583/2301101	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-00769826	1/6/23	2585/2301101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00	
	Check Total:									202.00

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		1/6/23	2519/2301101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00769827	1/6/23	2519/2301101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,020.66
		1/6/23	2519/2301101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	577.39
		1/6/23	2519/2301101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
Check Total:									2,336.52
CDW GOVERNMENT					CDW LLC				
		1/6/23	FK63188	APC Back-UPS 650VA 8-Outlet	GEN	1921	5211	Office Expenses & Supplies	204.06
		1/6/23	FK63188	Logitech C615 HD Web Camera	GEN	1921	5211	Office Expenses & Supplies	27.74
		1/6/23	FK63188	Cyber Acoustics ACM 4004 -	GEN	1921	5211	Office Expenses & Supplies	88.50
		1/6/23	FK63188	Cyber Acoustics AC 6008 -	GEN	1921	5211	Office Expenses & Supplies	27.66
	LA-00769828	1/6/23	FK63188	APC Performance SurgeArrest	GEN	1921	5211	Office Expenses & Supplies	36.57
		1/6/23	FK63188	**Bishop Library Upgrades (CJ	GEN	1921	5213	PC Software Programs	544.32
		1/6/23	NCSM755	**Bishop Library Upgrades (CJ	GEN	1921	5680	Non Capital Outlay < \$5000	151.78
		1/6/23	NCSM755	Samsung UN55AU8000F AU8000	GEN	1921	5680	Non Capital Outlay < \$5000	464.99
		1/6/23	NCSM755	StarTech.com 3ft 91cm HDMI	GEN	1921	5680	Non Capital Outlay < \$5000	10.41
		1/6/23	NCSM755	Installation	GEN	1921	5680	Non Capital Outlay < \$5000	125.00
Check Total:									1,681.03
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00769829	1/6/23	2134ARPA092022	Health Department Premium Pay	GEN	2134	5143	ARPA Premium Pay	75,492.28
		1/6/23	PM00000007	MetroCom FY22/23	GEN	3700	5443	Inter-Local Agreements	1,916,860.00
Check Total:									1,992,352.28
D & C FENCE CO INC					D & C Fence Co INC				
	LA-00769830	1/6/23	45092	POLSTON BUILDING	GEN	1925	5264	Landscape & Grounds M&R	17,430.00
Check Total:									17,430.00

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CHK	ENVISIONWARE INC			Envisionware Inc					
		1/6/23	43798	**Bishop Library Upgrades (CJ	GEN	1921	5311	Software Srvc & Maintenance	695.00
	LA-00769831	1/6/23	43798	ES-ENT CClient Bundle	GEN	1921	5311	Software Srvc & Maintenance	626.40
		1/6/23	43798	PS-HR-UM	GEN	1921	5311	Software Srvc & Maintenance	750.00
	Check Total:								2,071.40
	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
	LA-00769832	1/6/23	9170	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	33,415.00
	Check Total:								33,415.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00769833	1/6/23	00073900580	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	LEGO BRAND RETAIL INC			Lego Brand Retail Inc					
	LA-00769834	1/6/23	1190536042	**KFL â€™ Stem Technology -	GEN	1901	5433	Educational & Demo Supplies	1,539.80
	Check Total:								1,539.80
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00769835	1/6/23	9016058454	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		1/6/23	9016076270	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
	Check Total:								965.00
	NMS LABS			National Medical Services Inc					
	LA-00769836	1/6/23	1192561	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	13,760.00
	Check Total:								13,760.00
	PORTER ROGERS DAHLMAN & GORDON PC			Porter Rogers Dahlman & Gordon PC					
	LA-00769837	1/6/23	107792	PROFESSIONAL SERVICES FOR	GEN	1285	5301	Attorney Fees	77,085.00
	Check Total:								77,085.00
	RICHTER ASSOCIATES ARCHITECTS INCORPORATED			Richter Associates Architects Incorporated					
	LA-00769838	1/6/23	0001636	Supplemental Agreement No. 2	GEN	1923	5310	Engineers, Surveyors, etc.	5,805.00
	Check Total:								5,805.00

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CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		1/6/23	156790	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,548.30
	LA-00769839	1/6/23	156803	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	210.00
		1/6/23	156802	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	315.00
Check Total:									3,073.30
SCHOOL OUTFITTERS				School Outfitters					
		1/6/23	11543989	Accent Series Preschool	GEN	1921	5680	Non Capital Outlay < \$5000	621.08
		1/6/23	11543989	Shipping & Handling	GEN	1921	5680	Non Capital Outlay < \$5000	374.97
	LA-00769840	1/6/23	13905943	Academic Lab Stool	GEN	1921	5680	Non Capital Outlay < \$5000	1,437.23
		1/6/23	13905943	**Bishop Library Upgrades (CJ)	GEN	1921	5680	Non Capital Outlay < \$5000	1,971.73
		1/6/23	13905943	Shipping & Handling	GEN	1921	5680	Non Capital Outlay < \$5000	643.52
Check Total:									5,048.53
INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc					
	LA-00769841	1/6/23	2115-20221201-05	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	65,331.20
Check Total:									65,331.20
THE DOCTORS CENTER				Nueces Emergency Services, PA					
	LA-00769842	1/6/23	12549	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,865.00
Check Total:									3,865.00
THE LIBRARY STORE INC.				The Library Store Inc.					
		1/6/23	795728	**Bishop Library Upgrades (CJ)	GEN	1921	5680	Non Capital Outlay < \$5000	9,119.70
	LA-00769843	1/6/23	795728	Mid-Back Mesh Contemporary	GEN	1921	5680	Non Capital Outlay < \$5000	2,102.80
		1/6/23	795728	Shipping	GEN	1921	5680	Non Capital Outlay < \$5000	767.59
Check Total:									11,990.09

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00769844	1/6/23	1255	INMATE/OFFCR MEALS CCT 8/10/22	GEN	3720	5228	Contract Meals	39,276.53
		1/6/23	1258	INMATE/OFFCR MEALS CCT 8/10/22	GEN	3720	5228	Contract Meals	38,689.78
		Check Total:							77,966.31
	AT&T CORP				AT&T Corp				
		1/6/23	8310008857 NOV22	NOV3612420505 567	GEN	1240	5231	Telephone Utility Expense	66.55
		1/6/23	8310008857 NOV22	NOV3619371994 579	GEN	1240	5231	Telephone Utility Expense	70.57
		1/6/23	8310008857 NOV22	NOV3618848502 575	GEN	1240	5231	Telephone Utility Expense	51.48
	LA-00769845	1/6/23	8310008857 NOV22	NOV3618440139 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	146.20
		1/6/23	8310008857 NOV22	NOV3618835911 574	GEN	1465	5231	Telephone Utility Expense	232.01
		1/6/23	8310008857 NOV22	NOV3619378236 580	GEN	1490	5231	Telephone Utility Expense	152.16
		1/6/23	8310008857 NOV22	NOV3618832854 573	GEN	1500	5231	Telephone Utility Expense	101.44
		1/6/23	8310008857 NOV22	NOV3619040411 578	GEN	1565	5231	Telephone Utility Expense	92.46
		Check Total:							912.87
	CALPINE CORPORATION				Calpine Corporation				
		1/6/23	152009 DEC22	11/16 - 12/19 4025 CLIFF CRENS	GEN	0170	5233	Electricity	30.50
		1/6/23	152651 DEC22	11/16 - 12/19 4141 HILLTOP ODL	GEN	0170	5233	Electricity	23.29
		1/6/23	153909 DEC22	11/16 - 12/19 4141 HILLTOP ODL	GEN	0170	5233	Electricity	412.85
		1/6/23	164951 DEC22	11/22 - 12/27 11404 LEOPARD ST	GEN	1450	5233	Electricity	16.89
		1/6/23	156127 DEC22	11/22 - 12/27 11408 LEOPARD ST	GEN	1450	5233	Electricity	511.72
	LA-00769846	1/6/23	155312 DEC22	11/22 - 12/27 11404 LEOPARD ST	GEN	1450	5233	Electricity	16.89
		1/6/23	154610 DEC22	11/22 - 12/27 11404 LEOPARD ST	GEN	1450	5233	Electricity	60.38
		1/6/23	164947 DEC22	11/22 - 12/27 1901 TROJAN DR	GEN	1490	5233	Electricity	2,119.52
		1/6/23	156118 DEC22	11/22 - 12/27 1901 TROJAN DR	GEN	1500	5233	Electricity	41.08
		1/6/23	151315 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	1,105.89
		1/6/23	152006 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	59.50
		1/6/23	152011 DEC22	11/16 - 12/19 4005 CLIFF CRENS	GEN	1590	5233	Electricity	8.37

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CHK		1/6/23	152650 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	21.93
	LA-00769846	1/6/23	152652 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	16.76
		1/6/23	153910 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	53.29
Check Total:									4,498.86
CALPINE CORPORATION					Calpine Corporation				
		1/6/23	155309 DEC22	11/14 - 12/15 201 CORN PRODUCT	GEN	0120	5233	Electricity	554.82
		1/6/23	152014 DEC22	11/14 - 12/15 201 CORN PRODUCT	GEN	0120	5233	Electricity	244.83
		1/6/23	153914 DEC22	11/14 - 12/15 201 CORN PRODUCT	GEN	0120	5233	Electricity	129.60
		1/6/23	154612 DEC22	11/14 - 12/15 201 CORN PRODUCT	GEN	0120	5233	Electricity	292.87
		1/6/23	154616 DEC22	11/14 - 12/15 HWY 44 UNIT 150H	GEN	0120	5233	Electricity	14.25
		1/6/23	153916 DEC22	11/16 - 12/19 4141 HILLTOP ODL	GEN	0170	5233	Electricity	43.53
		1/6/23	154608 DEC22	11/16 - 12/19 4141 HILLTOP UNI	GEN	0170	5233	Electricity	138.25
	LA-00769847	1/6/23	154611 DEC22	11/16 - 12/19 4141 HILLTOP ODL	GEN	0170	5233	Electricity	16.76
		1/6/23	164956 DEC22	11/11 - 12/14 11233 HAVEN DR U	GEN	0170	5233	Electricity	8.29
		1/6/23	167007 DEC22	11/21 - 12/21 5905 W HWY 44	GEN	0170	5233	Electricity	8.78
		1/6/23	167009 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	7.89
		1/6/23	167025 DEC22	11/20 - 12/21 W HWY 44 PAVILLI	GEN	0170	5233	Electricity	4.91
		1/6/23	167027 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	29.55
		1/6/23	167114 DEC22	11/20 - 12/21 5905 HWY 44	GEN	0170	5233	Electricity	8.13
		1/6/23	164954 DEC22	11/16 - 12/19 11425 LEOPARD ST	GEN	1590	5233	Electricity	31.00
Check Total:									1,533.46
CALPINE CORPORATION					Calpine Corporation				
		1/6/23	167138 DEC22	11/22 - 12/22 W HWY 44	GEN	0120	5233	Electricity	29.50
		1/6/23	167116 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	51.09
		1/6/23	167170 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	36.26
		1/6/23	167246 DEC22	11/21 - 12/21 4350 CR 107	GEN	0170	5233	Electricity	5.42
	LA-00769848	1/6/23	167248 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	9.25
		1/6/23	167264 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	9.82
		1/6/23	167157 DEC22	11/22 - 12/22 W HWY 44	GEN	0170	5233	Electricity	5.09
		1/6/23	155311 DEC22	11/23 - 12/28 10110 COMPTON RD	GEN	1440	5233	Electricity	1,074.98
		1/6/23	152649 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	42.58

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CHK	LA-00769848	1/6/23	152654 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	3,854.50
		1/6/23	154615 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	23.48
		1/6/23	155305 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	98.81
		1/6/23	156116 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	15,589.02
		1/6/23	156117 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	31.26
		1/6/23	152647 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1490	5233	Electricity	44.48
Check Total:									20,905.54
CATERPILLAR FINANCIAL SERVICES CORPORATION					Caterpillar Financial Services Corporation				
	LA-00769849	1/6/23	33214883	CCT 8/4/21 2.E.	GEN	0120	5515	Contract Lease Pymts	56,554.46
Check Total:									56,554.46
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00769850	1/6/23	591 DEC22	11/23/22 - 12/21/22 WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		1/6/23	591 DEC22	11/23/22 - 12/21/22 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	30.61
		1/6/23	591 DEC22	11/23/22 - 12/21/22 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		1/6/23	575 DEC22	11/23/22 - 12/21/22 WATER	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		1/6/23	575 DEC22	11/23/22 - 12/21/22 GARBAGE SE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		1/6/23	575 DEC22	11/23/22 - 12/21/22 SEWER	GEN	1780	5245	Wastewater/Sewage/Storm Water	35.15
Check Total:									180.66
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
	LA-00769851	1/6/23	1027100 DEC22	11/25 - 12/25 WATER	GEN	4190	5234	Supplied Water (Utility Only)	28.40
		1/6/23	1027100 DEC22	11/25 - 12/25 GARBAGE	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		1/6/23	1027100 DEC22	11/25 - 12/25 SEWER	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									58.90
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
	LA-00769852	1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,957.70
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,426.40
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50

