

Check Register

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

Starting Check Date: Feb 1, 2023
Ending Check Date: Feb 28, 2023

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
		2/10/23	14453	COURTHOUSE-STANDING PO FOR GEN	1570	5265		Mechanical Systems Repairs	747.55
		2/10/23	14454	COURTHOUSE-STANDING PO FOR GEN	1570	5265		Mechanical Systems Repairs	683.60
	LA-00067451	2/10/23	14456	COURTHOUSE-STANDING PO FOR GEN	1570	5265		Mechanical Systems Repairs	389.45
		2/10/23	14528	NC JAIL-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	326.00
		2/10/23	14527	NC JAIL-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	332.00
		2/10/23	14529	COURTHOUSE-STANDING PO FOR GEN	1570	5265		Mechanical Systems Repairs	1,845.00
	Check Total:								4,323.60
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00067452	2/10/23	12195512V135	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	156.00
		2/10/23	12250043V135	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	156.00
	Check Total:								312.00
	BAY AREA TIME			GCTR Inc					
		2/10/23	38724	Inv38724 RAPIDPRINT AR-Time	GEN	1250	5251	Office Equip Maint & Repairs	75.00
	LA-00067453	2/10/23	38750	Inv38750 RAPID Ribbons	GEN	1250	5251	Office Equip Maint & Repairs	21.00
		2/10/23	941123	Rapidprint AR-ETime Stamp.	GEN	3530	5251	Office Equip Maint & Repairs	75.00
	Check Total:								171.00
	DAVID B BROOKS			Brooks, David B					
	LA-00067454	2/10/23	DBDEC2022	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	INC. CAPITAL KLEEN-AIR			Capital Kleen-Air, Inc.					
		2/10/23	70709	COURTHOUSE-STANDING PO FOR GEN	1570	5265		Mechanical Systems Repairs	465.00
	LA-00067455	2/10/23	70710	5-ACCESS PANEL DUCT CLEANING	GEN	1570	5265	Mechanical Systems Repairs	440.00
	Check Total:								905.00
	CARLISLE INSURANCE			Acrisure LLC					
		2/10/23	NUECE041129	Public Official Bonds:	GEN	0102	5944	Public Official Bonds	124.25
	LA-00067456	2/10/23	NUECE041129	Joe A. Gonzalez - County	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Brent Chesney - County	GEN	0102	5944	Public Official Bonds	124.25

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EFT		2/10/23	NUECE041129	Anne Lorentzen - District	GEN	0102	5944	Public Official Bonds	869.75
		2/10/23	NUECE041129	Henry Santana - JP, Precinct	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Lucy Rubio - JP, Precinct 1,	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Thelma Rodriguez - JP,	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Larry Lawrence - JP, Precinct	GEN	0102	5944	Public Official Bonds	124.25
	LA-00067456	2/10/23	NUECE041129	Duncan Neblett, Jr. - JP,	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Hermilo (Milo) Pena, Jr. -	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Todd Robinson - Judge County	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Lisa Gonzales - Judge County	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Deanne Galvan - Judge County	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Mark H. Woerner - Judge County	GEN	0102	5944	Public Official Bonds	124.25
		2/10/23	NUECE041129	Tim McCoy - Judge County	GEN	0102	5944	Public Official Bonds	124.25
Check Total:									2,609.25
CORPUS CHRISTI SAFE & LOCK					Corpus Christi Safe & Lock				
	LA-00067457	2/10/23	58775	2 key copies for internal	GEN	3890	5268	Parts, Supplies & Misc	5.00
Check Total:									5.00
DBA SWANK MOVIE LICENSING USA					Swank Motion Pictures Inc				
	LA-00067458	2/10/23	3282214	Copyright Compliance Site	GEN	6310	5437	Fees & Permits	1,143.00
Check Total:									1,143.00
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
		2/10/23	21FC4274C	SOT V. RAMIRO RODARTE,	GEN	3320	5348	Defense Costs-Other	750.00
		2/10/23	19FC2872C	SOT V. COLBERT FLOWERS,	GEN	3320	5348	Defense Costs-Other	750.00
	LA-00067459	2/10/23	20FC2313H	SOT V. THERESA A. HANSON,	GEN	3380	5348	Defense Costs-Other	750.00
		2/10/23	60924	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		2/10/23	61048	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									3,250.00
ARTURO RODRIGUEZ GALLEGOS					Gallegos, Arturo Rodriguez				
	LA-00067460	2/10/23	0014202202154	Clay County Court	GEN	3520	5349	Prosecution Costs-Other	28.00
Check Total:									28.00

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EFT	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
	LA-00067461	2/10/23	022960009	Size Small SW2339 First	GEN	2219	5463	Wearing Apparel Expenses	49.99
		2/10/23	022996485	DEPUTY UNIFORM JACKET	GEN	3840	5463	Wearing Apparel Expenses	230.69
	Check Total:								280.68
	TY GOODWIN			Goodwin, Ty					
	LA-00067462	2/10/23	GOODWIN T 012723	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.49
	Check Total:								8.49
	KATRINA GUARDIOLA			Guardiola, Katrina					
	LA-00067463	2/10/23	202302	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,733.60
	Check Total:								1,733.60
	HART INTERCIVIC INC			Hart Intercivic Inc					
	LA-00067464	2/10/23	091213	Poll Pad - Annual Software	GEN	1190	5311	Software Srvc & Maintenance	19,742.00
		2/10/23	090969	Hart Election Day Support for	GEN	3075	5311	Software Srvc & Maintenance	3,340.00
	Check Total:								23,082.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00067465	2/10/23	19975261	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	96.51
	Check Total:								96.51
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00067466	2/10/23	732648	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
		2/10/23	740289	Medical Waste Disposal.	GEN	3890	5455	Services - Other	199.50
	Check Total:								1,878.06
	NUECES CENTER FOR MENTAL HEALTH & INTELLECTUAL DIS			Nueces County Mental Health & Mental Retardation					
	LA-00067467	2/10/23	DEC2022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	917.33
	Check Total:								917.33

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067468	2/10/23	9728233	UA NUECES: 8 DRUG PANEL W/EtG	GEN	2183	5319	Counseling & Testing	692.00
		2/10/23	9739046	AMS - Daily service fee for	GEN	2183	5319	Counseling & Testing	360.00
	Check Total:								1,052.00
	PSY.D BCBA-D ROBERT C CRAMER				Robert C Cramer, Psy.D BCBA-D				
	LA-00067469	2/10/23	1013	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	SELINA REGA SALCIDO				Salcido, Selina Rega				
	LA-00067470	2/10/23	SALCIDOS121622	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,368.84
	Check Total:								2,368.84
	MARIO A SALINAS				Salinas, Mario A				
	LA-00067471	2/10/23	SALINAS M 1222	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	100.45
	Check Total:								100.45
	SEC-OPS INC				Sec-Ops Inc				
		2/10/23	A10012	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00067472	2/10/23	A10027	Juvenile Department & County	GEN	3480	5185	Contract Personnel	688.84
		2/10/23	A10064	Juvenile Department & County	GEN	3480	5185	Contract Personnel	873.11
	Check Total:								2,509.65
	SHRED-IT				Stericycle, Inc				
	LA-00067473	2/10/23	8003113063	Shredding service for the	GEN	1470	5455	Services - Other	2,525.70
	Check Total:								2,525.70
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00067474	2/10/23	312009	MCKINZIE ANNEX-INSTALL	GEN	1740	5681	Security Video Equip & Supply	3,197.96
	Check Total:								3,197.96
	OFELIA ZUNIGA				Zuniga, Ofelia				
	LA-00067475	2/10/23	ZUNIGAO011023	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,045.00
	Check Total:								1,045.00

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EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00067476	2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08

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EFT		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
	LA-00067476	2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		2/3/23	SDUTX2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,461.87

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EFT	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
		2/3/23	128360	CENTRAL GARAGE (PW) CCT9/7/22	GEN	0120	5266	Contract Services-Buildings	3,215.00
		2/3/23	128360	FOUR-YARD (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	3,215.00
	LA-00067477	2/3/23	128363	CCT 9/7/22	GEN	1470	5266	Contract Services-Buildings	3,215.00
		2/3/23	128358	COURTHOUSE CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	43,523.26
		2/3/23	128359	MEDICAL EXAMINER-CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	3,042.35
		2/3/23	128361	ROB BARNES JUVENILE CCT9/7/22	GEN	1570	5266	Contract Services-Buildings	13,115.77
	Check Total:								69,326.38
	AMADOR C. GARCIA			Amador C. Garcia					
		2/3/23	22MC53991	LANE, KESHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	22MC65812	CONTRERAS, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC66134	ORR, KASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/3/23	18MC71954	GARCIA, ARIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067478	2/3/23	18FC4779A	SALINAS, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	21FC5450A	CONTRERAS, ERNESTO	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	22FC0873B	PALACIOS, ANGELINA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/3/23	22FC2507F	DECKER, JAMES	GEN	3360	5342	Appointed Attny Fees	507.50
		2/3/23	20FC4642F	DECKER, JAMES	GEN	3360	5342	Appointed Attny Fees	313.40
		2/3/23	20FC2788F	DECKER, JAMES	GEN	3360	5342	Appointed Attny Fees	307.10
	Check Total:								2,828.00
	BERLANGA BUSINESS CONSULTANTS			Berlanga, Hugo					
	LA-00067479	2/3/23	BBC 091919	REISSUE CK #751301 11/08/19	GEN	1285	5318	Lobbying Activities	2,500.00
		2/3/23	BBC 101919	REISSUE CK #751301 11/08/19	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								5,000.00

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EFT	TRAVIS W BERRY			Berry, Travis W					
		2/3/23	21MC13112	BREAULT, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067480	2/3/23	22MC63172	CHAPA, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21MC22512	THOMPSON, LARRY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		2/3/23	22MC51562	FLORES, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067481	2/3/23	22MC51542	FLORES, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC51552	FLORES, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	19619965	AGUILARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00067482	2/3/23	379	CCT 9/22/2022 - FY22/23 JAN23	GEN	1285	5305	Administrat & Consultant Fees	875.00
	Check Total:								875.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00067483	2/3/23	20MC92782	FLORES, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		2/3/23	22MC70662	BENAVIDES, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC68582	RIVERA, ELLIN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22FC4981A	RODRIGUEZ, MARGARITO	GEN	3310	5342	Appointed Attny Fees	50.00
	LA-00067484	2/3/23	19FC1818A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	19FC6010A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	19FC3791C	PENA, MARTIN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	16CR3257C	TORRES, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	21FC1226C	PENA, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,200.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		2/3/23	22MC12122	SERNA, MARTA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067485	2/3/23	21FC3372A	MORALEZ, DEMETRIO	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	22FC2269A	RAMIREZ, JOANNA	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/23	21FC5182C	ALVAREZ, JOHNNY	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,500.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00067486	2/3/23	22MC25882	KILLIAN, COLLEEN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21MC57012	ERDMANN, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00067487	2/3/23	22614405	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		2/3/23	22MC20732	SANTOS, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC13422	PERALES, GABRIELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC13412	PERALES, GABRIELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21FC3661C	LAVIN, KAITLIN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	21FC2443C	LAVIN, KAITLIN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	22FC4260C	RODRIGUEZ, RONNIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067488	2/3/23	18FC1720C	RODRIGUEZ, RONNIE	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	22CR4626C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	550.00
		2/3/23	22FC3311C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC4627C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3842C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3310C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	400.00
		2/3/23	22FC3061C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								3,600.00

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EFT	ROBERT FLYNN			Flynn, Robert					
	LA-00067489	2/3/23	22FC1209A	HERNANDEZ, HENRY	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/23	16CR0955A	CORNELL, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		2/3/23	21MC39854	MATOS, JENNIE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/3/23	22MC59624	CARREJO, ISAIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		2/3/23	21MC31274	GONZALES, ALYSSA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/3/23	21MC18854	CABRERA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067490	2/3/23	21FC2792B	DIAZ, HEATHER	GEN	3340	5342	Appointed Attny Fees	1,872.00
		2/3/23	20FC2702G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	400.00
		2/3/23	20FC5184G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		2/3/23	22FC4001G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		2/3/23	20FC2273G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	1,650.00
	Check Total:								5,122.00
	LUIS P. GARCIA			Garcia, Luis P.					
		2/3/23	22MC52772	HERRERA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067491	2/3/23	22MC68632	BAKER, CHASE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3622C	DELOSSANTOS, SAMANTHA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		2/3/23	22FC3597A	FLORES, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00067492	2/3/23	22FC0795A	RODRIGUEZ, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	18FC5979C	DIAZ, ALBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	GONZALES LAW OFFICE			Gonzales Inc					
		2/3/23	22606625	GONZALEZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067493	2/3/23	22614625	EDWARDS/MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22604515	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22602075	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	428.00

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EFT		2/3/23	22612885	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22609475	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067493	2/3/23	22601635	ROYCE, CHLD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22612845	CERDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,128.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		2/3/23	2343895	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,441.70
		2/3/23	2346392	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,442.42
		2/3/23	2342843	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	29.52
	LA-00067494	2/3/23	2344110	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	22.65
		2/3/23	2344209	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	53.19
		2/3/23	2345216	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	9.94
		2/3/23	2345859	CCT8/3/22 AI-16733	GEN	3720	5211	Office Expenses & Supplies	22.65
Check Total:									5,022.07
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00067495	2/3/23	22FC2863C	VEGIA, ALFRED	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GARY A HALL					Hall, Gary A				
	LA-00067496	2/3/23	19619965	AGUILARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		2/3/23	21MC82592	TORRES, JORIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21FC5768A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00067497	2/3/23	19FC3305A	MARTINEZ, JAMES	GEN	3310	5342	Appointed Attny Fees	550.00
		2/3/23	21FC6229C	TORRES, JORIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	21FC2083C	TORRES, JORIEL	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									1,900.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		2/3/23	21FC3138A	GONZALEZ, ROMAN	GEN	3310	5342	Appointed Attny Fees	750.00
		2/3/23	21FC5067A	LAMENCA, RYAN	GEN	3310	5342	Appointed Attny Fees	530.00
	LA-00067498	2/3/23	22FC2859C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	450.00
		2/3/23	22FC3235C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	450.00
		2/3/23	22FC3234C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC2860C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							2,580.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
		2/3/23	21603835	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	256.00
	LA-00067499	2/3/23	22FC5108C	RIOS, ENRIQUE	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	21FC3102C	RIOS, ENRIQUE	GEN	3320	5342	Appointed Attny Fees	450.00
		Check Total:							906.00
	PLLC KOCH LAW FIRM			Koch Law Firm, PLLC					
	LA-00067500	2/3/23	13CR3016C	PROVENCE, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	22FC4586C	RIVERA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
	LA-00067501	2/3/23	INVKT008441	CCT8/22/18 3M CONTRACT20180176	GEN	1315	5515	Contract Lease Pymts	13,550.21
		Check Total:							13,550.21
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		2/3/23	22MC22842	GARZA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067502	2/3/23	22MC67662	LICEA, JAMARIA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22FC2690C	SOTO, AMOS	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

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EFT	LAW OFFICE OF MATTHEW DENNIS P.C.				Dennis, Matthew Joseph				
	LA-00067503	2/3/23	22MC62152	MONTOYA, REYNALDO	GEN	3120	5342	Appointed Attny Fees	150.00
		2/3/23	22MC56712	KINNEY, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	KAYLA MCMAINS				McMains, Kayla				
		2/3/23	22FC2102A	DELAROSA, FERNANDO	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/23	22FC2933C	MADSEN, DYLAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00067504	2/3/23	21FC0051C	MADSEN, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	21FC0050C	MADSEN, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	21FC4035C	MADSEN, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
		2/3/23	22612755	BUENO, FOREST	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22612755	BUENO, FOREST	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067505	2/3/23	12606905	MORALES/MCGRAW/SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	12606905	MORALES/MCGRAW/SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22610065	MARTINEZ/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	RITA MORALES				Morales, Rita				
		2/3/23	22606365	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606485	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22614245	GARCIA MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067506	2/3/23	22614975	HAMM CALDERON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22JUV066	DAVILA, MARCELITO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	22JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/3/23	22JUV086	PALACIOUS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	PEREZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	MOLINA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067506	2/3/23	JUV	ORTIZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	MACIAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	ALANIZ, ALFREDO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	CONTRERAS, MARIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,575.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
	LA-00067507	2/3/23	22FC2419A	NAEL, SKY	GEN	3310	5342	Appointed Attny Fees	675.00
Check Total:									675.00
LISA NICHOLS					Nichols, Lisa				
		2/3/23	22607215	ARRIAGA, MOTHE/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21603175	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067508	2/3/23	22615565	GARZA, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22601545	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606555	KLECAK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22610255	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		2/3/23	22606825	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21602235	MONSIAVAIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067508	2/3/23	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22603825	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21600055	RIOS, CHILDR	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22613985	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,700.00
VANCE D PATON					Paton, Vance D				
		2/3/23	20609295	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	20605935	ARELLANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22604195	CHURN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22611405	ELIZONDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22615195	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00067509	2/3/23	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21606455	MAYBE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606825	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22615015	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21610725	PFEIFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	21600055	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21606835	SANTILLAN, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	1,690.00

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EFT				MOTHER					
	LA-00067509	2/3/23	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22609105	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22612625	WHITE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									6,240.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00067510	2/3/23	20FC1542A	GARZA, SAVANNAH	GEN	3310	5342	Appointed Attny Fees	750.00
		2/3/23	17FC4496C	STOCKTON, AUSTIN	GEN	3320	5342	Appointed Attny Fees	2,485.00
Check Total:									3,235.00
JARED PERKINS					Perkins, Jared				
	LA-00067511	2/3/23	22MC40242	SALDIVAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3422A	GUTIERREZ, DAVID	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									600.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		2/3/23	22MC56351	PINA, LISA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	22MC63341	BECK, SHANE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	22MC21751	NARANJO, JOELL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	22MC15261	DURHAM, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	19MC67732	LOPEZ, AUDREY	GEN	3120	5342	Appointed Attny Fees	250.00
		2/3/23	20MC79432	HALE, JOSH	GEN	3120	5342	Appointed Attny Fees	250.00
		2/3/23	21MC10542	LOWMAN, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067512	2/3/23	22MC63492	MICHALK, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21MC78312	NARANJO, JOELL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC52832	MUGUERZA, MARCUS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21MC06802	NARANJO, JOELL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	21MC78272	NATANJO, JOELL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	19MC68903	MARTINEZ, TONY	GEN	3130	5342	Appointed Attny Fees	250.00
		2/3/23	21MC02993	NARANJO, RYAN	GEN	3130	5342	Appointed Attny Fees	250.00
		2/3/23	21MC06793	NARANJO, JOELL	GEN	3130	5342	Appointed Attny Fees	250.00

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EFT		2/3/23	19MC90993	CANTU, JUAN	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00067512	2/3/23	20MC13393	ESPINOZA, EMERALD	GEN	3130	5342	Appointed Attny Fees	250.00
		2/3/23	20MC69253	DONAHUE, JEROME	GEN	3130	5342	Appointed Attny Fees	400.00
Check Total:									4,350.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00067513	2/3/23	22MC30782	MOORE, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00067514	2/3/23	22613775	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RANDALL E PRETZER PLLC					Pretzer, Randall E				
		2/3/23	20MC28124	ALMANZA, ESMERALDA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067515		2/3/23	20MC28114	ALMANZA, ESMERALDA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/3/23	21FC3563A	PENA, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		2/3/23	21FC4679H	GARZA, ANTHONY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									800.00
EMMETT R REYES					Reyes, Emmett R				
	LA-00067516	2/3/23	163829A	CONNELLEY, SEAN	GEN	3310	5342	Appointed Attny Fees	750.00
Check Total:									750.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00067517	2/3/23	21FC0902C	MENDEZ, PHILLIP	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									450.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		2/3/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00067518		2/3/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21601695	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21601965	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	DEBORAH K. RIOS			Rios, Deborah K.					
		2/3/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22614245	GARCIA MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22613735	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067519	2/3/23	22610255	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22613795	PANIAGUA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22601345	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	12623395	RACKLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22FC5142A	GARZA, ISMAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00067520	2/3/23	21FC4900A	GARZA, TOMAS	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00067521	2/3/23	20FC0457C	ALANIZ, MAURICE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROLAND LAW FIRM			Roland, Dason Everett					
	LA-00067522	2/3/23	19MC96511	BESERIL, EZEQUIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	21MC10484	CARMONA, CAROLINE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	IRMA SANJINES			Sanjines, Irma					
		2/3/23	19FC0433C	ALANIZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067523	2/3/23	20FC5058C	ALANIZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC2781C	ALANIZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								500.00

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EFT	HEATHER D SATTERFIELD			Satterfield, Heather D					
		2/3/23	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067524	2/3/23	22615385	ZEPEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606155	MUNIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	308.00
	Check Total:								1,008.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00067525	2/3/23	20FC0354C	MARTINEZ, JONATHAN	GEN	3320	5342	Appointed Attny Fees	2,296.00
	Check Total:								2,296.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00067526	2/3/23	21610875	FRANKLIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, Mark W					
		2/3/23	22MC59642	CONE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC64302	RAMOS, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22603665	ESPINOZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606825	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067527	2/3/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3978A	MCFARLAND, JUDE	GEN	3310	5342	Appointed Attny Fees	550.00
		2/3/23	21FC2424A	PEREZ, JESSICA	GEN	3310	5342	Appointed Attny Fees	750.00
		2/3/23	20FC0717A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	15CR3506A	SANCHEZ, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								3,200.00

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EFT	JAMES L STORY II						Story II, James L		
		2/3/23	22MC62552	LEOS, SANJUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC47072	LEOS, SANJUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067528	2/3/23	22MC67832	WILLIAMS, EDDIE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	18FC3743C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	20FC0574C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,300.00
	THE BEST LAW FIRM, PLLC						Jeremy Best		
		2/3/23	22MC63682	MENDES, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22FC3443A	ARAIZA, ANTHONY	GEN	3310	5342	Appointed Attny Fees	546.00
	LA-00067529	2/3/23	22FC1936A	ARAIZA, ANTHONY	GEN	3310	5342	Appointed Attny Fees	100.00
		2/3/23	22FC3623A	DELOSSANTOS, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/23	22FC4851A	DELOSSANTOS, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		2/3/23	21FC5930C	SERRANO, CANDELARIA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							1,646.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC						The Law Office of Charles A Gonzalez PLLC		
		2/3/23	22MC50042	AMADOR, GLORIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067530	2/3/23	20MC65062	MORIN, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC63122	LOVELL, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	RUBEN ANTHONY TIJERINA JR						Tijerina Jr, Ruben Anthony		
		2/3/23	19MC81171	GONZALEZ, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	17MC77271	VARGAS, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/3/23	20MC07694	GALDAMEZ, LISA	GEN	3140	5342	Appointed Attny Fees	100.00
		2/3/23	20MC45354	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00067531	2/3/23	20MC56714	HERNANDEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	100.00
		2/3/23	22601815	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21607085	BROWN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		2/3/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22603665	ESPINOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606625	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22606555	KLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	22614375	LIGHTSEY, FATHE/MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	22614625	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/3/23	JUV	MEZA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	GONZALEZ, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067531	2/3/23	JUV	ELIZONDO, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	NELSON, JAMARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	GONZALEZ, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	HERNANDEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	ROSALES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	CANTU, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/3/23	20FC2590H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	100.00
		2/3/23	20FC2970H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	100.00
		2/3/23	20FC2077H	HERNANDEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							4,600.00
	JOHN W. TINDER				Tinder, John W.				
		2/3/23	22MC62692	ROJAS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	22MC62682	ROJAS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067532	2/3/23	20FC0568C	LUMMUS, LAUREN	GEN	3320	5342	Appointed Attny Fees	400.00
		2/3/23	20FC0568C	LUMMUS, LAURA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00

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EFT	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00067533	2/3/23	NC0223	FY22/23 Ins Consultant FEB23	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		2/3/23	114788	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		2/3/23	114790	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	991.95
		2/3/23	114793	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,302.50
		2/3/23	114803	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,342.35
		2/3/23	114804	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,274.75
		2/3/23	114808	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,779.10
	LA-00067534	2/3/23	114809	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,236.45
		2/3/23	114811	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,119.60
		2/3/23	114812	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	879.10
		2/3/23	114813	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		2/3/23	114814	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		2/3/23	114815	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,391.85
		2/3/23	114816	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,091.85
		2/3/23	114817	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	997.50

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EFT		2/3/23	114825	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	869.85
	LA-00067534								
		2/3/23	114830	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,297.50
Check Total:									19,224.35
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00067535	2/3/23	22MC69872	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		2/3/23	22MC00882	GUAJARDO, ARON	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00067536		2/3/23	13CR0015C	GUAJARDO, ARON	GEN	3320	5342	Appointed Attny Fees	350.00
		2/3/23	22FC4380C	GUAJARDO, ARON	GEN	3320	5342	Appointed Attny Fees	200.00
		2/3/23	22FC0052C	GUAJARDO, ARON	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									950.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00067537	2/3/23	22FC2862A	PEREZ, MARCOS	GEN	3310	5342	Appointed Attny Fees	615.00
Check Total:									615.00
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
		2/10/23	92009	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	254.00
		2/10/23	93162	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	339.00
		2/10/23	93272	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	339.00
LA-00067542		2/10/23	93388	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	180.00
		2/10/23	93494	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	593.00
		2/10/23	93587	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,017.00
		2/10/23	93691	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	688.00
Check Total:									3,410.00

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EFT	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
		2/10/23	4570_	N.C. CALDERON ROOF	GEN	1901	5261	Buildings-Maintenance & Repair	105,396.25
		2/10/23	054568	NUECES COUNTY CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	31,653.12
	LA-00067543	2/10/23	4570	NUECES COUNTY - CALDERON	GEN	1923	5261	Buildings-Maintenance & Repair	244,279.83
		2/10/23	4567	CALDERON BUILDING -	GEN	1925	5261	Buildings-Maintenance & Repair	10,236.96
		2/10/23	4567	ELECTRICAL-INSTALLATION	GEN	1925	5265	Mechanical Systems Repairs	4,182.77
	Check Total:								395,748.93
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
	LA-00067544	2/10/23	90	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	690.00
		2/10/23	10	chaves obregon and perales	GEN	1285	5301	Attorney Fees	805.00
	Check Total:								1,495.00
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00067545	2/10/23	100812158	COURTHOUSE (ADA)	GEN	1919	5265	Mechanical Systems Repairs	1,385.00
		2/10/23	100826964	COURTHOUSE (ADA)	GEN	1919	5265	Mechanical Systems Repairs	965.00
	Check Total:								2,350.00
	LLC FORENSIC PATHOLOGY SERVICES			Forensic Pathology Services, LLC					
	LA-00067546	2/10/23	78405105	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	14,784.13
	Check Total:								14,784.13
	INC. HJD CAPITAL ELECTRIC			HJD Capital Electric, Inc.					
		2/10/23	4012523	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	85,037.21
	LA-00067547	2/10/23	3012523	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	42,750.00
		2/10/23	3 012523	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	9,500.00
		2/10/23	4 012523	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	65,502.50
	Check Total:								202,789.71
	HUSCH BLACKWELLS LLP			Husch Blackwells LLP					
	LA-00067548	2/10/23	3267482	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	5,362.95
	Check Total:								5,362.95

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EFT	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00067549	2/10/23	2785	Engineering Services:	GEN	1919	5310	Engineers, Surveyors, etc.	3,378.00
	Check Total:								3,378.00
	JACOBS ENGINEERING GROUP INC				Jacobs Engineering Group Inc				
	LA-00067550	2/10/23	WHXL4901015	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	35,631.94
	Check Total:								35,631.94
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		2/10/23	129100160004	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	10,417.59
		2/10/23	129100160005	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	5,648.63
		2/10/23	129100160006	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	4,158.49
	LA-00067551	2/10/23	129100160007	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	5,467.82
		2/10/23	1301094900010	Refer to PO 376208 for	GEN	1307	5310	Engineers, Surveyors, etc.	4,850.18
		2/10/23	1301085100025	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	2,897.65
		2/10/23	171-10007-500-21	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	2,940.00
		2/10/23	1711000750022	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	3,361.00
	Check Total:								39,741.36
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00067552	2/10/23	1179	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	675.00
	Check Total:								675.00
	RAY FERNANDEZ MD PLLC				Ray Fernandez MD PLLC				
	LA-00067553	2/10/23	012023	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,125.00
	Check Total:								10,125.00
	ROMCO INC				Romco Inc				
		2/10/23	11812838	Monthly inspections	GEN	1925	5265	Mechanical Systems Repairs	598.50
		2/10/23	11812838	Monthly Inspection and	GEN	1925	5265	Mechanical Systems Repairs	299.25
	LA-00067554	2/10/23	11812857	Monthly inspections	GEN	1925	5265	Mechanical Systems Repairs	598.50
		2/10/23	11812857	Monthly Inspection and	GEN	1925	5265	Mechanical Systems Repairs	299.25
		2/10/23	11812997	Maintenance	GEN	1925	5265	Mechanical Systems Repairs	982.50
	Check Total:								2,778.00