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CHK	LA-00769852	1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	497.30
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	390.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	644.30
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	988.00
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		1/6/23	23110823N	11/01/22-11/30/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	34.98
Check Total:								13,257.18	
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
CHK	LA-00769853	1/6/23	3613870315 JAN23	12/22/22 - 1/21/23	GEN	1240	5231	Telephone Utility Expense	67.72
		1/6/23	3613875256 JAN23	12/16/22 - 1/15/23	GEN	1540	5231	Telephone Utility Expense	76.33
		1/6/23	3617676848 JAN23	12/22/22 - 1/21/23	GEN	1760	5231	Telephone Utility Expense	62.03
		1/6/23	3613875189 JAN23	12/25/22 - 1/24/23	GEN	1760	5231	Telephone Utility Expense	68.03
		1/6/23	3613872137 JAN23	12/19/22 - 1/18/23	GEN	1770	5231	Telephone Utility Expense	70.40
		1/6/23	3613872107 JAN23	12/19/22 - 1/18/23	GEN	1770	5231	Telephone Utility Expense	70.40
		1/6/23	3617679799 JAN23	12/25/22 - 1/24/23	GEN	1770	5231	Telephone Utility Expense	76.40
Check Total:								491.31	
JOHN DAVID GARCIA					Garcia, John David				
CHK	LA-00769854	1/6/23	2015DCV2866E	NC,COCC,COCCSA V LC LEMON	GEN	3530	2338	Due to Attornies-DC Registry	17,048.81
Check Total:								17,048.81	
ROBERT F. MACDONALD					Macdonald, Robert F.				
CHK	LA-00769855	1/6/23	TRV12722	TEMPO/FHWA PEL WKSP REIMBURS	GEN	0370	5542	Travel, Food & Lodging	345.00
Check Total:								345.00	

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00769856	1/6/23	197 DEC22	12/1 - 12/30 WATER	GEN	1770	5234	Supplied Water (Utility Only)	45.75
		1/6/23	197 DEC22	12/1 - 12/30 SEWER	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
	Check Total:								78.50
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00769857	1/6/23	3316817021	Encumber postage meter lease	GEN	1200	5215	Postage Equipment Rentals	100.56
	Check Total:								100.56
	PTV AMERICA INC				PTV America INC				
	LA-00769858	1/6/23	10712392	DEC22 TRV DEM MODEL DEVELOPMEN	GEN	0370	5213	PC Software Programs	5,440.00
	Check Total:								5,440.00
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
		1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	26,769.60
		1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	40,524.00
	LA-00769859	1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	311,203.20
		1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	46,464.00
		1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	276.00
		1/6/23	GB00475923	CCT12/14/22 2.J: DIR-TSO-4092	GEN	1240	5311	Software Srvc & Maintenance	415.44
	Check Total:								425,652.24
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00769860	1/6/23	045399858	Software Maintenance -	GEN	1250	5311	Software Srvc & Maintenance	34,062.84
		1/6/23	045399858	Executime Mobile Access	GEN	1250	5311	Software Srvc & Maintenance	1,587.60
	Check Total:								35,650.44
	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00769909	1/20/23	2302	BISHOP BUILDING (POST OFFICE	GEN	1570	5264	Landscape & Grounds M&R	816.69
		1/20/23	2302	FRONT OF BUILDING- (3) LARGE	GEN	1570	5264	Landscape & Grounds M&R	2,858.31
	Check Total:								3,675.00

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00769910	1/20/23	1286871	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	ALLISON CORPORATION				Allison Corporation				
	LA-00769911	1/20/23	CG211403	COURTHOUSE (JUDGE CONNIE SCOTT	GEN	1570	5261	Buildings-Maintenance & Repair	9,950.00
	Check Total:								9,950.00
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
		1/20/23	0274219IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		1/20/23	0274783IN	FOUR YARD-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		1/20/23	0274214IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	48.06
		1/20/23	0274215IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.17
	LA-00769912	1/20/23	0274216IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
		1/20/23	0274218IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	88.60
		1/20/23	0274232IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	238.06
		1/20/23	0274233IN	JAIL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	1,481.25
		1/20/23	0274220IN	COUNTYWIDE REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	47.74
	Check Total:								2,200.92
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		1/20/23	000130	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,222.03
		1/20/23	000133	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	998.88
		1/20/23	000135	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,102.14
		1/20/23	000130	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	613.35
		1/20/23	000133	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	444.15
	LA-00769913	1/20/23	000135	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	499.14
		1/20/23	000130	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	604.89
		1/20/23	000133	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	431.46
		1/20/23	000135	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	490.68
		1/20/23	000131	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,181.81
		1/20/23	000132	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,170.61
		1/20/23	000134	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,170.61

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CHK	LA-00769913	1/20/23	000131	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	423.00
		1/20/23	000132	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	414.54
		1/20/23	000134	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	414.54
		1/20/23	000131	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	423.00
		1/20/23	000132	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	414.54
		1/20/23	000134	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	414.54
Check Total:									12,433.91
ASSOCIATED SALES AND BAG COMPANY					Associated Sales And Bag Company				
	LA-00769914	1/20/23	G409308	Viscera Bags are organ bags.	GEN	3890	5427	Clinical & Hygienic Supplies	90.37
Check Total:									90.37
INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, Inc				
	LA-00769915	1/20/23	4370491	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	153.86
Check Total:									153.86
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
	LA-00769916	1/20/23	32492	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	623.73
		1/20/23	32548	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	445.54
Check Total:									1,069.27
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
	LA-00769917	1/20/23	0847001250604	COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	456.68
Check Total:									456.68
BOOTS N BRITCHES WESTERN WEAR					Boots N Britches Western Wear				
	LA-00769918	1/20/23	3245	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
		1/20/23	3259	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
		1/20/23	3260	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
		1/20/23	3264	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
Check Total:									187.80

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CHK	KRISTI BRITT				Britt, Kristi				
	LA-00769919	1/20/23	BRITTK120122	CORPUS CHRISTI BAR	GEN	3520	5302	Education Registration Fees	30.00
	Check Total:								30.00
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00769920	1/20/23	BYRNES120122	CORPUS CHRISTI BAR	GEN	3520	5302	Education Registration Fees	30.00
	Check Total:								30.00
	C C DISTRIBUTORS INC				C C Distributors Inc				
	LA-00769921	1/20/23	S3240248001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								501.20
	CHARLIE CARRION III				Carrion III, Charlie				
	LA-00769922	1/20/23	000202	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	JOHN CASARES				Casares, John				
		1/20/23	6342	SCOTSMAN 500 LB. ICE MACHINE:	GEN	0120	5641	Equipment & Furniture	3,875.00
	LA-00769923	1/20/23	6342	SCOTSMAN ICE BIN B5300:	GEN	0120	5641	Equipment & Furniture	1,375.00
		1/20/23	6342	LABOR CHARGE:	GEN	0120	5641	Equipment & Furniture	250.00
	Check Total:								5,500.00
	CHARM-TEX INC				Charm-Tex Inc				
		1/20/23	0301109IN	INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	3,924.00
	LA-00769924	1/20/23	0301109IN	INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	3,924.00
		1/20/23	0301109IN	INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	2,616.00
	Check Total:								10,464.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00769925	1/20/23	DEC2022	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	6,192.00
	Check Total:								6,192.00
	JONATHAN MICHAEL CROCKER				CROCKER, JONATHAN MICHAEL				
	LA-00769926	1/20/23	CROCKERJ120122	CORPUS CHRISTI BAR	GEN	3520	5302	Education Registration Fees	30.00
	Check Total:								30.00

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CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00769927	1/20/23	78404603	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
	Check Total:								375.60
	DELUXE CORPORATION				Deluxe Corporation				
		1/20/23	0084718	80642-PX W2 4up 8 1/2 x 14"	GEN	1250	5211	Office Expenses & Supplies	300.00
	LA-00769928	1/20/23	0084718	LNECPSBPX 1099-NEC Blank with	GEN	1250	5211	Office Expenses & Supplies	109.97
		1/20/23	0084718	LMISCPSBPS 1099-MISC Blank	GEN	1250	5211	Office Expenses & Supplies	79.00
		1/20/23	0084718	Shipping	GEN	1250	5211	Office Expenses & Supplies	75.00
	Check Total:								563.97
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		1/20/23	0110989	EDWARD YBARRA, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00769929	1/20/23	0111026	COLTON TATE, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/20/23	0110877	Vicente Arriaga steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		1/20/23	0110908	Carlos Ortiz steel toe work	GEN	4190	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	FEDEX				Federal Express Corporation				
	LA-00769930	1/20/23	799262420	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	8.65
		1/20/23	798555342	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	37.35
	Check Total:								46.00
	DANNY P FLORES JR				Flores JR, Danny P				
	LA-00769931	1/20/23	FLORES D 120422	TCOLE: BASIC CIVIL PROCESS	GEN	1344	5302	Education Registration Fees	150.00
	Check Total:								150.00
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00769932	1/20/23	DEC2022	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	774.00
	Check Total:								774.00
	FOX TREE & LANDSCAPE NURSERY				Fox Tree & Landscape Nursery				
	LA-00769933	1/20/23	161476	FOR THE PURCHASE OF 2 LOADS	GEN	1397	5264	Landscape & Grounds M&R	3,328.78
	Check Total:								3,328.78

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CHK	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00769934	1/20/23	1345218	GIS STAFF AUGMENTATION -	GEN	0121	5305	Administrat & Consultant Fees	2,420.00
	Check Total:								2,420.00
	GOVERNMENTJOBS.COM INC			Governmentjobs.com INC					
	LA-00769935	1/20/23	INV29780	NeoGov Subscription fee for	GEN	1245	5311	Software Srvc & Maintenance	26,821.06
	Check Total:								26,821.06
	KATRINA GUARDIOLA			Guardiola, Katrina					
	LA-00769936	1/20/23	1212222022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,681.24
		1/20/23	202301	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
	Check Total:								3,441.24
	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
	LA-00769937	1/20/23	I32549	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	GERMAIN F HAGOPIAN			Hagopian, Germain F					
	LA-00769938	1/20/23	HAGOPIANG112122CORPUS CHRISTI BAR		GEN	3520	5302	Education Registration Fees	30.00
	Check Total:								30.00
	JO ANNE IRWIN			Irwin, Jo Anne					
	LA-00769939	1/20/23	RA8152	Smith, Lisa-Arrears	GEN	2135	5467	Rent/Mortgage Payment	6,650.00
	Check Total:								6,650.00
	JACKSON ELECTRIC COMPANY			Contreras, Stacy A Martinez					
		1/20/23	2281	LITTLE MISS KICKBALL FIELD	GEN	1590	5265	Mechanical Systems Repairs	1,075.00
		1/20/23	2281	LITTLE MISS KICKBALL FIELD#2	GEN	1590	5265	Mechanical Systems Repairs	1,075.00
	LA-00769940	1/20/23	2281	LITTLE MISS KICKBALL FIELD #3	GEN	1590	5265	Mechanical Systems Repairs	2,100.00
		1/20/23	2281	LITTLE MISS KICKBALL FIELD	GEN	1590	5265	Mechanical Systems Repairs	2,075.00
	Check Total:								6,325.00

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CHK	JACKSON ELECTRIC COMPANY				Contreras, Stacy A Martinez				
	LA-00769941	1/20/23	2279	Bishop Community Center	GEN	1770	5265	Mechanical Systems Repairs	95.00
		1/20/23	2279	Bishop Community Center	GEN	1770	5265	Mechanical Systems Repairs	500.00
	Check Total:								595.00
	JESSE J JAIME				Jaime, Jesse J				
	LA-00769942	1/20/23	427940	Storage Building 12 x 16	GEN	1333	5641	Equipment & Furniture	5,400.00
		1/20/23	427940	anchors to tie down storage	GEN	1333	5641	Equipment & Furniture	200.00
	Check Total:								5,600.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00769943	1/20/23	1124915912952	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,083.40
	Check Total:								1,083.40
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00769944	1/20/23	75111463	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,724.00
	Check Total:								3,724.00
	LINDE GAS & EQUIPMENT INC.				Linde Gas & Equipment Inc.				
	LA-00769945	1/20/23	33121232	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	114.20
	Check Total:								114.20
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00769946	1/20/23	40667	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	897.92
		1/20/23	40674	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.07
	Check Total:								1,252.99
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		1/20/23	49557220	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	263.44
	LA-00769947	1/20/23	50453687	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	164.50
		1/20/23	50485760	Gloves nonsurgical Small,	GEN	3890	5427	Clinical & Hygienic Supplies	216.06
	Check Total:								644.00

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CHK	NATIONAL LAW ENFORCEMENT SUPPLY				Tri-Tech Forensics Inc				
		1/20/23	00820880	Blood Spot Cards- Designed	GEN	3890	5427	Clinical & Hygienic Supplies	57.12
	LA-00769948	1/20/23	00805740	Blood Spot Cards- Designed	GEN	3890	5427	Clinical & Hygienic Supplies	4,965.92
		1/20/23	709167	Blood Spot Cards- Designed	GEN	3890	5427	Clinical & Hygienic Supplies	151.62
	Check Total:								5,174.66
	NUECES SOIL AND WATER CONSERVATION DISTRICT #357				Nueces Soil and Water Conservation District #357				
	LA-00769949	1/20/23	NSWCD100422	EXPENSES AND OPERATING COST	GEN	6110	5447	Membrships,Dues,Certifications	3,500.00
	Check Total:								3,500.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00769950	1/20/23	H0091349	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	2,000.00
		1/20/23	H0091349	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	4,000.00
	Check Total:								6,000.00
	MICHAEL TRAVIS PALMER				Palmer, Michael Travis				
	LA-00769951	1/20/23	PALMERM120122	CORPUS CHRISTI BAR	GEN	3520	5302	Education Registration Fees	30.00
	Check Total:								30.00
	PATRON SERVICES COMPANY LLC				Patron Services Company LLC				
	LA-00769952	1/20/23	1598	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	1,600.00
	Check Total:								1,600.00
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00769953	1/20/23	20405	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	PHOENIX CLEAN				Welker Enterprises, LLC				
	LA-00769954	1/20/23	7650	KEACH LIBRARY-WASH ENTIRE	GEN	1570	5261	Buildings-Maintenance & Repair	3,200.00
		1/20/23	7650	LIFT RENTAL	GEN	1570	5261	Buildings-Maintenance & Repair	400.00
	Check Total:								3,600.00

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CHK	WILLIAM J POLK			Polk, William J					
	LA-00769955	1/20/23	100622	PCT 111 YARD-(ROBSTOWN YARD	GEN	1570	5261	Buildings-Maintenance & Repair	4,612.50
	Check Total:								4,612.50
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		1/20/23	113022A	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	LA-00769956	1/20/23	123122	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		1/20/23	123122A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	429.64
	Check Total:								12,488.73
	RUDY RODRIGUEZ			Rodriguez, Rudy					
	LA-00769957	1/20/23	RSP01182528	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC			Ronald Keith Tinnell Organization & Enterprise Inc					
		1/20/23	1323	CALDERON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	140.00
	LA-00769958	1/20/23	1323	KEACH LIBRARY-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	140.00
	Check Total:								280.00
	ROSE SALES CO INC			Rose Sales Co Inc					
	LA-00769959	1/20/23	1006914	Refurbishing Unit 205 - water	GEN	0120	5252	Heavy Motor Equip & Mach M&R	33,510.00
	Check Total:								33,510.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00769960	1/20/23	SAIS T 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	66.15
	Check Total:								66.15
	WAYNE SMITH			Smith, Wayne					
		1/20/23	61045	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		1/20/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	975.00
	LA-00769961	1/20/23	61047	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		1/20/23	61076	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								2,475.00

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CHK	SOUTHERN TIRE MART			Southern Tire Mart						
	LA-00769962	1/20/23	4800126075	460/85R34 EARTHPRO R1W 147A8	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,096.50	
	Check Total:									1,096.50
	TCAAA			District 11 TCAAA						
	LA-00769963	1/20/23	TCAAA091922	TCAAA/NACAA DUES	GEN	6110	5447	Membrships,Dues,Certifications	100.00	
	Check Total:									100.00
	TCN INC.			TCN Inc.						
	LA-00769964	1/20/23	00061996	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	16.69	
	Check Total:									16.69
	TECHNICAL RESOURCE MANAGEMENT LLC			Technical Resource Management LLC						
	LA-00769965	1/20/23	FS69100123122	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,014.31	
	Check Total:									2,014.31
	TELEVON			Plenteous Consulting LLC						
	LA-00769966	1/20/23	INV10884	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88	
		1/20/23	INV10884	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,512.11	
	Check Total:									1,657.99
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties						
	LA-00769967	1/20/23	77845	Texas Association of County	GEN	1250	5447	Membrships,Dues,Certifications	415.00	
	Check Total:									415.00
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC						
	LA-00769968	1/20/23	W38289	MCKINZIE ANNEX- REPAIR &	GEN	1570	5265	Mechanical Systems Repairs	4,316.00	
	Check Total:									4,316.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc						
	LA-00769969	1/20/23	744920	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00	
	Check Total:									27.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		1/20/23	744944	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00769970	1/20/23	744993	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		1/20/23	745076	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		1/20/23	745289	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		1/20/23	745290	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
	Check Total:								203.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00769971	1/20/23	847565945	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		1/20/23	847589240	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
	Check Total:								1,552.36
	THYSENKRUPP ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00769972	1/20/23	5002008877	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	1,641.75
	Check Total:								1,641.75
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
	LA-00769973	1/20/23	26403	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
		1/20/23	26405	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		1/20/23	26407	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,350.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00769974	1/20/23	2022121	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	123.60
	Check Total:								123.60
	TRINITY REFINISHING SOLUTIONS AND REMODELING			Trinity Refinishing Solutions and Remodeling					
	LA-00769975	1/20/23	TRI0991	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	550.00
	Check Total:								550.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/20/23	2640011349	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		1/20/23	2640010620	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		1/20/23	2640012693	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	13.06
		1/20/23	2640014206	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.31
		1/20/23	2640013654	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.48
		1/20/23	2640009401	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		1/20/23	2640012189	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		1/20/23	2640012090	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		1/20/23	2640011348	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
	LA-00769978	1/20/23	2640010619	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	62.64
		1/20/23	2640012089	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.88
		1/20/23	2640013653	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.88
		1/20/23	2640012692	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	72.90
		1/20/23	2640014205	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	73.08
		1/20/23	2640008008	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07
		1/20/23	2640009402	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07
		1/20/23	2640010610	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07
		1/20/23	2640012192	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07

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CHK		1/20/23	2640013644	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	47.07
		1/20/23	2640014950	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	38.70
		1/20/23	2640012540	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	3.50
		1/20/23	2640011172	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	74.03
		1/20/23	2640012542	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	151.97
		1/20/23	2640013933	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	70.13
		1/20/23	2640015389	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	117.77
		1/20/23	0411851	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	69.34
		1/20/23	2640014863	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	56.20
		1/20/23	2640008079	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		1/20/23	2640009460	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		1/20/23	2640010813	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		1/20/23	2640012284	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		1/20/23	2640012283	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00769978		1/20/23	2640012719	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	19.81
		1/20/23	2640013275	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		1/20/23	2640013276	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		1/20/23	2640010812	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		1/20/23	2640010866	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		1/20/23	2640011205	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		1/20/23	2640011344	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		1/20/23	2640012180	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		1/20/23	2640011492	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		1/20/23	2640009871	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		1/20/23	2640009395	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		1/20/23	6102108	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		1/20/23	2640012281	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	65.81
		1/20/23	2640010541	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		1/20/23	2640011345	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		1/20/23	2640011203	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	21.91
		1/20/23	2640011343	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	9.38

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CHK		1/20/23	2640009870	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	21.91
		1/20/23	2640010055	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	9.38
		1/20/23	2640010056	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		1/20/23	2640010868	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.08
		1/20/23	2640014201	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	9.38
		1/20/23	2640012605	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.87
		1/20/23	2640013964	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.87
		1/20/23	2640015173	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		1/20/23	2640014203	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		1/20/23	2640013587	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	52.01
		1/20/23	2640013586	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00769978	1/20/23	2640008009	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/20/23	2640009403	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/20/23	2640010611	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/20/23	2640012193	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/20/23	2640013645	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.94
		1/20/23	0411852	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	33.68
		1/20/23	0412373	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	30.00
		1/20/23	0411852	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	27.50
		1/20/23	0412373	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	220.81
Check Total:									2,234.88
USA CONCRETE COATINGS					USA Concrete Coatings				
	LA-00769979	1/20/23	17802	CENTRAL YARD-REPLACEMENT &	GEN	0120	5261	Buildings-Maintenance & Repair	34,000.00
Check Total:									34,000.00

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CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00769980	1/20/23	DEC2022	GRANTS: Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	Check Total:								15.00
	VICTORIA COUNTY							Victoria County	
	LA-00769981	1/20/23	121062022	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,750.00
		1/20/23	121062022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	20.84
	Check Total:								7,770.84
	WEST OSO ISD							West Oso ISD	
	LA-00769982	1/20/23	DEC2022	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,290.00
	Check Total:								1,290.00
	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
		1/13/23	1247	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,298.60
		1/13/23	1247	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	574.09
		1/13/23	1249	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,321.18
		1/13/23	1249	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	604.20
		1/13/23	1252	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,283.55
		1/13/23	1252	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	581.42
	LA-00769986	1/13/23	1254	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,279.25
		1/13/23	1254	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	756.84
		1/13/23	1257	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,254.52
		1/13/23	1257	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	735.40
		1/13/23	1259	INMATE & OFFCR MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	39,197.29
		1/13/23	1260	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,274.95
		1/13/23	1260	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	802.66
	Check Total:								50,963.95
	AT&T INC							AT&T Inc	
	LA-00769987	1/13/23	9271000219 DEC22	12/1 - 12/31 INV#000019312386	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,772.71
	Check Total:								1,772.71

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CHK	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00769988	1/13/23	287264030502 NOV	MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	782.31
		1/13/23	287264030502 NOV	Early Voting MiFi Charge	GEN	3075	5235	Pagers & Other Telephone Exp	1,929.16
	Check Total:								2,711.47
	CALPINE CORPORATION				Calpine Corporation				
		1/13/23	152008 DEC22	11/28 - 12/29 W HWY 44 STLG	GEN	0170	5233	Electricity	11.52
		1/13/23	152013 DEC22	11/28 - 12/29 1002 W 3RD ST ST	GEN	0170	5233	Electricity	81.48
		1/13/23	152015 DEC22	11/28 - 12/29 W HWY 44 STLG 15	GEN	0170	5233	Electricity	45.51
		1/13/23	152052 DEC22	11/28 - 12/29 1002 W 3RD ST ST	GEN	0170	5233	Electricity	221.17
		1/13/23	152646 DEC22	11/28 - 12/29 CR 105 ODLT 400M	GEN	0170	5233	Electricity	21.37
		1/13/23	153913 DEC22	11/28 - 12/29 4359 4TH ST	GEN	0170	5233	Electricity	530.64
		1/13/23	151321 DEC22	11/29 - 12/30 902 COMANCHE ST	GEN	1500	5233	Electricity	11.78
	LA-00769989	1/13/23	152017 DEC22	11/29 - 12/30 901 LEOPARD ST	GEN	1500	5233	Electricity	31.27
		1/13/23	152643 DEC22	11/29 - 12/30 412 ARTESIAN ST	GEN	1500	5233	Electricity	33.18
		1/13/23	153908 DEC22	11/28 - 12/29 901 LEOPARD ST	GEN	1500	5233	Electricity	134.38
		1/13/23	152204 DEC22	11/28 - 12/29 2292 CR 26A STLG	GEN	1740	5233	Electricity	20.57
		1/13/23	151312 DEC22	11/28 - 12/29 1513 2ND ST ODLT	GEN	1780	5233	Electricity	10.31
		1/13/23	151313 DEC22	11/28 - 12/29 1513 2ND ST	GEN	1780	5233	Electricity	390.87
		1/13/23	151319 DEC22	11/28 - 12/29 1514 2ND ST UNIT	GEN	1780	5233	Electricity	544.95
		1/13/23	152645 DEC22	11/28 - 12/29 1513 2ND ST UNIT	GEN	1780	5233	Electricity	38.70
	Check Total:								2,127.70
	CALPINE CORPORATION				Calpine Corporation				
		1/13/23	155301 DEC22	11/28 - 12/29 5548 CR 40 UNIT	GEN	0170	5233	Electricity	184.36
		1/13/23	156120 DEC22	11/28 - 12/29 W HWY 44 STLG	GEN	0170	5233	Electricity	73.05
		1/13/23	156121 DEC22	11/28 - 12/29 SCHOOL RD ODLT	GEN	0170	5233	Electricity	12.16
		1/13/23	156128 DEC22	11/28 - 12/29 100 CR 103 UNIT	GEN	0170	5233	Electricity	31.20
	LA-00769990	1/13/23	164944 DEC22	11/28 - 12/29 W HWY 44 STLG	GEN	0170	5233	Electricity	20.57
		1/13/23	548810 DEC22	11/28 - 12/29 1702 2ND ST ODLT	GEN	0170	5233	Electricity	114.98
		1/13/23	153918 DEC22	11/28 - 12/29 14216 SPID UNIT	GEN	0180	5233	Electricity	8.38
		1/13/23	624266 DEC22	12/1 - 1/4 15820 PK RD 22 PIER	GEN	0180	5233	Electricity	14.51
		1/13/23	164948 DEC22	11/23 - 12/28 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	21.80

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CHK		1/13/23	154605 DEC22	11/29 - 12/30 1101 W BROADWAY	GEN	1465	5233	Electricity	10.99
		1/13/23	156126 DEC22	11/29 - 12/30 1101 N MESQUITE	GEN	1465	5233	Electricity	8.29
	LA-00769990	1/13/23	565194 DEC22	11/28 - 12/28 901 LEOPARD ST	GEN	1500	5233	Electricity	38,830.76
		1/13/23	153917 DEC22	11/28 - 12/29 1514 2ND ST ODLT	GEN	1510	5233	Electricity	12.16
		1/13/23	155304 DEC22	11/28 - 12/29 1514 2ND ST ODLT	GEN	1510	5233	Electricity	16.89
		1/13/23	164952 DEC22	11/28 - 12/29 4359 4TH ST ODLT	GEN	1770	5233	Electricity	31.26
Check Total:									39,391.36
CALPINE CORPORATION					Calpine Corporation				
		1/13/23	167136 DEC22	11/30 - 12/30 1213 TERRY SHAMS	GEN	0141	5233	Electricity	155.26
		1/13/23	167262 DEC22	11/30 - 12/30 5485 CR 83	GEN	0170	5233	Electricity	213.68
		1/13/23	167261 DEC22	11/30 - 12/30 415 MAINER	GEN	0170	5233	Electricity	11.25
		1/13/23	167167 DEC22	11/30 - 12/30 4343 CR 69 SL LI	GEN	0170	5233	Electricity	2.50
	LA-00769991	1/13/23	167154 DEC22	11/30 - 12/30 4343 CR 69 HAZEL	GEN	0170	5233	Electricity	5.97
		1/13/23	167135 DEC22	11/30 - 12/30 4343 CR 69 HAZEL	GEN	0170	5233	Electricity	2.54
		1/13/23	167049 DEC22	11/30 - 12/30 4343 CR 69 RESTR	GEN	0170	5233	Electricity	5.14
		1/13/23	167024 DEC22	11/30 - 12/30 415 MAINER RD	GEN	0170	5233	Electricity	197.16
		1/13/23	167006 DEC22	11/30 - 12/30 415 MAINER RD	GEN	0170	5233	Electricity	5.52
		1/13/23	152695 DEC22	12/1 - 1/4 15820 PK RD 22	GEN	0180	5233	Electricity	142.15
Check Total:									741.17
CDW GOVERNMENT					CDW LLC				
		1/13/23	FK63188	APC Back-UPS 650VA 8-Outlet	GEN	1921	5211	Office Expenses & Supplies	183.34
		1/13/23	FK63188	Logitech C615 HD Web Camera	GEN	1921	5211	Office Expenses & Supplies	27.74
		1/13/23	FK63188	Cyber Acoustics ACM 4004 -	GEN	1921	5211	Office Expenses & Supplies	82.98
		1/13/23	FK63188	Cyber Acoustics AC 6008 -	GEN	1921	5211	Office Expenses & Supplies	27.66
	LA-00769992	1/13/23	FK63188	APC Performance SurgeArrest	GEN	1921	5211	Office Expenses & Supplies	36.57
		1/13/23	FK63188	Bishop Lib Re-Issue CK 769828	GEN	1921	5213	PC Software Programs	544.32
		1/13/23	NCSM755	**Bishop Library Upgrades (CJ	GEN	1921	5680	Non Capital Outlay < \$5000	151.78
		1/13/23	NCSM755	Samsung UN55AU8000F AU8000	GEN	1921	5680	Non Capital Outlay < \$5000	464.99
		1/13/23	NCSM755	StarTech.com 3ft 91cm HDMI	GEN	1921	5680	Non Capital Outlay < \$5000	10.41
		1/13/23	NCSM755	Installation	GEN	1921	5680	Non Capital Outlay < \$5000	125.00
Check Total:									1,654.79