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EFT	SHORELINE PLUMBING CO			Shoreline Plumbing Co					
	LA-00067555	2/10/23	22-4231	I.B. Magee Park Office Bldg.	GEN	1921	5261	Buildings-Maintenance & Repair	49,140.00
	Check Total:								49,140.00
	TURNER RAMIREZ ARCHITECTS			Turner Ramirez Architects					
	LA-00067556	2/10/23	2022-03-004	ARCHITECTURE AND ENGINEERING	GEN	1925	5309	Architects	8,829.00
		2/10/23	2022-03-005	ARCHITECTURE AND ENGINEERING	GEN	1925	5309	Architects	981.00
	Check Total:								9,810.00
	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
	LA-00067557	2/10/23	128362	CCT9/7/22 PADRE BALLI&IB MAGEE	GEN	0180	5266	Contract Services-Buildings	5,007.60
		2/10/23	128364	JANITORIAL SERVICES FOR	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
	Check Total:								6,994.66
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00067558	2/10/23	22FC1143G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
		2/10/23	21FC1219G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	TRAVIS W BERRY			Berry, Travis W					
		2/10/23	21MC67804	PEREZ, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC42684	THOMPSON, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067559	2/10/23	21MC39594	THOMPSON, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC68184	ZUNIGA, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21FC2265H	ORNELAS, RICARDO	GEN	3380	5342	Appointed Attny Fees	350.00
		2/10/23	22FC3749H	PEREZ, HENESSY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		2/10/23	20MC57734	FULLER, BRYANT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC62694	KALAS, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067560	2/10/23	20FC5141D	SAMORA, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	22FC2638D	SAMORA, CRYSTAL	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	18FC5824H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							1,150.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		2/10/23	20MC59212	SANCHEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	21MC41682	SWIFT, JAMIE	GEN	3120	5342	Appointed Attny Fees	100.00
		2/10/23	20MC46594	HINOJOSA, ADAM	GEN	3140	5342	Appointed Attny Fees	100.00
		2/10/23	21FC0974A	MORENO, JOE	GEN	3310	5342	Appointed Attny Fees	50.00
		2/10/23	20FC4484A	MORENO, EDDIE	GEN	3310	5342	Appointed Attny Fees	450.00
		2/10/23	19FC5354C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		2/10/23	17FC1155C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3145B	INFINGER, PAUL	GEN	3340	5342	Appointed Attny Fees	50.00
	LA-00067561	2/10/23	22FC1863B	ROLDAN, JULIO	GEN	3340	5342	Appointed Attny Fees	200.00
		2/10/23	21FC1832B	EVERETT, CARMEN	GEN	3340	5342	Appointed Attny Fees	200.00
		2/10/23	21FC5374B	GARCIA, MONICA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/10/23	22FC3869B	CARREJO, MARIA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/10/23	21FC4588E	TORRES, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	50.00
		2/10/23	18FC3200E	GARZA, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
		2/10/23	19FC6033G	WALDO, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		2/10/23	22FC4280G	WALDO, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		2/10/23	20FC0825H	SALAZAR, ELSA	GEN	3380	5342	Appointed Attny Fees	50.00
		Check Total:							3,300.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00067562	2/10/23	22MC68494	LESCUER, KAMREN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC53374	SAUCEDA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		2/10/23	20MC49024	LEYVA, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067563	2/10/23	22MC22774	MARTINEZ, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20FC0848H	CISNEROS, XAVIER	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/23	22FC4662H	STAFFORD, JONATHAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		2/10/23	22MC41584	TOVAR, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC02034	GONZALEZ, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC32464	TALAMANTEZ, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC47794	JENKINS, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21FC4317A	RUIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067564	2/10/23	22FC3938C	RAMOS, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
		2/10/23	18FC3829B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/10/23	18FC3825B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/10/23	18FC1176B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/10/23	18FC3831B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/10/23	22FC4016H	MALDONADO, ANTONIO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4014H	MALDONADO, ANTONIO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	20FC0428H	HICKS, JAMES	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								3,200.00
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
	LA-00067565	2/10/23	19FC0167H	ALFARO, MIKE	GEN	3380	5342	Appointed Attny Fees	11,535.00
	Check Total:								11,535.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		2/10/23	22FC2158A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	17FC2949A	BUCKINGHAM, DANIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00067566	2/10/23	17FC3690A	BUCKINHAM, DANIEL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/10/23	22FC3102A	HENSON, DONALD	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3936A	GARCIA, ISAAC	GEN	3310	5342	Appointed Attny Fees	200.00

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EFT		2/10/23	21FC2492A	GARCIA, ISAAC	GEN	3310	5342	Appointed Attny Fees	450.00
		2/10/23	22FC5318A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	450.00
		2/10/23	22FC5284A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	400.00
		2/10/23	18FC1344A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		2/10/23	19FC0630A	HENSON, DONALD	GEN	3310	5342	Appointed Attny Fees	100.00
		2/10/23	19FC0631A	HENSON, DONALD	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00067566	2/10/23	22FC2274A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	400.00
		2/10/23	22FC2159A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3012A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	21FC3535A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	550.00
		2/10/23	21FC3230C	TREVINO, ALONSO	GEN	3320	5342	Appointed Attny Fees	750.00
		2/10/23	22FC1974D	DAVIS, JUSTIN	GEN	3330	5342	Appointed Attny Fees	450.00
		2/10/23	20FC2143D	DAVIS, JUSTIN	GEN	3330	5342	Appointed Attny Fees	450.00
		2/10/23	22FC0788B	LONGORIA, FEDERICO	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									6,600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00067567	2/10/23	22MC44192	FLORES, CIPRIANO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4059A	LUNA, DAVID	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									300.00
ROBERT FLYNN					Flynn, Robert				
		2/10/23	21MC24574	EVANS, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20MC88504	HERNANDEZ, HENRY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20MC32384	GARCIA, JAIME	GEN	3140	5342	Appointed Attny Fees	300.00
		2/10/23	22MC06204	GARZA, JOLYNN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067568	2/10/23	22FC2096B	GONZALES, RAMSEY	GEN	3340	5342	Appointed Attny Fees	200.00
		2/10/23	22FC0635G	COKER, NICHOLAS	GEN	3370	5342	Appointed Attny Fees	450.00
		2/10/23	22FC5105G	HERNANDEZ, NATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
		2/10/23	20FC2908G	HERNANDEZ, NATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
		2/10/23	22FC0608H	DAVILA, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
		2/10/23	21FC1343H	SALAZAR, PATRICK	GEN	3380	5342	Appointed Attny Fees	1,200.00
Check Total:									3,300.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		2/10/23	22MC03482	TORREZ, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067569	2/10/23	21MC74034	MEDRANO, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	17FC0384B	VILLARREAL, JUAN	GEN	3340	5342	Appointed Attny Fees	450.00
		2/10/23	22FC3003G	WILLIAMS, TREY	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							1,250.00
	LUIS P. GARCIA			Garcia, Luis P.					
		2/10/23	22MC52482	ANTUNEZ, EVELIN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	20MC52964	HOUCK, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067570	2/10/23	22MC62274	SANDOVAL ROK, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	18FC3412H	DELAPAZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	550.00
		2/10/23	22FC4680H	DELAPAZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/23	15CR0940H	MARTINEZ, ELEAZAR	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							1,900.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		2/10/23	22FC5498A	URESTI, RENE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067571	2/10/23	20FC2608D	TORTU, MIGUEL	GEN	3330	5342	Appointed Attny Fees	100.00
		2/10/23	18FC2020H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							650.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00067572	2/10/23	19FC2325F	REYNA, RENE	GEN	3360	5342	Appointed Attny Fees	450.00
		2/10/23	19FC3151F	REYNA, RENE	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							900.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
	LA-00067573	2/10/23	21FC1743F	HERNANDEZ, JASMINE	GEN	3360	5342	Appointed Attny Fees	500.00
		2/10/23	22FC0072F	HERNANDEZ, JASMINE	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							700.00

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EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		2/10/23	2333070	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	29.70
		2/10/23	2340258	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	64.62
		2/10/23	2327445	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,765.20
	LA-00067574	2/10/23	2328170	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,024.42
		2/10/23	2332865	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,321.07
		2/10/23	2334764	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,456.58
		2/10/23	2345581	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,146.76
		2/10/23	2347731	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,334.17
Check Total:									13,142.52
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		2/10/23	20MC81894	SALAZAR, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4886A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	400.00
		2/10/23	21FC0315A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067575	2/10/23	22FC3942A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC1639A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC0868A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	400.00
		2/10/23	22FC4888A	RODRIGUEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	450.00
		2/10/23	20FC0568C	LUMMUS, LAUREN	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									2,250.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		2/10/23	20MC36354	TORRES, JORIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		2/10/23	21FC3893H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00067576	2/10/23	21FC1971H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4661H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	22FC5290H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	20FC5310H	LIMON, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,450.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00067577	2/10/23	22MC39564	LOPEZ, GREG	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC53144	WILLIAMS, KENDLE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	PLLC KOCH LAW FIRM			Koch Law Firm, PLLC					
	LA-00067578	2/10/23	22MC54244	RIVERA, CHRISTOPHER	GEN	3140	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.					
		2/10/23	22MC29662	GRIMES, TRAVIS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22MC29652	GRIMES, TRAVIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067579	2/10/23	21MC18144	DELEON ROSALES, CANDELARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC49724	HUERTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4313B	DELTORO, BREANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4312B	DELTORO, BREANNA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		2/10/23	22MC00532	RIVERA, JOE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067580	2/10/23	20MC02484	MORALES, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20MC29874	WILLIAMS, LAUREN	GEN	3140	5342	Appointed Attny Fees	300.00
		2/10/23	20FC0672H	ZANDERS, TOMMY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
		2/10/23	21MC11824	RAMIREZ, ROCKY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4807C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00067581	2/10/23	22FC4706E	GROSS, MARK	GEN	3350	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3445H	CALDERA, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	21FC3270H	RAMIREZ, SAMMY	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/23	21FC3271H	RAMIREZ, SAMMY	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		2/10/23	21FC4074H	RAMIREZ, SAMMY	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00067581	2/10/23	21FC4865H	RAMIREZ, SAMMY	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3196H	PICKENS, CURTIS	GEN	3380	5342	Appointed Attny Fees	485.00
Check Total:									2,485.00
KAYLA MCMAINS					McMains, Kayla				
		2/10/23	19MC81502	STEWART, CLATEACHIA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067582	2/10/23	21MC28962	HERNANDEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	250.00
		2/10/23	21FC0575B	BARRERA, AGUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									700.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		2/10/23	21MC66034	BENAVIDES, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20FC1973D	SANCHEZ, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00067583	2/10/23	22FC0205D	BENAVIDEZ, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	21FC0519H	LARA, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
		2/10/23	22FC1970H	LARA, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,750.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		2/10/23	21MC55194	HUDSPETH, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067584	2/10/23	21MC33674	HUDSPETH, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21FC4302F	REYNA, DAVID	GEN	3360	5342	Appointed Attny Fees	500.00
		2/10/23	21FC2300F	REYNA, DAVID	GEN	3360	5342	Appointed Attny Fees	500.00
Check Total:									1,400.00
VANCE D PATON					Paton, Vance D				
		2/10/23	22MC67042	PINA, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
	LA-00067585	2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75

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EFT		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
	LA-00067585	2/10/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.49
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTSc	GEN	3150	5342	Appointed Attny Fees	9.49
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61

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EFT		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
		2/10/23	21610765	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
		2/10/23	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
	LA-00067585	2/10/23	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.49
		2/10/23	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22602695	BARTLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61

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EFT		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
	LA-00067585	2/10/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75

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EFT		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22602365	GRISHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
	LA-00067585	2/10/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75

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EFT		2/10/23	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22605005	HINOJOSA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22611735	HALL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	22611735	HALL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22611735	HALL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.21
		2/10/23	22611735	HALL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
	LA-00067585	2/10/23	22604255	SCHANEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22604255	SCHANEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22604255	SCHANEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.69
		2/10/23	22601345	PINON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	CPS DRUG	SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.61
		2/10/23	CPS DRUG	MORRIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.60
		2/10/23	CPS DRUG	HILL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.60
		2/10/23	CPS DRUG	MERINO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	32.60
		2/10/23	CPS DRUG	FRANCO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	CPS DRUG	FRANCO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	CPS DRUG	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75

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EFT		2/10/23	CPS DRUG	SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	CPS DRUG	MORRIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	CPS DRUG	FRANCO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	CPS DRUG	SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	CPS DRUG	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.49
		2/10/23	CPS DRUG	SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
	LA-00067585	2/10/23	CPS DRUG	MORRIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
		2/10/23	CPS DRUG	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	CPS DRUG	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.22
		2/10/23	CPS DRUG	FRANCO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
		2/10/23	21615765	CLAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.75
		2/10/23	21615765	CLAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.48
		2/10/23	21615765	CLAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	9.70
Check Total:									1,904.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00067586	2/10/23	22FC0906C	CRUZ, GABRIELLE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JARED PERKINS					Perkins, Jared				
		2/10/23	19MC88114	CADRIEL, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC29434	CADRIEL, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC66404	ZAMORANO, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC58094	PEREZ, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067587	2/10/23	22FC2769C	PLEDGER, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3844B	RODRIGUEZ, ELIAS	GEN	3340	5342	Appointed Attny Fees	100.00
		2/10/23	22FC3845B	RODRIGUEZ, ELIAS	GEN	3340	5342	Appointed Attny Fees	100.00
		2/10/23	22FC5303F	SALDIVAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4430H	CISNEROS, ERICA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		2/10/23	18MC113514	KUBENKA, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	18MC115694	KUBENKA, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21FC4863G	ALEMAN, JACOB	GEN	3370	5342	Appointed Attny Fees	350.00
LA-00067588		2/10/23	22FC4594G	ALEMAN, JACOB	GEN	3370	5342	Appointed Attny Fees	200.00
		2/10/23	20FC3387G	ALEMAN, JACOB	GEN	3370	5342	Appointed Attny Fees	350.00
		2/10/23	18FC5438G	RUBIO, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	100.00
		2/10/23	20FC0601H	VOLLINS, IRENE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
	RICHARD J. POWERS			Powers, Richard J.					
		2/10/23	21MC70244	GARCIA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC64194	RUIZ, AMBROSIA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067589		2/10/23	22FC3576F	TREVINO, ABRAHM	GEN	3360	5342	Appointed Attny Fees	200.00
		2/10/23	20FC3689H	GARCIA, VICTOR	GEN	3380	5342	Appointed Attny Fees	450.00
		2/10/23	22FC4180H	AZBELL, DOMINIC	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/23	16AR3826H	HAVELKA, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		2/10/23	20MC74602	GARCIA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00067590		2/10/23	21MC18814	SWILLEY, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC66634	POGGEMILLER, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									700.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		2/10/23	22MC68012	DECKER, SEAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00067591		2/10/23	20MC00514	WATSON, KATLIN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC32234	ROSAS, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		2/10/23	19MC16564	GONZALES, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067592	2/10/23	17FC2991B	LOPEZ, LINDA	GEN	3340	5342	Appointed Attny Fees	636.00
		2/10/23	19FC3761H	CALDWELL, TRACY	GEN	3380	5342	Appointed Attny Fees	3,016.00
	Check Total:								3,852.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		2/10/23	19MC30394	ESTRACA, DEBRA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	19MC77574	RILEY, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067593	2/10/23	19MC77584	RILEY, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC30184	GALVAN, CASIMIRO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC67844	GALVAN, CASIMIRO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	17FC3072B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00067594	2/10/23	20MC67162	BURNETT, LASHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22MC57664	VELASQUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		2/10/23	22MC57444	VASQUEZ, TONY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC50304	FLORES, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC57434	VASQUEZ, TONY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC2932B	KELLY, BRANDON	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00067595	2/10/23	22FC3406B	GARZA, JULIAN	GEN	3340	5342	Appointed Attny Fees	750.00
		2/10/23	22FC3833B	GARZA, JULIAN	GEN	3340	5342	Appointed Attny Fees	550.00
		2/10/23	22FC4654B	VALDEZ, PAULINO	GEN	3340	5342	Appointed Attny Fees	100.00
		2/10/23	18FC4603B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/10/23	18FC4574B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/10/23	18FC2993B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00

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EFT		2/10/23	16FC1143F	WILKINSON, PHILIP	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00067595	2/10/23	15CR3398H	PINA, RENAE	GEN	3380	5342	Appointed Attny Fees	350.00
		2/10/23	22FC2435H	GARCIA, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,650.00
GERALD ROGEN					Rogen, Gerald				
		2/10/23	22FC3021B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	400.00
		2/10/23	21FC5969B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00067596	2/10/23	21FC5968B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	400.00
		2/10/23	21FC4566B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	550.00
		2/10/23	20FC3153B	GARCIA, PEDRO	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									2,250.00
ROLAND LAW FIRM					Roland, Dason Everett				
	LA-00067597	2/10/23	18FC0223C	MOSQUEDA, ANDRES	GEN	3320	5342	Appointed Attny Fees	790.00
Check Total:									790.00
JOEL ROMO					Romo, Joel				
	LA-00067598	2/10/23	02072023	Legislative Consultant JAN23	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
IRMA SANJINES					Sanjines, Irma				
		2/10/23	21MC10354	BUSTAMANTE, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067599	2/10/23	18FC1424A	CORTEZ, EMANUEL	GEN	3310	5342	Appointed Attny Fees	262.50
		2/10/23	21FC1126C	RODRIGUEZ, DORA	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									562.50
VERNON GEORGE SCHIMMEL					Schimmel, Vernon George				
		2/10/23	20MC82142	WILSON, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067600	2/10/23	20MC55644	NAVA, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
		2/10/23	20FC2805A	WILSON, ROLAND	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC1326F	YBARRA, GERARDO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									1,150.00

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EFT	SEC-OPS INC						Sec-Ops Inc		
		2/10/23	A10074	CCT6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,628.00
	LA-00067601	2/10/23	A10118	CCT 6/9/21 2L CNTRT 20210341	GEN	1305	5185	Contract Personnel	4,652.00
		2/10/23	A10077	CCT6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		2/10/23	A10119	CCT 12/7/22 3B1 CNTRT 20220700	GEN	3720	5185	Contract Personnel	1,866.38
		Check Total:							13,012.76
	CHARLES CECIL STARCHER						Starcher, Charles Cecil		
		2/10/23	19MC40034	AMAYA, MICHAEL	GEN	3140	5342	Appointed Attney Fees	200.00
	LA-00067602	2/10/23	19MC19894	MIRELES, VALERIE	GEN	3140	5342	Appointed Attney Fees	200.00
		2/10/23	21MC64444	THOMAS, MICHAELLE	GEN	3140	5342	Appointed Attney Fees	200.00
		Check Total:							600.00
	MARK W STOLLEY						Stolley, Mark W		
		2/10/23	22MC19444	MCFARLAND, JUDE	GEN	3140	5342	Appointed Attney Fees	200.00
		2/10/23	22MC72264	PEREZ, ROBERTO	GEN	3140	5342	Appointed Attney Fees	200.00
		2/10/23	21MC70564	LUNA, BENJAMIN	GEN	3140	5342	Appointed Attney Fees	200.00
		2/10/23	22FC4085F	HERNANDEZ, MONICA	GEN	3360	5342	Appointed Attney Fees	200.00
	LA-00067603	2/10/23	22FC1248G	MARTINEZ, VALERIE	GEN	3370	5342	Appointed Attney Fees	350.00
		2/10/23	21FC3972H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attney Fees	350.00
		2/10/23	20FC3134H	TREVINO, SABRINA	GEN	3380	5342	Appointed Attney Fees	750.00
		2/10/23	22FC0503H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attney Fees	200.00
		2/10/23	22FC2662H	BUENTELLO, MATTHEW	GEN	3380	5342	Appointed Attney Fees	200.00
		2/10/23	22FC0504H	MITCHELL, DOMINIQUE	GEN	3380	5342	Appointed Attney Fees	200.00
		Check Total:							2,850.00

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EFT	JAMES L STORY II			Story II, James L					
		2/10/23	21MC60434	VALDEZ, JACQUELINE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC07324	LONG, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067604	2/10/23	21MC07334	LONG, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3717G	MACHUCA, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		2/10/23	21FC0048H	HERNANDEZ, JORGE	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,550.00
	THE BEST LAW FIRM, PLLC				Jeremy Best				
		2/10/23	22MC71632	MENDES, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22MC44774	HYSAW, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067605	2/10/23	22MC62404	HYSAW, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22MC64744	DELACRUZ, JACKLYN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21FC2830H	ORTIZ, CLEMENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	20FC0856H	ORTIZ, CLEMENTE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,400.00
	THE GARZA LAW FIRM				Veronica Garza PLLC				
	LA-00067606	2/10/23	19FC5704B	VALENZUELA, CARLOS	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
	LA-00067607	2/10/23	22MC63672	CURRY, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/10/23	22MC64472	ALANIZ, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		2/10/23	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/23	22JUV066	DAVILA, MARCELITO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067608	2/10/23	21JUV136	FANTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	250.00
		2/10/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		2/10/23	22JUV086	PALACIOS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067608	2/10/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,050.00
JOHN W. TINDER					Tinder, John W.				
	LA-00067609	2/10/23	22MC33322	RODRIGUEZ, DOMINGO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		2/10/23	22MC43794	TREVINO, SABRINA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20MC18014	GARZA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067610		2/10/23	22MC49444	MCFARLAND, JUDE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC3492A	DELOSSANTOS, NICOLE	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4673C	MORENO, TESSY	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
JANIE TREVINO					Trevino, Janie				
	LA-00067611	2/10/23	17MC72874	GUTIERREZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		2/10/23	21MC44994	OLIVARES, FERANDO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00067612		2/10/23	19FC1728A	NAVA, OMAR	GEN	3310	5342	Appointed Attny Fees	459.00
		2/10/23	21FC5175A	VASQUEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	1,048.00
		2/10/23	22FC4219H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,907.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
	LA-00067613	2/10/23	22MC18184	CISNEROS, RAFAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4685H	CISNEROS, RAFAEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		2/10/23	22FC4067A	LEONARD, MONICA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/10/23	22FC1799A	ROUSE, LINDSAY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067614	2/10/23	19FC5716D	HENANDEZ, CARINA	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	19FC5716D	HERNANDEZ, CRINA	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	19FC3173D	HERNANDEZ, CARINA	GEN	3330	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4081F	HINOJOSA, JORDALY	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
		2/10/23	22MC14754	HERNANDEZ, MARIO	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00067615	2/10/23	21MC67164	GARCIA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	20FC3084B	LISCANO, MARISA	GEN	3340	5342	Appointed Attny Fees	350.00
		2/10/23	22FC0792H	BATEN, BARRY	GEN	3380	5342	Appointed Attny Fees	750.00
		Check Total:							1,600.00
	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00067631	2/24/23	23011199	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	670.42
		2/24/23	23021286	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
		Check Total:							775.42
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00067632	2/24/23	14543	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	1,638.00
		Check Total:							1,638.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00067633	2/24/23	369136	STANDING PO FY 202-2023;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		Check Total:							388.46
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00067634	2/24/23	97	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	6,960.00
		Check Total:							6,960.00

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EFT	BETHANY ATKINSON			Atkinson, Bethany					
	LA-00067635	2/24/23	2023JAN	Mental Health Counselors and	GEN	2863	1472	Charge Customer A/R	599.07
	Check Total:								599.07
	ATTENTI US INC			Attenti US INC					
	LA-00067636	2/24/23	R68370	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	3,156.96
	Check Total:								3,156.96
	BAY AREA TIME			GCTR Inc					
	LA-00067637	2/24/23	38719	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	225.00
		2/24/23	38743	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	75.00
	Check Total:								300.00
	BAYOU GRAPHICS CORPORATION			Palomira Corporation					
		2/24/23	1825	Vehicle Decal package	GEN	0138	5248	Car Accessories	1,250.00
		2/24/23	1825	Vehicle Decal package	GEN	0138	5248	Car Accessories	1,250.00
		2/24/23	1825	Vehicle Decal package	GEN	0138	5248	Car Accessories	1,250.00
		2/24/23	1825	Vehicle Decal package	GEN	0138	5248	Car Accessories	1,250.00
	LA-00067638	2/24/23	1825	Vehicle Decal package	GEN	3820	5248	Car Accessories	174.95
		2/24/23	1825	Vehicle Decal package	GEN	3820	5248	Car Accessories	174.95
		2/24/23	1825	Vehicle Decal package	GEN	3820	5248	Car Accessories	174.95
		2/24/23	1825	Vehicle Decal package	GEN	3820	5248	Car Accessories	174.95
		2/24/23	1825	Commissioner	GEN	3820	5248	Car Accessories	0
	Check Total:								5,699.80
	DAVID B BROOKS			Brooks, David B					
	LA-00067639	2/24/23	DBJAN2023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00067640	2/24/23	BUENTELLO 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.91
	Check Total:								16.91

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EFT	ROSITA E CERDA				Cerda, Rosita E				
	LA-00067641	2/24/23	CERDA R 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	39.20
	Check Total:								39.20
	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00067642	2/24/23	CONKLIN 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.62
	Check Total:								18.62
	ECHELON HTS INC				Echelon HTS Inc				
	LA-00067643	2/24/23	20770	COURTHOUSE-INSTALL	GEN	1500	5681	Security Video Equip & Supply	4,997.98
	Check Total:								4,997.98
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		2/24/23	22FC4049A	SOT V. CALDOUNIA CARTER,	GEN	3310	5348	Defense Costs-Other	750.00
		2/24/23	22FC1727A	SOT V. AUTUMN ADAME,	GEN	3310	5348	Defense Costs-Other	750.00
		2/24/23	22FC0397A	SOT V. RAY GARZA,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00067644	2/24/23	20FC2698A	SOT V. CEDRIC NEELEY,	GEN	3310	5348	Defense Costs-Other	750.00
		2/24/23	20FC3721D	SOT V. AMERICA DIMAS, CAUSE	GEN	3330	5348	Defense Costs-Other	750.00
		2/24/23	22FC1211F	SOT V. DANIEL MATHSON,	GEN	3360	5348	Defense Costs-Other	750.00
		2/24/23	18FC0426F	SOT V. JARREL LEE MOORE,	GEN	3360	5348	Defense Costs-Other	800.00
	Check Total:								5,300.00
	REBEKAH RUTH FRAMPTON				Frampton, Rebekah Ruth				
	LA-00067645	2/24/23	JANFEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	4,057.68
	Check Total:								4,057.68
	MICHAEL G FUENTES MD PA				Fuentes MD PA, Michael G				
	LA-00067646	2/24/23	JAN2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,618.30
	Check Total:								3,618.30
	GALLS, LLC (FEIN #20-3545989)				Galls Parent Holdings LLC				
		2/24/23	223069442	Size Small SW2582 Tactical	GEN	2219	5463	Wearing Apparel Expenses	57.20
	LA-00067647	2/24/23	223069442	Size Small SW993 Tactical	GEN	2219	5463	Wearing Apparel Expenses	52.80
		2/24/23	223069442	Size Small JK697 Port	GEN	2219	5463	Wearing Apparel Expenses	29.99
		2/24/23	023348494	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	15.00

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EFT		2/24/23	023263311	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		2/24/23	023228523	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		2/24/23	023470374	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	35.00
	LA-00067647	2/24/23	023470375	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		2/24/23	023496924	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/24/23	023496925	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/24/23	023496926	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/24/23	023496964	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
Check Total:									682.79
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00067648	2/24/23	GARCIA O 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	79.87
Check Total:									79.87
KATRINA GUARDIOLA					Guardiola, Katrina				
	LA-00067649	2/24/23	202303	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,767.48
Check Total:									1,767.48
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		2/24/23	33007591	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	7,098.00
		2/24/23	W5805700	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	10,336.00
	LA-00067650	2/24/23	W5810301	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,873.96
		2/24/23	33007597	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	762.00
		2/24/23	W5810300	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	11,187.96
Check Total:									32,257.92
JAMES PETER IKONOMOPOULOS					Ikonomopoulos, James Peter				
		2/24/23	59570	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00067651	2/24/23	59716	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		2/24/23	59698	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		2/24/23	60257	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									2,000.00

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EFT	APRIL L JONES			Jones, April L					
	LA-00067652	2/24/23	JONES A 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	81.34
	Check Total:								81.34
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00067653	2/24/23	JANUARY 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	56.86
	Check Total:								56.86
	DENISE KIESCHNICK			Kieschnick, Denise					
	LA-00067654	2/24/23	2023121	Alternative Pet Therapy	GEN	2863	5455	Services - Other	300.00
	Check Total:								300.00
	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00067655	2/24/23	JAN2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,929.25
	Check Total:								3,929.25
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00067656	2/24/23	746018	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								1,678.56
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00067657	2/24/23	MICKLE S 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	133.28
	Check Total:								133.28
	NUECES CENTER FOR MENTAL HEALTH & INTELLECTUAL DIS			Nueces County Mental Health & Mental Retardation					
	LA-00067658	2/24/23	JAN2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	917.33
	Check Total:								917.33
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00067659	2/24/23	INV00399632	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:								647.49

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EFT	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
	LA-00067660	2/24/23	1011	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	800.00
	Check Total:								800.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00067661	2/24/23	RODRIGUEZ M 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
	Check Total:								43.61
	MARIO A SALINAS			Salinas, Mario A					
	LA-00067662	2/24/23	SALINAS M 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	154.84
	Check Total:								154.84
	DAVID SCHWAB			Schwab, David					
	LA-00067663	2/24/23	2023JAN	Mental Health Counselors and	GEN	2863	1472	Charge Customer A/R	130.14
	Check Total:								130.14
	SEC-OPS INC			Sec-Ops Inc					
	LA-00067664	2/24/23	A10075	Juvenile Department & County	GEN	3480	5185	Contract Personnel	921.38
		2/24/23	A10120	Juvenile Department & County	GEN	3480	5185	Contract Personnel	938.93
	Check Total:								1,860.31
	LAURA ANN SPICUZZA			Spicuzza, Laura Ann					
	LA-00067665	2/24/23	SPICUZZA L 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	20.58
	Check Total:								20.58
	TECHNICAL RESOURCE MANAGEMENT LLC			Technical Resource Management LLC					
	LA-00067666	2/24/23	FS69100013123	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,261.64
	Check Total:								2,261.64
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00067667	2/24/23	20235	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,666.67
	Check Total:								1,666.67

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EFT	DAVID EDWARD WHITE			White, David Edward					
	LA-00067668	2/24/23	JAN2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,896.95
	Check Total:								2,896.95
	X-RAY ON WHEELS INC			X-Ray on Wheels Inc					
	LA-00067669	2/24/23	2135	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	180.00
		2/24/23	2153	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	90.00
	Check Total:								270.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00067670	2/24/23	YBARRA E 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	91.63
	Check Total:								91.63
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
	LA-00067671	2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15

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EFT		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
	LA-00067671	2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08

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EFT		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
	LA-00067671	2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		2/17/23	SDUTX2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,461.87
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00067672	2/17/23	368228	CCT2/2/22 IFB NO.3094-18	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
Check Total:									6,588.00
INC. AHI FACILITY SERVICES					AHI FACILITY SERVICES, INC.				
	LA-00067673	2/17/23	128512	CCT 9/7/22 2.G.	GEN	1570	5266	Contract Services-Buildings	630.00
Check Total:									630.00
AMADOR C. GARCIA					Amador C. Garcia				
		2/17/23	20MC40352	SAUCEDA, APOLINAR	GEN	3120	5342	Appointed Attny Fees	284.00
		2/17/23	22MC18503	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC47553	MEDILLIN, ERIK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067674	2/17/23	18FC0196C	CANTU, RODOLFO	GEN	3320	5342	Appointed Attny Fees	552.39
		2/17/23	22FC5180G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC5179G	CRAIG, WILLIAM	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC4076G	FLORES, ANDRES	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,836.39
TRAVIS W BERRY					Berry, Travis W				
		2/17/23	22MC64762	HERNANDEZ, EBAN	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067675	2/17/23	20MC57043	WASHINGTON, JOHATHAN	GEN	3130	5342	Appointed Attny Fees	250.00
		2/17/23	22FC0808G	WHITE, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00