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CHK	COLLEGE FOUNDATION INC				College Foundation Inc				
	LA-00769993	1/13/23	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	CONNECT PARENT CORPORATION				Connect Parent Corporation				
	LA-00769994	1/13/23	300022872 JAN23	1/1/23 - 1/31/23	GEN	0180	5231	Telephone Utility Expense	349.22
		1/13/23	300022597 JAN23	1/1/23 - 1/31/23	GEN	1530	5231	Telephone Utility Expense	38.90
	Check Total:								388.12
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00769995	1/13/23	311897	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	129.55
	Check Total:								129.55
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00769996	1/13/23	312478	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	97.65
	Check Total:								97.65
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00769997	1/13/23	312868	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	189.65
	Check Total:								189.65
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00769998	1/13/23	12250042V135	11425 LEOPARD ST	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	Check Total:								104.00
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00769999	1/13/23	9402855102	CCT 7/29/22	GEN	0120	5272	Oil & Other Paving Materials	18,879.88
	Check Total:								18,879.88
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		1/13/23	3617673911 JAN23	1/1/23 - 1/31/23	GEN	1240	5231	Telephone Utility Expense	97.38
	LA-00770000	1/13/23	3615841005 JAN23	1/2/23 - 2/1/23	GEN	1520	5231	Telephone Utility Expense	128.29
		1/13/23	3615842351 JAN23	1/1/23 - 1/31/23	GEN	1770	5231	Telephone Utility Expense	81.28
		1/13/23	3615842225 JAN23	1/4/23 - 2/3/23	GEN	1770	5231	Telephone Utility Expense	49.52
	Check Total:								356.47

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00770001	1/13/23	3613875361 JAN23	1/1/23 - 1/31/23	GEN	1545	5231	Telephone Utility Expense	197.43
	Check Total:								197.43
	GENE A GARCIA				Garcia, Gene A				
		1/13/23	20MC43722	FLORES, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2928C	LEACH, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00770002	1/13/23	18FC3381C	GONZALEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	21FC5186E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	550.00
		1/13/23	22FC0656E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,700.00
	JOHN DAVID GARCIA				Garcia, John David				
	LA-00770003	1/13/23	2015DCV2866E	NC COCC COCCSA V L C LEMON	GEN	3530	2338	Due to Attornies-DC Registry	17,048.81
	Check Total:								17,048.81
	MICHAEL D GEORGE				George, Michael D				
		1/13/23	21MC58042	LEWIS, ALAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC80342	ALEJANDRO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC44212	GARZA, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00770004	1/13/23	21MC75222	GARZA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC29163	GARZA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	20MC21563	GARZA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/13/23	21FC1157E	GARZA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/13/23	21FC5357F	DAVIS, TARSHAL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,850.00
	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00770005	1/13/23	250890720010203	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	300.00
		1/13/23	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								600.00

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CHK	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
		1/13/23	10087304	PROF SVCS CONTRACT	GEN	0370	5428	Contract Services-Other	2,609.13
	LA-00770006	1/13/23	10087304	CRASH ANALYSIS SUBCONTRACT	GEN	0370	5428	Contract Services-Other	8,010.00
	Check Total:								10,619.13
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00770007	1/13/23	10087344	PROF SVCS CONTRACT	GEN	0370	5428	Contract Services-Other	3,528.59
	Check Total:								3,528.59
	HIGHER EDUCATION SERVICING CORPORATION			HIGHER EDUCATION SERVICING CORPORATION					
	LA-00770008	1/13/23	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00770009	1/13/23	3152300512	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	424.00
	Check Total:								424.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00770010	1/13/23	00073907305	CCT 12/18/13	GEN	1352	5266	Contract Services-Buildings	596.13
	Check Total:								596.13
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00770011	1/13/23	01035562	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	938.77
	Check Total:								938.77
	LAW OFFICE OF IRA Z MILLER PC			Law Office of Ira Z Miller PC					
	LA-00770012	1/13/23	18MC111904	DELEON, ROZIE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	18MC75944	HINOJOSA, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROB LEON			Leon, Rob					
		1/13/23	22MC27332	PEREZ, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00770013	1/13/23	22MC52882	KENNEDY, CRAIG	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	20MC15164	BURNS, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00

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CHK	LA-00770013	1/13/23	21MC32214	YOUNG, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2006C	MARSH, BRANDON	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	22FC2005C	MARCH, BRANDON	GEN	3320	5342	Appointed Attny Fees	450.00
		1/13/23	20FC4955C	GARCIA, PATSY	GEN	3320	5342	Appointed Attny Fees	200.00
		1/13/23	222544C	MT, CHILD	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:								2,000.00	
ERICA PAIGE MATLOCK				Matlock, Erica Paige					
LA-00770014	1/13/23	22MC14283	GOAD, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00	
	1/13/23	22MC38313	CARTER, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00	
	1/13/23	22MC25003	CHEATHAM, ISAIAH	GEN	3130	5342	Appointed Attny Fees	200.00	
	1/13/23	22MC52774	HERRERA, JUAN	GEN	3140	5342	Appointed Attny Fees	100.00	
	1/13/23	22MC55694	ABREGO, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00	
	1/13/23	22MC48584	MCCRAY, VALLEN	GEN	3140	5342	Appointed Attny Fees	200.00	
	1/13/23	22FC2117A	CASTRO, ADAM	GEN	3310	5342	Appointed Attny Fees	200.00	
	1/13/23	21FC2531C	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	350.00	
Check Total:								1,650.00	
NAVIENT CORPORATION				NAVIENT CORPORATION					
LA-00770015	1/13/23	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	300.00	
	1/13/23	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00	
Check Total:								600.00	
NET TRANSCRIPTS INC				Net Transcripts Inc					
LA-00770016	1/13/23	NT13743	24-HRS TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	37.18	
	1/13/23	NT13743	24-HRS TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	28.60	
	1/13/23	NT13743	24-HRS TRANSCRIPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	17.16	
Check Total:								82.94	
PORT ARANSAS MARINA INC				Port Aransas Marina Inc					
LA-00770017	1/13/23	DEC22	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,447.14	
Check Total:								1,447.14	

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CHK	CARLOS REYNA			Reyna, Carlos					
		1/13/23	21MC02832	RIVAS, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	21MC49502	TREVINO, DAMIEON	GEN	3120	5342	Appointed Attny Fees	200.00
		1/13/23	19MC26304	PATRICK, AUTUMN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00770018	1/13/23	22MC54994	GREEN, HARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC12934	HOFFMAN, JANET	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22MC54754	BURK, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/23	22FC0857F	HOFFMAN, JANET	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									1,600.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00770019	1/13/23	20MC33761	RODRIGUEZ, ERNEST	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		1/13/23	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00770020	1/13/23	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
		1/13/23	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									900.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		1/13/23	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00770021	1/13/23	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	300.00
		1/13/23	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									900.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00770022	1/13/23	4510594033	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00770023	1/13/23	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
		1/13/23	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									600.00

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CHK	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00770024	1/13/23	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
		1/13/23	91-7045011	SLRP-RESCHMAN III ROGELI	GEN	1280	5313	Student Loan Repayment	50.00
	Check Total:								350.00
	U.S. DEPARTMENT OF EDUCATION				U.S. Department of Education				
	LA-00770025	1/13/23	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00770050	1/20/23	2573/2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	COAST PROFESSIONAL INC				COAST PROFESSIONAL INC				
	LA-00770051	1/20/23	2529/2301102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	Check Total:								160.50
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00770052	1/20/23	1320/2301102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/20/23	2320/2301102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00770053	1/20/23	PY012023	NCSOA	GEN	0020	2558	NCSOA	6,225.00
	Check Total:								6,225.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00770054	1/20/23	PY012023	NC SHERIFF OFFICERS ASSOC- PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,125.00
	Check Total:								1,125.00

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CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00770055	1/20/23	2583/2301102	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-00770056	1/20/23	2585/2301102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		1/20/23	2519/2301102	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		1/20/23	2519/2301102	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,020.66
LA-00770057		1/20/23	2519/2301102	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	577.39
		1/20/23	2519/2301102	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,336.52
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00770058	1/20/23	00073907916	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	KNIGHT SECURITY SYSTEMS LLC				Knight Security Systems LLC				
	LA-00770059	1/20/23	837452	Genetec Unified Security	GEN	1921	5681	Security Video Equip & Supply	15,000.02
	Check Total:								15,000.02
	INC. MILITARY VIP				Military VIP, Inc.				
		1/20/23	122922	On Oct. 19, 2022 the Nueces	GEN	0136	5211	Office Expenses & Supplies	1,200.00
		1/20/23	122922	On Oct. 19, 2022 the Nueces	GEN	0137	5211	Office Expenses & Supplies	1,200.00
LA-00770060		1/20/23	122922	On Oct. 19, 2022 the Nueces	GEN	0138	5211	Office Expenses & Supplies	1,200.00
		1/20/23	122922	On Oct. 19, 2022 the Nueces	GEN	1387	5211	Office Expenses & Supplies	1,200.00
		1/20/23	122922	On Oct. 19, 2022 the Nueces	GEN	1388	5211	Office Expenses & Supplies	1,200.00
	Check Total:								6,000.00

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CHK	RICHTER ASSOCIATES ARCHITECTS INCORPORATED				Richter Associates Architects Incorporated				
	LA-00770061	1/20/23	0001629	NEW HILLTOP	GEN	1921	5309	Architects	127,927.33
	Check Total:								127,927.33
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
	LA-00770062	1/20/23	156791	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	945.00
		1/20/23	156804	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	385.00
	Check Total:								1,330.00
	HUXLEY SMITH				Smith, Huxley				
	LA-00770063	1/20/23	11082244	INSPECTION FEE TO ENSURE	GEN	1919	5437	Fees & Permits	350.00
	Check Total:								350.00
	TERRACON CONSULTANTS INC				Terracon Consultants Inc				
	LA-00770064	1/20/23	TH90767	Construction Materials	GEN	1919	5310	Engineers, Surveyors, etc.	4,080.00
	Check Total:								4,080.00
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00770065	1/20/23	TRI0990	Cumulative Cost	GEN	1921	5261	Buildings-Maintenance & Repair	6,820.00
	Check Total:								6,820.00
	WINDSHORE ENGINEERING LLC				WindShore Engineering LLC				
	LA-00770066	1/20/23	6239	LOCATION: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	5,775.00
		1/20/23	6238	Location: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	2,625.00
	Check Total:								8,400.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00770067	1/20/23	1262	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,272.80
		1/20/23	1262	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	840.36
		1/20/23	1263	INMATE&OFFCR MEALS CCT 8/10/22	GEN	3720	5228	Contract Meals	40,014.15
	Check Total:								42,127.31

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CHK	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00770068	1/20/23	162566	CCT 12/14/22 2.M.	GEN	0120	5272	Oil & Other Paving Materials	8,199.53
	Check Total:								8,199.53
	AT&T CORP				AT&T Corp				
		1/20/23	8310009967	DEC22 DEC3612420505 567	GEN	1240	5231	Telephone Utility Expense	66.25
		1/20/23	8310009967	DEC22 DEC3618062268 568	GEN	1240	5231	Telephone Utility Expense	216.76
		1/20/23	8310009967	DEC22 DEC3618818321 570	GEN	1240	5231	Telephone Utility Expense	50.72
		1/20/23	8310009967	DEC22 DEC3618821365 571	GEN	1240	5231	Telephone Utility Expense	110.02
		1/20/23	8310009967	DEC22 DEC3618848502 575	GEN	1240	5231	Telephone Utility Expense	51.48
		1/20/23	8310009967	DEC22 DEC3619371994 579	GEN	1240	5231	Telephone Utility Expense	51.48
	LA-00770069	1/20/23	8310009967	DEC22 DEC3619378236 580	GEN	1240	5231	Telephone Utility Expense	152.16
		1/20/23	8310009967	DEC22 DEC3618821538 572	GEN	1240	5231	Telephone Utility Expense	253.60
		1/20/23	8310009967	DEC22 DEC7100823696 584	GEN	1240	5231	Telephone Utility Expense	2,027.42
		1/20/23	8310009967	DEC22 DEC3618440139 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	146.20
		1/20/23	8310009967	DEC22 DEC3618848502 574	GEN	1465	5231	Telephone Utility Expense	232.01
		1/20/23	8310009967	DEC22 DEC3618877421 577	GEN	1500	5231	Telephone Utility Expense	134.22
		1/20/23	8310009967	DEC22 DEC3619040411 578	GEN	1565	5231	Telephone Utility Expense	143.94
		1/20/23	8310009967	DEC22 DEC3619930079 582	GEN	3621	5231	Telephone Utility Expense	227.60
	Check Total:								3,863.86
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00770070	1/20/23	287288463987	DEC 12/2/22-1/1/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)				Republic Services Inc				
	LA-00770071	1/20/23	0847001249470	9974 IH 37 ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	818.04
	Check Total:								818.04
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00770072	1/20/23	2523685010123	UTILITIES	GEN	1397	5236	InterNet Fees-T-1-ISDN	530.77
	Check Total:								530.77

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CHK	SANDRA CHAVEZ				Chavez, Sandra				
	LA-00770073	1/20/23	20FC3381E	TRIAL COURT CAUSE NO.	GEN	3350	5343	Transcripts & Interpreters	1,991.10
	Check Total:								1,991.10
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00770074	1/20/23	PA123122	I.B. Mag Park Garb CCT10/19/16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	COASTAL BEND COUNCIL OF GOVERNMENTS				Coastal Bend Council of Governments				
	LA-00770075	1/20/23	2023 54	2023 CBCOG ASSOC MEMBERSHIP	GEN	0370	5447	Membrships,Dues,Certifications	125.00
	Check Total:								125.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00770076	1/20/23	313254	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	116.02
	Check Total:								116.02
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		1/20/23	12250032V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		1/20/23	12250033V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		1/20/23	12250034V135	10110 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		1/20/23	12250026V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		1/20/23	12250027V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00770077	1/20/23	12250035V135	1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		1/20/23	12250045V135	901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		1/20/23	12250044V135	1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		1/20/23	12250037V135	875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		1/20/23	12250030V135	2610 HOSPITAL BLVD	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		1/20/23	12250028V135	745 N PADRE ISLAND DR	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	Check Total:								4,448.50

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CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
		1/20/23	78746554	JAN23 INV#78746554	GEN	0370	5515	Contract Lease Pymts	311.00
	LA-00770078	1/20/23	78101320	NOV22 INV#78101320	GEN	0370	5515	Contract Lease Pymts	265.57
		1/20/23	78576421	DIR CONTRACT: DIR-CPO-4426	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
	Check Total:								624.92
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
	LA-00770079	1/20/23	9402860256	CCT7/29/22AMEND#2 #20220423 2T	GEN	0120	5272	Oil & Other Paving Materials	17,991.16
	Check Total:								17,991.16
	FOLEY & LARDNER LLP				Foley & Lardner LLP				
	LA-00770080	1/20/23	2020CCV613704	LUBBOCK BW PROP VS SOUTH WIND	GEN	3530	2338	Due to Attornies-DC Registry	443,760.65
	Check Total:								443,760.65
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00770081	1/20/23	3615842924	JAN23 1/10/23-2/9/23	GEN	1240	5231	Telephone Utility Expense	83.88
		1/20/23	3617676514	JAN23 1/10/23-2/9/23	GEN	1540	5231	Telephone Utility Expense	119.38
	Check Total:								203.26
	ARACELI S GEBERT				Gebert, Araceli S				
	LA-00770082	1/20/23	20FC4922F	Jury Trial 20FC4922F - Davian	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00
	GIBSON HILL PC				GIBSON HILL PC				
	LA-00770083	1/20/23	2018CCV602343	SM CARDENAS VC RV FUENTES	GEN	3530	2338	Due to Attornies-DC Registry	20,617.00
	Check Total:								20,617.00
	GIBSON HILL PC				GIBSON HILL PC				
	LA-00770084	1/20/23	2018CCV60234 3	SM CARDENAS VS RV FUENTES	GEN	3530	2338	Due to Attornies-DC Registry	32,617.00
	Check Total:								32,617.00
	GULF BREEZE APARTMENTS				Gulf Breeze Apartments				
	LA-00770085	1/20/23	RA1010502023	RA-Bettis, Sharon 6522 Patti	GEN	2135	5467	Rent/Mortgage Payment	4,349.24
	Check Total:								4,349.24

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CHK	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00770086	1/20/23	3152301212	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	305.28
	Check Total:								305.28
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		1/20/23	21MC09552	HERNANDEZ, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00770087	1/20/23	21MC79542	MARTINEZ, TANIA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/20/23	22FC0033B	SANCHEZ, SERVANDO	GEN	3340	5342	Appointed Attny Fees	4,676.00
	Check Total:								5,076.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770088	1/20/23	01105811	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	4,208.74
	Check Total:								4,208.74
	ROB LEON				Leon, Rob				
	LA-00770089	1/20/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	440.00
	Check Total:								440.00
	LINGO				MATRIX TELECOM, LLC				
	LA-00770090	1/20/23	33079071 JAN23	1/1/23 - 1/31/23	GEN	1460	5231	Telephone Utility Expense	286.21
	Check Total:								286.21
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00770091	1/20/23	2036685	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	189.00
	Check Total:								189.00
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00770092	1/20/23	27072300 NOV22	CONSTRUCTION METER 11/14-12/15	GEN	0120	5275	Contract Services-R&B	447.76
	Check Total:								447.76
	REGISTRY OF THE COURT FOR				Registry of the Court for				
	LA-00770093	1/20/23	2015DCV5602H	REPLENISH BANK ACCT	GEN	3530	4849	Overage (Shortage)	50.00
	Check Total:								50.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		1/20/23	22611735	HALL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00770094	1/20/23	21603535	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RIVERSTONE APARTMENTS			GCM Housing CC LTD					
	LA-00770095	1/20/23	RA1001842023	RA-Lopez, Angelika 3521	GEN	2135	5467	Rent/Mortgage Payment	5,811.14
	Check Total:								5,811.14
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
	LA-00770096	1/20/23	107558	CCT 4/27/22 3.C.1.	GEN	1170	5455	Services - Other	2,379.90
	Check Total:								2,379.90
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00770097	1/20/23	17MC45612	VELASCO, ISAIAS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ARNOLD D SEGURA			Segura, Arnold D					
	LA-00770098	1/20/23	21FC0876E	Worked Investigation for Case	GEN	3350	5348	Defense Costs-Other	1,500.00
	Check Total:								1,500.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00770099	1/20/23	NRCN37899WC1	CCT 12/7/22 3.A.1	GEN	0101	5940	Insurance Policy Premiums	504,263.00
	Check Total:								504,263.00
	TEXAS CENTER FOR THE JUDICIARY			Texas Center for the Judiciary					
	LA-00770100	1/20/23	TCJ011723	REGISTRATION COURT PROFESS	GEN	3350	5302	Education Registration Fees	75.00
	Check Total:								75.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00770101	1/20/23	020138368A	CCT 01/04/23 2.H.	GEN	1240	5311	Software Srvc & Maintenance	700,733.00
	Check Total:								700,733.00

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		1/27/23	1264	CCT 08/10/23	GEN	3720	5228	Contract Meals	39,438.08
	LA-00770175	1/27/23	1265	CCT 08/10/23	GEN	3720	5228	Contract Meals	1,302.90
		1/27/23	1265	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	806.13
	Check Total:								41,547.11
	CALPINE CORPORATION				Calpine Corporation				
		1/27/23	164950 DEC22	12/7-1/10 PORT ST ODLT 250HPS	GEN	0120	5233	Electricity	16.88
		1/27/23	164945 DEC22	12/9-1/12 101 HWY 361 ODLT	GEN	0180	5233	Electricity	12.14
		1/27/23	153919 DEC22	12/9-1/12 103 HWY 361 ODLT	GEN	0180	5233	Electricity	31.14
		1/27/23	152016 DEC22	12/7-1/10 1002 E COTTER AVE	GEN	0180	5233	Electricity	120.58
		1/27/23	152019 DEC22	12/7-1/10 230 BEACH AVE UNIT P	GEN	0180	5233	Electricity	217.49
		1/27/23	153915 DEC22	12/7-1/10 BEACH AVE UNIT 250HP	GEN	0180	5233	Electricity	320.33
	LA-00770176	1/27/23	153923 DEC22	12/7-1/10 1852 BEACH AVE ODLT	GEN	0180	5233	Electricity	122.74
		1/27/23	154154 DEC22	12/7-1/10 321 N ON THE BEACH S	GEN	0180	5233	Electricity	11.87
		1/27/23	155303 DEC22	12/7-1/10 1850 BEACH AVE ODLT	GEN	0180	5233	Electricity	363.24
		1/27/23	167634 DEC22	12/7-1/10 317 N ON THE BEACH S	GEN	0180	5233	Electricity	2,040.09
		1/27/23	167661 DEC22	12/7-1/10 317 N ON THE BEACH	GEN	0180	5233	Electricity	105.49
		1/27/23	167689 DEC22	12/7-1/10 317 N ON THE BEACH S	GEN	0180	5233	Electricity	1,215.83
		1/27/23	487186 DEC22	12/7-1/10 321 N ON THE BEACH S	GEN	0180	5233	Electricity	37.73
		1/27/23	152018 DEC22	12/2-1/5 206 N NAVARRO AVE	GEN	1770	5233	Electricity	367.41
		1/27/23	153072 DEC22	12/7-1/10 5725 SPID STE 150	GEN	3621	5233	Electricity	347.58
	Check Total:								5,330.54
	CALPINE CORPORATION				Calpine Corporation				
		1/27/23	164953 DEC22	12/12-1/13 5655 BUSH AVE STLG	GEN	0120	5233	Electricity	70.18
		1/27/23	151314 DEC22	12/12-1/13 5655 BUSH AVE	GEN	0120	5233	Electricity	329.34
		1/27/23	155307 DEC22	12/14-1/17 11233 HAVEN DR ODLT	GEN	0170	5233	Electricity	121.95
	LA-00770177	1/27/23	154619 DEC22	12/13-1/17 10601 HAVEN DR	GEN	0170	5233	Electricity	99.50
		1/27/23	153911 DEC22	12/14-1/17 11233 HAVEN DR UNIT	GEN	0170	5233	Electricity	617.88
		1/27/23	164946 DEC22	12/12-1/13 4525 GOLLIHAR RD UN	GEN	1490	5233	Electricity	330.73
		1/27/23	151318 DEC22	12/12-1/13 4525 GOLLIHAR RD ST	GEN	1490	5233	Electricity	171.04
		1/27/23	155310 DEC22	12/13-1/16 745 NPID ODLT 400HP	GEN	1740	5233	Electricity	21.65

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CHK		1/27/23	155302 DEC22	12/13-1/16 745 NPID UNIT B	GEN	1740	5233	Electricity	336.25
		1/27/23	154613 DEC22	12/13-1/16 745 NPID ODLT 400HP	GEN	1740	5233	Electricity	59.97
		1/27/23	153921 DEC22	12/13-1/16 745 NPID UNIT SEWER	GEN	1740	5233	Electricity	32.24
	LA-00770177	1/27/23	152648 DEC22	12/13-1/16 745 NPID ODLT 400HP	GEN	1740	5233	Electricity	21.65
		1/27/23	151320 DEC22	12/13-1/16 745 NPID ODLT	GEN	1740	5233	Electricity	84.91
		1/27/23	151317 DEC22	12/13-1/16 745 NPID ODLT	GEN	1740	5233	Electricity	79.13
		1/27/23	554443 DEC22	12/12-1/15 745 NPID UNIT NEW	GEN	1740	5233	Electricity	21,840.39
Check Total:									24,216.81
CANYON CITY SOLUTIONS LLC					Canyon City Solutions LLC				
	LA-00770178	1/27/23	115951	Relia Trax Services Rendered	GEN	2183	5311	Software Srvc & Maintenance	150.00
Check Total:									150.00
MELODY COOPER					Cooper, Melody				
	LA-00770179	1/27/23	22612365	LEYVA, CHILD	GEN	3150	5342	Appointed Attyny Fees	300.00
Check Total:									300.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		1/27/23	3613873785 JAN23	1/13/23-2/12/23	GEN	0160	5231	Telephone Utility Expense	300.25
	LA-00770180	1/27/23	3617671982 JAN23	1/13/23-2/12/23	GEN	0160	5231	Telephone Utility Expense	58.30
		1/27/23	3613875256 JAN23	1/16/23-2/15/23	GEN	1540	5231	Telephone Utility Expense	91.17
Check Total:									449.72
GENE A GARCIA					Garcia, Gene A				
	LA-00770181	1/27/23	21603835	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attyny Fees	1,050.00
		1/27/23	21FC2122H	VERNON, CORDOVA	GEN	3380	5342	Appointed Attyny Fees	200.00
Check Total:									1,250.00
MICHAEL D GEORGE					George, Michael D				
	LA-00770182	1/27/23	21FC5895H	DARRINGTON, RODNEY	GEN	3380	5342	Appointed Attyny Fees	100.00
		1/27/23	21FC5896H	DARRINGTON, RODNEY	GEN	3380	5342	Appointed Attyny Fees	100.00
Check Total:									200.00