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EFT		2/17/23	21FC0253G	ORTEGA, SERGIO	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00067675	2/17/23	21FC1673G	VILLALOBOS, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
		2/17/23	22FC3642G	WHITE, DONNA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									2,100.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		2/17/23	22FC1725B	NATALE, JOSHUA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	21FC5376B	NATALE, JOSHUA	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00067676	2/17/23	20FC3055G	RODRIGUEZ, GEORGE	GEN	3370	5342	Appointed Attny Fees	450.00
		2/17/23	12CR3679G	HENDRIX, RYAN	GEN	3370	5342	Appointed Attny Fees	350.00
		2/17/23	22FC3298G	GONZALES, DANIEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
GABI S CANALES					Canales, Gabi S				
		2/17/23	22MC51723	VELASQUEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067677	2/17/23	19FC4771G	DUDLEY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
		2/17/23	20FC2889G	VILLARREAL, CLARA	GEN	3370	5342	Appointed Attny Fees	350.00
		2/17/23	20FC0585G	VILLARREAL, CLARA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,250.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		2/17/23	22MC64691	ROBLES, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	20MC25391	SEGURA, JAYDEN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC71261	GONZALEZ, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21MC39531	GUERRA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21MC18793	PENA, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21FC5379A	DAVIS, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00067678	2/17/23	21FC3720D	MURRAY, ROBERT	GEN	3330	5342	Appointed Attny Fees	50.00
		2/17/23	21FC3722D	MURRAY, ROBERT	GEN	3330	5342	Appointed Attny Fees	50.00
		2/17/23	21FC3721D	MURRAY, ROBERT	GEN	3330	5342	Appointed Attny Fees	50.00
		2/17/23	19FC6034G	WALDO, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		2/17/23	19FC5418G	VALDEZ, LEAH	GEN	3370	5342	Appointed Attny Fees	350.00
		2/17/23	20FC2075G	RENDON, MARTIN	GEN	3370	5342	Appointed Attny Fees	525.00
		2/17/23	20FC0516G	ALVAREZ, JOSHUA	GEN	3370	5342	Appointed Attny Fees	50.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/17/23	21FC1390H	LEECH, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	20FC0040H	WILLIAMS, DARRELL	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	21FC4928H	WILLIAMS, DARRELL	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00067678	2/17/23	21FC5582H	WILLIAMS, DARRELL	GEN	3380	5342	Appointed Attny Fees	400.00
		2/17/23	21FC1408H	LEECH, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	21FC1392H	LEECH, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	21FC1389H	LEECH, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	21FC1391H	LEECH, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,975.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00067679	2/17/23	06735	MONTHLY RENT - MAR23	GEN	0370	5422	Bldg & Space Rent	2,862.84
Check Total:									2,862.84
CPI FOODS INC					CPI FOODS INC				
	LA-00067680	2/17/23	12302255	"STANDING PO" \$20,000 FY	GEN	4190	5221	Food & Edible Items	4,211.60
Check Total:									4,211.60
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		2/17/23	22MC61221	MORALEZ, DEMETRIO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067681	2/17/23	22FC2284B	SERNA, MARTA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	19FC1882G	GREAVES, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									850.00
DIAMOND DELEON					Deleon, Diamond				
		2/17/23	22MC53231	MEZA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC44703	PRUITT, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067682	2/17/23	22MC33933	CLAY, SHIKITA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC34223	CLAY, SHIKITA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22FC1129G	SOTO, ALEX	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00

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EFT	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		2/17/23	22MC45681	DAVILLA, TASHA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21MC20662	JASSO, MARIO	GEN	3120	5342	Appointed Attny Fees	250.00
		2/17/23	22MC52213	PICAZO, NATHAN	GEN	3130	5342	Appointed Attny Fees	150.00
		2/17/23	22MC52243	PICAZO, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC52223	PICAZO, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067683	2/17/23	22MC10643	PICAZO, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC57033	ANDREWS, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20MC35863	PICAZO, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2695B	GARZA, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2315H	GARCIA, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	300.00
		2/17/23	22FC3724H	SANDERS, DESTENY	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							2,400.00
	DOWNING GILLIAM LAW PLLC				Kelsey A Downing				
	LA-00067684	2/17/23	22FC5041G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	SANDRA ANN EASTWOOD				Eastwood, Sandra Ann				
		2/17/23	21MC72192	CURNUTTE, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	22MC26923	DAVIS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC45693	CORNUTTE WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20FC3633A	CURNUTTE, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3101A	HENSON, DONALD	GEN	3310	5342	Appointed Attny Fees	200.00
		2/17/23	22FC1676D	DAVIS, JUSTIN	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00067685	2/17/23	21FC2791D	VANNOY, BOBBY	GEN	3330	5342	Appointed Attny Fees	300.00
		2/17/23	22FC3243D	VANNOY, BOBBY	GEN	3330	5342	Appointed Attny Fees	500.00
		2/17/23	21FC5726D	VANNOY, BOBBY	GEN	3330	5342	Appointed Attny Fees	500.00
		2/17/23	22FC3644D	VANNOY, BOBBY	GEN	3330	5342	Appointed Attny Fees	300.00
		2/17/23	20FC0310B	URIBES, SARAH	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	21FC0876E	QUINTANILLA, GILBERTO	GEN	3350	5342	Appointed Attny Fees	1,550.00
		2/17/23	20FC4026E	QUINTANILLA, GILBERTO	GEN	3350	5342	Appointed Attny Fees	550.00
		2/17/23	19FC5983E	QUINTANILLA, GILBERTO	GEN	3350	5342	Appointed Attny Fees	400.00

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EFT	LA-00067685	2/17/23	21FC4971F	KILLIAN, SHANNON	GEN	3360	5342	Appointed Attny Fees	550.00
		2/17/23	22FC2829G	SANCHEZ, SHASE	GEN	3370	5342	Appointed Attny Fees	750.00
		2/17/23	19FC4536H	FIELDS, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	350.00
		2/17/23	16FC1024H	FIELDS, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									7,900.00
ENTERPRISE FM TRUST					Enterprise FM Trust				
	LA-00067686	2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,719.12
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	17,471.02
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	243.92
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	2,509.18
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.84
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	108.82
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,201.77
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	158.32
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,779.65
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		2/17/23	FBN4637797	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	3.93
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	225.22
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		2/17/23	FBN4637797	MONTHLY MAINTENANCE	GEN	3700	5249	Car Repairs, Supplies & Srvc	268.46

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EFT		2/17/23	FBN4637797	CHARGES - MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,081.69
		2/17/23	FBN4637797	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	2,283.95
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	550.69
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	5,178.88
		2/17/23	FBN4637797	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	790.17
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
LA-00067686		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		2/17/23	FBN4637797	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	118.90
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		2/17/23	FBN4637797	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	95.73
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	100.64
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	1,086.94
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		2/17/23	FBN4637797	MONTHLY MAINTENANCE	GEN	5330	5249	Car Repairs, Supplies & Srvc	99.11

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EFT		2/17/23	FBN4637797	CHARGES - MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,129.38
	LA-00067686	2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		2/17/23	FBN4637797	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		2/17/23	FBN4637797	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		2/17/23	FBN4637797	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
Check Total:									67,645.71
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
	LA-00067687	2/17/23	000515	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000535	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000555	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000575	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000585	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000595	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/17/23	000060	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
Check Total:									3,000.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00067688	2/17/23	22MC67473	HERNANDEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC33823	GARZA, LUIS	GEN	3130	5342	Appointed Attny Fees	100.00
		2/17/23	21FC2052B	GARCIA, MAYRA	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	22FC0869G	PERALES, GABRIELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC0870G	PERALES, GABRIELLE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	ROBERT FLYNN							Flynn, Robert	
		2/17/23	22MC67531	GARZA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC28051	GONZALEZ, RAMSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC15412	CUELLAR, RAYMOND	GEN	3120	5342	Appointed Attny Fees	250.00
		2/17/23	22MC13203	MORGAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC13213	MORGAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC16873	MORGAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC74193	RODRIGUEZ, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC72553	COKER, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067689	2/17/23	21FC3368B	GALLEGOS, DORINA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	21FC0129B	GALLEGOS, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	21FC0130B	GALLEGOS, DORINA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	21FC1009B	GALLEGOS, DORINA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	19FC5748G	RODRIGUEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2878G	COKER, NICHOLAS	GEN	3370	5342	Appointed Attny Fees	400.00
		2/17/23	20FC4758G	WESTFIELD, DELSHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	20FC4756G	WESTFIELD, DELSHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	20FC4755G	WESTFIELD, DELSHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	21FC5549G	COKER, NICHOLAS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								4,350.00
	CHRISTOPHER JOHN GALE							Gale, Christopher John	
		2/17/23	21MC60283	BUCKINHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067690	2/17/23	22FC2021B	SANTOS, ADRIANNA	GEN	3340	5342	Appointed Attny Fees	576.00
		2/17/23	22FC0955E	PENA, ELLIOTT	GEN	3350	5342	Appointed Attny Fees	200.00
		2/17/23	22FC4140G	MCGEE, TERRY	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								1,076.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
		2/17/23	20MC77472	FLORES, IVAN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	22MC52493	BUSTILLO ANTUNEZ, EVELIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067691	2/17/23	22MC39943	KING, CHELSIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC16644	BROWN, JAIME	GEN	3140	5342	Appointed Attny Fees	200.00
		2/17/23	18FC5046B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		2/17/23	20MC56781	LUEGGIE, CATHERINE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	19MC16071	LUEGGIE, CATHERINE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC27861	TAMEZ, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC58951	TAMEZ, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	20MC79502	ELLIOTT, LARRY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	21MC33853	DARRINGTON, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067692	2/17/23	22MC65883	TAMEZ, ILIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21FC5990D	HERNANDEZ, PETER	GEN	3330	5342	Appointed Attny Fees	200.00
		2/17/23	20FC2431D	HERNANDEZ, PETER	GEN	3330	5342	Appointed Attny Fees	750.00
		2/17/23	22FC0867D	HERNANDEZ, PETER	GEN	3330	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3872G	MASA, ELIECER	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	21FC5895H	DARRINGTON, RODNEY	GEN	3380	5342	Appointed Attny Fees	750.00
		2/17/23	21FC5876H	DARRINGTON, RODNEY	GEN	3380	5342	Appointed Attny Fees	500.00
		2/17/23	19FC4200H	WETHINGTON, DOUGLAS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								4,350.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00067693	2/17/23	22FC4121B	KUNKEL, JODIE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC0956B	KUNKEL, JODIE	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								600.00

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EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		2/17/23	2350807	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,172.13
		2/17/23	2350774	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	150.37
		2/17/23	2350918	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	105.40
	LA-00067694	2/17/23	2351454	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	158.50
		2/17/23	2352122	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	245.00
		2/17/23	2336292	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,000.64
		2/17/23	2350051	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,342.39
		2/17/23	2350932	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,577.94
		Check Total:							8,752.37
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00067695	2/17/23	22MC48703	RODRIGUEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		2/17/23	20MC51731	GARCIA, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067696	2/17/23	20FC2107A	AGUILERA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	300.00
		2/17/23	20FC2333A	AGUILERA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	750.00
		Check Total:							1,250.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00067697	2/17/23	20MC32731	GARCIA, ALISON	GEN	3110	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		2/17/23	22MC64831	DELGADO, JASMINE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067698	2/17/23	22MC57781	MCCLAIN, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2716B	BUCHANAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2199G	SOTO, RANDY	GEN	3370	5342	Appointed Attny Fees	200.00

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EFT		2/17/23	22FC2635G	CHARLES, JOSE	GEN	3370	5342	Appointed Attny Fees	750.00
	LA-00067698	2/17/23	22FC4169G	CHARLES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	20FC5155G	SOTO, RANDY	GEN	3370	5342	Appointed Attny Fees	1,160.00
Check Total:									2,910.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		2/17/23	22MC05691	VILLANUEVA, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	20MC51431	BENIVAMONDE, RAVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21MC56572	GASKIN, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	250.00
		2/17/23	21MC37973	RIVERA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00067699		2/17/23	22MC44173	CONTRERAS, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	15CR1065B	BARNS, STACY	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	22FC0348G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	19FC3146G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	5,660.00
		2/17/23	22FC3178H	CHEWNING, CARRIE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									7,610.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
LA-00067700		2/17/23	22MC59402	GROSS, MARK	GEN	3120	5342	Appointed Attny Fees	250.00
		2/17/23	22MC14873	NAPOLIS, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									450.00
KAYLA MCMAINS					McMains, Kayla				
LA-00067701		2/17/23	20MC15051	JONES, BERTA	GEN	3110	5342	Appointed Attny Fees	400.00
Check Total:									400.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
LA-00067702		2/17/23	22FC4797G	CAMACHO, BOBBY	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	20FC2313H	HANSON, THERESA	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									650.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		2/17/23	22MC67921	LIMON, SIMON	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC50791	REYNA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC55002	GOMEZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067703	2/17/23	18FC1878B	ZUNIGA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	750.00
		2/17/23	20FC2398H	FREE, AMANDA	GEN	3380	5342	Appointed Attny Fees	300.00
		2/17/23	17FC5121H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	450.00
		2/17/23	22FC5354H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	200.00
		2/17/23	22FC5355H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,500.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		2/17/23	21MC42771	SANCHEZ, GERONIMO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC42161	GALVAN, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22FC5320A	BARRON, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00067704	2/17/23	22FC4039B	MCGRUDER, ANTHONY	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3683B	MCGRUDER, ANTHONY	GEN	3340	5342	Appointed Attny Fees	400.00
		2/17/23	22FC3682B	MCGRUDER, ANTHONY	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	19FC6019B	MCGRUDER, ANTONY	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									2,300.00
	JARED PERKINS			Perkins, Jared					
		2/17/23	22FC3423A	GUTIERREZ, DAVID	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00067705	2/17/23	18FC5137B	BRUNKENHOEFER, ANDREW	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2821B	RODRIGUEZ, ELIAS	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	22FC4136G	MORALES, GLORIA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									800.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00067706	2/17/23	19MC57351	LOPEZ, AUDRY	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									250.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		2/17/23	19FC4227A	RIOS, ABRIANNA	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00067707	2/17/23	16CR1527B	PHELPS, MARK	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	21FC1414B	PANTOJA, MATTHEW	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	21FC0020B	KELSO, CASEY	GEN	3340	5342	Appointed Attny Fees	100.00
		Check Total:							1,350.00
	RICHARD J. POWERS			Powers, Richard J.					
		2/17/23	22MC64163	KELLEY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067708	2/17/23	22MC62603	KELLEY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC64183	RUIZ, AMBROSIA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC59573	ORTIZ, NICOLE	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		2/17/23	18MC13773	VIDAL, MARIA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00067709	2/17/23	21MC22303	GARDNER, LANAIR	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC35623	GARDNER, LANAIR	GEN	3130	5342	Appointed Attny Fees	300.00
		Check Total:							800.00
	RANDALL E PRETZER PLLC			Pretzer, Randall E					
	LA-00067710	2/17/23	21FC4763A	VASQUEZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	900.00
		Check Total:							900.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		2/17/23	21MC11413	EIDSON, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20FC2330G	GONZALEZ, LAURA	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00067711	2/17/23	22FC0058G	MCKINNEY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC1923G	MCKINNEY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC0057G	MCKINNEY, ROBERT	GEN	3370	5342	Appointed Attny Fees	3,158.00
		2/17/23	22FC0059G	MCKINNEY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							4,058.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067712	2/17/23	9702939	GRANT:UA NUECES:8DRUGPAN W/EtG	GEN	2183	5319	Counseling & Testing	768.00
	Check Total:								768.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00067713	2/17/23	22MC46691	GARZA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K. RIOS				Rios, Deborah K.				
	LA-00067714	2/17/23	21MC34553	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		2/17/23	22MC44441	MARTINEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21FC4061B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	21FC1643B	LUCIO, RAUL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00067715	2/17/23	18FC2994B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	19FC0800B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	17FC0028B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/23	20FC2817G	MARTINEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								2,700.00
	ROLAND LAW FIRM				Roland, Dason Everett				
	LA-00067716	2/17/23	18MC38421	GARCIA, ADAM	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	19MC96501	BESERIL, EZEQUIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	IRMA SANJINES				Sanjines, Irma				
	LA-00067717	2/17/23	19FC1967G	RODRIGUEZ, ROBERTO	GEN	3370	5342	Appointed Attny Fees	350.00
		2/17/23	22FC5289G	MILLER, CODY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

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EFT	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00067718	2/17/23	20MC60233	YBARRA, GERARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	17FC5136G	LOPEZ, ORELVIS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00067719	2/17/23	21FC6060B	PALMER, LADILLA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		2/17/23	A9563	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	3,892.00
		2/17/23	A10146	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,276.00
	LA-00067720	2/17/23	A9563	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,508.00
		2/17/23	A10067	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,826.88
		2/17/23	A10147	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								13,369.26
	MARK W STOLLEY			Stolley, Mark W					
		2/17/23	20MC46361	HINOJOSA, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC61882	RAMOS, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067721	2/17/23	22MC23763	BENNETT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC21623	BENNETT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC59473	BENNETT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	JAMES L STORY II			Story II, James L					
		2/17/23	22MC27051	HERNANDEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067722	2/17/23	22MC68083	BOLES, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC68743	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		2/17/23	22MC21983	RIVERA, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20MC73523	AGUILAR, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21FC6007B	GONZALEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	21FC3024B	ZAVALA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	21FC4243B	ALEMAN, PHILIP	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	21FC4245B	ALEMAN, PHILIP	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00067722		2/17/23	21FC4244B	ALEMAN, PHILIP	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	21FC4246B	ALEMAN, PHILIP	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	22FC3645B	ZAVALA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	17FC1682B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	18FC1043B	METOYER, MELANIE	GEN	3340	5342	Appointed Attny Fees	350.00
		2/17/23	22FC3743B	METOYER, MELANIE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3744B	METOYER, MALANIE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,250.00
SUPERION LLC					CentralSquare Technologies LLC				
LA-00067723		2/17/23	374652	MONTHLY CCT9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		2/17/23	374652	MONTHLY CCT9/9/20 2.W.	GEN	1250	5311	Software Srvc & Maintenance	603.58
Check Total:									22,301.16
THE BEST LAW FIRM, PLLC					Jeremy Best				
		2/17/23	22MC40931	SMITH, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00067724		2/17/23	22MC56743	WHITE, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	13CR1188G	ADAME, RACHEL	GEN	3370	5342	Appointed Attny Fees	100.00
		2/17/23	22FC3232G	VASQUEZ, LAILA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									700.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
LA-00067725		2/17/23	22MC59501	LUCIO, LEONARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC64901	BURNETT, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00067726	2/17/23	19MC83513	FLORES, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER				Tinder, John W.				
		2/17/23	20MC72101	PERRY, DONOVAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067727	2/17/23	19FC2216G	ROJAS, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
		2/17/23	21FC2977G	RAY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	YVONNE G. TOUREILLES				Tourelles, Yvonne G.				
		2/17/23	22MC61991	PENA, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	21MC74271	GARZA, ROBBIE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC19963	BOTELLO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC61723	DAVIS, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC65823	YBARRA, JEANYVA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC74283	GARZA, ROBBIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC49493	SOLIS, ANALYSSA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC61153	DAVIS, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC61143	DAVIS, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067728	2/17/23	22MC49483	SOLIS, ANALYSSA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC53023	MCFARLAND, JUDE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC21303	MEREDITH, ERIN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC35993	CORTEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC57053	DAVIS, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	21MC57973	JONES, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3545A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3544A	BUENO, VANESSA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2500G	PREECE, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
		2/17/23	22FC3128G	CASTILLO, ALICE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								3,800.00

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EFT	JANIE TREVINO				Trevino, Janie				
	LA-00067729	2/17/23	22MC52851	CANTU, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC47041	FLOYD, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
	LA-00067730	2/17/23	114672	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,208.15
	Check Total:								2,208.15
	UNUM LIFE INSURANCE COMPANY				Unum Life Insurance Company				
	LA-00067731	2/17/23	05566440011	GROUP DISABIL PREM - MAR23	GEN	0370	5940	Insurance Policy Premiums	547.07
	Check Total:								547.07
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		2/17/23	20MC87201	MINTER, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC66231	MARTINEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	20MC28283	ARTEAGA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC63013	HOUSTON, ANDREA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067732	2/17/23	20MC37923	ARTEAGA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20MC72363	ARTEAGA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2677B	MCINTYRE, BARTON	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC2506B	PIERCE, BRYANT	GEN	3340	5342	Appointed Attny Fees	100.00
		2/17/23	21FC0251H	RAMOS, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	ROBERTO G. VELA				Vela, Roberto G.				
	LA-00067733	2/17/23	22MC67903	GOMEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G. VILLARREAL				Villarreal, Gerald G.				
		2/17/23	22MC59391	VILLARREAL, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067734	2/17/23	22MC59381	VILLARREAL, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	22MC59371	VILLARREAL, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		2/17/23	20MC50903	ESPINOZA, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067734	2/17/23	21FC5153B	ROSALEZ, JIMMY	GEN	3340	5342	Appointed Attny Fees	200.00
		2/17/23	22FC4366E	CAMPOS, JULIAN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		2/17/23	22MC26783	KAINER, KALEB	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067735	2/17/23	21MC75123	YBARRA, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC65283	PATY, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RICHARD D. ZAPATA					Zapata, Richard D.				
		2/17/23	19MC102721	ROBERTSON, JACOB	GEN	3110	5342	Appointed Attny Fees	400.00
		2/17/23	21MC74092	ROBERTSON, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067736	2/17/23	21MC74102	ROBERTSON, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	21MC81822	ROBERTSON, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	21MC81832	ROBERTSON, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	21FC0341B	LISCANO, MARISA	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00067738	2/24/23	93799	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,186.00
		2/24/23	93923	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,067.50
Check Total:									3,253.50
CARLISLE INSURANCE					Acrisure LLC				
	LA-00067739	2/24/23	NUECCOU003	See Purchase	GEN	0102	5305	Administrat & Consultant Fees	100,000.00
Check Total:									100,000.00
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
		2/24/23	8902	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	25,241.25
	LA-00067740	2/24/23	8903	WORK AUTHORIZATION #5:	GEN	1923	5309	Architects	10,914.17
		2/24/23	8905	ACCESSIBLITY IMPROVMENTS	GEN	1925	5309	Architects	5,708.75
Check Total:									41,864.17

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EFT	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00067741	2/24/23	100835341	COURTHOUSE (ADA	GEN	1919	5265	Mechanical Systems Repairs	1,680.00
	Check Total:								1,680.00
	INC. HJD CAPITAL ELECTRIC				HJD Capital Electric, Inc.				
	LA-00067742	2/24/23	5020823	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	23,750.00
		2/24/23	6022000905	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	119,913.75
	Check Total:								143,663.75
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		2/24/23	1301094900011	Refer to PO 376208 for	GEN	1307	5310	Engineers, Surveyors, etc.	1,387.47
		2/24/23	1301085100026	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	7,451.10
	LA-00067743	2/24/23	1711000760031	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	2,912.00
		2/24/23	1711000760032	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	2,156.50
	Check Total:								13,907.07
	MAKO CONTRACTING LLC				Mako Contracting LLC				
		2/24/23	18A	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	119,490.61
	LA-00067744	2/24/23	19	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	79,686.00
		2/24/23	18B	Change Order No. 2	GEN	1925	5312	General Contractor-Cap Project	16,849.40
	Check Total:								216,026.01
	RAY FERNANDEZ MD PLLC				Ray Fernandez MD PLLC				
	LA-00067745	2/24/23	020123	Special motions 40%	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,520.00
	Check Total:								3,520.00
	INC. WORKDAY				Workday, Inc.				
		2/24/23	WD273831	Workday Agrmnt Appr. 12/14/22	GEN	1250	5311	Software Srvc & Maintenance	2,875.00
	LA-00067746	2/24/23	WD273831	Learn On-Demand	GEN	1250	5311	Software Srvc & Maintenance	17,500.00
		2/24/23	WD273831	Prepaid Training Credits	GEN	1250	5311	Software Srvc & Maintenance	66,660.00
	Check Total:								87,035.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00067747	2/24/23	20616555	LAFON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ALICIA BROOKS			Brooks, Alicia					
	LA-00067748	2/24/23	20FC2523H	CAUSE NO. 20-FC-2523-H AND	GEN	3380	5343	Transcripts & Interpreters	319.00
	Check Total:								319.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00067749	2/24/23	06731	Veterans Services - FY22/23	GEN	1275	5422	Bldg & Space Rent	1,846.18
		2/24/23	06731	Social Services - FY22/23	GEN	4110	5422	Bldg & Space Rent	3,427.65
	Check Total:								5,273.83
	CPI FOODS INC			CPI FOODS INC					
		2/24/23	022023741	E Tuna, Shelf stable meals	GEN	4190	5221	Food & Edible Items	764.00
	LA-00067750	2/24/23	022023741	Spaghetti menu, juice, 3	GEN	4190	5221	Food & Edible Items	1,125.60
		2/24/23	022023741	Beef Stew, orange juice,	GEN	4190	5221	Food & Edible Items	1,209.60
		2/24/23	022023741	Chili/beans, orange juice,	GEN	4190	5221	Food & Edible Items	772.00
	Check Total:								3,871.20
	ERF TOWER II INC.			ERF Tower II Inc.					
		2/24/23	091213	NCDC Rental Space Lease MAR23	GEN	1389	5422	Bldg & Space Rent	1,079.33
	LA-00067751	2/24/23	091213	NCDC - Tenant's Share MAR23	GEN	1389	5422	Bldg & Space Rent	1,318.98
		2/24/23	091213	Estimated OPEX	GEN	1389	5422	Bldg & Space Rent	83.40
	Check Total:								2,481.71
	EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez					
		2/24/23	22614545	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067752	2/24/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22000195	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,347.00
	Check Total:								1,947.00

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EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		2/24/23	255221008SD	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	103,585.63
		2/24/23	255221008SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,339.38
		2/24/23	255221009SD	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	12,516.28
		2/24/23	255221009SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,840.00
		2/24/23	255221010SD	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	11,494.81
		2/24/23	260220907SD	Testing Fee	GEN	1393	2010	Accounts Payable - Other	3,977.00
LA-00067753		2/24/23	260220907SD	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	3,745.00
		2/24/23	260221007SD	Testing Fee	GEN	1393	2010	Accounts Payable - Other	3,444.00
		2/24/23	260221007SD	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	4,123.00
		2/24/23	255221001SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	3,088,522.37
		2/24/23	260221009ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	27,920.58
		2/24/23	260221014ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,087.52
		2/24/23	260221114ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	7,306.32
		Check Total:							3,274,901.89
	GONZALES LAW OFFICE			Gonzales Inc					
LA-00067754		2/24/23	21615575	ADDAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21603035	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	GARY A HALL			Hall, Gary A					
LA-00067755		2/24/23	21603155	LUERA, MEDIATOR	GEN	3150	5342	Appointed Attny Fees	750.00
		2/24/23	21613885	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		2/24/23	JUV	GARCIA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00067756		2/24/23	JUV	TREVINO, KASAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	HUERTA, AMY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	CBRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/24/23	JUV	FOWLER, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	GARCIA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	HUERTA, AMY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	JUV	SANCHEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	21JUV119	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067756	2/24/23	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV020	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV073	TREVINO, KASAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV090	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV099	DAVILA, MARCELITO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	22JUV101	PALACIOS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,725.00
LYB ENTERPRISES					LYB Enterprises				
	LA-00067757	2/24/23	LYB MAR23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									5,647.20
RITA MORALES					Morales, Rita				
		2/24/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	100.00
		2/24/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00067758	2/24/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	37.50
		2/24/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	100.00
		2/24/23	21607355	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22605005	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									875.00

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EFT	LISA NICHOLS							Nichols, Lisa	
		2/24/23	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21615575	ADAMS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21607555	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22607465	MORALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
	LA-00067759	2/24/23	22615565	GARZA, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22602365	PARKER/GRISHAM, UK/UL/ALL FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22615935	MARTINEZ, UNKN/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	21604035	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22604895	WEBB, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		Check Total:							3,100.00
	PALM DRIVE LTD							Palm Drive LTD	
	LA-00067760	2/24/23	202302	BLDG RENT: RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	16,915.00
		Check Total:							16,915.00
	ISIDORO CHRISTIAN PINEDA							Pineda, Isidoro Christian	
		2/24/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22608365	ALTIMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	21608305	CARRION, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067761	2/24/23	20612695	DAVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22601495	GREEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22611735	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22604515	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22610115	HERRERA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		2/24/23	22612465	HUERTA, FATHER/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22612005	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	21608775	MALLET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067761	2/24/23	22609185	MARMOLEJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22612015	RONJE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22612885	VELA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22611175	VERDIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,400.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		2/24/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067762	2/24/23	22605005	HINOJOSA/FULTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	286.00
		2/24/23	20615505	VELA/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	298.00
Check Total:									884.00
DEBORAH K. RIOS					Rios, Deborah K.				
		2/24/23	21602135	WATTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067763	2/24/23	22612485	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22614955	STEELE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									700.00
HEATHER D SATTERFIELD					Satterfield, Heather D				
		2/24/23	22602745	BENIVAMONDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	566.00
		2/24/23	21615765	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067764	2/24/23	21603815	CRAIG/CLAY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	328.00
		2/24/23	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/23	22615935	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22615385	ZEPEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,894.00
PATRICIA A SHIPTON					Shipton, Patricia A				
	LA-00067765	2/24/23	292023	Legislative Consultant JAN23	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
	LA-00067766	2/24/23	22615925	BRITE, FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	21605865	BARRIENTOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	428.00
	Check Total:								728.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		2/24/23	22615865	NEGRETE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067767	2/24/23	21JUV136	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/23	21JUV098	RIVAS, ARNOLDO	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00
	WABCO LLC			Wabco llc					
	LA-00067768	2/24/23	MARCH 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	AFLAC GROUP			Continental American Insurance Company					
		2/10/23	INV0000158225	GROUP HOSPITAL - FEB23	PAY	0020	2537	NC Group Hospital Plan	2,685.60
	LA-00067616	2/10/23	INV0000158225	GROUP ACCIDENT - FEB23	PAY	0020	2539	NC Group Accident Plan	1,486.32
		2/10/23	INV0000158225	GROUP CRITICAL - FEB23	PAY	0020	2540	NC Group Critical Illness	3,139.80
	Check Total:								7,311.72
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		2/10/23	FEB 23	STD - FEB23	PAY	0020	2578	Short Term Disability	21,625.45
	LA-00067617	2/10/23	FEB 23	LTD - FEB23	PAY	0020	2581	Long Term Disability	9,962.31
		2/10/23	FEB 23	TERM LIFE - FEB23	PAY	0020	2583	Life Insurance	17,096.28
		2/10/23	FEB 23	TERM LIFE - FEB23	PAY	0103	2583	Life Insurance	670.45
	Check Total:								49,354.49
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		2/10/23	FEB 23	VISION INS - FEB23	PAY	0020	2021	Vision Insurance	8,374.92
	LA-00067618	2/10/23	FEB 23	DENTAL INS - FEB23	PAY	0020	2545	Ameritas Dental	27,700.20
		2/10/23	FEB 23	VISION INS - FEB23	PAY	0103	2021	Vision Insurance	465.08
		2/10/23	FEB 23	DENTAL INS - FEB23	PAY	0103	2545	Ameritas Dental	1,726.88
	Check Total:								38,267.08