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CHK	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00770183	1/27/23	0005279IN	RMB Fairgrounds	GEN	0141	5428	Contract Services-Other	108,892.52
		1/27/23	0005279IN	FY2022/2023 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	(7,737.72)
	Check Total:								101,154.80
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00770184	1/27/23	3142301801	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	356.16
	Check Total:								356.16
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00770185	1/27/23	19MC95351	ALANIZ, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/27/23	22MC25441	ALANIZ, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROB LEON				Leon, Rob				
	LA-00770186	1/27/23	20MC22342	HAMM, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
		1/27/23	19FC5619C	VILLARREAL, RENE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
		1/27/23	21FC6146A	JIMENEZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00770187	1/27/23	22FC4229B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	22FC4230B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		1/27/23	21FC2160G	PEKINS, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00770188	1/27/23	3435	VET COURT PSYCHOTHERAPY	GEN	2183	5348	Defense Costs-Other	130.00
	Check Total:								130.00
	RAPTOR ENGINEERING INC				Raptor Engineering Inc				
	LA-00770189	1/27/23	221001	Raptor Engineering will	GEN	0141	5265	Mechanical Systems Repairs	16,500.00
	Check Total:								16,500.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		1/27/23	20MC20422	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	300.00
		1/27/23	20MC16502	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/23	21MC11882	TIMMONS, ELENA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00770190	1/27/23	21MC10633	WILLIAMS, KHYREE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/23	19620785	HAMILTON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	306.00
		1/27/23	19FC4599C	BENES, KEVIN	GEN	3320	5342	Appointed Attny Fees	400.00
		1/27/23	22FC4387G	BURK, JOSHUA	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							2,006.00
	MANUEL RUIZ			Ruiz, Manuel					
	LA-00770191	1/27/23	875004	Refund Clean Up Fee	GEN	1370	4725	Room & Bldg Rents	50.00
		Check Total:							50.00
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769861	1/6/23	04519	INV# 04519, 12/21/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	56.10
		Check Total:							56.10
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769862	1/6/23	04613	INV# 04613, 01/03/23	PRO	0402	7421	Office Expense & Supplies	34.00
		Check Total:							34.00
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769863	1/6/23	03947	INV# 03947, 12/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	84.16
		Check Total:							84.16
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769864	1/6/23	06366	INV# 06366, 01/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	72.12
		Check Total:							72.12
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00769865	1/6/23	06642	INV# 06642, 01/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.88
		Check Total:							33.88

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CHK	GENERAL FUND				General Fund				
	LA-00769866	1/6/23	23ELEC5	INV# 23ELEC5, 01/04/23	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND				General Fund				
	LA-00769867	1/6/23	23RENT5	INV# 23RENT5, 01/04/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	GENERAL FUND				General Fund				
	LA-00769868	1/6/23	23WATR4	INV# 23WATR4, 01/04/23	PRO	0440	7557	Water	345.00
	Check Total:								345.00
	JB PRODUCE INC				JB Produce Inc				
	LA-00769869	1/6/23	81594	INV# 81594, 12/27/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	94.40
	Check Total:								94.40
	NUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769870	1/6/23	404	INV# 404, 01/03/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	NUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769871	1/6/23	405	INV# 405, 01/03/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	NUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769872	1/6/23	409	INV# 409, 01/03/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	NUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769873	1/6/23	411	INV# 411, 01/03/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	NUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769874	1/6/23	412	INV# 412, 01/03/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00

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CHK	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769875	1/6/23	415	INV# 415, 01/04/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	43.96
	Check Total:								43.96
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769876	1/6/23	416	INV# 416, 01/04/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769877	1/6/23	417	INV# 417, 01/04/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	43.96
	Check Total:								43.96
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00769878	1/6/23	418	INV# 418, 01/04/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	60.99
	Check Total:								60.99
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00769879	1/6/23	12298234	INV# 12298234, 12/29/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	775.70
		1/6/23	12298234	INV# 12298234, 12/29/22	PRO	0440	7430	Kitchen Supplies	144.38
	Check Total:								920.08
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		1/6/23	INV00761283	INV# INV00761283, 12/21/22	PRO	0402	7421	Office Expense & Supplies	244.02
	LA-00769880	1/6/23	INV00761283	INV# INV00761283, 12/21/22	PRO	0402	7421	Office Expense & Supplies	198.50
		1/6/23	INV00761283	INV# INV00761283, 12/21/22	PRO	0412	7421	Office Expense & Supplies	60.82
		1/6/23	INV00761283	INV# INV00761283, 12/21/22	PRO	0412	7421	Office Expense & Supplies	86.66
	Check Total:								590.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00769881	1/6/23	001037	INV# 001037, 12/22/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.20
	Check Total:								55.20

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CHK	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00769882	1/6/23	23ERS5	INV# 23ERS5, 01/03/23	PRO	0411	5155	Group Health Insurance	3,988.62
		1/6/23	23ERS5	INV# 23ERS5, 01/03/23	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								5,238.26
	ERICA URREA				Urrea, Erica				
	LA-00769883	1/6/23	23EU5	INV# 23EU5, 01/04/23	PRO	0402	7025	Per Diem	42.00
	Check Total:								42.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00770026	1/13/23	1285014	INV# 1285014, 12/20/22	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00770027	1/13/23	14603	INV# 14603, 02/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CALLEN MINOR EMERGENCY CENTER				Calallen Minor Emergency Center				
	LA-00770028	1/13/23	12693	INVOICE# 12693, 01/03/23	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	JB PRODUCE INC				JB Produce Inc				
	LA-00770029	1/13/23	82272	INV# 82272, 01/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	77.50
	Check Total:								77.50
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00770030	1/13/23	0689553010123	INV# 0689553010123, JAN23	PRO	0402	7523	Cable Television Service	419.23
		1/13/23	0689553010123	INV# 0689553010123, OCT22	PRO	0402	7523	Cable Television Service	419.23
	Check Total:								838.46
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00770031	1/13/23	23CSCD03	INV# 23CSCD03, 01/06/23	PRO	0411	7327	Educational-Registration Fee	1,925.00
	Check Total:								1,925.00

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CHK	THE DOCTORS CENTER							Nueces Emergency Services, PA	
	LA-00770032	1/13/23	12773	INV# 12773, 01/03/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
	Check Total:								135.00
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770102	1/20/23	00280	INV# 00280, 01/11/23	PRO	0412	7421	Office Expense & Supplies	65.28
		1/20/23	00280	INV# 00280, 01/11/23	PRO	0412	7421	Office Expense & Supplies	8.16
	Check Total:								73.44
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770103	1/20/23	01826	INV# 01826, 12/27/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.20
	Check Total:								46.20
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770104	1/20/23	07642	INV# 07642, 01/04/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	Check Total:								52.80
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770105	1/20/23	09065	INV# 09065, 01/08/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	Check Total:								39.60
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770106	1/20/23	02424	INV# 02424, 01/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	81.01
	Check Total:								81.01
	CAPITAL ONE N.A.							Capital One N.A.	
	LA-00770107	1/20/23	06980	INV#06980, 01/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
	Check Total:								26.40
	CAPITAL ONE N.A.							Capital One N.A.	
		1/20/23	00794	INV# 00794, 01/12/23	PRO	0440	7424	Janitorial & Misc Supplies	79.52
	LA-00770108	1/20/23	00794	INV# 00794, 01/12/23	PRO	0440	7447	Commissary Supplies	138.18
		1/20/23	00794	INV# 00794, 01/12/23	PRO	0440	7447	Commissary Supplies	22.80
	Check Total:								240.50

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CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770109	1/20/23	02446	INV# 02446, 01/17/23	PRO	0440	7421	Office Expense & Supplies	17.98
		1/20/23	02446	INV# 02446, 01/17/23	PRO	0440	7421	Office Expense & Supplies	62.82
	Check Total:								80.80
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770110	1/20/23	07794	INV# 07794, 01/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	94.48
	Check Total:								94.48
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770111	1/20/23	02447	INV# 02447, 01/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	79.20
	Check Total:								79.20
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00770112	1/20/23	23CCSW1	INVOICE# 23CCSW1	PRO	0440	7556	Dumpster Garbage Services	6.41
	Check Total:								6.41
	SIERRA GONZALEZ			Gonzalez, Sierra					
	LA-00770113	1/20/23	23CSCD05	INV# 23CSCD05, 01/17/23	PRO	0402	7327	Educational-Registration Fee	100.00
	Check Total:								100.00
	H-E-B LP			H-E-B LP					
	LA-00770114	1/20/23	190238	INV# 190238, 12/29/22	PRO	0440	7447	Commissary Supplies	4.00
	Check Total:								4.00
	H-E-B LP			H-E-B LP					
	LA-00770115	1/20/23	187728	INV# 187728, 12/29/22	PRO	0440	7447	Commissary Supplies	4.00
	Check Total:								4.00
	HODGE PRODUCTS INC			Hodge Products Inc					
	LA-00770116	1/20/23	0496968IN	INVOICE# 0496968-IN	PRO	0440	7433	Parts & Misc Supplies	37.72
		1/20/23	0496968IN	INVOICE# 0496968-IN	PRO	0440	7433	Parts & Misc Supplies	62.77
	Check Total:								100.49

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CHK	HOME DEPOT CREDIT SERVICES			Citibank N A					
		1/20/23	1013407	INV# 1013407, 01/11/23	PRO	0410	7433	Parts & Misc Supplies	5.67
		1/20/23	1013407	INV# 1013407, 01/11/23	PRO	0410	7433	Parts & Misc Supplies	6.88
	LA-00770117	1/20/23	1013407	INV# 1013407, 01/11/23	PRO	0410	7433	Parts & Misc Supplies	3.58
		1/20/23	1013407	INV# 1013407, 01/11/23	PRO	0410	7433	Parts & Misc Supplies	4.28
		1/20/23	1013407	INV# 1013407, 01/11/23	PRO	0412	7421	Office Expense & Supplies	5.94
		Check Total:							26.35
	HOME DEPOT CREDIT SERVICES			Citibank N A					
		1/20/23	5071812	INVOICE# 5071812, 01/17/23	PRO	0412	7433	Parts & Misc Supplies	5.98
		1/20/23	5071812	INVOICE# 5071812, 01/17/23	PRO	0412	7433	Parts & Misc Supplies	19.97
	LA-00770118	1/20/23	5071812	INVOICE# 5071812, 01/17/23	PRO	0412	7433	Parts & Misc Supplies	6.37
		1/20/23	5071812	INVOICE# 5071812, 01/17/23	PRO	0412	7433	Parts & Misc Supplies	7.33
		Check Total:							39.65
	HOME DEPOT CREDIT SERVICES			Citibank N A					
		1/20/23	5224960	INVOICE# 5224960, 01/17/23	PRO	0440	7421	Office Expense & Supplies	79.97
	LA-00770119	1/20/23	5224960	INVOICE# 5224960, 01/17/23	PRO	0440	7433	Parts & Misc Supplies	69.97
		Check Total:							149.94
	JB PRODUCE INC			JB Produce Inc					
	LA-00770120	1/20/23	82905	INV# 82905, 01/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	103.85
		Check Total:							103.85
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD			Jim Wells County- 79th Judicial District CSCD					
	LA-00770121	1/20/23	23JWC4	INV# 23JWC4, 01/19/23	PRO	0434	7223	SAE's	225.00
		Check Total:							225.00
	KLEBERG COUNTY			Kleberg County					
	LA-00770122	1/20/23	23KLC4	INV# 23KLC4, 01/19/23	PRO	0434	7223	SAE's	585.00
		Check Total:							585.00

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770123	1/20/23	12229155	INV# 12229155, 12/22/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	917.18
	Check Total:								917.18
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770124	1/20/23	01054468	INV# 01054468, 01/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	789.11
	Check Total:								789.11
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770125	1/20/23	01125314	INV# 01125314, 01/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	844.80
	Check Total:								844.80
	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
		1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	3,630.00
		1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	2,498.62
	LA-00770126	1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	500.00
		1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	375.00
		1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	1,200.00
		1/20/23	INV204269	INVOICE# INV204269, 01/11/23	PRO	0440	7430	Kitchen Supplies	450.00
	Check Total:								8,653.62
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		1/20/23	SINV102306	INV# S-INV102306, 01/12/23	PRO	0402	7421	Office Expense & Supplies	152.16
	LA-00770127	1/20/23	SINV102306	INV# S-INV102306, 01/12/23	PRO	0402	7421	Office Expense & Supplies	126.64
		1/20/23	SINV102306	INV# S-INV102306, 01/12/23	PRO	0402	7421	Office Expense & Supplies	233.86
	Check Total:								512.66
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770128	1/20/23	002124	INV# 002124, 12/27/22	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	144.44
	Check Total:								144.44

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CHK	SYNCHRONY BANK				Synchrony Bank				
	LA-00770129	1/20/23	009095	INV# 009095, 01/04/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	214.48
		1/20/23	009095	INV# 009095, 01/04/23	PRO	0440	7430	Kitchen Supplies	24.98
	Check Total:								239.46
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770130	1/20/23	009378	INV# 009378, 01/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	391.22
	Check Total:								391.22
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770131	1/20/23	004696	INV# 004696, 01/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	82.41
	Check Total:								82.41
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770132	1/20/23	005364	INV# 005364, 01/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	377.43
		1/20/23	005364	INV# 005364, 01/13/23	PRO	0440	7430	Kitchen Supplies	80.82
	Check Total:								458.25
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00770133	1/20/23	23CSCD04	INVOICE# 23CSCD04, 01/17/23	PRO	0440	7327	Educational-Registration Fee	400.00
	Check Total:								400.00
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
		1/27/23	INV1863894	INV# INV1863894, 01/19/23	PRO	0440	7447	Commissary Supplies	204.50
	LA-00770192	1/27/23	INV1863894	INV# INV1863894, 01/19/23	PRO	0440	7447	Commissary Supplies	163.60
		1/27/23	INV1863894	INV# INV1863894, 01/19/23	PRO	0440	7447	Commissary Supplies	245.40
	Check Total:								613.50
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770193	1/27/23	09347	INV# 0937, 01/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	13.20
	Check Total:								13.20
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770194	1/27/23	23W6	INV# 23W6, 01/19/23	PRO	0440	7447	Commissary Supplies	124.64
	Check Total:								124.64

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CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770195	1/27/23	00524	INV# 00524, 01/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	Check Total:			39.60					
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770196	1/27/23	00976	INV# 00976, 01/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	Check Total:			39.60					
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00770197	1/27/23	23CC5W2	INVOICE# 23CCSW2, 01/20/23	PRO	0440	7556	Dumpster Garbage Services	32.63
	Check Total:			32.63					
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00770198	1/27/23	149092022120	INV# 14909-202212-0, 12/31/22	PRO	0402	7239	Pharchem INC.	630.51
	Check Total:			630.51					
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
	LA-00770199	1/27/23	OE389121	INVOICE# OE-38912-1, 01/24/23	PRO	0402	7421	Office Expense & Supplies	459.90
		1/27/23	OE389121	INVOICE# OE-38912-1, 01/24/23	PRO	0440	7421	Office Expense & Supplies	459.90
	Check Total:			919.80					
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00770200	1/27/23	152130	INV# 152130, 01/19/23	PRO	0440	7239	Pharchem INC.	71.50
	Check Total:			71.50					
	H-E-B LP			H-E-B LP					
	LA-00770201	1/27/23	972464	INV# 972464, 01/20/23	PRO	0440	7447	Commissary Supplies	10.45
	Check Total:			10.45					
	H-E-B LP			H-E-B LP					
	LA-00770202	1/27/23	976866	INV# 976866, 01/20/23	PRO	0440	7447	Commissary Supplies	13.94
	Check Total:			13.94					

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CHK	JB PRODUCE INC				JB Produce Inc				
	LA-00770203	1/27/23	83486	INV# 83486, 01/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	138.36
	Check Total:								138.36
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00770204	1/27/23	442	INVOICE# 442, 01/19/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	715.00
	Check Total:								715.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770205	1/27/23	01194285	INV# 01194285, 01/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	965.31
	Check Total:								965.31
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770206	1/27/23	009397	INV# 009397, 01/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.53
	Check Total:								55.53
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770207	1/27/23	009396	INV# 009393, 01/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	152.06
	Check Total:								152.06
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770208	1/27/23	000325	INV# 105.14, 01/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	105.14
	Check Total:								105.14
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770209	1/27/23	999999GSJLIU	INV# 999999 GSJLIU, 01/24/23	PRO	0402	7421	Office Expense & Supplies	230.00
	Check Total:								230.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770210	1/27/23	003906	INV# 003906, 01/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	357.19
	Check Total:								357.19

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CHK	BENJAMIN E BUFORD			Buford, Benjamin E					
	LA-00769884	1/6/23	119988	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119988	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00769885	1/6/23	119987	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119987	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69
	WILLIAM CAFFERATA			Cafferata, William					
	LA-00769886	1/6/23	119984	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119984	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69
	MICHAEL R JOHNSON			Johnson, Michael R					
	LA-00769887	1/6/23	119986	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119986	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00769888	1/6/23	119981	MEALS LEGISLAT MEET 1/10-12/22	TRV	1200	5542	Travel, Food & Lodging	115.20
		1/6/23	119981	MILES LEGISLAT MEET 1/10-12/22	TRV	1200	5542	Travel, Food & Lodging	136.10
	Check Total:								251.30
	JAMES DANIEL NORTHCUTT			Northcutt, James Daniel					
	LA-00769889	1/6/23	119985	MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	152.09
		1/6/23	119985	MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								305.69

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CHK	DANICE L OBREGON			Obregon, Danice L					
		1/6/23	119980	REIMB REGISTRATION 12/6-9/22	TRV	2530	5302	Education Registration Fees	600.00
	LA-00769890	1/6/23	119980	REIMB MILES 12/6-9/22	TRV	2530	5542	Travel, Food & Lodging	194.04
		1/6/23	119980	REIMB HOTEL 12/6-9/22	TRV	2530	5542	Travel, Food & Lodging	628.29
		1/6/23	119980	REIMB MEALS 12/6-9/22	TRV	2530	5542	Travel, Food & Lodging	132.00
	Check Total:								1,554.33
	LINDA PHILLIPS			Phillips, Linda					
	LA-00769983	1/20/23	PHILLIPSL121422	Mileage from Courthouse to	TRV	1250	5541	Mileage - Local	36.26
	Check Total:								36.26
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00770033	1/13/23	119890	REIM MEALS STJPCA 11/15-18/22	TRV	3650	5542	Travel, Food & Lodging	19.20
		1/13/23	119890	REIM MILES STJPCA 11/15-18/22	TRV	3650	5542	Travel, Food & Lodging	31.95
	Check Total:								51.15
	OSCAR MENDOZA JR			Mendoza Jr, Oscar					
	LA-00770034	1/13/23	119909	REIM MEALS STJPCA 11/15-18/22	TRV	3850	5542	Travel, Food & Lodging	16.00
		1/13/23	119909	REIM MILES STJPCA 11/15-18/22	TRV	3850	5542	Travel, Food & Lodging	31.95
	Check Total:								47.95
	HERMILO PENA, JR.			Pena, Jr., Hermilo					
	LA-00770035	1/13/23	119971	REIM MILES JP TRAIN12/11-15/22	TRV	3655	5542	Travel, Food & Lodging	154.84
		1/13/23	119971	REIM MEALS JP TRAIN12/11-15/22	TRV	3655	5542	Travel, Food & Lodging	112.00
	Check Total:								266.84
	SYLVIA CASTILLO			Castillo, Sylvia					
	LA-00770134	1/20/23	119994	MEALS CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	LISA ANN CHARLES			CHARLES, LISA ANN					
	LA-00770135	1/20/23	119992	MEALS CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00

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CHK	ROBERT M CISNEROS			CISNEROS, ROBERT M					
	LA-00770136	1/20/23	119924	REIM MILES STJPCA 11/15-18/22	TRV	1341	5542	Travel, Food & Lodging	35.08
		1/20/23	119924	REIM MEALS STJPCA 11/15-18/22	TRV	1341	5542	Travel, Food & Lodging	16.00
	Check Total:								51.08
	EMMA CRUZ			Cruz, Emma					
	LA-00770137	1/20/23	119993	MEALS CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	144.00
		1/20/23	119993	MILES CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	170.52
	Check Total:								314.52
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
		1/20/23	119997	REIM MEALS WRKSHP 10/10-12/22	TRV	3650	5542	Travel, Food & Lodging	32.00
	LA-00770138	1/20/23	119997	REIM MILES WRKSHP 10/10-12/22	TRV	3650	5542	Travel, Food & Lodging	147.00
		1/20/23	119997	REIM HOTEL WRKSHP 10/10-12/22	TRV	3650	5542	Travel, Food & Lodging	110.00
	Check Total:								289.00
	KARA R SANDS			Sands, Kara R					
	LA-00770139	1/20/23	119990	MEALS CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	144.00
		1/20/23	119990	MILES CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	170.52
	Check Total:								314.52
	TEXAS CENTER FOR THE JUDICIARY			Texas Center for the Judiciary					
	LA-00770140	1/20/23	31194	REGISTRATION COURT PROFESS	TRV	3330	5302	Education Registration Fees	75.00
	Check Total:								75.00
	TEXAS JUSTICE COURT			Texas Justice Court					
	LA-00770141	1/20/23	119997	REGIST WRKSHP 10/10-12/22	TRV	3650	5302	Education Registration Fees	75.00
	Check Total:								75.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00770142	1/20/23	119995	HOTEL JP TRAIN II 1/29-2/2/23	TRV	3655	5542	Travel, Food & Lodging	220.00
	Check Total:								220.00

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CHK	LOURDES VASQUEZ			Vasquez, Lourdes					
	LA-00770143	1/20/23	119991	MEALS CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	144.00
		1/20/23	119991	MILES CDCATWC 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	170.52
	Check Total:								314.52
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		1/27/23	119981	REIM HOTEL TX LEGISL1/10-12/23	TRV	1200	5542	Travel, Food & Lodging	282.22
	LA-00770211	1/27/23	119981	REIM MILES TX LEGISL1/10-12/23	TRV	1200	5542	Travel, Food & Lodging	54.02
		1/27/23	119981	REIM MEALS TX LEGISL1/10-12/23	TRV	1200	5542	Travel, Food & Lodging	28.80
	Check Total:								365.04
	JUAN RICARDO RAMIREZ			RAMIREZ, JUAN RICARDO					
		1/27/23	119959	REIM MEALS FOREMAN 11/27-12/2	TRV	1397	5542	Travel, Food & Lodging	57.60
	LA-00770212	1/27/23	119959	REIM PARKIN FOREMAN 11/27-12/2	TRV	1397	5542	Travel, Food & Lodging	80.00
		1/27/23	119959	REIM PARKIN FOREMAN 11/27-12/2	TRV	1397	5542	Travel, Food & Lodging	56.90
	Check Total:								194.50
	COLONY APARTMENTS			8-9-10 LTD					
	LA-00769778	1/6/23	R191051	R191051 DEC RENT FOR ROSALES R	WEL	2162	5467	Rent/Mortgage Payment	67.00
	Check Total:								67.00
	H-E-B LP			H-E-B LP					
		1/6/23	R188093	9120 - MOLINA, C	WEL	2139	5221	Food & Edible Items	58.46
	LA-00769779	1/6/23	R188093	9122 - MOLINA, C	WEL	2139	5221	Food & Edible Items	59.59
		1/6/23	R188093	9131 - MOLINA, C	WEL	2139	5221	Food & Edible Items	240.00
	Check Total:								358.05
	H-E-B LP			H-E-B LP					
	LA-00769780	1/6/23	R188094	9139 - OLIVER, J	WEL	2162	5221	Food & Edible Items	3.87
	Check Total:								3.87

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CHK	H-E-B LP							H-E-B LP	
	LA-00769781	1/6/23	R190505	9135 - GREENWOOD, A	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								250.00
	H-E-B LP							H-E-B LP	
	LA-00769782	1/6/23	R190877	9146 - MORENO, R	WEL	2172	5221	Food & Edible Items	200.00
	Check Total:								200.00
	PRIORITY BANK FSB							Priority Bank Fsb	
	LA-00769783	1/6/23	R191026	R191026 DEC MRTG FOR TREVINO R	WEL	2172	5467	Rent/Mortgage Payment	359.52
	Check Total:								359.52
	4021 WOODRIVER APARTMENTS LP							4021 Woodriver Apartments LP	
	LA-00769891	1/6/23	R191081	R191081 DEC RENT FOR CANTRELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC 5901 WEBER CORPUS HOLDINGS							5901 Weber Corpus Holdings, LLC	
	LA-00769892	1/6/23	R191257	R191257 OCT UTIL FOR GARZA G	WEL	4120	5237	Utilities - Direct Clients	124.04
	Check Total:								124.04
	LLC 5901 WEBER CORPUS HOLDINGS							5901 Weber Corpus Holdings, LLC	
	LA-00769893	1/6/23	R191258	R191258 DEC RENT FOR GARZA G	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LUIS F CABRERA							Cabrera, Luis F	
	LA-00769894	1/6/23	R191149	R191149 DEC RENT FOR BUTCHER S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALTON INVESTMENTS INC							Calton Investments Inc	
	LA-00769895	1/6/23	R191193	R191193 DEC RENT FOR MARTINEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	CALTON INVESTMENTS INC			Calton Investments Inc					
	LA-00769896	1/6/23	R191194	R191194 OCT UTIL FOR MARTINEZ WEL	4120	5237	Utilities - Direct Clients		29.59
	Check Total:								29.59
	CIMARRON ESTATE LTD			Cimarron Estate LTD					
	LA-00769897	1/6/23	R191236	R191236 DEC RENT FOR GARCIA M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00769898	1/6/23	R191207	R191207 DEC RENT FOR SANCHEZ M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00769899	1/6/23	R191217	R191217 DEC RENT FOR RIOJAS R	WEL	4120	5467	Rent/Mortgage Payment	380.00
	Check Total:								380.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00769900	1/6/23	R191202	R191202 OCT UTIL FOR LOPEZ E	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	PML POINTE LLC			Pml Pointe llc					
	LA-00769901	1/6/23	R191244	R191244 DEC RENT FOR GARZA V	WEL	4120	5467	Rent/Mortgage Payment	248.94
	Check Total:								248.94
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00769902	1/6/23	R190987	R190987 DEC RENT FOR LANGFORD	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00769903	1/6/23	R191099	R191099 DEC RENT FOR RUIZ S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	SAN LUIS PROPERTIES LLC				San Luis Properties LLC				
	LA-00769904	1/6/23	R191027	R191027 DEC RENT FOR KINNEY G WEL	4120	5467		Rent/Mortgage Payment	439.00
	Check Total:								439.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769905	1/6/23	CUEVAS V	R191240 INV653 CUEVAS V	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769906	1/6/23	BRUHNE S	R191243 INV652 BRUHNE S	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00769907	1/6/23	CARLSON D	R190980 INV644 CARLSON D	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	VILLAGE AT GREENWOOD APARTMENTS				TG 110 Village at Greenwood GP LLC				
	LA-00769908	1/6/23	R191201	R191201 SEP UTIL FOR DELOSSANT	WEL	4120	5237	Utilities - Direct Clients	44.66
	Check Total:								44.66
	H-E-B LP				H-E-B LP				
	LA-00769984	1/20/23	R190877	9136-LUCIO, M	WEL	2172	5221	Food & Edible Items	300.00
	Check Total:								300.00
	JNL PROPANE				JNL Propane				
	LA-00769985	1/20/23	R191190	R191190 PROPANE FOR MORENO R	WEL	2172	5237	Utilities - Direct Clients	225.00
	Check Total:								225.00
	4140 VIOLET LLC				4140 Violet LLC				
	LA-00770036	1/13/23	R191127	R191127 DEC RENT FOR LAWHON S	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00