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EFT	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		2/10/23	FEB 23	FEB23 AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	54,180.71
		2/10/23	FEB 23	FEB23 MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,382.50
		2/10/23	FEB 23	FEB23 CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,859.00
		2/10/23	FEB 23	FEB23 POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	142.95
		2/10/23	FEB 23	FEB23 COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,524.80
	LA-00067619	2/10/23	FEB 23	FEB23 UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,050.25
		2/10/23	FEB 23	FEB23 AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,474.68
		2/10/23	FEB 23	FEB23 CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,624.50
		2/10/23	FEB 23	FEB23 MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	18,583.50
		2/10/23	FEB 23	FEB23 WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,382.50
		2/10/23	FEB 23	FEB23 DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,050.25
		2/10/23	FEB 23	FEB23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	769.25
		Check Total:							101,024.89
	INC. HEALTH ADVOCATE SOLUTIONS				Health Advocate Solutions, Inc.				
	LA-00067620	2/10/23	NC230115	NUECES COUNTY EAP - FEB23	PAY	1280	5321	Employee Assistance Program	841.00
		Check Total:							841.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00067538	2/3/23	9782698	INV# 9782698, 01/19/23	PRO	0440	7239	Pharchem INC.	1,462.50
		Check Total:							1,462.50
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		2/10/23	53302	INV# 53302, 02/01/23	PRO	0402	7323	Contract Personnel Services	1,500.00
	LA-00067621	2/10/23	53302	INV# 53302, 02/01/23	PRO	0411	7323	Contract Personnel Services	2,000.00
		2/10/23	53302	INV# 53302, 02/01/23	PRO	0412	7323	Contract Personnel Services	862.00
		2/10/23	53302	INV# 53302, 02/01/23	PRO	0440	7323	Contract Personnel Services	3,500.00
		Check Total:							7,862.00
	DELL MARKETING CORP				Dell Marketing Corp				
		2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0405	7422	Data Processing Supplies	408.00
	LA-00067622	2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0405	7422	Data Processing Supplies	180.00
		2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0411	7422	Data Processing Supplies	1,020.00

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EFT		2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0411	7422	Data Processing Supplies	450.00
	LA-00067622	2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0434	7422	Data Processing Supplies	612.00
		2/10/23	10648662394	INV# 10648662394, 01/31/23	PRO	0434	7422	Data Processing Supplies	270.00
Check Total:									2,940.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
		2/10/23	53255130	INV# 5325513-0, 02/03/23	PRO	0402	7421	Office Expense & Supplies	8.52
	LA-00067623	2/10/23	53263920	INV# 5326392-0, 02/06/23	PRO	0402	7421	Office Expense & Supplies	15.48
		2/10/23	53263920	INV# 5326392-0, 02/06/23	PRO	0434	7421	Office Expense & Supplies	207.80
Check Total:									231.80
PRIMARY CARE AND WELLNESS					Carlos R. Elizondo MD PLLC				
	LA-00067624	2/10/23	23ELIZO6	INVOICE# 23ELIZO6, 02/07/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
Check Total:									2,500.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00067625	2/10/23	9789342	INV# 9789342, 01/31/23	PRO	0440	7239	Pharchem INC.	286.00
Check Total:									286.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00067712	2/17/23	23CBOPS5	INV# 23CBOPS5, 02/13/23	PRO	0434	7226	Counseling-CBOPS	28,832.00
Check Total:									28,832.00
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00067769	2/24/23	14534	INV# 14534, 02/09/23	PRO	0440	7527	Bldg Repairs & Repair Material	1,500.00
Check Total:									1,500.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		2/24/23	2348690	INV# 2348690, 02/03/23	PRO	0412	7424	Janitorial & Misc Supplies	47.30
		2/24/23	2348690	INV# 2348690, 02/03/23	PRO	0412	7424	Janitorial & Misc Supplies	52.10
	LA-00067770	2/24/23	2348690	INV# 2348690, 02/03/23	PRO	0412	7424	Janitorial & Misc Supplies	262.56
		2/24/23	2348690	INV# 2348690, 02/03/23	PRO	0412	7424	Janitorial & Misc Supplies	250.24
Check Total:									612.20

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EFT	INTERCONNECT			PSI Holdings LLC					
	LA-00067771	2/24/23	33511	INVOICE# 33511, 02/24/23	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	SAT RADIO COMMUNICATIONS LTD			SAT Radio Communications LTD					
	LA-00067772	2/24/23	303155FEB	INV# 303155FEB, 02/13/23	PRO	0402	7563	Radio Air Time	240.00
		2/24/23	303156FEB	INV# 303156FEB, 02/13/23	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00067539	2/3/23	120005	MEALS LIVESTOCK SHOW 2/7-23/23	TRV	6110	5542	Travel, Food & Lodging	652.80
	Check Total:								652.80
	JAIME LOPEZ			Lopez, Jaime					
	LA-00067540	2/3/23	120004	MEALS LIVESTOCK SHOW 2/7-9/23	TRV	6110	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	PAUL FLORES			Flores, Paul					
	LA-00067626	2/10/23	120024	MEALS 36TH ANN JUV CON 2/19-22	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	JAIME LOPEZ			Lopez, Jaime					
		2/10/23	120021	MEALS SA LIVESTOCK 02/17-23/23	TRV	6110	5542	Travel, Food & Lodging	179.20
	LA-00067627	2/10/23	120020	REIM MEALS WRKSHP 01/31-2/2/23	TRV	6110	5542	Travel, Food & Lodging	96.00
	Check Total:								275.20
	JOHN H MILAM			Milam, John H					
	LA-00067628	2/10/23	120023	MEALS 36TH ANN JUV CON 2/19-22	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00

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EFT	ARTURO G SANCHEZ			Sanchez, Arturo G					
	LA-00067629	2/10/23	120022	MEALS 36TH ANN JUV CON 2/19-22	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	JAIME LOPEZ			Lopez, Jaime					
	LA-00067773	2/24/23	120041	REIMB MEALS TX ELITE2/10-12/23	TRV	6110	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ARMANDO LUIS REYNA, III			Reyna, III, Armando Luis					
		2/24/23	119983	REIM MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.03
	LA-00067774	2/24/23	119983	REIM MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.40
		2/24/23	119983	REIM PARKING TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	27.05
	Check Total:								103.48
	ANGELES DE DIOS			Angeles de Dios					
	LA-00067541	2/3/23	ARNOLD L	R191592 S12L12S2 ARNOLD L	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00067630	2/10/23	VALDEZ A	R191720 S12L13S15 VALDEZ A	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
	ANGELES DE DIOS			Angeles de Dios					
		2/17/23	DAVIS J	R191787 S12L10S2 DAVIS J	WEL	4120	5449	Burial/Cremation Expense	625.00
		2/17/23	MEDINA P	R191606 S12L12S4 MEDINA P	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00067737	2/17/23	NELSON V	R191707 S12L13S1 NELSON V	WEL	4120	5449	Burial/Cremation Expense	625.00
		2/17/23	HURTE D	R191736 S12L14S3 HURTE D	WEL	4120	5449	Burial/Cremation Expense	625.00
		2/17/23	MARTINEZ M	R191738 S12L14S1 MARTINEZ M	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								3,125.00
Subtotal - EFT									5,689,189.50

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CHK	AA BEST BAIL BONDS				Saenz Industries				
	LA-00770236	2/10/23	10183404	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ADVANCED COVERT TECHNOLOGY				Advanced Covert Technology				
		2/10/23	220609	DISGUISED KEY FOB	GEN	1330	5444	Law Enforcement Supplies	590.00
	LA-00770237	2/10/23	220609	4 HOUR RECHARGEABLE BATTERY	GEN	1330	5444	Law Enforcement Supplies	2,900.00
		2/10/23	220609	SHIPPING	GEN	1330	5444	Law Enforcement Supplies	50.00
	Check Total:								3,540.00
	AED SERVICE AMERICA				Comstock, Douglas Craig				
		2/10/23	2980	NOVEMBER 1, 2022 THROUGH	GEN	1125	5303	Medical, Dental, Hospital, Lab	5,662.50
	LA-00770238	2/10/23	2994	2 WM-ALARM+STROBE WAL MOUN	GEN	1125	5303	Medical, Dental, Hospital, Lab	946.63
		2/10/23	2870	9 CARDIAC SCIENCE POWERHEART	GEN	1125	5303	Medical, Dental, Hospital, Lab	15,517.50
	Check Total:								22,126.63
	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00770239	2/10/23	2305	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	2,330.00
	Check Total:								2,330.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		2/10/23	1286014	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		2/10/23	1286017	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		2/10/23	1286021	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00770240	2/10/23	1286091	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		2/10/23	1286561	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		2/10/23	50569A	STANDING PO for service	GEN	0180	5268	Parts, Supplies & Misc	350.00
		2/10/23	1286876	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
	Check Total:								550.00

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CHK	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00770241	2/10/23	0275855IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
	Check Total:								58.04
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		2/10/23	000137	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,068.73
		2/10/23	000139	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,104.05
		2/10/23	000142	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,371.98
		2/10/23	000137	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	465.30
		2/10/23	000139	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	507.60
		2/10/23	000142	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	693.72
		2/10/23	000137	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	461.07
		2/10/23	000139	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	516.06
	LA-00770242	2/10/23	000142	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	693.72
		2/10/23	000136	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,186.89
		2/10/23	000140	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,232.21
		2/10/23	000141	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,283.39
		2/10/23	000136	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	423.00
		2/10/23	000140	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	452.61
		2/10/23	000141	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	503.37
		2/10/23	000136	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	427.23
		2/10/23	000140	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	461.07
		2/10/23	000141	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	503.37
	Check Total:								13,355.37
	ARANSAS COUNTY				Aransas County				
	LA-00770243	2/10/23	7978	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	56,610.00
	Check Total:								56,610.00
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
		2/10/23	5018068764	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	2,745.76
	LA-00770244	2/10/23	5018079956	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	58.31
		2/10/23	5018106149	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	27.97

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CHK		2/10/23	5018121776	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	21.10
	LA-00770244	2/10/23	5018136563	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	16.99
		2/10/23	5017909694	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	50.60
		2/10/23	5017927855	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	64.44
Check Total:									2,985.17
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
		2/10/23	4174000032596	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	558.64
	LA-00770245	2/10/23	4174000032549	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		2/10/23	4174000032549	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		2/10/23	4174000032549	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.67
Check Total:									618.87
BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)					Republic Services Inc				
	LA-00770246	2/10/23	0847001255598	COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	364.45
Check Total:									364.45
BISHOP POLICE DEPARTMENT					Bishop Police Department				
	LA-00770247	2/10/23	2022DCV4556A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,675.00
		2/10/23	2022DCV4556A	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.02
Check Total:									1,675.02
BOB BARKER COMPANY INC.					Bob Barker Company Inc.				
		2/10/23	INV1834864	B265D-10 BOOT, BLK COMP TOE,	GEN	3720	5440	Inmate General Supplies	45.11
		2/10/23	INV1835377	B625-8.5 BOOT, BLK COMP TOE,	GEN	3720	5440	Inmate General Supplies	225.55
		2/10/23	INV1835377	B265D-10 BOOT, BLK COMP TOE,	GEN	3720	5440	Inmate General Supplies	270.66
	LA-00770248	2/10/23	INV1835377	B625D-12	GEN	3720	5440	Inmate General Supplies	270.66
		2/10/23	INV1835377	B625D-14	GEN	3720	5440	Inmate General Supplies	90.22
		2/10/23	INV1836669	Z39165-OR CAP ORANGE BASEBALL	GEN	3720	5440	Inmate General Supplies	151.25
Check Total:									1,053.45

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CHK	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
	LA-00770249	2/10/23	ID01112301	Replacement of 4 each 2 inch	GEN	0140	5264	Landscape & Grounds M&R	12,100.00
	Check Total:								12,100.00
	C C DISTRIBUTORS INC				C C Distributors Inc				
		2/10/23	S3244967001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	624.74
	LA-00770250	2/10/23	S3245332001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	107.96
		2/10/23	S3247565001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	562.97
		2/10/23	S3234764001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								1,796.87
	CDW GOVERNMENT				CDW LLC				
		2/10/23	FM28824	FOR THE PURCHASE OF PRINTERS	GEN	2530	5686	IT Fixed Asset Exception Items	591.60
	LA-00770251	2/10/23	FM28824	HP MEDIA TRAY/FEEDER - 550	GEN	2530	5686	IT Fixed Asset Exception Items	167.28
		2/10/23	FM28824	HP LASERJET ENTERPRISE MFP	GEN	2530	5686	IT Fixed Asset Exception Items	589.80
		2/10/23	FM28824	HP LASERJET 550 SHEETS MEDIA	GEN	2530	5686	IT Fixed Asset Exception Items	251.33
		2/10/23	FM69900	HP LASERJET ENTERPRISE	GEN	2530	5686	IT Fixed Asset Exception Items	617.36
	Check Total:								2,217.37
	JIMMY CEDILLO				Cedillo, Jimmy				
	LA-00770252	2/10/23	875011	Room & Bldg Rents	GEN	1370	4725	Room & Bldg Rents	150.00
	Check Total:								150.00
	MARTIN CHIUMINATTO JR.				Chiuminatto Jr., Martin				
	LA-00770253	2/10/23	CHIUMINATTO 0120	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	81.33
		2/10/23	CHIUMINATTO 0112	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	81.33
	Check Total:								162.66
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00770254	2/10/23	2022DCV0759D	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	11,871.20
		2/10/23	2022DCV0759D	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.96
	Check Total:								11,872.16

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CHK	COLLEGE OF AMERICAN PATHOLOGISTS				College of American Pathologists				
	LA-00770255	2/10/23	125354	Fellow membership dues from	GEN	3890	5447	Membrships,Dues,Certifications	475.00
	Check Total:								475.00
	D & C FENCE CO INC				D & C Fence Co INC				
	LA-00770256	2/10/23	45108	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	4,580.00
	Check Total:								4,580.00
	DEMCO INC				Demco Inc				
		2/10/23	7243380	Peppermint Bookmarks.	GEN	6310	5211	Office Expenses & Supplies	17.09
		2/10/23	7243380	Small All Purpose Easel	GEN	6310	5211	Office Expenses & Supplies	50.31
		2/10/23	7243380	I "Heart" Books Browsing Bag	GEN	6310	5211	Office Expenses & Supplies	511.10
		2/10/23	7243380	Tattle-Tape Double Sided	GEN	6310	5211	Office Expenses & Supplies	274.99
	LA-00770257	2/10/23	7243380	Kapco Easy Book Cover.	GEN	6310	5211	Office Expenses & Supplies	147.06
		2/10/23	7243380	Pete the Cat Winter/Holiday	GEN	6310	5211	Office Expenses & Supplies	9.50
		2/10/23	7243380	Cozy Reads Bookmarks. 200/Pkg.	GEN	6310	5211	Office Expenses & Supplies	9.50
		2/10/23	7243380	Clear View Label Savers.	GEN	6310	5211	Office Expenses & Supplies	219.27
		2/10/23	7243380	Shipping	GEN	6310	5211	Office Expenses & Supplies	10.95
	Check Total:								1,249.77
	DIAMOND CHEMICAL CO. INC.				Diamond Chemical Co. Inc.				
	LA-00770258	2/10/23	107697	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	150.96
		2/10/23	107697	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	2,546.24
	Check Total:								2,697.20
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		2/10/23	0111071	ERASMO CUELLAR, NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/10/23	0111064	RAUL BAUTISTA, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/10/23	0111064	CARLOS TORRES, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00770259	2/10/23	0111103	RENE VELA, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/10/23	0111104	New Hire - JANUARY 2023 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/10/23	0111040	JOHNNY MALDONADO SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	115.00
	Check Total:								690.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00770260	2/10/23	0111188	Irma Garcia steel toe work	GEN	4190	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	E&B PAINTING & CONST. INC				E&B Painting & Const. INC				
	LA-00770261	2/10/23	1923	CENTRAL GARAGE	GEN	0120	5261	Buildings-Maintenance & Repair	4,600.00
		2/10/23	1923	CENTRAL GARAGE	GEN	0120	5261	Buildings-Maintenance & Repair	2,580.00
	Check Total:								7,180.00
	EBSCO INFORMATION SERVICES				EBSCO Industries Inc.				
		2/10/23	10001979951	**Flipster Digital Magazine	GEN	6310	5311	Software Srvc & Maintenance	456.78
		2/10/23	10001979951	Publishers Weekly	GEN	6310	5311	Software Srvc & Maintenance	1,125.00
		2/10/23	10001979951	Library Journal	GEN	6310	5311	Software Srvc & Maintenance	947.94
		2/10/23	10001979951	School Library Journal	GEN	6310	5311	Software Srvc & Maintenance	821.94
		2/10/23	10001979951	Texas Parks & Wildlife	GEN	6310	5311	Software Srvc & Maintenance	108.00
		2/10/23	10001979951	Diabetes Self-Management	GEN	6310	5311	Software Srvc & Maintenance	49.97
		2/10/23	10001979951	Texas Fish & Game	GEN	6310	5311	Software Srvc & Maintenance	29.87
		2/10/23	10001979951	National Geographic	GEN	6310	5311	Software Srvc & Maintenance	149.93
		2/10/23	10001979951	National Review	GEN	6310	5311	Software Srvc & Maintenance	149.94
		2/10/23	10001979951	HGTV Magazine	GEN	6310	5311	Software Srvc & Maintenance	149.93
		2/10/23	10001979951	Good Housekeeping	GEN	6310	5311	Software Srvc & Maintenance	149.93
	LA-00770262	2/10/23	10001979951	Pioneer Woman Magazine	GEN	6310	5311	Software Srvc & Maintenance	60.00
		2/10/23	10001979951	Men's Health	GEN	6310	5311	Software Srvc & Maintenance	59.97
		2/10/23	10001979951	Runner's World	GEN	6310	5311	Software Srvc & Maintenance	50.00
		2/10/23	10001979951	Muse	GEN	6310	5311	Software Srvc & Maintenance	44.97
		2/10/23	10001979951	Newsweek Global	GEN	6310	5311	Software Srvc & Maintenance	250.00
		2/10/23	10001979951	Entrepreneur	GEN	6310	5311	Software Srvc & Maintenance	49.93
		2/10/23	10001979951	Better Homes & Gardens	GEN	6310	5311	Software Srvc & Maintenance	112.43
		2/10/23	10001979951	Taste of Home	GEN	6310	5311	Software Srvc & Maintenance	62.50
		2/10/23	10001979951	Reader's Digest	GEN	6310	5311	Software Srvc & Maintenance	62.50
		2/10/23	10001979951	Zoobooks	GEN	6310	5311	Software Srvc & Maintenance	206.65
		2/10/23	10001979951	Wired	GEN	6310	5311	Software Srvc & Maintenance	74.97
		2/10/23	10001979951	Texas Highways	GEN	6310	5311	Software Srvc & Maintenance	62.37

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CHK		2/10/23	10001979951	BirdWatching	GEN	6310	5311	Software Srvc & Maintenance	67.37
		2/10/23	10001979951	Mac Life	GEN	6310	5311	Software Srvc & Maintenance	149.93
		2/10/23	10001979951	National Geographic Kids	GEN	6310	5311	Software Srvc & Maintenance	149.93
	LA-00770262	2/10/23	10001979951	Food Network Magazine	GEN	6310	5311	Software Srvc & Maintenance	149.93
		2/10/23	10001979951	Country Living	GEN	6310	5311	Software Srvc & Maintenance	149.93
		2/10/23	10001979951	Highlights	GEN	6310	5311	Software Srvc & Maintenance	99.97
		2/10/23	10001979951	Flipster Subscription Fee (5%	GEN	6310	5311	Software Srvc & Maintenance	300.13
Check Total:									6,302.71
ELEVATOR & ESCALATOR INSPECTIONS LLC					Elevator & Escalator Inspections LLC				
		2/10/23	EEI00001168	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,400.00
		2/10/23	EEI00001168	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	750.00
	LA-00770263	2/10/23	EEI00001168	COURTHOUSE ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		2/10/23	EEI00001168	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	700.00
		2/10/23	EEI00001168	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	450.00
Check Total:									3,800.00
INC. ESTRADA HINOJOSA & COMPANY					Estrada Hinojosa & Company, Inc.				
		2/10/23	5370	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	555.56
		2/10/23	5370	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	555.56
		2/10/23	5370	Continuing Disclosure	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	555.55
		2/10/23	5370	Continuing Disclosure	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	555.55
	LA-00770264	2/10/23	5370	Continuing Disclosure	GEN	9012	5513	Fiscal Agent & Arbitrage Srvc	555.55
		2/10/23	5370	Continuing Disclosure	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	555.56
		2/10/23	5370	Continuing Disclosure	GEN	9016	5513	Fiscal Agent & Arbitrage Srvc	555.56
		2/10/23	5370	Continuing Disclosure	GEN	9017	5513	Fiscal Agent & Arbitrage Srvc	555.55
		2/10/23	5370	Continuing Disclosure	GEN	9018	5513	Fiscal Agent & Arbitrage Srvc	555.56
Check Total:									5,000.00

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CHK	EVERGREEN LANDSCAPE SERVICES, LLC				Evergreen Landscape Services, LLC				
	LA-00770265	2/10/23	EVERGREEN	Trim Oaks and mesquites trees	GEN	1770	5264	Landscape & Grounds M&R	1,800.00
	Check Total:								1,800.00
	FEDEX				Federal Express Corporation				
		2/10/23	799869914	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	132.46
	LA-00770266	2/10/23	801293220	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	47.14
		2/10/23	801277857	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	31.76
		2/10/23	801957910	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	38.37
	Check Total:								249.73
	FEDEX				Federal Express Corporation				
		2/10/23	797045727	Tracking ID: 815254198789;	GEN	1285	5217	Postage & Fed Express	45.83
	LA-00770267	2/10/23	797045727	Tracking ID: 853170722190;	GEN	1285	5217	Postage & Fed Express	33.30
		2/10/23	797045727	Tracking ID: 815254198778;	GEN	1285	5217	Postage & Fed Express	45.83
	Check Total:								124.96
	FEDEX				Federal Express Corporation				
	LA-00770268	2/10/23	797828681	Tracking ID: 815254198756;	GEN	1285	5217	Postage & Fed Express	89.91
	Check Total:								89.91
	FISHER HEALTHCARE				Fisher Scientific Company llc				
	LA-00770269	2/10/23	377806	Precision Glide	GEN	3890	5427	Clinical & Hygienic Supplies	294.77
	Check Total:								294.77
	FREESE AND NICHOLS INC				Freese and Nichols Inc				
	LA-00770270	2/10/23	1347993	GIS STAFF AUGMENTATION -	GEN	0121	5305	Administrat & Consultant Fees	1,210.00
	Check Total:								1,210.00
	LLC G4 SPATIAL TECHNOLOGIES				G4 SPATIAL TECHNOLOGIES, LLC				
	LA-00770271	2/10/23	11552	GA-52CX SCHONSTEDT MAGNETIC	GEN	0121	5680	Non Capital Outlay < \$5000	1,830.00
	Check Total:								1,830.00

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CHK	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00770272	2/10/23	0005273IN	FY22 INCENTIVE FEE CCT12/7/22	GEN	0141	5428	Contract Services-Other	40,376.00
	Check Total:			40,376.00					
	GOLD STAR FOODS INC			Gold Star Foods Inc					
	LA-00770273	2/10/23	3122873	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	54.84
	Check Total:			54.84					
	GOURLEY CONTRACTING LLC			Gourley Contracting LLC					
	LA-00770274	2/10/23	0000830	COURTHOUSE (PARKING	GEN	1570	5261	Buildings-Maintenance & Repair	8,978.11
	Check Total:			8,978.11					
	GRAINGER			W.W. Grainger Inc					
	LA-00770275	2/10/23	9574075546	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	36.24
		2/10/23	9516965374	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	213.05
	Check Total:			249.29					
	HIGGINBOTHAM INSURANCE AGENCY INC.			Higginbotham Insurance Agency Inc.					
	LA-00770276	2/10/23	133165	Public Official	GEN	0102	5944	Public Official Bonds	6,213.00
	Check Total:			6,213.00					
	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door CO INC					
	LA-00770277	2/10/23	69456	NC JAIL (SALLY PORT-KITCHEN	GEN	1570	5261	Buildings-Maintenance & Repair	3,906.44
	Check Total:			3,906.44					
	IMPERIAL PRIVACY SYSTEMS LLC			Imperial Privacy Systems LLC					
	LA-00770278	2/10/23	204056	SURE CHEK LT BLUE BREAKAWAY	GEN	3720	5440	Inmate General Supplies	5,664.00
	Check Total:			5,664.00					
	INFO-TECH RESEARCH GROUP INC			Info-Tech Research Group Inc					
	LA-00770279	2/10/23	220420	myPolicies software use for	GEN	1240	5311	Software Srvc & Maintenance	24,900.00
	Check Total:			24,900.00					

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CHK	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		2/10/23	1101008358	VMWARE PRODUCTION SUPPORT	GEN	1240	5311	Software Srvc & Maintenance	3,684.20
		2/10/23	1101008358	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	800.16
		2/10/23	1101008358	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	6,152.04
	LA-00770280	2/10/23	1101008358	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	1,602.37
		2/10/23	1101017057	Commvault - Renewal	GEN	1240	5311	Software Srvc & Maintenance	6,708.66
		2/10/23	1101017057	Metallic Recovery Reserve for	GEN	1240	5311	Software Srvc & Maintenance	10,414.80
		2/10/23	1101017222	Subscription - 1 Year, Tier	GEN	1240	5311	Software Srvc & Maintenance	25,540.00
	Check Total:								54,902.23
	INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL				Noyesman Inc				
	LA-00770281	2/10/23	568418	battery for Patrol vehicle	GEN	3840	5249	Car Repairs, Supplies & Srvc	107.95
	Check Total:								107.95
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00770282	2/10/23	1127091328207	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,667.00
		2/10/23	1127193554100	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,722.00
	Check Total:								3,389.00
	JOEL JOHNSON				Johnson, Joel				
	LA-00770283	2/10/23	JOHNSON J 121922	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	58.75
	Check Total:								58.75
	KNOWINK LLC				Knowink llc				
	LA-00770284	2/10/23	11096	Poll Pad screen repair	GEN	1190	5257	Hardware Srvc & Maintenance	350.00
	Check Total:								350.00
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00770285	2/10/23	20221231	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								376.28

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CHK	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00770286	2/10/23	33675288	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	118.01
	Check Total:								118.01
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00770287	2/10/23	503133564	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.49
		2/10/23	503102292	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.49
	Check Total:								44.98
	MIRA'S SPORTS & MORE			Mira's Sports & More					
	LA-00770288	2/10/23	22522	Quote#22522	GEN	3490	5463	Wearing Apparel Expenses	1,498.75
	Check Total:								1,498.75
	FORREST A MITCHELL			Mitchell, Forrest A					
	LA-00770289	2/10/23	MITCHELL 121322	Office expense reimbursement	GEN	3890	5211	Office Expenses & Supplies	44.69
	Check Total:								44.69
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00770290	2/10/23	50064298 111822	texas state inspection L/P:	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
		2/10/23	50064298 111822	Lube, Oil, Filter L/P:	GEN	3840	5249	Car Repairs, Supplies & Srvc	109.98
	Check Total:								116.98
	DIANA MUNGUIA			Munguia, Diana					
	LA-00770291	2/10/23	MUNGUIAD110222	"I Voted" Sticker order	GEN	3075	5211	Office Expenses & Supplies	168.62
	Check Total:								168.62
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00770292	2/10/23	0002827	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,171.42
	Check Total:								1,171.42
	MARSHA LYNN PEREZ			Perez, Marsha Lynn					
		2/10/23	PEREZM100622	REINBURSEMENT FOR TEXAS	GEN	1130	5447	Membrships,Dues,Certifications	188.00
	LA-00770293	2/10/23	PEREZM101022	REIMBURSEMENT FOR US COURT OF	GEN	1130	5447	Membrships,Dues,Certifications	238.00
	Check Total:								426.00

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CHK	J.D. POWER							Power, J.D.	
	LA-00770294	2/10/23	ORDUS196169	TITLE AND REGISTRATION TEXT	GEN	1200	5218	Books, Magzs & Subscriptions	570.00
	Check Total:								570.00
	PROFORCE MARKETING INC							Proforce Marketing Inc	
	LA-00770295	2/10/23	505433	Rifle Light	GEN	1330	5444	Law Enforcement Supplies	975.90
		2/10/23	505433	30 Round Magazine	GEN	1330	5444	Law Enforcement Supplies	348.00
	Check Total:								1,323.90
	QUEST DIAGNOSTICS							Quest Diagnostics	
	LA-00770296	2/10/23	9202191910	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	30.25
	Check Total:								30.25
	R & R PETRO SERVICES INC							R & R Petro Services Inc	
	LA-00770297	2/10/23	239848	COURTHOUSE - CLEAN FUEL	GEN	1570	5265	Mechanical Systems Repairs	2,070.00
		2/10/23	239848	COURTHOUSE-LABOR TO PULL	GEN	1570	5265	Mechanical Systems Repairs	1,254.83
	Check Total:								3,324.83
	RAPISCAN SYSTEMS INC							Rapiscan Systems Inc	
	LA-00770298	2/10/23	3209990	COURTHOUSE SECURITY-SERVICE	GEN	1305	5254	Equip Maint. & Repairs	4,005.00
	Check Total:								4,005.00
	REY'S FLOOR CARE							Saiz, Juan J	
		2/10/23	25	Floor service at Robstown	GEN	1760	5261	Buildings-Maintenance & Repair	1,400.00
	LA-00770299	2/10/23	23	Quote#22-see attached	GEN	2823	5261	Buildings-Maintenance & Repair	1,200.00
		2/10/23	00	Quote#00-see attached	GEN	2823	5261	Buildings-Maintenance & Repair	800.00
		2/10/23	24	Quote#24 - attached	GEN	2823	5261	Buildings-Maintenance & Repair	3,750.00
	Check Total:								7,150.00
	TODD ROBINSON							Robinson, Todd	
	LA-00770300	2/10/23	2022DCV3136A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,960.00
	Check Total:								1,960.00