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CHK	4140 VIOLET LLC			4140 Violet LLC					
	LA-00770037	1/13/23	R191128	R191128 DEC UTIL FOR LAWHON S	WEL	4120	5237	Utilities - Direct Clients	55.58
	Check Total:								55.58
	ASENET T. ARMADILLO			Armadillo, Asenet T.					
	LA-00770038	1/13/23	R191125	R191125 NOV RENT FOR JAQUEZ R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00770039	1/13/23	R191189	R191189 OCT RENT FOR HERRERA B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00770040	1/13/23	R191267	R191267 DEC RENT FOR SCOTT J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALTON INVESTMENTS INC			Calton Investments Inc					
	LA-00770041	1/13/23	R191130	R191130 NOV RENT FOR DUENES M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	YVONNE FLORES AMAYA			Flores Amaya, Yvonne					
	LA-00770042	1/13/23	R191232	R191232 DEC RENT FOR ALMEDA M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00770043	1/13/23	R190853	R190853	WEL	1350	5221	Food & Edible Items	200.00
	Check Total:								200.00

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CHK	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00770044	1/13/23	R191152	R191152 DEC RENT FOR GOMEZ J	WEL	1350	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERVIEW AT CALALLEN				River View at Calallen Ip				
	LA-00770045	1/13/23	R191268	R191268 DEC RENT FOR VEGA V	WEL	4120	5467	Rent/Mortgage Payment	448.00
	Check Total:								448.00
	SAN LUIS PROPERTIES LLC				San Luis Properties LLC				
	LA-00770046	1/13/23	R191214	R191214 DEC RENT FOR GUNTER A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00770047	1/13/23	R191177	R191177 DEC RENT FOR RAMOS R	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	TX LULAC WEST PARK HOUSING LP				TX LULAC West Park Housing LP				
	LA-00770048	1/13/23	R191219	R191219 NOV RENT FOR CARDENAS	WEL	4120	5467	Rent/Mortgage Payment	436.00
	Check Total:								436.00
	VILLAGE AT HENDERSON APARTMENTS				TG 110 Village at Henderson, LP				
	LA-00770049	1/13/23	R190851	R190851 OCT RENT FOR MOLINA E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	4140 VIOLET LLC				4140 Violet LLC				
	LA-00770144	1/20/23	R191355	R191355 JAN RENT FOR LAWHON S	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00

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CHK	4140 VIOLET LLC			4140 Violet LLC					
	LA-00770145	1/20/23	R191356	R191356 OCT UTIL FOR LAWHON S	WEL	4120	5237	Utilities - Direct Clients	48.27
	Check Total:								48.27
	NOEL BARRERA LOPEZ			Barrera Lopez, Noel					
	LA-00770146	1/20/23	R191345	R191345 DEC RENT FOR BRANDBURY	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00770147	1/20/23	R191332	R191332 DEC RENT FOR MILES D	WEL	2172	5467	Rent/Mortgage Payment	382.00
	Check Total:								382.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
	LA-00770148	1/20/23	R191297	R191297 NOV RENT FOR HUNGER S	WEL	2172	5467	Rent/Mortgage Payment	553.00
	Check Total:								553.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
	LA-00770149	1/20/23	R191298	R191298 DEC RENT FOR HUNGER S	WEL	2172	5467	Rent/Mortgage Payment	553.00
	Check Total:								553.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00770150	1/20/23	R191315	R191315 OCT RENT FOR SCOTT J	WEL	4120	5237	Utilities - Direct Clients	41.53
	Check Total:								41.53
	LYNDA CURRIE			Currie, Lynda					
	LA-00770151	1/20/23	R191296	R191296 DEC RENT FOR JOHNS Z	WEL	4120	5467	Rent/Mortgage Payment	425.00
	Check Total:								425.00
	JUAN P. DURAN			Duran, Juan P.					
	LA-00770152	1/20/23	R191353	R191353 JAN RENT FOR FLORES S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	GBT PROPERTY MANAGEMENT LLC				GBT Property Management LLC				
	LA-00770153	1/20/23	R191331	R191331 DEC RENT FOR RODRIGUEZ	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	H-E-B LP				H-E-B LP				
		1/20/23	R190878	9150 - VELASQUEZ, J	WEL	4120	5221	Food & Edible Items	240.00
		1/20/23	R190878	9153 - ARREDONDO, J	WEL	4120	5221	Food & Edible Items	192.69
		1/20/23	R190878	9154 - RIOJAS, R	WEL	4120	5221	Food & Edible Items	239.41
	LA-00770154	1/20/23	R190878	9159 - LAWHON, S	WEL	4120	5221	Food & Edible Items	35.00
		1/20/23	R190878	9160 - LAWHON, S	WEL	4120	5221	Food & Edible Items	199.59
		1/20/23	R190878	9161 - MARTINEZ, M	WEL	4120	5221	Food & Edible Items	200.00
		1/20/23	R190878	9162 - WILLIAMS, J	WEL	4120	5221	Food & Edible Items	34.94
	Check Total:								1,141.63
	H-E-B LP				H-E-B LP				
	LA-00770155	1/20/23	R191191	9164 - TREVINO, H	WEL	4120	5221	Food & Edible Items	34.81
		1/20/23	R191191	9167 - GARCIA, P	WEL	4120	5221	Food & Edible Items	33.78
	Check Total:								68.59
	H-E-B LP				H-E-B LP				
		1/20/23	R190877	9156 - ROBINSON	WEL	2172	5221	Food & Edible Items	298.90
		1/20/23	R190877	9157 - GARZA, J	WEL	2172	5221	Food & Edible Items	247.28
	LA-00770156	1/20/23	R190877	9158 - MILES, D	WEL	2172	5221	Food & Edible Items	249.81
		1/20/23	R190877	9163 - GREENWOOD, A	WEL	2172	5221	Food & Edible Items	158.80
	Check Total:								954.79
	H-E-B LP				H-E-B LP				
	LA-00770157	1/20/23	R191192	9143 - HERNANDEZ, C	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								250.00
	KINGSQUARE APARTMENTS				Preis Properties				
	LA-00770158	1/20/23	R191295	R191295 JAN RENT FOR WILLIAMS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	KINGSQUARE APARTMENTS			Preis Properties					
	LA-00770159	1/20/23	R191371	R191371 DEC RENT FOR GARCIA C WEL	4120	5467		Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LANTANA SQUARE APTS			Lantana Square Apts					
	LA-00770160	1/20/23	R191326	R191326 JAN RENT FOR GARCIA J WEL	4120	5467		Rent/Mortgage Payment	65.00
	Check Total:								65.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00770161	1/20/23	BRUHNE S	R191299 PRO SVCS FOR BRUHNE S WEL	4120	5449		Burial/Cremation Expense	920.00
	Check Total:								920.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00770162	1/20/23	RODRIGUEZ E	R191341 PRO SVCS FOR RODRIGUEZ	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	NICOLAS MONTALVO			Montalvo, Nicolas					
	LA-00770163	1/20/23	R191359	R191359 DEC RENT FOR HERNANDEZ	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GUY STEVEN MORROW			Morrow, Guy Steven					
	LA-00770164	1/20/23	R191354	R191354 JUL-DEC RENT SMITH K WEL	2172	5467		Rent/Mortgage Payment	2,800.00
	Check Total:								2,800.00
	JOSE OLIVARES			Olivares, Jose					
	LA-00770165	1/20/23	R191294	R191294 DEC RENT FOR CANTU S WEL	4120	5467		Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00770166	1/20/23	R191312	R191312 JAN RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00770167	1/20/23	R191314	R191314 JAN RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSTONE APARTMENTS			GCM Housing CC LTD					
	LA-00770168	1/20/23	R191327	R191327 JAN RENT FOR ZUNIGA Z	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RV PARK OF CORPUS CHRISTI			RV Park of Corpus Christi					
	LA-00770169	1/20/23	R191446	R191446 DEC RENT FOR DAVILA C	WEL	2172	5467	Rent/Mortgage Payment	455.00
	Check Total:								455.00
	RV PARK OF CORPUS CHRISTI			RV Park of Corpus Christi					
	LA-00770170	1/20/23	R191447	R191447 DEC ELEC FOR DAVILA C	WEL	2172	5237	Utilities - Direct Clients	43.53
	Check Total:								43.53
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00770171	1/20/23	R191343	R191343 JAN RENT FOR KINNEY G	WEL	4120	5467	Rent/Mortgage Payment	439.00
	Check Total:								439.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00770172	1/20/23	R191438	R191438 JAN RENT FOR GUNTER A	WEL	2139	5467	Rent/Mortgage Payment	1,100.00
	Check Total:								1,100.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770173	1/20/23	LOPEZ E	R191329 LOPEZ E INV659	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00770174	1/20/23	R191344	R191344 JAN RENT FOR GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	160.00
	Check Total:								160.00

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CHK	4021 WOODRIVER APARTMENTS LP				4021 Woodriver Apartments LP				
	LA-00770213	1/27/23	R191538	R191538 JAN RENT FOR CANTRELL	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	C.C. CLUB MANOR LC				C.C. Club Manor LC				
	LA-00770214	1/27/23	R191474	R191474 JAN RENT FOR MIRELES-P	WEL	2162	5467	Rent/Mortgage Payment	80.00
		1/27/23	R191474	R191474 JAN RENT FOR MIRELES-P	WEL	4120	5467	Rent/Mortgage Payment	370.00
	Check Total:								450.00
	CHURCHILL SQUARE APARTMENTS				Churchill Square Apartments				
	LA-00770215	1/27/23	R191439	R191439 JAN RENT FOR CANTU C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00770216	1/27/23	R191512	R191512 JAN RENT FOR ARCE B	WEL	4120	5467	Rent/Mortgage Payment	389.00
	Check Total:								389.00
	CW PALM APTS LLC				CW Palm Apts LLC				
	LA-00770217	1/27/23	R191527	R191527 JAN RENT FOR SALONE D	WEL	2139	5467	Rent/Mortgage Payment	303.76
	Check Total:								303.76
	CW PALM APTS LLC				CW Palm Apts LLC				
	LA-00770218	1/27/23	R191528	R191528 JAN RENT FOR SALONE D	WEL	4120	5467	Rent/Mortgage Payment	146.24
	Check Total:								146.24
	DRIFTWOOD APARTMENTS				Honey Badger Acquisitions 1 LLC				
	LA-00770219	1/27/23	R191213	R191213 NOV RENT FOR GARCIA B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	RICARDO ELIZONDO JR			Elizondo Jr, Ricardo					
	LA-00770220	1/27/23	R191505	R191505 DEC RENT FOR DELEON IV	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	FIGUEROA HOUSING LTD			Figueroa Housing LTD					
	LA-00770221	1/27/23	R191515	R191515 JAN RENT FOR CRUZ B A	WEL	4120	5467	Rent/Mortgage Payment	316.00
	Check Total:								316.00
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00770222	1/27/23	1347505	PROF SRVCS (TRANS PLAN SRVCS)	WEL	0370	5428	Contract Services-Other	561.75
	Check Total:								561.75
	GHADIR GHOLAMI			Gholami, Ghadir					
	LA-00770223	1/27/23	R191465	R191465 JAN RENT FOR SERRANO C	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	DANIEL B GUERRERO, JR.			Guerrero, Jr., Daniel B					
	LA-00770224	1/27/23	R191494	R191494 DEC RENT FOR TORRES N	WEL	4120	5467	Rent/Mortgage Payment	154.00
	Check Total:								154.00
	H-E-B LP			H-E-B LP					
		1/27/23	R191191	9165 - GREEN, M	WEL	4120	5221	Food & Edible Items	200.00
		1/27/23	R191191	9168 - GARCIA, C	WEL	4120	5221	Food & Edible Items	35.00
	LA-00770225	1/27/23	R191191	9169 - LOPEZ, R	WEL	4120	5221	Food & Edible Items	197.71
		1/27/23	R191191	9170 - LAWHON, S	WEL	4120	5221	Food & Edible Items	199.74
		1/27/23	R191191	9172 - CABRERA, R	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								667.45
	H-E-B LP			H-E-B LP					
	LA-00770226	1/27/23	R188094	9177 - RESENDEZ, L	WEL	2162	5221	Food & Edible Items	200.00
	Check Total:								200.00

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CHK	LYNDA A.J. JONES			Jones, Lynda A.J.					
	LA-00770227	1/27/23	R191445	R191445 DEC RENT FOR BRUCE A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	JUSTICE INCORPORATED REALTY			Justice Incorporated Realty					
	LA-00770228	1/27/23	R191381	R191381 DEC RENT FOR RAMOS M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00770229	1/27/23	R191539	R191539 JAN RENT FOR GARCIA M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PDM 2021 LLC			PDM 2021 LLC					
	LA-00770230	1/27/23	R191495	R191495 DEC RENT FOR DAVIS JR	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PDM 2021 LLC			PDM 2021 LLC					
	LA-00770231	1/27/23	R191514	R191514 DEC RENT FOR MOLINA C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770232	1/27/23	HEINAMAN T	R191488 INV664 HEINAMAN T	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	LLC STILL WATER APARTMENTS			Still Water Apartments, LLC					
	LA-00770233	1/27/23	R191377	R191377 JAN RENT FOR FIGUEROA	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	YARDARM APARTMENTS LLC			Yardarm Apartments LLC					
	LA-00770234	1/27/23	R191472	R191472 DEC RENT FOR SANCHEZ B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	MARIA YBARRA							Ybarra, Maria	
	LA-00770235	1/27/23	R191437	R191437 DEC RENT FOR RIOS A	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									5,901,981.64
Overall Total									11,694,016.56