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CHK	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00770301	2/10/23	2022DCV3497A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	4,975.00
		2/10/23	2022DCV3497A	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.19
	Check Total:								4,975.19
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00770302	2/10/23	2022DCV4556A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,675.00
		2/10/23	2022DCV4556A	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.02
	Check Total:								1,675.02
	SALT CREEK TECHNOLOGIES LLC				Salt Creek Technologies LLC				
	LA-00770303	2/10/23	1053	DURASLA12-7F2	GEN	1240	5257	Hardware Srvc & Maintenance	5,976.00
		2/10/23	1053	SCT-PS	GEN	1240	5257	Hardware Srvc & Maintenance	1,960.00
	Check Total:								7,936.00
	DAVID SANCHEZ				Sanchez, David				
	LA-00770304	2/10/23	SANCHEZ D 122022	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	526.72
	Check Total:								526.72
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00770305	2/10/23	0005237229	CALLER TIMES PUBLIC NOTICE OF	GEN	3075	5414	Advertisemnts & Public Notices	257.20
	Check Total:								257.20
	SECURE TECH SYSTEMS INC				Secure Tech Systems Inc				
	LA-00770306	2/10/23	8065	SINGLE BUTTON DURESS ALARM	GEN	1305	5265	Mechanical Systems Repairs	405.00
		2/10/23	8065	SHIPPING	GEN	1305	5265	Mechanical Systems Repairs	10.00
	Check Total:								415.00
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
		2/10/23	GB00478861	Private Labeling	GEN	1240	5311	Software Srvc & Maintenance	1,131.90
	LA-00770307	2/10/23	GB00478861	Optimization Fee	GEN	1240	5311	Software Srvc & Maintenance	2,230.60
		2/10/23	GB00478861	Additional Standard User	GEN	1240	5311	Software Srvc & Maintenance	3,150.00

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CHK		2/10/23	GB00478861	Collaborate	GEN	1240	5311	Software Srvc & Maintenance	20,144.73
	LA-00770307	2/10/23	GB00478861	Platform Standard User	GEN	1240	5311	Software Srvc & Maintenance	0
		2/10/23	GB00478861	Number of Forms	GEN	1240	5311	Software Srvc & Maintenance	0
Check Total:									26,657.23
LLC SL&C					SL&C, LLC				
	LA-00770308	2/10/23	5958	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
Check Total:									575.00
DIEGO CANTU SOLIS					Solis, Diego Cantu				
	LA-00770309	2/10/23	SOLIS D 1022	Monthly Mileage for	GEN	3150	5541	Mileage - Local	127.01
Check Total:									127.01
STATLAB MEDICAL PRODUCTS					SLMP LLC				
	LA-00770310	2/10/23	2076237	Visceral bags- Used to to	GEN	3890	5427	Clinical & Hygienic Supplies	352.60
Check Total:									352.60
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
	LA-00770311	2/10/23	NRDD0008531	CLAIM: AL20209000-2	GEN	0102	5936	Auto Claims-Ins Deductibles	600.00
		2/10/23	NRDD0008533	CLAIM: AL20222132-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
Check Total:									5,600.00
LLC TEXAS CHILLER SYSTEMS					Texas Chiller Systems, LLC				
		2/10/23	W38464	MCKINZIE ANNEX- REPLACE FAULTY	GEN	1570	5265	Mechanical Systems Repairs	3,996.00
	LA-00770312	2/10/23	W38704	NC COUNTY JAIL-	GEN	1570	5265	Mechanical Systems Repairs	3,630.00
		2/10/23	W38270	JUVENILE DETENTION CTR-	GEN	1570	5265	Mechanical Systems Repairs	2,147.12
Check Total:									9,773.12
TEXAS DEPARTMENT OF LICENSING AND REGULATION					Texas Department of Licensing and Regulation				
	LA-00770313	2/10/23	ELBI2462	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
Check Total:									240.00

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CHK	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00770314	2/10/23	2018099	Standing PO for internet	GEN	1315	5437	Fees & Permits	400.77
	Check Total:								400.77
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00770315	2/10/23	93918	STANDING PO FOR FY 2022/2023,	GEN	0170	5455	Services - Other	1,365.00
	Check Total:								1,365.00
	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00770316	2/10/23	0000049121	OIL CHANGE FOR PATROL UNITL	GEN	3840	5249	Car Repairs, Supplies & Srvc	77.38
		2/10/23	0000050011	windsheild wiper blades for	GEN	3840	5249	Car Repairs, Supplies & Srvc	37.43
	Check Total:								114.81
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00770317	2/10/23	745092	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								20.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		2/10/23	847729477	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		2/10/23	847245030	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		2/10/23	847416265	CCT Admin - West ProFlex	GEN	1121	5316	Westlaw Internet Services	76.20
		2/10/23	847580021	December 2022 (Prorated)	GEN	1121	5316	Westlaw Internet Services	98.69
		2/10/23	847245030	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	CCAL No. 1 - West ProFlex	GEN	3110	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3110	5316	Westlaw Internet Services	98.88
	LA-00770318	2/10/23	847245030	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	CCAL No. 3 - West ProFlex	GEN	3130	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3130	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	CCAL No. 4 - West ProFlex	GEN	3140	5316	Westlaw Internet Services	76.16
		2/10/23	847245030	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	CCAL No. 5 - West ProFlex	GEN	3150	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3150	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20

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CHK		2/10/23	847416265	Court Master - West ProFlex	GEN	3305	5316	Westlaw Internet Services	76.20
		2/10/23	847580021	December 2022 Prorated	GEN	3305	5316	Westlaw Internet Services	98.69
		2/10/23	847245030	28th District Court -	GEN	3310	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	28th District Court -	GEN	3310	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3310	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	94th District Court	GEN	3320	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3320	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	105th District Court	GEN	3330	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3330	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	117th District Court	GEN	3340	5316	Westlaw Internet Services	76.16
LA-00770318		2/10/23	847580021	December 2022 Prorated	GEN	3340	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	148th District Court	GEN	3350	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3350	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	214th District Court	GEN	3360	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3360	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	319th District Court	GEN	3370	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3370	5316	Westlaw Internet Services	98.88
		2/10/23	847245030	319th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		2/10/23	847416265	319th District Court	GEN	3380	5316	Westlaw Internet Services	76.16
		2/10/23	847580021	December 2022 Prorated	GEN	3380	5316	Westlaw Internet Services	98.88
		2/10/23	847585705	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
Check Total:									4,576.20
TISSUE TECHNIQUES PATHOLOGY LABS LLC					Tissue Techniques Pathology Labs LLC				
LA-00770319		2/10/23	CLA27276	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	272.00
Check Total:									272.00

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CHK	MARIO A TOVAR						Tovar, Mario A		
		2/10/23	1073	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	LA-00770320	2/10/23	1074	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
		2/10/23	1075	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	Check Total:								1,647.00
	INC. TYLER TECHNOLOGIES						Tyler Technologies, Inc.		
	LA-00770321	2/10/23	020140202	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,197.35
	Check Total:								1,197.35
	INC. TYLER TECHNOLOGIES						Tyler Technologies, Inc.		
	LA-00770322	2/10/23	020134090	Tyler Jury SMS Text Saas	GEN	3510	5211	Office Expenses & Supplies	16,700.00
	Check Total:								16,700.00
	UNIFIRST HOLDINGS INC						Unifirst Holdings Inc		
		2/10/23	2640014961	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	33.66
		2/10/23	2640016394	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	18.41
		2/10/23	2640017054	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.37
		2/10/23	2640014951	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		2/10/23	2640017650	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	29.66
	LA-00770326	2/10/23	2640018827	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	10.02
		2/10/23	6105117	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		2/10/23	2640003649	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.50
		2/10/23	2640017640	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		2/10/23	2640014960	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	54.55
		2/10/23	2640016393	NUECES COUNTY CENTRAL	GEN	0120	5463	Wearing Apparel Expenses	54.41

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CHK				GARAGE					
		2/10/23	2640017053	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		2/10/23	2640016383	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	38.70
		2/10/23	2640017649	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	60.41
		2/10/23	2640018826	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		2/10/23	2640017639	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	38.70
		2/10/23	2640019428	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	41.58
		2/10/23	2640015388	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	6.30
		2/10/23	2640018605	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		2/10/23	2640016819	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	57.09
LA-00770326		2/10/23	2640018606	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	57.09
		2/10/23	2640020043	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	57.09
		2/10/23	0412893	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	77.30
		2/10/23	0413932	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	74.30
		2/10/23	2640013239	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	136.67
		2/10/23	2640017748	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	83.44
		2/10/23	2640016322	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	14.08
		2/10/23	2640017579	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	14.08
		2/10/23	2640019368	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	14.08
		2/10/23	6106200	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		2/10/23	6106201	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		2/10/23	2640012607	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/10/23	2640013476	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	6.27
		2/10/23	2640013966	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/10/23	2640014202	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		2/10/23	2640014628	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.95
		2/10/23	2640015123	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.70

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CHK		2/10/23	2640015124	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.85
		2/10/23	2640015172	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		2/10/23	2640015422	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.97
		2/10/23	2640015809	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		2/10/23	2640015810	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		2/10/23	2640016326	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	14.60
		2/10/23	2640016553	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.85
		2/10/23	2640016605	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		2/10/23	2640017492	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	6.60
		2/10/23	2640017633	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		2/10/23	2640018342	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		2/10/23	2640018343	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		2/10/23	2640018391	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		2/10/23	2640016852	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		2/10/23	2640017048	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
	LA-00770326	2/10/23	2640018639	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		2/10/23	2640019015	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		2/10/23	2640019016	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		2/10/23	2640019131	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		2/10/23	2640019776	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		2/10/23	2640015421	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.92
		2/10/23	2640004797	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		2/10/23	2640007510	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.09
		2/10/23	2640012689	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	9.38
		2/10/23	2640012690	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/10/23	2640015504	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	7.43
		2/10/23	2640015505	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		2/10/23	2640016607	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		2/10/23	2640016850	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.92
		2/10/23	2640017047	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	7.43
		2/10/23	2640017049	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		2/10/23	2640018392	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34

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CHK		2/10/23	2640018638	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.92
		2/10/23	2640018822	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	7.43
		2/10/23	2640018823	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		2/10/23	2640014871	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/10/23	2640016325	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/10/23	2640017582	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/10/23	2640014866	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/10/23	2640016324	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/10/23	2640017581	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/10/23	2640014952	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
LA-00770326		2/10/23	2640016384	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		2/10/23	0412894	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	19.50
		2/10/23	0413418	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	30.00
		2/10/23	0413933	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	18.15
		2/10/23	0412894	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	52.90
		2/10/23	0413418	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.15
		2/10/23	0413933	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	30.00
		2/10/23	2640012695	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.50
		2/10/23	2640014208	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		2/10/23	2640015511	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		2/10/23	2640012694	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		2/10/23	2640014207	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.21
		2/10/23	2640015510	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	21.37
Check Total:									2,046.26
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		2/10/23	2640000340	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		2/10/23	2640001812	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
LA-00770327		2/10/23	2640001813	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.28
		2/10/23	2640013079	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		2/10/23	2640013080	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.28

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CHK		2/10/23	2640014528	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		2/10/23	2640014529	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.38
		2/10/23	2640016104	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		2/10/23	2640013074	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	10.22
	LA-00770327	2/10/23	2640014524	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	18.72
		2/10/23	2640016099	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	8.82
		2/10/23	2640017387	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	18.72
		2/10/23	2640018818	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		2/10/23	2640017043	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		2/10/23	2640017418	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
Check Total:									142.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		2/10/23	2640015501	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	49.75
		2/10/23	2640016105	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	5.48
		2/10/23	2640017391	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		2/10/23	2640017392	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.38
		2/10/23	2640013010	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	10.82
		2/10/23	2640014554	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	20.13
		2/10/23	2640015957	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.58
LA-00770328		2/10/23	2640017417	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	21.13
		2/10/23	2640012490	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	9.39
		2/10/23	2640014026	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	4.14
		2/10/23	2640015345	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	11.21
		2/10/23	2640016779	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	3.26
		2/10/23	2640018562	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.21
		2/10/23	2640015958	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		2/10/23	2640015512	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	8.30
Check Total:									182.10

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		2/10/23	2640012696	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	3.50
		2/10/23	2640014198	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	54.57
		2/10/23	2640017044	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	51.35
		2/10/23	2640018819	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	39.75
		2/10/23	2640018830	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		2/10/23	2640019160	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.58
LA-00770329		2/10/23	2640019137	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		2/10/23	2640019138	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		2/10/23	2640019161	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	3.52
		2/10/23	2640019132	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.90
		2/10/23	2640012685	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	13.31
		2/10/23	2640012686	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	48.91
		2/10/23	2640014197	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	22.77
		Check Total:							263.46
	ROGELIO VALDEZ			Valdez, Rogelio					
LA-00770330		2/10/23	VALDEZ R 110422	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	1,118.42
		2/10/23	VALDEZ R 111622	Visiting & Special Judges	GEN	3350	5340	Visiting & Special Judges	1,034.06
		Check Total:							2,152.48
	MARY ELLEN VEGA			Vega, Mary Ellen					
LA-00770331		2/10/23	712	Refer to PO 375783 for	GEN	0181	5305	Administrat & Consultant Fees	3,175.00
		Check Total:							3,175.00
	WESTERN DETENTION PRODUCTS INC			Western Detention Products Inc					
		2/10/23	20223018	SSCO BRASS KEY B CUT TO CODE A	GEN	3720	5268	Parts, Supplies & Misc	153.00
LA-00770332		2/10/23	20223018	SSCO BRASS KEY B CUT TO CODE B	GEN	3720	5268	Parts, Supplies & Misc	153.00
		2/10/23	20223018	SSCO BRASS KEY A CUT TO CODE	GEN	3720	5268	Parts, Supplies & Misc	204.00

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CHK		2/10/23	20223018	SSCO BRASS KEY B CUT TO CODE	GEN	3720	5268	Parts, Supplies & Misc	153.00
	LA-00770332	2/10/23	20223018	SSCO BRASS KEY B CUT TO CODE G	GEN	3720	5268	Parts, Supplies & Misc	102.00
		2/10/23	20223018	FREIGHT	GEN	3720	5268	Parts, Supplies & Misc	29.50
Check Total:									794.50
WORLD DATA CORPORATION					World Data Corporation				
	LA-00770333	2/10/23	WD011123	NEW ADDITION OF THE MOTOR	GEN	1200	5218	Books, Magzs & Subscriptions	300.00
Check Total:									300.00
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00770341	2/3/23	2573/2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
Check Total:									184.61
COAST PROFESSIONAL INC					COAST PROFESSIONAL INC				
	LA-00770342	2/3/23	2529/2301103	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-00770343	2/3/23	1320/2301103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/3/23	2320/2301103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00770344	2/3/23	2583/2301103	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-00770345	2/3/23	2585/2301103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
Check Total:									202.00

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CHK	U.S. DEPARTMENT OF TREASURY				U.S. DEPARTMENT OF TREASURY				
	LA-00770346	2/3/23	2541/2301103	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	54.06
	Check Total:								54.06
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		2/3/23	2519/2301103	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	461.54
	LA-00770347	2/3/23	2519/2301103	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	1,020.66
		2/3/23	2519/2301103	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	577.39
		2/3/23	2519/2301103	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	276.93
	Check Total:								2,336.52
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		2/3/23	1267	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,283.55
	LA-00770348	2/3/23	1267	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	754.58
		2/3/23	1266	INMATE/OFFICR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	38,778.18
	Check Total:								40,816.31
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00770349	2/3/23	2872902844741022	9/20/22-10/19/22 X10272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	784.25
	Check Total:								784.25
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00770350	2/3/23	2872861606921022	9/20/22-10/19/22 X10272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		2/3/23	2872861606921022	9/20/22-10/19/22 X10272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,349.20
	Check Total:								4,382.20
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00770351	2/3/23	2872902844741122	10/20/22-11/19/22 X11272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	784.25
	Check Total:								784.25

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770352	2/3/23	2872861606921122	10/20/22-11/19/22 X11272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		2/3/23	2872861606921122	10/20/22-11/19/22 X11272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,297.20
	Check Total:								4,330.20
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770353	2/3/23	2872902844741222	11/20/22-12/19/22 X12272022	GEN	1240	5236	InterNet Fees-T-1-ISDN	784.25
	Check Total:								784.25
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770354	2/3/23	2872861606921222	11/20/22-12/19/22 X12272022	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		2/3/23	2872861606921222	11/20/22-12/19/22 X12272022	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,355.20
	Check Total:								4,388.20
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770355	2/3/23	2872902844740123	12/20/22-1/19/23 X01272023	GEN	1240	5236	InterNet Fees-T-1-ISDN	784.25
	Check Total:								784.25
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770356	2/3/23	2872861606920123	12/20/22-1/19/23 X01272023	GEN	1329	5236	InterNet Fees-T-1-ISDN	33.00
		2/3/23	2872861606920123	12/20/22-1/19/23 X01272023	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,619.05
	Check Total:								4,652.05
	BFI WASTE SERVICES OF TEXAS, L.P. (EIN 75-3088544)			Republic Services Inc					
	LA-00770357	2/3/23	0847001254469	9974 IH 37 ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	791.54
	Check Total:								791.54
	CRAIG THOMAS CASPER			Casper, Craig Thomas					
	LA-00770358	2/3/23	CC010723	REIMBURSE-TRB ANNUAL MEETING	GEN	0370	5542	Travel, Food & Lodging	383.07
	Check Total:								383.07

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CHK	CITY OF AGUA DULCE			City of Agua Dulce					
		2/3/23	591 JAN23	WATER 12/21/22-1/20/23	GEN	1510	5234	Supplied Water (Utility Only)	30.97
		2/3/23	591 JAN23	GARBAGE 12/21/22-1/20/23	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00770359	2/3/23	591 JAN23	SEWAGE 12/21/22-1/20/23	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		2/3/23	575 JAN23	WATER 12/21/22-1/20/23	GEN	1780	5234	Supplied Water (Utility Only)	33.30
		2/3/23	575 JAN23	GARBAGE 12/21/22-1/20/23	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		2/3/23	575 JAN23	SEWAGE 12/21/22-1/20/23	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
		Check Total:							180.67
	CORPUS CHRISTI FREIGHTLINER INC.			Corpus Christi Freightliner Inc.					
		2/3/23	SIS0203000470422	Repairs Parts for Unit 228	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,836.53
		2/3/23	SIS0203000470422	This includes all the labor	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,590.00
	LA-00770360	2/3/23	SIS0203000470422	Reissue CK769429 \$15,071.53	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		2/3/23	SIS0203000470422	All Freight Charges for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	350.00
		2/3/23	SIS0203000470422	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	200.00
		Check Total:							15,071.53
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00770361	2/3/23	315226	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	160.85
		Check Total:							160.85
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00770362	2/3/23	315465	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	184.11
		Check Total:							184.11
	DISTRICT II TCAAA			District II TCAAA					
	LA-00770363	2/3/23	TCAAA091922	REPRINT CK# 769963	GEN	6110	5447	Membrships,Dues,Certifications	100.00
		Check Total:							100.00

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00770364	2/3/23	216058345	GALINDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	3,135.00
	Check Total:								3,135.00
	MICHAEL D GEORGE			George, Michael D					
		2/3/23	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00770365	2/3/23	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	228.00
		2/3/23	19FC6013C	MARTINEZ, ARMANDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								628.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00770366	2/3/23	3142303201	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	454.82
	Check Total:								454.82
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		2/3/23	21MC27242	GARCIA, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/23	16FC1718A	JASSO, ELOY	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	22FC2960A	LONGORIA, JACOB	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/23	22FC4043A	LONGORIA, JACOB	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00770367	2/3/23	22FC5209A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	450.00
		2/3/23	22FC3616A	SEGURA, ROSENDO	GEN	3310	5342	Appointed Attny Fees	550.00
		2/3/23	21FC2023A	HERNANDEZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/23	22FC1654C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								3,850.00
	ROBERT F. MACDONALD			Macdonald, Robert F.					
	LA-00770368	2/3/23	RMTRV	MILEAGE 121922/012723	GEN	0370	5541	Mileage - Local	53.32
	Check Total:								53.32

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00770369	2/3/23	197 JAN23	WATER 12/26/22-1/25/23	GEN	1770	5234	Supplied Water (Utility Only)	45.75
		2/3/23	197 JAN23	SEWAGE 12/26/22-1/25/23	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
	Check Total:								78.50
	CARLOS REYNA				Reyna, Carlos				
		2/3/23	22601515	FIELDS, ALLEGED RESP FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00770370	2/3/23	22611735	HALL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/3/23	21FC5085C	PARRY, RICHARD	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		2/3/23	21FC4237C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00770371	2/3/23	20FC3237C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
		2/3/23	20FC4902C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	550.00
		2/3/23	20FC1540C	BARIL, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	TK ELEVATOR CORPORATION				TK ELEVATOR CORPORATION				
	LA-00770372	2/3/23	3007072101	CCT11/20/19 4B1 CNTRCT20190486	GEN	1570	5263	Elevator/Escalator Repairs	15,600.00
	Check Total:								15,600.00
	FRANCES A. WILLMS				Willms, Frances A.				
	LA-00770373	2/3/23	14611375	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		2/3/23	14611375	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	260.00
	Check Total:								640.00
	BLIND DOG PRODUCTIONS LTD				Blind Dog Productions LTD				
		2/10/23	57707	History Panels for Horace	GEN	1925	5268	Parts, Supplies & Misc	8,004.72
		2/10/23	57707	Exterior Panel Single Sided	GEN	1925	5268	Parts, Supplies & Misc	427.49
	LA-00770405	2/10/23	57707	Exterior Panel Single Sided	GEN	1925	5268	Parts, Supplies & Misc	551.06
		2/10/23	57707	Exterior Panel Single Sided	GEN	1925	5268	Parts, Supplies & Misc	295.53
		2/10/23	57707	Exterior Panel Single Sided	GEN	1925	5268	Parts, Supplies & Misc	415.55

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CHK		2/10/23	57707	8" x 10" Color Samples	GEN	1925	5268	Parts, Supplies & Misc	50.00
	LA-00770405	2/10/23	57707	Wrapping & Crating	GEN	1925	5268	Parts, Supplies & Misc	291.00
		2/10/23	57707	Shipping & Handling	GEN	1925	5268	Parts, Supplies & Misc	488.63
Check Total:									10,523.98
CDW GOVERNMENT					CDW LLC				
	LA-00770406	2/10/23	V582697	CDW#6840037 - DELL CTO 7220	GEN	1921	5686	IT Fixed Asset Exception Items	4,500.00
Check Total:									4,500.00
GIGNAC LANDSCAPE ARCHITECTURE					Gignac, Robert E				
	LA-00770407	2/10/23	1011023	Landscape architectural fees	GEN	1919	5309	Architects	6,500.00
Check Total:									6,500.00
INC HAGERTY CONSULTING					Hagerty Consulting, Inc				
	LA-00770408	2/10/23	9174	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	4,134.44
Check Total:									4,134.44
MODULAR ROBOTICS INC.					Modular Robotics Inc.				
	LA-00770409	2/10/23	5859	**KFL â€“ Stem Technology -	GEN	1901	5433	Educational & Demo Supplies	1,570.00
Check Total:									1,570.00
NMS LABS					National Medical Services Inc				
	LA-00770410	2/10/23	1195196	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	14,179.00
		2/10/23	1184155	lab analysis for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	11,992.00
Check Total:									26,171.00
SALLY PALMER					Palmer, Sally				
	LA-00770411	2/10/23	012023	Services for facilitating the	GEN	1925	5305	Administrat & Consultant Fees	5,000.00
Check Total:									5,000.00
PORTER ROGERS DAHLMAN & GORDON PC					Porter Rogers Dahlman & Gordon PC				
	LA-00770412	2/10/23	108987	PRDG PROFESSIONAL SERVICES ON	GEN	1285	5301	Attorney Fees	10,433.50
		2/10/23	108987	PRDG EXPENSES ON	GEN	1285	5301	Attorney Fees	131.94
Check Total:									10,565.44

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CHK	SUSAN K. ROTH			Roth, Susan K.					
	LA-00770413	2/10/23	2022NC13P4	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	7,400.00
	Check Total:								7,400.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		2/10/23	157214	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,299.90
		2/10/23	157230	ROSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	715.00
	LA-00770414	2/10/23	157230	ROSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	278.25
		2/10/23	157228	ROSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,485.00
		2/10/23	157228	ROSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	7.10
	Check Total:								7,785.25
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00770415	2/10/23	12857	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,675.00
		2/10/23	12855	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	135.00
	Check Total:								3,810.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		2/10/23	1268	INMATE&OFFCR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	39,017.45
	LA-00770416	2/10/23	1269	STYROFOAM CUPS CCT8/10/22	GEN	3720	5228	Contract Meals	1,281.40
		2/10/23	1269	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	840.63
	Check Total:								41,139.48
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00770417	2/10/23	162594	ASPHALT PATCH CCT12/14/22 2M	GEN	0120	5272	Oil & Other Paving Materials	8,266.60
	Check Total:								8,266.60

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CHK	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770418	2/10/23	9271000219 JAN23	12/31/22-1/30/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,788.28
	Check Total:								1,788.28
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770419	2/10/23	287264030502	Early Voting and Election Day	GEN	3075	5235	Pagers & Other Telephone Exp	5,652.27
	Check Total:								5,652.27
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00770420	2/10/23	287264030502	Early Voting and Election Day	GEN	3075	5235	Pagers & Other Telephone Exp	1,342.94
	Check Total:								1,342.94
	CALPINE CORPORATION			Calpine Corporation					
		2/10/23	167008 DEC22	12/1-1/10/23 4343 CR 69 SL/HAZ	GEN	0170	5233	Electricity	8.90
		2/10/23	167026 DEC22	12/1-1/10/23 415 MAINER RD SL	GEN	0170	5233	Electricity	8.95
		2/10/23	167115 DEC22	12/1-1/10/23 415 MAINER ROBSTO	GEN	0170	5233	Electricity	4.31
		2/10/23	167137 DEC22	12/1-1/10/23 4343 CR 69 SL	GEN	0170	5233	Electricity	20.46
		2/10/23	167155 DEC22	12/1-1/10/23 6-400W SAN JUAN P	GEN	0170	5233	Electricity	38.94
		2/10/23	167156 DEC22	12/1-1/10/23 4343 CR 69 SL PAV	GEN	0170	5233	Electricity	9.78
	LA-00770421	2/10/23	167168 DEC22	12/1-1/10/23 4343 CR 69 1 SL/H	GEN	0170	5233	Electricity	4.31
		2/10/23	167169 DEC22	12/1-1/10/23 415 MAINER BASEBA	GEN	0170	5233	Electricity	38.94
		2/10/23	167247 DEC22	12/1-1/10/23 4343 CR 69 4 SLS	GEN	0170	5233	Electricity	9.81
		2/10/23	167263 DEC22	12/1-1/10/23 4343 CR 69 SL HAZ	GEN	0170	5233	Electricity	4.31
		2/10/23	152696 DEC22	12/14-1/17/23 11233 HAVEN DR	GEN	0170	5233	Electricity	166.25
		2/10/23	154609 DEC22	12/14-1/17/23 11233 HAVEN DR	GEN	0170	5233	Electricity	9.53
		2/10/23	153967 DEC22	12/14-1/17/23 11233 HAVEN DR U	GEN	0170	5233	Electricity	8.29
	Check Total:								332.78
	CALPINE CORPORATION			Calpine Corporation					
		2/10/23	167136 JAN23	12/30-1/12/23 1213 TERRY SHAMS	GEN	0141	5233	Electricity	66.37
		2/10/23	167262 JAN23	12/30-1/10/23 5485 CR 83	GEN	0170	5233	Electricity	54.80
	LA-00770422	2/10/23	167261 JAN23	12/30-1/10/23 415 MAINER	GEN	0170	5233	Electricity	5.33
		2/10/23	167167 JAN23	12/30-1/10/23 4343 CR 69 SL	GEN	0170	5233	Electricity	2.50
		2/10/23	167154 JAN23	12/30-1/10/23 4343 CR 69 HAZEL	GEN	0170	5233	Electricity	4.60

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CHK		2/10/23	167135 JAN23	12/30-1/10/23 4343 CR 69 HAZEL	GEN	0170	5233	Electricity	2.67
		2/10/23	155311 JAN23	12/28-1/27/23 10110 COMPTON RD	GEN	1440	5233	Electricity	852.91
		2/10/23	152649 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	41.02
		2/10/23	152654 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	3,116.38
	LA-00770422	2/10/23	154615 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	22.82
		2/10/23	155305 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	95.52
		2/10/23	156116 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	10,943.48
		2/10/23	156117 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	30.37
		2/10/23	164948 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1460	5233	Electricity	21.31
		2/10/23	152647 JAN23	12/28-1/27/23 2310 GOLLIHAR RD	GEN	1490	5233	Electricity	43.16
Check Total:									15,303.24
CALPINE CORPORATION					Calpine Corporation				
		2/10/23	154612 JAN23	12/15-1/18/23 201 CORN PRODUCT	GEN	0120	5233	Electricity	236.88
		2/10/23	154616 JAN23	12/15-1/18/23 HWY 44 UNIT 150H	GEN	0120	5233	Electricity	14.25
		2/10/23	153914 JAN23	12/15-1/18/23 201 CORN PRODUCT	GEN	0120	5233	Electricity	127.78
		2/10/23	155309 JAN23	12/15-1/18/23 201 CORN PRODUCT	GEN	0120	5233	Electricity	551.25
		2/10/23	152014 JAN23	12/15-1/18/23 201 CORN PRODUCT	GEN	0120	5233	Electricity	168.86
		2/10/23	167049 JAN23	12/30-1/10/23 4343 CR 69 RESTR	GEN	0170	5233	Electricity	3.23
		2/10/23	167024 JAN23	12/30-1/10/23 415 MAINER RD	GEN	0170	5233	Electricity	66.56
LA-00770423		2/10/23	167006 JAN23	12/30-1/10/23 415 MAINER ROBST	GEN	0170	5233	Electricity	3.68
		2/10/23	167264 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	10.31
		2/10/23	167248 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	9.27
		2/10/23	167246 JAN23	12/21-1/22/23 4350 CR 107	GEN	0170	5233	Electricity	5.56
		2/10/23	167009 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	7.89
		2/10/23	164955 JAN23	12/22-1/25/23 2610 HOSPITAL BL	GEN	1565	5233	Electricity	1,281.88
		2/10/23	151315 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	1,356.78
		2/10/23	152006 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	59.59
Check Total:									3,903.77

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CHK	CALPINE CORPORATION			Calpine Corporation					
		2/10/23	152009 JAN23	12/19-1/20/23 4025 CLIFF CRENS	GEN	0170	5233	Electricity	28.17
		2/10/23	152651 JAN23	12/19-1/20/23 4141 HILLTOP ODL	GEN	0170	5233	Electricity	23.33
		2/10/23	153909 JAN23	12/19-1/20/23 4141 HILLTOP ODL	GEN	0170	5233	Electricity	413.42
		2/10/23	153916 JAN23	12/19-1/20/23 4141 HILLTOP ODL	GEN	0170	5233	Electricity	43.57
		2/10/23	154608 JAN23	12/19-1/20/23 4141 HILLTOP UNI	GEN	0170	5233	Electricity	107.60
		2/10/23	154611 JAN23	12/19-1/20/23 4141 HILLTOP ODL	GEN	0170	5233	Electricity	16.78
LA-00770424		2/10/23	155308 JAN23	12/14-1/17/23 11233 HAVEN DR	GEN	0170	5233	Electricity	66.12
		2/10/23	164956 JAN23	12/14-1/17/23 11233 HAVEN DR	GEN	0170	5233	Electricity	8.29
		2/10/23	152011 JAN23	12/19-1/20/23 4005 CLIFF CRENS	GEN	1590	5233	Electricity	8.72
		2/10/23	152650 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	21.39
		2/10/23	152652 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	16.78
		2/10/23	153910 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	55.51
		2/10/23	164954 JAN23	12/19-1/20/23 11425 LEOPARD ST	GEN	1590	5233	Electricity	31.03
Check Total:									840.71
CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept					
		2/10/23	1027100 JAN23	12/25-1/25 WATER	GEN	4190	5234	Supplied Water (Utility Only)	30.90
LA-00770425		2/10/23	1027100 JAN23	12/25-1/25 GARBAGE	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		2/10/23	1027100 JAN23	12/25-1/25 SEWER	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									61.40
CITY OF PORT ARANSAS				City of Port Aransas					
LA-00770426		2/10/23	PA013123	CCT10/19/16 I.B. Magee Garb	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
Check Total:									5,833.33
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star					
		2/10/23	12304338V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
LA-00770427		2/10/23	12304337V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		2/10/23	12304331V135	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		2/10/23	12304347V135	11425 LEOPARD ST	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
Check Total:									494.00

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CHK	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,954.49
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,426.40
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
	LA-00770428	2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	497.30
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.09
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	644.30
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	988.00
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.50
		2/10/23	23120824N	12/01/22-12/31/22 RTI130100	GEN	1500	5231	Telephone Utility Expense	1.79
		Check Total:							13,231.37
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		2/10/23	3613870315 FEB23	1/22/23-2/21/23	GEN	1240	5231	Telephone Utility Expense	68.06
		2/10/23	3617676848 FEB23	1/22/23-2/21/23	GEN	1760	5231	Telephone Utility Expense	60.49
	LA-00770429	2/10/23	3613875189 FEB23	1/25/23-2/24/23	GEN	1760	5231	Telephone Utility Expense	68.48
		2/10/23	3613872107 FEB23	1/19/23-2/18/23	GEN	1770	5231	Telephone Utility Expense	71.24
		2/10/23	3613872137 FEB23	1/19/23-2/18/23	GEN	1770	5231	Telephone Utility Expense	71.24
		2/10/23	3617679799 FEB23	1/25/23-2/24/23	GEN	1770	5231	Telephone Utility Expense	76.74
		Check Total:							416.25

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CHK	GENE A GARCIA			Garcia, Gene A					
		2/10/23	18FC6118H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	405.00
	LA-00770430	2/10/23	21FC2732H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	22FC4701H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/23	21FC2733H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,005.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00770431	2/10/23	0005292IN	FY22/23Budgeted Expenses FEB23	GEN	0141	5428	Contract Services-Other	63,582.42
	Check Total:								63,582.42
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00770432	2/10/23	10089039	PROF SRVCS (CONTRACT ADMIN)	GEN	0370	5428	Contract Services-Other	2,030.27
		2/10/23	10089039	CRASH ANALYSIS SUBCONT DES	GEN	0370	5428	Contract Services-Other	2,090.00
	Check Total:								4,120.27
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00770433	2/10/23	314230501	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	457.92
	Check Total:								457.92
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00770434	2/10/23	00073918707	CCT12/18/23 4A5 CNTRT 20130297	GEN	1352	5266	Contract Services-Buildings	614.08
	Check Total:								614.08
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00770435	2/10/23	01245285	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	5,571.29
		2/10/23	01315316	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	2,735.38
	Check Total:								8,306.67
	ROB LEON			Leon, Rob					
		2/10/23	21MC06482	ALLANICE, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00770436	2/10/23	21MC46612	ALLANICE, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
		2/10/23	21MC74072	GARRETT, JEFFERY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00770437	2/10/23	27072300 DEC22	CONSTRUCTION METER DEC22 USAGE	GEN	0120	5275	Contract Services-R&B	392.61
	Check Total:								392.61
	REGISTRY OF THE COURT FOR				Registry of the Court for				
	LA-00770438	2/10/23	2021CCV609075	To Replenish Registry	GEN	3032	4849	Overage (Shortage)	1,700.00
	Check Total:								1,700.00
	CARLOS REYNA				Reyna, Carlos				
		2/10/23	21MC30064	VINES, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	21MC10644	WILLIAMS, KHRYEE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00770439	2/10/23	22609185	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/10/23	22FC4806F	MCMURRIAN, ANDREA	GEN	3360	5342	Appointed Attny Fees	200.00
		2/10/23	21FC0761H	TIMMONS, ELENA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,300.00
	INC. ROCHESTER ARMORED CAR CO.				Rochester Armored Car Co., Inc.				
	LA-00770440	2/10/23	110252	ArmordTrans SVC CCT4/27/22 3C1	GEN	1170	5455	Services - Other	2,470.05
	Check Total:								2,470.05
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		2/10/23	19MC61894	YU, PING	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	18MC16104	WILSON, JIMMY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00770441	2/10/23	18MC16094	WILSON, JIMMY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/10/23	17FC1882F	CHRISTIAN, CHARLES	GEN	3360	5342	Appointed Attny Fees	840.00
		2/10/23	17FC4910H	TRISTAN, RAYNALDO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,640.00
	7T COMMERCIAL AND RESIDENTIAL SERVICES				Toren, Cristian				
	LA-00770502	2/24/23	23001	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
	Check Total:								1,400.00

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CHK	AFFORDABLE BACKFLOW VALVE INSP. PLLC				Collins, Johann S.				
	LA-00770503	2/24/23	INV2541	FY 2022-2023 RENEWAL TEST	GEN	1590	5437	Fees & Permits	110.00
	Check Total:								110.00
	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D.				
	LA-00770504	2/24/23	16707	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	390.63
	Check Total:								390.63
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00770505	2/24/23	1289909	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	VERONICA NICOLE ANGUIANO				Anguiano, Veronica Nicole				
	LA-00770506	2/24/23	ANGUIANOV103122	Local Mileage for the month	GEN	6310	5541	Mileage - Local	215.60
	Check Total:								215.60
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		2/24/23	000144	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,442.06
		2/24/23	000146	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,527.05
		2/24/23	000144	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	765.63
		2/24/23	000146	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	837.54
		2/24/23	000144	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	761.40
	LA-00770507	2/24/23	000146	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	837.54
		2/24/23	000143	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,262.24
		2/24/23	000145	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,241.78
		2/24/23	000143	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	503.37
		2/24/23	000145	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	465.30
		2/24/23	000143	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	503.37
		2/24/23	000145	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	469.53
	Check Total:								10,616.81
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
	LA-00770508	2/24/23	5018058843	*Texas Reads Grant*	GEN	2153	5424	Books & Subscriptions Inventory	27.96
	Check Total:								27.96

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CHK	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		2/24/23	5018012330	**Texas Book Festival Grant**	GEN	2145	5424	Books & Subsrptions Inventory	2,327.32
		2/24/23	5018028982	**Texas Book Festival Grant**	GEN	2145	5424	Books & Subsrptions Inventory	130.81
		2/24/23	5018033555	**Texas Book Festival Grant**	GEN	2145	5424	Books & Subsrptions Inventory	7.24
		2/24/23	5018058842	**Texas Book Festival Grant**	GEN	2145	5424	Books & Subsrptions Inventory	16.44
		2/24/23	5018121773	**Texas Book Festival Grant**	GEN	2145	5424	Books & Subsrptions Inventory	16.18
		2/24/23	5018052622	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	80.82
		2/24/23	5018061229	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	75.17
		2/24/23	5018068762	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	71.36
		2/24/23	5018079954	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	23.51
		2/24/23	5018092007	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	4.91
		2/24/23	501806147	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	5.95
		2/24/23	5018121774	*Texas Reads Grant*	GEN	2153	5424	Books & Subsrptions Inventory	4.49
		2/24/23	5018061230	Standing order for adult	GEN	6310	5424	Books & Subsrptions Inventory	1,939.52
	LA-00770509	2/24/23	5018092008	Standing order for adult	GEN	6310	5424	Books & Subsrptions Inventory	25.37
		2/24/23	5018106148	Standing order for adult	GEN	6310	5424	Books & Subsrptions Inventory	27.55
		2/24/23	5018068763	Standing order for children	GEN	6310	5424	Books & Subsrptions Inventory	97.78
		2/24/23	5018121775	Standing order for children	GEN	6310	5424	Books & Subsrptions Inventory	19.88
		2/24/23	5018079955	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	40.91
		2/24/23	5017768197	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	11.43
		2/24/23	5017808664	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	16.69
		2/24/23	5017941636	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	106.97
		2/24/23	5017960526	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	11.40
		2/24/23	5018052620	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	11.91
		2/24/23	5018092009	Standing order for	GEN	6310	5424	Books & Subsrptions Inventory	85.65
		2/24/23	5018092009	Standing order for children	GEN	6310	5424	Books & Subsrptions Inventory	286.92
		2/24/23	5018052621	Standing order for children	GEN	6310	5424	Books & Subsrptions Inventory	141.11
		2/24/23	5018079953	Standing order for children	GEN	6310	5424	Books & Subsrptions Inventory	25.19
		2/24/23	5018058843	Standing order for adult &	GEN	6310	5424	Books & Subsrptions Inventory	270.89
Check Total:									5,883.37

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CHK	C C DISTRIBUTORS INC			C C Distributors Inc					
	LA-00770510	2/24/23	S3236078001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		2/24/23	S3241174001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	125.37
	Check Total:								626.57
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00770511	2/24/23	100	Food Handlers Permit Required	GEN	4190	5437	Fees & Permits	160.00
	Check Total:								160.00
	CITY OF ROBSTOWN - ROBSTOWN POLICE DEPARTMENT			City of Robstown - Robstown Police Department					
	LA-00770512	2/24/23	INVEST/DRUG BUY	Investigation Cost for Drug	GEN	1328	5442	Investigation Costs	5,000.00
	Check Total:								5,000.00
	COASTAL BEND COUNCIL OF GOVERNMENTS			Coastal Bend Council of Governments					
	LA-00770513	2/24/23	202323	Coastal Bend Council of	GEN	1285	5473	Coastal Bend Council of Govt's	42,381.00
	Check Total:								42,381.00
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		2/24/23	OEQT218551	FOR THE PURCHASE OF A	GEN	0120	5680	Non Capital Outlay < \$5000	344.25
		2/24/23	OEQT222221	FURNITURE FOR NEW COUNTY	GEN	1900	5680	Non Capital Outlay < \$5000	4,417.80
	LA-00770514	2/24/23	OEQT222221	PILLOWSOFT 2090 GUEST SLED	GEN	1900	5680	Non Capital Outlay < \$5000	1,358.04
		2/24/23	OEQT222221	PRESIDE 120W X 48D BOAT	GEN	1900	5680	Non Capital Outlay < \$5000	882.16
		2/24/23	OEQT222221	PRESIDE LAMINATE PANEL BASE	GEN	1900	5680	Non Capital Outlay < \$5000	337.17
		2/24/23	OEQT222221	INSTALL OF HON TABLE AND	GEN	1900	5680	Non Capital Outlay < \$5000	1,000.00
	Check Total:								8,339.42
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
		2/24/23	12195512V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
	LA-00770515	2/24/23	12250043V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
		2/24/23	1230434V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								234.00

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CHK	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00770516	2/24/23	JAN2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	5,070.00
		2/24/23	JAN2023	Mandatory Reimbursement Jan	GEN	2843	5443	Inter-Local Agreements	2,842.00
	Check Total:								7,912.00
	COUNTY OF BEXAR			County of Bexar					
	LA-00770517	2/24/23	BCNOV2022	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	1,148.00
	Check Total:								1,148.00
	CRAFCO INC			Crafco Inc					
	LA-00770518	2/24/23	9402862283	Repairs for Unit 162 C0#	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,406.17
	Check Total:								9,406.17
	CRT FLOORING CONCEPTS			J & R Sales Incorporated					
	LA-00770519	2/24/23	7732984	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	4,930.00
	Check Total:								4,930.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00770520	2/24/23	78710469	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
	Check Total:								375.60
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
	LA-00770521	2/24/23	0111242	JUAN MARQUEZ - JANUARY 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	EDR ARCHITECTS PLLC			EDR Architects PLLC					
	LA-00770522	2/24/23	2020021688001	ADA final inspection and	GEN	0181	5309	Architects	600.00
	Check Total:								600.00
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00770523	2/24/23	122022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,005.00
	Check Total:								1,005.00

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CHK	FEDEX							Federal Express Corporation	
	LA-00770524	2/24/23	802676357	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	80.67
	Check Total:								80.67
	DANYAILLA FLORES OREM							Flores Orem, Danyaila	
	LA-00770525	2/24/23	875654	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	Check Total:								100.00
	FLOUR BLUFF ISD							Flour Bluff ISD	
	LA-00770526	2/24/23	JAN2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	516.00
	Check Total:								516.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.							Forensic and Clinical Psychology Inc.	
	LA-00770527	2/24/23	22FC0927F	SOT V. CHELSIE LEIGH KING,	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	G T DISTRIBUTORS INC							G T Distributors Inc	
		2/24/23	INV0882804	GT DISTRIBUTORS INC.	GEN	1328	5444	Law Enforcement Supplies	98.49
		2/24/23	INV0882804	GT Distributors Inc. \$10.00	GEN	1328	5444	Law Enforcement Supplies	10.00
		2/24/23	INV0888857	GT DISTRIBUTORS INC. \$6.95	GEN	1328	5444	Law Enforcement Supplies	6.95
		2/24/23	INV0895424	GT DISTRIBUTORS INC. \$789.60	GEN	1328	5444	Law Enforcement Supplies	789.60
		2/24/23	INV0888857	GT DISTRIBUTORS INC. SHOULDER	GEN	1328	5463	Wearing Apparel Expenses	436.50
LA-00770528		2/24/23	INV0894537	GT DISTRIBUTORS INC. \$659.96	GEN	1328	5463	Wearing Apparel Expenses	659.96
		2/24/23	INV0895424	GT DISTRIBUTORS INC. \$40.00	GEN	1328	5463	Wearing Apparel Expenses	40.00
		2/24/23	INV0899197	GT DISTRIBUTORS INC. \$348.50	GEN	1328	5463	Wearing Apparel Expenses	348.50
		2/24/23	INV0901333	GT DISTRIBUTORS INC. \$348.50	GEN	1328	5463	Wearing Apparel Expenses	348.50
		2/24/23	UNIV0007764	GT DISTRIBUTORS INC. \$1240.95	GEN	1328	5463	Wearing Apparel Expenses	1,240.95
		2/24/23	INV0887044	GT DISTRIBUTORS INC. \$900.00	GEN	1328	5685	Non-IT FA Exceptions	900.00
	Check Total:								4,879.45
	GERALD G GARZA							Garza, Gerald G	
	LA-00770529	2/24/23	GGG121322	COURTHOUSE (JUDGE CONNIE	GEN	1570	5261	Buildings-Maintenance & Repair	7,500.00
	Check Total:								7,500.00

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CHK	HONORABLE JOSE LUIS GARZA			Garza, Honorable Jose Luis					
	LA-00770530	2/24/23	GARZA J 100522	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	780.74
	Check Total:								780.74
	GOLD STAR FOODS INC			Gold Star Foods Inc					
	LA-00770531	2/24/23	3125582	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	164.45
	Check Total:								164.45
	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
	LA-00770532	2/24/23	I32855	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		2/24/23	I32855	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	1,880.00
	Check Total:								8,008.39
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00770533	2/24/23	61335	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	2,450.00
	Check Total:								2,450.00
	JACKSON ELECTRIC COMPANY			Contreras, Stacy A Martinez					
	LA-00770534	2/24/23	2287	MAKE ELECTRICAL	GEN	1356	5265	Mechanical Systems Repairs	2,860.00
		2/24/23	2287	split fees into two dept#'s	GEN	1590	5265	Mechanical Systems Repairs	500.00
	Check Total:								3,360.00
	KAVA HOLDINGS INC			KAVA Holdings Inc					
	LA-00770535	2/24/23	291574	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	Check Total:								250.00
	KRIS COMMUNICATIONS LLC			KRIS Communications LLC					
		2/24/23	10634032	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	2,030.00
	LA-00770536	2/24/23	10634112	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	750.00
		2/24/23	10634122	ADVERTISEMENT FOR VOTERS TO	GEN	1381	5414	Advertisemnts & Public Notices	225.00
	Check Total:								3,005.00

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CHK	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00770537	2/24/23	75388453	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,151.33
	Check Total:								1,151.33
	LEXISNEXIS RISK DATA MANAGEMENT INC				LexisNexis Risk Data Management Inc				
	LA-00770538	2/24/23	20230131	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								376.28
	LLC LIBRARY IDEAS				Library Ideas, LLC				
	LA-00770539	2/24/23	96250	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,197.91
	Check Total:								1,197.91
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00770540	2/24/23	41704	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.07
	Check Total:								355.07
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		2/24/23	50999547	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	131.17
	LA-00770541	2/24/23	51084724	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	153.22
		2/24/23	51665063	Meckesson provides surgical	GEN	3890	5427	Clinical & Hygienic Supplies	154.44
	Check Total:								438.83
	NATIONAL ASSOCIATION OF COUNTIES				National Association of Counties				
	LA-00770542	2/24/23	202216929	National Association of	GEN	1285	5447	Membrships,Dues,Certifications	6,804.00
	Check Total:								6,804.00
	NATIONAL ATM GP				National ATM GP				
	LA-00770543	2/24/23	2022DVC4659B	National ATM GP for a Civil	GEN	0130	2280	Contraband Awaiting Forfeiture	19,400.00
	Check Total:								19,400.00
	NUECES COUNTY				Nueces County				
	LA-00770544	2/24/23	MPO011923	CY 2023 CONTRIBUTION FOR MPO	GEN	0121	5447	Membrships,Dues,Certifications	10,000.00
	Check Total:								10,000.00

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CHK	NUECES RIVER AUTHORITY			Nueces River Authority					
	LA-00770545	2/24/23	10102022	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	1,105.87
	Check Total:								1,105.87
	NUECES RIVER AUTHORITY			Nueces River Authority					
	LA-00770546	2/24/23	11072022	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	3,000.00
	Check Total:								3,000.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00770547	2/24/23	2036685	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	640.11
		2/24/23	20609295	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	693.00
	Check Total:								1,333.11
	JENNIFER JO OWEN			Owen, Jennifer Jo					
	LA-00770548	2/24/23	OWEN J 020623	reimbursement for self pay of	GEN	3890	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
	PATRON SERVICES COMPANY LLC			Patron Services Company LLC					
	LA-00770549	2/24/23	1652	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	1,400.00
	Check Total:								1,400.00
	PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC.			Peewee's Pet Adoption World and Sanctuary Inc.					
		2/24/23	PWOCT22JAN23	Spay or neuter pets	GEN	5330	5303	Medical, Dental, Hospital, Lab	150.00
	LA-00770550	2/24/23	PWOCT22JAN23	Spay or neuter pets	GEN	5330	5303	Medical, Dental, Hospital, Lab	40.00
		2/24/23	PWOCT22JAN23	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	150.00
	Check Total:								340.00
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00770551	2/24/23	20475	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	CHRISTOPHER RYAN PEREZ			Perez, Christopher Ryan					
	LA-00770552	2/24/23	PEREZC111722	Local mileage for the month	GEN	6310	5541	Mileage - Local	188.65
	Check Total:								188.65

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CHK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				Pitney Bowes Global Financial Services LLC				
	LA-00770553	2/24/23	3316843447	Pitney Bowes Update Service.	GEN	6310	5215	Postage Equipment Rentals	703.92
	Check Total:								703.92
	PROVANTAGE LLC				Provantage LLC				
		2/24/23	9418095	FOR THE PURCHASE OF 30	GEN	1324	5261	Buildings-Maintenance & Repair	988.56
	LA-00770554	2/24/23	9418095	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	7.50
		2/24/23	9409794	FOR THE PURCHASE OF 30	GEN	1324	5261	Buildings-Maintenance & Repair	8,897.04
		2/24/23	9409794	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	67.50
	Check Total:								9,960.60
	QUEST DIAGNOSTICS				Quest Diagnostics				
	LA-00770555	2/24/23	9202349750	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	291.12
	Check Total:								291.12
	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC				Remote Satellite Systems International Inc				
	LA-00770556	2/24/23	00119832	Requisition for backup	GEN	5105	5235	Pagers & Other Telephone Exp	7,200.00
		2/24/23	00119832	Voice Bandwidth that includes	GEN	5105	5235	Pagers & Other Telephone Exp	1,584.00
	Check Total:								8,784.00
	LESLIE REYES				Reyes, Leslie				
	LA-00770557	2/24/23	17FC5236G	Cause No. 17FC-5236-G;	GEN	3370	5343	Transcripts & Interpreters	310.00
		2/24/23	21FC0482G	LESLIE REYES CSR OFFICIAL	GEN	3520	5349	Prosecution Costs-Other	79.34
	Check Total:								389.34
	INC RITE OF PASSAGE				Rite of Passage, Inc				
	LA-00770558	2/24/23	013123	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	4,546.87
		2/24/23	013123	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	429.64
	Check Total:								4,976.51
	LAURA GALLEGOS RIVAS				Rivas, Laura Gallegos				
	LA-00770559	2/24/23	RIVASL020323	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	252.84
	Check Total:								252.84

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CHK	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00770560	2/24/23	04CR4189H	Cause No. CR04004189-H;	GEN	3370	5343	Transcripts & Interpreters	190.00
	Check Total:								190.00
	THERESE B SAIS			Sais, Therese B					
	LA-00770561	2/24/23	SAIS T 0123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	100.94
	Check Total:								100.94
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00770562	2/24/23	GB00478701	KnowBe4 Security Awareness	GEN	1240	5311	Software Srvc & Maintenance	13,920.00
	Check Total:								13,920.00
	TCN INC.			TCN Inc.					
	LA-00770563	2/24/23	00064019	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	15.58
	Check Total:								15.58
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00770564	2/24/23	602307	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
		2/24/23	602347	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	Check Total:								44.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00770565	2/24/23	239508239508	Annual membership in the	GEN	3530	5447	Membrships,Dues,Certifications	125.00
		2/24/23	239735239735	Annual Membership to the	GEN	3530	5447	Membrships,Dues,Certifications	50.00
	Check Total:								175.00
	TEXAS SOCIAL SECURITY PROGRAM			Employees Retirement System of Texas					
	LA-00770566	2/24/23	ERA012623	Annual Administrative Fee for	GEN	1280	5437	Fees & Permits	35.00
	Check Total:								35.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc						
		2/24/23	745690	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00	
	LA-00770567	2/24/23	745739	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00	
		2/24/23	745811	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00	
		2/24/23	746021	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00	
		2/24/23	745668	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00	
		Check Total:								183.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation						
		2/24/23	847745169	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,348.20	
	LA-00770568	2/24/23	847744592	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	214.00	
		2/24/23	847750396	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srv & Maintenance	325.50	
	Check Total:								3,887.70	
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation						
		2/24/23	847745117	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59	
		2/24/23	847745117	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59	
	LA-00770569	2/24/23	847745117	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62	
		2/24/23	847745117	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62	
		Check Total:								1,295.00

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CHK	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00770570	2/24/23	6000613607	LABOR REPAIR DAYTIME	GEN	1305	5263	Elevator/Escalator Repairs	400.00
		2/24/23	6000613607	LABOR REPAIR SCHEDULED	GEN	1305	5263	Elevator/Escalator Repairs	2,800.00
	Check Total:								3,200.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
	LA-00770571	2/24/23	26463	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
		2/24/23	26465	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		2/24/23	26471	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,350.00
	MARIO A TOVAR			Tovar, Mario A					
	LA-00770572	2/24/23	1076	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		2/24/23	1077	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		2/24/23	1078	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		2/24/23	1079	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
	Check Total:								2,117.60
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00770573	2/24/23	2023011	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	132.60
	Check Total:								132.60
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00770574	2/24/23	020140820	Standing PO for Verfone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	2,217.39
	Check Total:								2,217.39
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00770575	2/24/23	020138209	Summons updates - Change	GEN	3510	5211	Office Expenses & Supplies	300.00
	Check Total:								300.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00770576	2/24/23	2640021699	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
	Check Total:								30.63

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/24/23	2640019438	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		2/24/23	2640020183	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		2/24/23	2640021706	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		2/24/23	2640021019	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		2/24/23	2640019437	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	54.55
		2/24/23	2640020182	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		2/24/23	2640021705	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		2/24/23	2640021008	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		2/24/23	2640021018	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	54.47
	LA-00770579	2/24/23	2640021507	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		2/24/23	2640021508	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	57.09
		2/24/23	2640022905	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	62.75
		2/24/23	0414982	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	74.30
		2/24/23	2640019601	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.14
		2/24/23	2640020948	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	55.14
		2/24/23	2640019372	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		2/24/23	2640019845	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		2/24/23	2640020179	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		2/24/23	2640020206	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		2/24/23	2640021002	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		2/24/23	2640021205	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		2/24/23	2640021206	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		2/24/23	2640021316	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		2/24/23	2640021550	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		2/24/23	2640021981	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.27

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CHK		2/24/23	2640022153	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		2/24/23	2640022154	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		2/24/23	2640022464	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		2/24/23	2640022692	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		2/24/23	2640022759	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.96
		2/24/23	2640006762	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.12
		2/24/23	2640008076	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.12
		2/24/23	2640009457	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		2/24/23	2640012279	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		2/24/23	2640013474	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		2/24/23	2640019846	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		2/24/23	2640020074	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.23
		2/24/23	2640020178	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	7.43
		2/24/23	2640020180	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		2/24/23	2640021317	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
	LA-00770579	2/24/23	2640021549	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.23
		2/24/23	2640021702	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	7.43
		2/24/23	2640021703	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		2/24/23	2640022760	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		2/24/23	2640019371	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/24/23	2640020902	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/24/23	2640022463	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		2/24/23	2640019370	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/24/23	2640020901	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/24/23	2640022462	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		2/24/23	2640020175	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		2/24/23	2640021709	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		2/24/23	2640020513	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	18.13
		2/24/23	2640020487	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		2/24/23	2640020488	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	12.10
		2/24/23	2640021438	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.21
		2/24/23	2640020483	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	16.80

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CHK		2/24/23	2640017641	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		2/24/23	2640019429	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		2/24/23	2640021010	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		2/24/23	2640020514	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
LA-00770579		2/24/23	2640020174	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		2/24/23	2640021698	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		2/24/23	2640017056	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		2/24/23	2640018829	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		2/24/23	2640020185	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		2/24/23	2640017055	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.37
		2/24/23	2640018828	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.37
		2/24/23	2640020184	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.37
Check Total:									1,613.51
US ECOLOGY TEXAS INC.					US Ecology Texas Inc.				
LA-00770580		2/24/23	T193467	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	2,576.88
Check Total:									2,576.88
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
LA-00770581		2/24/23	4174000032641	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	242.29
Check Total:									242.29
VALUEBANK TEXAS					ValueBank Texas				
LA-00770582		2/24/23	VBJAN2023	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
Check Total:									15.00
VICTORIA COUNTY					Victoria County				
LA-00770583		2/24/23	11062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,750.00
		2/24/23	11062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	155.00
Check Total:									7,905.00

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CHK	WEST OSO ISD							West Oso ISD	
	LA-00770584	2/24/23	JAN2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,032.00
	Check Total:								1,032.00
	WILBARGER COUNTY							Wilbarger County	
	LA-00770585	2/24/23	WC011123	Wilbarger County	GEN	4300	5437	Fees & Permits	860.00
	Check Total:								860.00
	CA STATE DISBURSEMENT UNIT							CA STATE DISBURSEMENT UNIT	
	LA-00770586	2/17/23	2573/2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	COAST PROFESSIONAL INC							COAST PROFESSIONAL INC	
	LA-00770587	2/17/23	2529/2301104	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-00770588	2/17/23	1320/2301104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/17/23	2320/2301104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION							NUECES COUNTY SHERIFF OFFICERS ASSOCIATION	
	LA-00770589	2/17/23	PY021723	NCSOA	GEN	0020	2558	NCSOA	6,155.00
	Check Total:								6,155.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC							NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC	
	LA-00770590	2/17/23	PY021723	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,120.00
	Check Total:								1,120.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY							OKLAHOMA CENTRALIZED SUPPORT REGISTRY	
	LA-00770591	2/17/23	2583/2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33

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CHK	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					
	LA-00770592	2/17/23	2585/2301104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	U.S. DEPARTMENT OF TREASURY				U.S. DEPARTMENT OF TREASURY				
	LA-00770593	2/17/23	2541/2301104	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	54.06
	Check Total:								54.06
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		2/17/23	2519/2301104	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	461.54
	LA-00770594	2/17/23	2519/2301104	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	1,020.66
		2/17/23	2519/2301104	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	587.72
		2/17/23	2519/2301104	PAYCYCLE1	GEN	0020	2570	BNKRUPCT AND STUDENT LOAN	276.93
	Check Total:								2,346.85
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00770595	2/17/23	1272	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,276.02
		2/17/23	1272	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	673.06
	Check Total:								1,949.08
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00770596	2/17/23	287288463987 JAN	1/2/23-2/1/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	CALPINE CORPORATION				Calpine Corporation				
		2/17/23	156124 DEC22	11/30-1/3/23 1002 W 3RD ST ODL	GEN	0170	5233	Electricity	195.31
		2/17/23	153922 DEC22	11/30-1/3/23 1002 W 3RD ST MET	GEN	0170	5233	Electricity	54.87
	LA-00770597	2/17/23	164996 DEC22	12/1-1/4/23 15820 PARK RD 22 U	GEN	0180	5233	Electricity	40.14
		2/17/23	164957 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	153.85
		2/17/23	156234 DEC22	12/1-1/4/23 15820 PARK RD 22 U	GEN	0180	5233	Electricity	308.45

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CHK		2/17/23	156115 DEC22	12/1-1/4/23 2 PADRE ISLAND UNI	GEN	0180	5233	Electricity	7.89
		2/17/23	155419 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	119.17
		2/17/23	155306 DEC22	12/1-1/4/23 15820 PARK RD 22 U	GEN	0180	5233	Electricity	8.29
		2/17/23	154658 DEC22	12/1-1/4/23 15820 PARK RD 22 U	GEN	0180	5233	Electricity	134.35
	LA-00770597	2/17/23	154617 DEC22	12/1-1/4/23 14252 PADRE ISLAND	GEN	0180	5233	Electricity	16.05
		2/17/23	154614 DEC22	12/1-1/4/23 15820 PARK RD 22 U	GEN	0180	5233	Electricity	744.13
		2/17/23	153955 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	8.29
		2/17/23	153920 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	101.58
		2/17/23	156119 DEC22	12/1-1/4/23 198 PADRE ISLAND O	GEN	1460	5233	Electricity	118.18
		2/17/23	153912 DEC22	11/30-1/3/23 109 W JOYCE ST CO	GEN	1770	5233	Electricity	705.12
Check Total:									2,715.67
CALPINE CORPORATION					Calpine Corporation				
		2/17/23	152653 DEC22	11/30-1/3/23 15820 PARK RD 22	GEN	0180	5233	Electricity	103.98
		2/17/23	152644 DEC22	12/1-1/4/23 100 ACCESS RD 6 CO	GEN	0180	5233	Electricity	310.79
		2/17/23	152641 DEC22	12/1-1/4/23 14218 SPID	GEN	0180	5233	Electricity	510.28
		2/17/23	152640 DEC22	11/30-1/3/23 3 PADRE ISLAND UN	GEN	0180	5233	Electricity	425.58
		2/17/23	152639 DEC22	12/1-1/4/23 198 PADRE ISLAND	GEN	0180	5233	Electricity	388.17
		2/17/23	152060 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	171.13
		2/17/23	152012 DEC22	11/30-1/3/23 3 PADRE ISLAND UN	GEN	0180	5233	Electricity	135.23
	LA-00770598	2/17/23	152010 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	7.89
		2/17/23	151361 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	140.52
		2/17/23	151316 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	13.32
		2/17/23	151311 DEC22	11/30-1/3/23 3 PADRE ISLAND ST	GEN	0180	5233	Electricity	337.46
		2/17/23	151310 DEC22	12/1-1/4/23 14252 PADRE ISLAND	GEN	0180	5233	Electricity	16.89
		2/17/23	151309 DEC22	12/1-1/4/23 15820 PARK RD 22	GEN	0180	5233	Electricity	15.87
		2/17/23	151322 DEC22	12/1-1/4/23 611 PALM DR	GEN	1470	5233	Electricity	856.25
		2/17/23	152642 DEC22	11/30-1/3/23 101 E 5TH ST	GEN	1520	5233	Electricity	1,092.07
Check Total:									4,525.43

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CHK	CALPINE CORPORATION				Calpine Corporation				
		2/17/23	167138 JAN23	12/22-1/24/23 W HWY 44	GEN	0120	5233	Electricity	29.52
		2/17/23	152008 JAN23	12/29-1/30/23 W HWY 44 STLG 70	GEN	0170	5233	Electricity	11.40
		2/17/23	548810 JAN23	12/29-1/31/23 1702 2ND ST ODLT	GEN	0170	5233	Electricity	112.45
		2/17/23	167170 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	36.37
		2/17/23	167007 JAN23	12/21-1/22/23 5905 W HWY 44	GEN	0170	5233	Electricity	4.48
		2/17/23	167025 JAN23	12/21-1/22/23 W HWY 44 PAVILIO	GEN	0170	5233	Electricity	5.53
		2/17/23	167027 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	29.52
	LA-00770599	2/17/23	167114 JAN23	12/21-1/22/23 5905 HWY 44	GEN	0170	5233	Electricity	8.27
		2/17/23	167116 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	51.13
		2/17/23	151308 DEC22	12/1-1/4/23 14252 PADRE ISLAND	GEN	0180	5233	Electricity	16.89
		2/17/23	151321 JAN23	12/30-1/31/23 902 COMANCHE ST	GEN	1500	5233	Electricity	10.45
		2/17/23	565194 JAN23	12/29-1/30/23 901 LEOPARD ST	GEN	1500	5233	Electricity	39,008.17
		2/17/23	151319 JAN23	12/29-1/30/23 1514 2ND ST UNIT	GEN	1780	5233	Electricity	355.40
		2/17/23	151313 JAN23	12/29-1/30/23 1513 2ND ST	GEN	1780	5233	Electricity	389.02
		2/17/23	151312 JAN23	12/29-1/30/23 1513 2ND ST ODLT	GEN	1780	5233	Electricity	10.14
		Check Total:							40,078.74
	CITY OF ROBSTOWN UTILITY SYSTEMS				City of Robstown Utility Systems				
	LA-00770600	2/17/23	100	Purchased two (2) 50 ft. 3rd	GEN	0170	5265	Mechanical Systems Repairs	1,003.30
		Check Total:							1,003.30
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		2/17/23	12304339V135	RON P BLDG-10110 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		2/17/23	12304332V135	ROB BARNES-JUV 2310 GOLLIHAR R	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00770601	2/17/23	12304340V135	CSCD BLDG-1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		2/17/23	12304350V135	COURTHOUSE-901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		2/17/23	12304349V135	KEACH- 1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00

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CHK		2/17/23	12304342V135	NC SHOWBARN- 875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
	LA-00770601	2/17/23	12304335V135	MED EXAM BLDG 2610 HOSPITAL BL	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		2/17/23	12304333V135	MCKINZIE ANNEX-745 NPID	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
Check Total:									4,058.50
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
		2/17/23	NDS FY22/23	FEB23 INV#79041624	GEN	0370	5515	Contract Lease Pymts	311.00
		2/17/23	NDS FY22/23	MAR23	GEN	0370	5515	Contract Lease Pymts	296.19
		2/17/23	NDS FY22/23	APR23	GEN	0370	5515	Contract Lease Pymts	296.19
	LA-00770602	2/17/23	NDS FY22/23	MAY23	GEN	0370	5515	Contract Lease Pymts	296.19
		2/17/23	NDS FY22/23	JUN23	GEN	0370	5515	Contract Lease Pymts	296.19
		2/17/23	NDS FY22/23	JUL23	GEN	0370	5515	Contract Lease Pymts	296.19
		2/17/23	NDS FY22/23	AUG23	GEN	0370	5515	Contract Lease Pymts	296.19
		2/17/23	NDS FY22/23	SEP23	GEN	0370	5515	Contract Lease Pymts	296.19
Check Total:									2,384.33
SANDRA ANN EASTWOOD					Eastwood, Sandra Ann				
	LA-00770603	2/17/23	2014DCV5081H	NC VS JOEL SAENZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
	LA-00770604	2/17/23	2022GU000095	GUARDIANSHIP, AYALA	GEN	3530	2338	Due to Attornies-DC Registry	1,167.50
Check Total:									1,167.50
FIFTH ASSET INC					Fifth Asset Inc				
	LA-00770605	2/17/23	DB1020771	CCT 3/16/22 2.O.	GEN	1250	5311	Software Srv & Maintenance	15,750.00
Check Total:									15,750.00
ROMEO RANDOLPH FLORES					Flores, Romeo Randolph				
	LA-00770606	2/17/23	054674A	NC VS DONALD K LONG	GEN	3530	2338	Due to Attornies-DC Registry	15.07
Check Total:									15.07

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		2/17/23	3617673911 FEB23	2/1/23-2/28/23	GEN	1240	5231	Telephone Utility Expense	83.88
		2/17/23	3615841005 FEB23	2/2/23-3/1/23	GEN	1520	5231	Telephone Utility Expense	114.29
	LA-00770607	2/17/23	3613875361 FEB23	2/1/23-2/28/23	GEN	1545	5231	Telephone Utility Expense	183.43
		2/17/23	3615842351 FEB23	2/1/23-2/28/23	GEN	1770	5231	Telephone Utility Expense	67.78
		2/17/23	3615842225 FEB23	2/4/23-3/3/23	GEN	1770	5231	Telephone Utility Expense	49.52
	Check Total:								498.90
	GENE A GARCIA				Garcia, Gene A				
	LA-00770608	2/17/23	19FC3419B	DIAZ, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00770609	2/17/23	21MC18482	RAMOS, CAMERON	GEN	3120	5342	Appointed Attny Fees	300.00
		2/17/23	21MC33853	DARRINGTON, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00770610	2/17/23	21FC4551G	GARCIA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF IRA Z MILLER PC				Law Office of Ira Z Miller PC				
	LA-00770611	2/17/23	19FC1714H	MASSEY, GARRISON	GEN	3380	5342	Appointed Attny Fees	100.00
		2/17/23	19FC1715H	MASSEY, GARRISON	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	ROB LEON				Leon, Rob				
		2/17/23	20MC85093	STOKES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00770612	2/17/23	22MC67943	SOFIE, DOMINIC	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	22MC67933	SOFIE, DOMINIC	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	20MC78962	GARRETT, JEFFERY	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00

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CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00770613	2/17/23	33149254 FEB23	2/1/23-2/28/23	GEN	1460	5231	Telephone Utility Expense	257.38
	Check Total:								257.38
	LULAC COUNCIL 1							LULAC Council 1	
	LA-00770614	2/17/23	23263	EARLY RELEASE:BRONZE EDUCATION	GEN	1322	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CARLOS REYNA							Reyna, Carlos	
		2/17/23	22MC58241	MCMURRIAN, ANDREA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00770615	2/17/23	22MC67763	HINOJOSA, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/23	18FC1339H	GONZALEZ, MIGUEL	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								450.00
	ROBSTOWN ISD EDUCATION FOUNDATION							Robstown ISD Education Foundation	
	LA-00770616	2/17/23	042222	EARLY RELEASE:HOMEROOM SPONSOR	GEN	1322	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ROLAND LAW FIRM							Roland, Dason Everett	
	LA-00770617	2/17/23	2012DCV3694E	NC VS MATIAS GARZA	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	Check Total:								750.00
	ZENAIDA SANCHEZ							Sanchez, Zenaida	
		2/17/23	20MC09781	SOLIZ, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00770618	2/17/23	20MC38131	PUEBLA, JULIA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/23	18MC116562	VALLS, JEROME	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/23	20FC5250B	GUERRERO, FRANK	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	TEAM DYNAMIX HOLDINGS INC.							Team Dynamix Holdings Inc.	
	LA-00770619	2/17/23	202216032	CCT12/7/22 3.G.3	GEN	1240	5311	Software Srvc & Maintenance	30,000.00
	Check Total:								30,000.00

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CHK	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00770620	2/17/23	362401123	Building Rental	GEN	3075	5422	Bldg & Space Rent	7,650.00
	Check Total:								7,650.00
	FRANCES A. WILMS				Willms, Frances A.				
	LA-00770621	2/17/23	2022CCV603013	SOT VS JOHN TAMEZ et ux, et al	GEN	3530	2338	Due to Attornies-DC Registry	1,750.00
	Check Total:								1,750.00
	ARDURRA GROUP INC				Ardurra Group Inc				
	LA-00770679	2/24/23	43444A	Engineering for Amistad	GEN	1919	5310	Engineers, Surveyors, etc.	1,875.00
		2/24/23	43444B	Design and Construction	GEN	1919	5310	Engineers, Surveyors, etc.	1,875.00
	Check Total:								3,750.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00770680	2/24/23	HD00000009	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	522,540.00
	Check Total:								522,540.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00770681	2/24/23	H00000008	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	588,432.00
	Check Total:								588,432.00
	JOHNSON & WOODS P.C. COLLIER				Collier, Johnson & Woods P.C.				
	LA-00770682	2/24/23	134451	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	3,575.00
	Check Total:								3,575.00
	CRAFCO INC				Crafco Inc				
	LA-00770683	2/24/23	9402863723	SUPERSHOT 125D W/100CFM	GEN	1926	5659	Heavy Machinery	86,758.24
	Check Total:								86,758.24
	GOVIND DEVELOPMENT LLC				Govind Development LLC				
	LA-00770684	2/24/23	151124	PROVIDE AND REVIEW	GEN	1923	5310	Engineers, Surveyors, etc.	38,800.05
		2/24/23	151138	PROVIDE AND REVIEW	GEN	1923	5310	Engineers, Surveyors, etc.	1,247.46
	Check Total:								40,047.51

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CHK	INC HAGERTY CONSULTING			Hagerty Consulting, Inc					
		2/24/23	9093	Balance of PO#374412	GEN	0104	5305	Administrat & Consultant Fees	220.69
		2/24/23	9093	COVID - 19 Cost Recovery	GEN	0104	5305	Administrat & Consultant Fees	4,049.31
		2/24/23	9172	COVID - 19 Cost Recovery	GEN	0104	5305	Administrat & Consultant Fees	3,500.00
	LA-00770685	2/24/23	9173	TX Severe Winter Storms	GEN	0104	5305	Administrat & Consultant Fees	420.00
		2/24/23	9456	COVID - 19 Cost Recovery	GEN	0104	5305	Administrat & Consultant Fees	2,835.00
		2/24/23	9457	TX Severe Winter Storms	GEN	0104	5305	Administrat & Consultant Fees	385.00
		2/24/23	9371	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	851.08
Check Total:									12,261.08
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00770686	2/24/23	10086875	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	126,451.25
		2/24/23	10089001	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	126,177.50
Check Total:									252,628.75
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00770687	2/24/23	1099920	CCT 9/7/22 - Contract	GEN	1925	5310	Engineers, Surveyors, etc.	2,477.93
Check Total:									2,477.93
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		2/24/23	1030035515	Installation of 2 new servers	GEN	1921	5257	Hardware Srvc & Maintenance	14,400.00
		2/24/23	1101992986	Catalyst 9200 48-port PoE+,	GEN	1921	5257	Hardware Srvc & Maintenance	4,934.38
		2/24/23	1100992985	Catalyst 9200 48-port PoE+,	GEN	1922	5257	Hardware Srvc & Maintenance	9,868.76
		2/24/23	1100992985	SNTC-8X5XNBD Catalyst 9200	GEN	1922	5257	Hardware Srvc & Maintenance	1,484.56
		2/24/23	1100992985	Config 5 Power Supply Blank	GEN	1922	5257	Hardware Srvc & Maintenance	0
	LA-00770688	2/24/23	1100992985	C9200 Cisco DNA Essentials,	GEN	1922	5257	Hardware Srvc & Maintenance	2,157.56
		2/24/23	1100992985	Cisco Catalyst 9200 Stack	GEN	1922	5257	Hardware Srvc & Maintenance	2,580.52
		2/24/23	1100992985	Catalyst 9200 4 x 1G Network	GEN	1922	5257	Hardware Srvc & Maintenance	982.44
		2/24/23	1101992986	SNTC-8X5XNBD Catalyst 9200	GEN	1922	5257	Hardware Srvc & Maintenance	742.28
		2/24/23	1101992986	C9200 Cisco DNA Essentials,	GEN	1922	5257	Hardware Srvc & Maintenance	1,078.78
		2/24/23	1101992986	Cisco Catalyst 9200 Stack	GEN	1922	5257	Hardware Srvc & Maintenance	1,290.26
		2/24/23	1101992986	Catalyst 9200 4 x 1G Network	GEN	1922	5257	Hardware Srvc & Maintenance	491.22
Check Total:									40,010.76

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CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00770689	2/24/23	00073919216	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	INC. MOBILE MINI			MOBILE MINI, INC.					
	LA-00770690	2/24/23	9016635679	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		2/24/23	9016648612	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
	Check Total:								965.00
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00770691	2/24/23	22516	CALDERON BUILDING-ELECTRICAL	GEN	1925	5265	Mechanical Systems Repairs	4,835.00
	Check Total:								4,835.00
	RICHTER ASSOCIATES ARCHITECTS INCORPORATED			Richter Associates Architects Incorporated					
	LA-00770692	2/24/23	0001640	NEW HILLTOP	GEN	1921	5309	Architects	102,342.00
		2/24/23	0001651	NEW HILLTOP	GEN	1921	5309	Architects	25,585.50
	Check Total:								127,927.50
	S&J FENCE CO.			Dinero Ventures LLC					
		2/24/23	0151022A	**KFL " Nature Explorium (CC	GEN	1919	5264	Landscape & Grounds M&R	148.50
	LA-00770693	2/24/23	0151022A	Materials furnished by S&J:	GEN	1919	5264	Landscape & Grounds M&R	3,547.03
		2/24/23	0151022A	Labor furnished by S&J	GEN	1919	5264	Landscape & Grounds M&R	2,167.50
	Check Total:								5,863.03
	SALT CREEK TECHNOLOGIES LLC			Salt Creek Technologies LLC					
		2/24/23	1056	Data Cabling Services	GEN	1923	5261	Buildings-Maintenance & Repair	3,211.00
		2/24/23	1042	77-240-2B 23-4PR CAT6 CMP BLUE	GEN	1923	5268	Parts, Supplies & Misc	2,160.00
		2/24/23	1042	61110-RL6 CAT6 SNAP-IN JK BLUE	GEN	1923	5268	Parts, Supplies & Misc	462.00
	LA-00770694	2/24/23	1042	OR-SPKFU4 Patch Panel, 48 Port	GEN	1923	5268	Parts, Supplies & Misc	87.50
		2/24/23	1042	42080-2WS PORT FACEPLATE	GEN	1923	5268	Parts, Supplies & Misc	37.50
		2/24/23	1042	42080-4WS	GEN	1923	5268	Parts, Supplies & Misc	2.50
		2/24/23	1042	42080-1WS 1 PORT FACEPLATE	GEN	1923	5268	Parts, Supplies & Misc	2.50
		2/24/23	1042	1201PAIWRAP VELCRO, BLACK	GEN	1923	5268	Parts, Supplies & Misc	25.00

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CHK				1/2"					
	LA-00770694	2/24/23	1042	566-110-002RP PATCH CABLE 2'	GEN	1923	5268	Parts, Supplies & Misc	144.00
		2/24/23	1042	566-110-010RP PATCH CABLE,	GEN	1923	5268	Parts, Supplies & Misc	560.00
		2/24/23	1042	CJ32HW	GEN	1923	5268	Parts, Supplies & Misc	80.00
		2/24/23	1042	CJ12HW	GEN	1923	5268	Parts, Supplies & Misc	60.00
		2/24/23	1042	TL-Smart1500LCD Triplite -	GEN	1923	5268	Parts, Supplies & Misc	379.00
Check Total:									7,211.00
INC SOUTHWEST KEY PROGRAMS					Southwest Key Programs, Inc				
	LA-00770695	2/24/23	21152023010106	JJAEF School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	61,248.00
Check Total:									61,248.00
TEXAS A&M UNIVERSITY - CORPUS CHRISTI					Texas A&M University - Corpus Christi				
	LA-00770696	2/24/23	Z006459	Interlocal Agreement with	GEN	1901	5443	Inter-Local Agreements	98,093.00
Check Total:									98,093.00
TEXAS FACILITIES COMMISSION					Texas Facilities Commission				
	LA-00770697	2/24/23	1730485	Office Chairs and Tables for	GEN	1925	5680	Non Capital Outlay < \$5000	385.00
Check Total:									385.00
TRINITY REFINISHING SOLUTIONS AND REMODELING					Trinity Refinishing Solutions and Remodeling				
	LA-00770698	2/24/23	TRI0993	Construction	GEN	1921	5261	Buildings-Maintenance & Repair	3,000.00
		2/24/23	TRI0993	Materials Required	GEN	1921	5261	Buildings-Maintenance & Repair	750.00
Check Total:									3,750.00
AVFUEL CORPORATION					Avfuel Corporation				
	LA-00770699	2/24/23	018187472	6000 gal. Avgas; 4.56014/gal;	GEN	0160	1510	Inventory - Gasoline	27,143.68
Check Total:									27,143.68
BRENDA B. BAKER & EDWIN W. BAKER PC					Brenda B. Baker & Edwin W. Baker PC				
	LA-00770700	2/24/23	22000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,185.00
Check Total:									2,185.00

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CHK	CALPINE CORPORATION			Calpine Corporation					
		2/24/23	167169 JAN23	1/3-1/10/23 415 MAINER BASEBAL	GEN	0170	5233	Electricity	7.39
		2/24/23	167263 JAN23	1/3-1/10/23 4343 CR 69 SL HAZE	GEN	0170	5233	Electricity	2.73
		2/24/23	167247 JAN23	1/3-1/10/23 4343 CR 69 4 SLS	GEN	0170	5233	Electricity	3.45
		2/24/23	167168 JAN23	1/3-1/10/23 4343 CR 69 1 SL	GEN	0170	5233	Electricity	2.73
		2/24/23	167156 JAN23	1/3-1/10/23 4343 CR 69 SL PAVI	GEN	0170	5233	Electricity	3.48
LA-00770701		2/24/23	167155 JAN23	1/3-1/10/23 6-400W SAN JUAN PK	GEN	0170	5233	Electricity	7.39
		2/24/23	167115 JAN23	1/3-1/10/23 415 MAINER ROBSTOW	GEN	0170	5233	Electricity	2.73
		2/24/23	167008 JAN23	1/3-1/10/23 4343 CR 69 SL	GEN	0170	5233	Electricity	3.35
		2/24/23	167137 JAN23	1/3-1/10/23 4343 CR 69 SL	GEN	0170	5233	Electricity	4.96
		2/24/23	167026 JAN23	1/3-1/10/23 415 MAINER RD SL	GEN	0170	5233	Electricity	3.38
		2/24/23	167157 JAN23	12/22-1/24/23 W HWY 44	GEN	0170	5233	Electricity	5.13
		Check Total:							46.72
	CONNECT PARENT CORPORATION			Connect Parent Corporation					
LA-00770702	2/24/23	300022872 FEB23	2/1/23-2/28/23		GEN	0180	5231	Telephone Utility Expense	349.22
		Check Total:							349.22
	MELODY COOPER			Cooper, Melody					
LA-00770703	2/24/23	22615335	TREVINO, CHILD		GEN	3150	5342	Appointed Attny Fees	280.00
		Check Total:							280.00
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
LA-00770704	2/24/23	317730	STANDING PO FOR FY 2022/2023;		GEN	4190	5221	Food & Edible Items	56.70
		Check Total:							56.70
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
LA-00770705	2/24/23	315970	STANDING PO FOR FY 2022/2023;		GEN	4190	5221	Food & Edible Items	152.71
		Check Total:							152.71
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
LA-00770706	2/24/23	317065	STANDING PO FOR FY 2022/2023;		GEN	4190	5221	Food & Edible Items	278.45
		Check Total:							278.45

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CHK	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00770707	2/24/23	1346437R	PROF SRVCS-TRANS PLAN SERVICE	GEN	0370	5428	Contract Services-Other	80.25
	Check Total:								80.25
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00770708	2/24/23	1348908	PROF SRVCS-TRANS PLAN SERVICE	GEN	0370	5428	Contract Services-Other	401.25
	Check Total:								401.25
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		2/24/23	3613873785 FEB23	2/13/23-3/12/23	GEN	0160	5231	Telephone Utility Expense	300.25
		2/24/23	3617671982 FEB23	2/13/23-3/12/23	GEN	0160	5231	Telephone Utility Expense	72.30
	LA-00770709	2/24/23	3615842924 FEB23	2/10/23-3/9/23	GEN	1240	5231	Telephone Utility Expense	83.88
		2/24/23	3613875256 FEB23	2/16/23-3/15/23	GEN	1540	5231	Telephone Utility Expense	77.17
		2/24/23	3617676514 FEB23	2/10/23-3/9/23	GEN	1540	5231	Telephone Utility Expense	119.38
	Check Total:								652.98
	GENE A GARCIA			Garcia, Gene A					
	LA-00770710	2/24/23	19617675	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00770711	2/24/23	3142304601	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	437.97
	Check Total:								437.97
	MARTHA HUERTA			Huerta, Martha					
		2/24/23	000515	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000535	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00770712	2/24/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000555	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000575	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00

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CHK		2/24/23	000585	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00770712	2/24/23	000595	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/24/23	000605	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
Check Total:									3,000.00
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00770713	2/24/23	02145084	LABATT FOOD SERVICE STANDING	GEN	4190	5221	Food & Edible Items	4,008.27
		2/24/23	02145084	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	3,211.94
Check Total:									7,220.21
VICTORIA ORTIZ					Ortiz, Victoria				
	LA-00770714	2/24/23	19619965	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	1,908.93
Check Total:									1,908.93
PORT ARANSAS MARINA INC					Port Aransas Marina Inc				
	LA-00770715	2/24/23	JAN23	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,452.48
Check Total:									1,452.48
PTV AMERICA INC					PTV America INC				
	LA-00770716	2/24/23	10712472	TRAV DMND MOD DEVELOP- JAN23	GEN	0370	5213	PC Software Programs	3,000.00
Check Total:									3,000.00
CARLOS REYNA					Reyna, Carlos				
	LA-00770717	2/24/23	22615775	FLOREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/23	22601515	FIELDS, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
ARNOLD D SEGURA					Segura, Arnold D				
	LA-00770718	2/24/23	21FC3230C	Invoice 0000105	GEN	3320	5348	Defense Costs-Other	250.00
		2/24/23	21FC0876E	Invoice 102	GEN	3350	5348	Defense Costs-Other	750.00
Check Total:									1,000.00

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00770374	2/3/23	79368	INV# 79368, 01/18/23	PRO	0410	7527	Bldg Repairs & Repair Material	100.00
	Check Total:								100.00
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00770375	2/3/23	1332323312	INV# 1332323312, 02/01/23	PRO	0434	7126	Misc Repairs, Parts & Supplies	18.09
		2/3/23	1332323312	INV# 1332323312, 02/01/23	PRO	0434	7126	Misc Repairs, Parts & Supplies	17.99
	Check Total:								36.08
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770376	2/3/23	04410	INV# 04410, 01/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	56.74
	Check Total:								56.74
	GENERAL FUND				General Fund				
	LA-00770377	2/3/23	23ELEC6	INV# 23ELEC6, 02/02/23	PRO	0440	7522	Electricity	2,500.00
	Check Total:								2,500.00
	GENERAL FUND				General Fund				
	LA-00770378	2/3/23	23RENT6	INV# 23RENT6, 02/02/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								5,270.00
	GENERAL FUND				General Fund				
	LA-00770379	2/3/23	23WATR5	INV# 23WATR5, 02/02/23	PRO	0440	7557	Water	351.90
	Check Total:								351.90
	JB PRODUCE INC				JB Produce Inc				
	LA-00770380	2/3/23	84191	INV# 84191, 01/28/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	103.05
	Check Total:								103.05

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CHK	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		2/3/23	23TMO5	INV# 23TMO5, 01/30/23	PRO	0402	7562	Mobil Phone Systems	468.52
		2/3/23	23TMO5	INV# 23TMO5, 01/30/23	PRO	0405	7562	Mobil Phone Systems	66.00
	LA-00770381	2/3/23	23TMO5	INV# 23TMO5, 01/30/23	PRO	0410	7562	Mobil Phone Systems	108.12
		2/3/23	23TMO5	INV# 23TMO5, 01/30/23	PRO	0412	7562	Mobil Phone Systems	72.08
		2/3/23	23TMO5	INV# 23TMO5, 01/30/23	PRO	0440	7562	Mobil Phone Systems	288.32
	Check Total:								1,003.04
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00770382	2/3/23	23ERS6	INV# 23ERS6, 02/02/23	PRO	0411	5155	Group Health Insurance	3,988.62
		2/3/23	23ERS6	INV# 23ERS6, 02/02/23	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								5,238.26
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00770442	2/10/23	1288066	INV# 1288066, 01/23/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00770443	2/10/23	15003	INV# 15003, 03/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
		2/10/23	INV1868070	INV# INV1868070, 01/30/23	PRO	0440	7447	Commissary Supplies	30.19
	LA-00770444	2/10/23	INV1868070	INV# INV1868070, 01/30/23	PRO	0440	7447	Commissary Supplies	109.00
		2/10/23	INV1868070	INV# INV1868070, 01/30/23	PRO	0440	7447	Commissary Supplies	108.48
		2/10/23	INV1868070	INV# INV1868070, 01/30/23	PRO	0440	7447	Commissary Supplies	113.10
	Check Total:								360.77
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00770445	2/10/23	INV1868047	INV# INV1868047, 01/30/23	PRO	0440	7447	Commissary Supplies	166.80
	Check Total:								166.80

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CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770446	2/10/23	05771	INV# 05771, 01/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	95.10
	Check Total:			95.10					
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770447	2/10/23	02617	INV# 02617, 01/31/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.20
	Check Total:			46.20					
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770448	2/10/23	03729	INV# 03729, 02/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	76.80
	Check Total:			76.80					
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770449	2/10/23	03497	INV# 03497, 02/03/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.20
	Check Total:			46.20					
	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00770450	2/10/23	03029	INV# 03029, 02/08/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	Check Total:			52.80					
	MELINDA CHAPA			Chapa, Melinda					
	LA-00770451	2/10/23	23MCHA1	INV# 23MCHA1, 02/06/23	PRO	0405	7025	Per Diem	63.00
	Check Total:			63.00					
	MELINDA CHAPA			Chapa, Melinda					
	LA-00770452	2/10/23	23MCHA2	INV# 23MCHA2, 02/06/23	PRO	0405	7025	Per Diem	160.00
	Check Total:			160.00					
	ELIABETH R HERNANDEZ			HERNANDEZ, ELIABETH R					
	LA-00770453	2/10/23	23EH1	INV# 23EH1, 02/06/23	PRO	0411	7025	Per Diem	160.00
	Check Total:			160.00					

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CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
		2/10/23	7647404	INV# 7647404, 01/25/23	PRO	0440	7429	Seeds, Plants	9.97
	LA-00770454	2/10/23	7647404	INV# 7647404, 01/25/23	PRO	0440	7429	Seeds, Plants	74.91
		2/10/23	7647404	INV# 7647404, 01/25/23	PRO	0440	7429	Seeds, Plants	24.94
	Check Total:								109.82
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00770455	2/10/23	7372429	INV# 7372429, 01/25/23	PRO	0440	7429	Seeds, Plants	93.14
	Check Total:								93.14
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00770456	2/10/23	7935448	INV# 7935448, 01/25/23	PRO	0440	7429	Seeds, Plants	30.29
	Check Total:								30.29
	JB PRODUCE INC				JB Produce Inc				
	LA-00770457	2/10/23	84742	INV# 84742, 02/03/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	131.10
	Check Total:								131.10
	KLEBERG COUNTY				Kleberg County				
	LA-00770458	2/10/23	23KLC5	INV# 23KLC5, 02/09/23	PRO	0434	7223	SAE's	675.00
	Check Total:								675.00
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00770459	2/10/23	464	Invoice# 464, 02/03/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	73.97
	Check Total:								73.97
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00770460	2/10/23	466	Invoice# 466, 02/03/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	90.73
	Check Total:								90.73
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00770461	2/10/23	462	Invoice# 462, 02/02/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	1,323.75
	Check Total:								1,323.75

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770462	2/10/23	01264550	INV# 01264550, 01/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	953.56
	Check Total:								953.56
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770463	2/10/23	02021772	INV# 02021772, 02/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	763.50
	Check Total:								763.50
	JOHNNY MARQUEZ				Marquez, Johnny				
	LA-00770464	2/10/23	23JOMA1	INV# 23JOMA1, 02/06/23	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	JOHNNY MARQUEZ				Marquez, Johnny				
	LA-00770465	2/10/23	23JOMA2	INV# 23JOMA2, 02/06/23	PRO	0411	7025	Per Diem	160.00
	Check Total:								160.00
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00770466	2/10/23	FY23 QTR1	Interlocal Agreement between	PRO	2134	5188	Inter-Governmnt Personnel	11,035.75
		2/10/23	FY23 QTR1	Interlocal Agreement between	PRO	3300	5188	Inter-Governmnt Personnel	9,728.22
	Check Total:								20,763.97
	PURCHASE POWER				The Pitney Bowes Bank Inc				
	LA-00770467	2/10/23	23PB2	INV# 23PB2, 02/09/23	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	MARGARITA REYES				Reyes, Margarita				
	LA-00770468	2/10/23	23MR1	INV# 23MR1, 02/06/23	PRO	0411	7025	Per Diem	160.00
	Check Total:								160.00
	AMANDA SALDANA				Saldana, Amanda				
	LA-00770469	2/10/23	23AM2	INV# 23AM2, 02/06/23	PRO	0447	7025	Per Diem	63.00
	Check Total:								63.00

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CHK	SYNCHRONY BANK				Synchrony Bank				
	LA-00770470	2/10/23	005773	INV# 005773, 02/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	216.16
		2/10/23	005773	INV# 005773, 02/02/23	PRO	0440	7430	Kitchen Supplies	56.34
	Check Total:								272.50
	ERICA URREA				Urrea, Erica				
	LA-00770471	2/10/23	23EU6	INV# 23EU6, 02/06/23	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	ERICA URREA				Urrea, Erica				
	LA-00770472	2/10/23	23EU7	INV# 23EU7, 02/06/23	PRO	0411	7025	Per Diem	160.00
	Check Total:								160.00
	NATALIE KYLEEN VICKERS				Vickers, Natalie Kyleen				
	LA-00770473	2/10/23	23NV1	INV# 23NV1, 02/06/23	PRO	0411	7025	Per Diem	160.00
	Check Total:								160.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770622	2/17/23	05376	INV# 05376, 02/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	Check Total:								52.80
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770623	2/17/23	06251	INV# 06251, 02/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
	Check Total:								26.40
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00770624	2/17/23	02798	INV# 02798, 02/14/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	80.88
	Check Total:								80.88
	GARY GELINAS				Gelinas, Gary				
	LA-00770625	2/17/23	23CSCD06	INV# 23CSCD06, 02/13/23	PRO	0440	7024	Ground Transportation	15.00
	Check Total:								15.00

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CHK	H-E-B LP							H-E-B LP	
	LA-00770626	2/17/23	385950	INV# 385950, 02/08/23	PRO	0440	7447	Commissary Supplies	12.97
	Check Total:								12.97
	JB PRODUCE INC							JB Produce Inc	
	LA-00770627	2/17/23	85338	INV# 85338, 02/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	100.95
	Check Total:								100.95
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD							Jim Wells County- 79th Judicial District CSCD	
	LA-00770628	2/17/23	23JWC5	INV# 23JWC5, 02/09/23	PRO	0434	7223	SAE's	270.00
	Check Total:								270.00
	KNUCKLE BUSTERS AUTOMOTIVE							Knuckle Busters Automotive	
	LA-00770629	2/17/23	470	INVOICE# 470, 02/07/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	79.49
	Check Total:								79.49
	LABATT INSTITUTIONAL SUPPLY COMPANY							Labatt Institutional Supply Company	
	LA-00770630	2/17/23	02093540	INV# 02093540, 02/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,057.21
	Check Total:								1,057.21
	MACARENO SIGNS AND GRAPHICS							Macareno Brothers Inc.	
	LA-00770631	2/17/23	40086	INV# 40086, 02/13/23	PRO	0440	7421	Office Expense & Supplies	250.00
		2/17/23	40086	INV# 40086, 02/13/23	PRO	0440	7433	Parts & Misc Supplies	225.00
	Check Total:								475.00
	OFFICE DEPOT LLC							Office Depot LLC	
	LA-00770632	2/17/23	292015320001	INV# 292015320001, 02/03/23	PRO	0440	7421	Office Expense & Supplies	44.99
	Check Total:								44.99
	OFFICE DEPOT LLC							Office Depot LLC	
		2/17/23	291974257001	INV# 291974257001, 02/06/23	PRO	0440	7421	Office Expense & Supplies	449.99
	LA-00770633	2/17/23	291974257001	INV# 291974257001, 02/06/23	PRO	0440	7421	Office Expense & Supplies	499.98
		2/17/23	291974257001	INV# 291974257001, 02/06/23	PRO	0440	7421	Office Expense & Supplies	29.98
	Check Total:								979.95

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0402	7421	Office Expense & Supplies	126.28
		2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0402	7421	Office Expense & Supplies	126.30
	LA-00770634	2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0402	7421	Office Expense & Supplies	89.15
		2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0402	7421	Office Expense & Supplies	96.00
		2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0402	7421	Office Expense & Supplies	68.18
		2/17/23	INV00764708	INV# INV00764708, 02/03/23	PRO	0440	7421	Office Expense & Supplies	215.30
		Check Total:							721.21
	SYNCHRONY BANK				Synchrony Bank				
	LA-00770635	2/17/23	007474	FOOD SUPPLIES WK 02/11-02/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	185.79
		Check Total:							185.79
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00770636	2/17/23	13094	INV# 13094, 02/03/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	238.00
		Check Total:							238.00
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00770719	2/24/23	1332339109	INV# 1332339109, 02/21/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	35.38
		Check Total:							35.38
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00770720	2/24/23	149092023010	INV# 14909-202301-0, 01/31/23	PRO	0402	7239	Pharchem INC.	540.61
		Check Total:							540.61
	JB PRODUCE INC				JB Produce Inc				
	LA-00770721	2/24/23	85870	INV# 85870, 02/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	87.25
		Check Total:							87.25
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00770722	2/24/23	02164975	INV# 02164975, 02/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,008.69
		Check Total:							1,008.69

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CHK	LUANN MCDONALD			McDonald, LuAnn					
	LA-00770723	2/24/23	23CSCD07	INV# 23CSCD07, 02/22/23	PRO	0402	7327	Educational-Registration Fee	425.00
	Check Total:								425.00
	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00770724	2/24/23	292015318001	INV# 292015318001, 02/06/23	PRO	0440	7421	Office Expense & Supplies	1,599.96
		2/24/23	292015318001	INV# 292015318001, 02/06/23	PRO	0440	7545	Office Furniture	1,799.97
	Check Total:								3,399.93
	OFFICE DEPOT LLC			Office Depot LLC					
	LA-00770725	2/24/23	292015319001	INV# 292015319001, 02/07/23	PRO	0440	7421	Office Expense & Supplies	199.99
	Check Total:								199.99
	BROWN & HILL LLP PATTILLO			Pattillo, Brown & Hill LLP					
	LA-00770726	2/24/23	464290	INV# 464290, 01/31/23	PRO	0402	7322	Audit & Accounting Services	10,000.00
	Check Total:								10,000.00
	ANDREA MARIE RUBIO			Rubio, Andrea Marie					
	LA-00770727	2/24/23	23CSCD08	INV# 23CSCD08, 02/23/23	PRO	0402	7127	Motor Vehicle Passenger	12.45
	Check Total:								12.45
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
	LA-00770728	2/24/23	0689553020123	INV# 0689553020123, 02/01/23	PRO	0402	7523	Cable Television Service	421.48
	Check Total:								421.48
	DENNIS HART			Hart, Dennis					
	LA-00770334	2/10/23	HARTD113022	Election Day Mileage for	TRV	3075	5541	Mileage - Local	140.63
	Check Total:								140.63
	MARK LARGE			Large, Mark					
	LA-00770335	2/10/23	LARGEM011223	Election Day Tech. Mileage	TRV	3075	5541	Mileage - Local	46.06
	Check Total:								46.06

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CHK	LETICIA VASQUEZ MARTINEZ				Martinez, Leticia Vasquez				
	LA-00770336	2/10/23	MARTINEZL123022	Early Voting Tech. Mileage	TRV	3075	5541	Mileage - Local	23.03
	Check Total:								23.03
	DAVID WENDELL METTEY				Mettey, David Wendell				
	LA-00770337	2/10/23	METTEYD121522	Election Day Mileage for	TRV	3075	5541	Mileage - Local	56.84
	Check Total:								56.84
	ALEXANDER PEREZ JR				Perez Jr, Alexander				
	LA-00770338	2/10/23	PEREZA010623	IN COUNTY MILEAGE	TRV	1200	5541	Mileage - Local	96.53
	Check Total:								96.53
	ANISSA RODRIGUEZ				Rodriguez, Anissa				
	LA-00770339	2/10/23	RODRIGUEZA112922	Election Day Mileage for	TRV	3075	5541	Mileage - Local	14.21
	Check Total:								14.21
	KENNETH VILLARREAL				Villarreal, Kenneth				
	LA-00770340	2/10/23	VILLARREALK11302	Election Day Mileage for	TRV	3075	5541	Mileage - Local	49.98
	Check Total:								49.98
	JOE BENAVIDES				Benavides, Joe				
	LA-00770383	2/3/23	119999	MEALS CONTIN EDUCAT 2/4-6/23	TRV	3600	5542	Travel, Food & Lodging	96.00
		2/3/23	119999	MILES CONTIN EDUCAT 2/4-6/23	TRV	3600	5542	Travel, Food & Lodging	148.18
	Check Total:								244.18
	JANIE SUE CARDONA				CARDONA, JANIE SUE				
	LA-00770384	2/3/23	120003	MEALS LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	80.00
		2/3/23	120003	MILES LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	152.89
	Check Total:								232.89
	EMMA CRUZ				Cruz, Emma				
	LA-00770385	2/3/23	119993	MILES CDCAT WNTRCONF1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	42.63
	Check Total:								42.63

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CHK	JEREMY MATTHEW DUSEK			Dusek, Jeremy Matthew					
	LA-00770386	2/3/23	120018	MEALS NAROTC INVSTGT 2/7-10/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	Check Total:								153.60
	IRMA P. GARCIA			Garcia, Irma P.					
	LA-00770387	2/3/23	120002	MILES LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	152.89
		2/3/23	120002	MEALS LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	80.00
	Check Total:								232.89
	JOE A GONZALEZ			Gonzalez, Joe A					
	LA-00770388	2/3/23	120006	MILES TAC MEET 1/9-10/23	TRV	1020	5542	Travel, Food & Lodging	192.08
		2/3/23	120006	MEALS TAC MEET 1/9-10/23	TRV	1020	5542	Travel, Food & Lodging	32.00
	Check Total:								224.08
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00770389	2/3/23	120000	MEALS LEGISLAT MEET 2/7-8/23	TRV	1200	5542	Travel, Food & Lodging	96.00
		2/3/23	120000	MILES LEGISLAT MEET 2/7-8/23	TRV	1200	5542	Travel, Food & Lodging	149.74
	Check Total:								245.74
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
	LA-00770390	2/3/23	120001	MEALS LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	80.00
		2/3/23	120001	MILES LEGISLATV MEET 2/6-8/23	TRV	3630	5542	Travel, Food & Lodging	152.89
	Check Total:								232.89
	JUSTIN LEE MARTINEZ			Martinez, Justin Lee					
	LA-00770391	2/3/23	120017	MEALS NARCOTC INVSTGT2/7-10/23	TRV	1328	5542	Travel, Food & Lodging	153.60
	Check Total:								153.60
	JUAN RICARDO RAMIREZ			RAMIREZ, JUAN RICARDO					
	LA-00770392	2/3/23	119959	MEALS VC BOOTCMP11/27-12/02/22	TRV	1397	5542	Travel, Food & Lodging	49.06
	Check Total:								49.06

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CHK	TYLER DEREK ROY			Roy, Tyler Derek					
	LA-00770393	2/3/23	120019	MEALS NAROTC INVSTGT 2/7-10/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								153.60
	KARA R SANDS			Sands, Kara R					
	LA-00770394	2/3/23	119990	MILES CDCAT WNTRCONF1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	42.63
	Check Total:								42.63
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00770395	2/3/23	119999	REGIST CONTIN EDUCAT 2/4-6/23	TRV	3600	5302	Education Registration Fees	75.00
		2/3/23	119999	HOTEL CONTIN EDUCAT 2/4-6/23	TRV	3600	5542	Travel, Food & Lodging	110.00
	Check Total:								185.00
	LOURDES VASQUEZ			VASQUEZ, LOURDES					
	LA-00770396	2/3/23	119991	MILES CDCAT WNTRCONF1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	42.63
	Check Total:								42.63
	HENRY A SANTANA			Santana, Henry A					
	LA-00770474	2/10/23	119896	REIM MILES ANN JP TRNG11/27-30	TRV	3610	5542	Travel, Food & Lodging	42.73
	Check Total:								42.73
	JANIE SUE CARDONA			CARDONA, JANIE SUE					
	LA-00770637	2/17/23	120003	REIM MILES LEGISLATIVE 2/6-8/2	TRV	3630	5542	Travel, Food & Lodging	38.21
	Check Total:								38.21
	CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION			Central Texas Juvenile Chiefs Association					
	LA-00770638	2/17/23	120038	REGIST '23 TX JUVEN CHIEFS SUM	TRV	3480	5302	Education Registration Fees	150.00
	Check Total:								150.00

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CHK	CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION				Central Texas Juvenile Chiefs Association				
	LA-00770639	2/17/23	120039	REGIST '23 TX JUVEN CHIEFS SUM	TRV	3480	5302	Education Registration Fees	150.00
	Check Total:								150.00
	AMANDA MARIE DE LA CERDA				De La Cerda, Amanda Marie				
	LA-00770640	2/17/23	119838	REIM CASEFLOW TRAIN 9/13-15/22	TRV	3330	1418	A/R - Employees	421.39
	Check Total:								421.39
	JEREMY MATTHEW DUSEK				Dusek, Jeremy Matthew				
	LA-00770641	2/17/23	120018	REIM MEALS NARCOTIC 2/7-10/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	Check Total:								38.40
	FOX VALLEY TECHNICAL COLLEGE				Fox Valley Technical College				
	LA-00770642	2/17/23	120040	REGIST 4 CONTIN EDUCAT 4/18-20	TRV	3890	5302	Education Registration Fees	137.62
	Check Total:								137.62
	ANDREW C GARCIA				Garcia, Andrew C				
	LA-00770643	2/17/23	119837	REIM CASEFLOW TRAIN 9/13-15/22	TRV	3380	1418	A/R - Employees	382.89
	Check Total:								382.89
	IRMA P. GARCIA				Garcia, Irma P.				
	LA-00770644	2/17/23	120002	REIM MILES LEGISLATIVE 2/6-8/2	TRV	3630	5542	Travel, Food & Lodging	38.21
	Check Total:								38.21
	JUANITA HERNANDEZ				Hernandez, Juanita				
	LA-00770645	2/17/23	120035	MEALS '23 TRAPS 02/28-03/3/23	TRV	0170	5542	Travel, Food & Lodging	160.00
		2/17/23	120035	MILES '23 TRAPS 02/28-03/3/23	TRV	0170	5542	Travel, Food & Lodging	326.14
	Check Total:								486.14

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CHK	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00770646	2/17/23	120000	REIM HOTEL LEGISLATIVE 2/6-8/2	TRV	1200	5542	Travel, Food & Lodging	345.15
		2/17/23	120000	REIM MILES LEGISLATIVE 2/6-8/2	TRV	1200	5542	Travel, Food & Lodging	37.44
	Check Total:								382.59
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
	LA-00770647	2/17/23	120001	REIM MILES LEGISLATIVE 2/6-8/2	TRV	3630	5542	Travel, Food & Lodging	38.21
		2/17/23	120001	REIM HOTEL LEGISLATIVE 2/6-8/2	TRV	3630	5542	Travel, Food & Lodging	550.30
	Check Total:								588.51
	JUSTIN LEE MARTINEZ			Martinez, Justin Lee					
	LA-00770648	2/17/23	120017	REIM MEALS NARCOTIC 2/7-10/23	TRV	1328	5542	Travel, Food & Lodging	38.40
	Check Total:								38.40
	JAMES DANIEL NORTHCUTT			Northcutt, James Daniel					
	LA-00770649	2/17/23	120037	MILES TX ANN JUVEN LAW 2/19-22	TRV	3520	5542	Travel, Food & Lodging	181.89
		2/17/23	120037	MEALS TX ANN JUVEN LAW 2/19-22	TRV	3520	5542	Travel, Food & Lodging	153.60
	Check Total:								335.49
	TYLER DEREK ROY			Roy, Tyler Derek					
	LA-00770650	2/17/23	120019	REIM MEALS NARCOTIC 2/7-10/23	TRV	3520	5542	Travel, Food & Lodging	38.40
	Check Total:								38.40
	KARA R SANDS			Sands, Kara R					
	LA-00770651	2/17/23	119990	REIM CDCAT WINT CON 1/23-26/23	TRV	1160	5542	Travel, Food & Lodging	94.70
	Check Total:								94.70
	SYLVESTER STOVALL			Stovall, Sylvester					
	LA-00770652	2/17/23	120036	MEALS '23 TRAPS 02/28-03/3/23	TRV	0170	5542	Travel, Food & Lodging	160.00
		2/17/23	120036	MILES '23 TRAPS 02/28-03/3/23	TRV	0170	5542	Travel, Food & Lodging	326.14
	Check Total:								486.14

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CHK	MILES D TOREN			Toren, Miles D					
	LA-00770653	2/17/23	120039	MEALS '23 TX JUVEN CHIEFS SUM	TRV	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		2/24/23	119987	REIM MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.03
	LA-00770729	2/24/23	119987	REIM MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.40
		2/24/23	119987	REIM PARKING TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	27.05
	Check Total:								103.48
	WILLIAM CAFFERATA			Cafferata, William					
		2/24/23	119984	REIM MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.03
	LA-00770730	2/24/23	119984	REIM MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.40
		2/24/23	119984	REIM PARKING TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	53.04
	Check Total:								129.47
	ARTURO GONZALEZ JR			Gonzalez Jr, Arturo					
	LA-00770731	2/24/23	120042	REIMB MEALS NARCOTIC 2/7-10/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	192.00
	Check Total:								192.00
	MICHAEL R JOHNSON			Johnson, Michael R					
		2/24/23	119986	REIM MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.03
	LA-00770732	2/24/23	119986	REIM MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.40
		2/24/23	119986	REIM PARKING TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	27.05
	Check Total:								103.48
	JAMES DANIEL NORTHCUTT			Northcutt, James Daniel					
		2/24/23	119985	REIM MILES TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.03
	LA-00770733	2/24/23	119985	REIM MEALS TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	38.40
		2/24/23	119985	REIM PARKING TDCAA 1/8-13/23	TRV	3520	5542	Travel, Food & Lodging	27.05
	Check Total:								103.48

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CHK	HERMILO PENA, JR.				Pena, Jr., Hermilo				
	LA-00770734	2/24/23	119995	REIMB MILES PART2 1/29-2/2/23	TRV	3655	5542	Travel, Food & Lodging	154.84
		2/24/23	119995	REIMB MEALS PART2 1/29-2/2/23	TRV	3655	5542	Travel, Food & Lodging	112.00
	Check Total:								266.84
	LLC. ASI SIERRA VISTA				ASI Sierra Vista, LLC.				
	LA-00770397	2/3/23	R191587	R191587 DEC RENT FOR MUNGIA S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALTON INVESTMENTS INC				Calton Investments Inc				
	LA-00770398	2/3/23	R191543	R191543 JAN RENT FOR BARNES T WEL	4120	5467		Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CALTON INVESTMENTS INC				Calton Investments Inc				
	LA-00770399	2/3/23	R191544	R191544 DEC UTIL FOR BARNES T WEL	4120	5237		Utilities - Direct Clients	26.87
	Check Total:								26.87
	DRIFTWOOD APARTMENTS				Honey Badger Acquisitions 1 LLC				
	LA-00770400	2/3/23	R191590	R191590 DEC RENT FOR BEBOUT S	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DAVID R. GAMEZ				Gamez, David R.				
	LA-00770401	2/3/23	R191583	R191583 JAN RENT FOR MONTOYA C	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GBT PROPERTY MANAGEMENT LLC				GBT Property Management LLC				
	LA-00770402	2/3/23	R191550	R191550 DEC RENT FOR FELAN B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00770403	2/3/23	ARNOLD L	R191593 INV666 ARNOLD L	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

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CHK	JOHN C. TAMEZ			Tamez, John C.					
	LA-00770404	2/3/23	R191549	R191549 DEC RENT FOR WEBB D	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
ADMIRAL APARTMENTS					4625 No 3 LTD				
	LA-00770475	2/10/23	R191694	R191694 JAN RENT FOR WEITZEL J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
ADMIRAL APARTMENTS					4625 No 3 LTD				
	LA-00770476	2/10/23	R191695	R191695 JAN UTIL FOR WEITZEL J	WEL	4120	5237	Utilities - Direct Clients	60.14
	Check Total:								60.14
AMERICAN GI FORUM VILLAGE APARTMENTS					Robstown Village LP				
	LA-00770477	2/10/23	R191753	R191753 JAN RENT FOR LOPEZ B	WEL	4120	5467	Rent/Mortgage Payment	296.00
	Check Total:								296.00
AMERICAN GI FORUM VILLAGE APARTMENTS					Robstown Village LP				
	LA-00770478	2/10/23	R191757	R191757 JAN RENT FOR MCDONALD	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
ROSA LINDA C. BARRERA					Barrera, Rosa Linda C.				
	LA-00770479	2/10/23	R191612	R191612 JAN RENT FOR GARZA M	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
BAYVIEW MSR OPPORTUNITY CORP					Bayview MSR Opportunity Corp				
	LA-00770480	2/10/23	R191661	R191661 JAN MRTG FOR HERNANDEZ	WEL	2172	5467	Rent/Mortgage Payment	607.61
	Check Total:								607.61
CORNERSTONE RESIDENTIAL LLC					Cornerstone Residential LLC				
	LA-00770481	2/10/23	R191623	R191623 DEC RENT FOR BONILLA E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	H-E-B LP							H-E-B LP	
		2/10/23	R190878	9141 - TREVINO, H	WEL	4120	5221	Food & Edible Items	35.00
	LA-00770482	2/10/23	R190878	9144 - LOPEZ, E	WEL	4120	5221	Food & Edible Items	240.00
		2/10/23	R190878	9145 - CABRERA, R	WEL	4120	5221	Food & Edible Items	35.00
		2/10/23	R190878	9147 - GARCIA, C	WEL	4120	5221	Food & Edible Items	34.75
	Check Total:								344.75
	H-E-B LP							H-E-B LP	
		2/10/23	R191191	9166 - ZUNIGA, Z	WEL	4120	5221	Food & Edible Items	50.00
		2/10/23	R191191	9171 - CASTILLO, D	WEL	4120	5221	Food & Edible Items	33.91
		2/10/23	R191191	9175 - BARNES, T	WEL	4120	5221	Food & Edible Items	103.56
		2/10/23	R191191	9176 - CANTRELL, S	WEL	4120	5221	Food & Edible Items	36.49
	LA-00770483	2/10/23	R191191	9179 - LAWHON, S	WEL	4120	5221	Food & Edible Items	35.00
		2/10/23	R191191	9182 - ROJAS, J	WEL	4120	5221	Food & Edible Items	34.38
		2/10/23	R191191	9186 - GARCIA, L	WEL	4120	5221	Food & Edible Items	124.00
		2/10/23	R191191	9187 - TREVINO, H	WEL	4120	5221	Food & Edible Items	99.83
		2/10/23	R191191	9188 - YOCUM, M	WEL	4120	5221	Food & Edible Items	98.17
	Check Total:								615.34
	H-E-B LP							H-E-B LP	
	LA-00770484	2/10/23	R188093	9174 - BARNES, T	WEL	2139	5221	Food & Edible Items	136.01
	Check Total:								136.01
	H-E-B LP							H-E-B LP	
		2/10/23	R188094	9173 - TAGLE, A	WEL	2162	5221	Food & Edible Items	239.30
		2/10/23	R188094	9180 - LARA, L	WEL	2162	5221	Food & Edible Items	199.42
	LA-00770485	2/10/23	R188094	9181 - GREEN, M	WEL	2162	5221	Food & Edible Items	200.00
		2/10/23	R188094	9183 - FRANCIS, E	WEL	2162	5221	Food & Edible Items	199.85
		2/10/23	R188094	9185 - GARCIA, L	WEL	2162	5221	Food & Edible Items	76.00
	Check Total:								914.57

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CHK	H-E-B LP							H-E-B LP	
	LA-00770486	2/10/23	R191192	9184 - GREENWOOD, A	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								250.00
KINGSQUARE APARTMENTS					Preis Properties				
	LA-00770487	2/10/23	R191762	R191762 FEB RENT FOR WILLIAMS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC					Lurin Real Estate Holdings XXXVII LLC				
	LA-00770488	2/10/23	R191692	R191692 DEC RENT FOR CHAVEZ J	WEL	2172	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC					Lurin Real Estate Holdings XXXVII LLC				
	LA-00770489	2/10/23	R191693	R191693 JAN RENT FOR CHAVEZ J	WEL	2172	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC					Lurin Real Estate Holdings XXXVII LLC				
	LA-00770490	2/10/23	R191701	R191701 FEB RENT FOR CHAVEZ J	WEL	2172	5467	Rent/Mortgage Payment	995.00
	Check Total:								995.00
LP NORTHLAND PORTFOLIO					Northland Portfolio, LP				
	LA-00770491	2/10/23	R191751	R191751 OCT UTIL FOR BUSBY K	WEL	4120	5237	Utilities - Direct Clients	50.93
	Check Total:								50.93
LP NORTHLAND PORTFOLIO					Northland Portfolio, LP				
	LA-00770492	2/10/23	R191761	R191761 JAN RENT FOR BUSBY K	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
RAUL T PEREZ					Perez, Raul T				
	LA-00770493	2/10/23	R191604	R191604 DEC RENT FOR GALLEGOS	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	RAUL T PEREZ				Perez, Raul T				
	LA-00770494	2/10/23	R191721	R191721 JAN RENT FOR GALVAN E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES				Rasmussen Properties				
	LA-00770495	2/10/23	R191698	R191698 FEB RENT FOR TREVINO H	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RASMUSSEN PROPERTIES				Rasmussen Properties				
	LA-00770496	2/10/23	R191702	R191702 FEB RENT FOR BENAVIDES	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSTONE APARTMENTS				GCM Housing CC LTD				
	LA-00770497	2/10/23	R191750	R191750 FEB RENT FOR ZUNIGA Z	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00770498	2/10/23	VALDEZ A	R191706 INV685 VALDEZ A	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00770499	2/10/23	HURTE D	R191735 INV687 HURTE D	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SEA BREEZE SENIOR LP				Sea Breeze Senior LP				
	LA-00770500	2/10/23	R191760	R191760 FEB RENT FOR FRANCIS E	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	THE PARK APARTMENTS				2015 Park Street LP				
	LA-00770501	2/10/23	R191657	R191657 JAN RENT FOR ZUNIGA J	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

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CHK	4140 VIOLET LLC				4140 Violet LLC				
	LA-00770654	2/17/23	R191769	R191769 LAWHON S FEB LOT RENT	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00
	4140 VIOLET LLC				4140 Violet LLC				
	LA-00770655	2/17/23	R191770	R191770 LAWHON S JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	77.85
	Check Total:								77.85
	CASILLAS RENTALS				Casillas, Juan F				
	LA-00770656	2/17/23	R191772	R191772 REZA D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00770657	2/17/23	R191708	R191708 JUAREZ A JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00770658	2/17/23	R191809	R191809 TAMEZ E JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DRIFTWOOD APARTMENTS				Honey Badger Acquisitions 1 LLC				
	LA-00770659	2/17/23	R191789	R191789 LUNA G JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DRIFTWOOD APARTMENTS				Honey Badger Acquisitions 1 LLC				
	LA-00770660	2/17/23	R191819	R191819 BEBOUT N JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SHIRLEY FECHNER				Fechner, Shirley				
	LA-00770661	2/17/23	R191771	R191771 MARTINEZ A JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

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CHK	GENEVIEVE B. GONZALEZ			Gonzalez, Genevieve B.					
	LA-00770662	2/17/23	R191640	R191640 MCCARTY L JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
		2/17/23	R191191	9189 - McDONALD, S	WEL	4120	5221	Food & Edible Items	239.86
	LA-00770663	2/17/23	R191191	9190 - WILLIAMS, J	WEL	4120	5221	Food & Edible Items	34.72
		2/17/23	R191191	9191 - MENDIETA, T	WEL	4120	5221	Food & Edible Items	98.53
	Check Total:								373.11
	H-E-B LP			H-E-B LP					
		2/17/23	R191584	9193 - TREVINO, H	WEL	4120	5221	Food & Edible Items	35.00
		2/17/23	R191584	9194 - VALLEJO, R	WEL	4120	5221	Food & Edible Items	199.24
	LA-00770664	2/17/23	R191584	9195 - GARCIA, P	WEL	4120	5221	Food & Edible Items	30.19
		2/17/23	R191584	9196 - GARCIA, P	WEL	4120	5221	Food & Edible Items	198.87
		2/17/23	R191584	9198 - GONZALES, J	WEL	4120	5221	Food & Edible Items	199.48
	Check Total:								662.78
	WADE WINTER LYONS			Lyons, Wade Winter					
	LA-00770665	2/17/23	R191752	R191752 GALLEGOS-VALLEJO R JAN	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	OW GATEWAY TX LLC			OW Gateway TX LLC					
	LA-00770666	2/17/23	R191820	R191820 PEREZ M FEB LOT RENT	WEL	4120	5467	Rent/Mortgage Payment	430.00
	Check Total:								430.00
	OW GATEWAY TX LLC			OW Gateway TX LLC					
	LA-00770667	2/17/23	R191821	R191821 PEREZ M JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	61.53
	Check Total:								61.53
	PHH MORTGAGE CORPORATION			PHH Mortgage Corporation					
	LA-00770668	2/17/23	R191696	R191696 HARPER E FEB MRTG	WEL	1350	5467	Rent/Mortgage Payment	185.19
	Check Total:								185.19

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CHK	PREIS PROPERTIES			Preis Properties					
	LA-00770669	2/17/23	R191762	R191762 WILLIAMS J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00770670	2/17/23	MEDINA P	R191756 MEDINA P FUNERAL SVCS	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								900.00
	JONATHAN R. SAENZ			Saenz, Jonathan R.					
	LA-00770671	2/17/23	R191635	R191635 VELA J JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	372.00
	Check Total:								372.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770672	2/17/23	DAVIS J	R191786 INV689 DAVIS J	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770673	2/17/23	STANFORD T	R191788 INV692 STANFORD T	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770674	2/17/23	MEDINA P	R191605 INV680 MEDINA P	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770675	2/17/23	NELSON V	R191705 INV686 NELSON V	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00770676	2/17/23	MARTINEZ M	R191737 INV688 MARTINEZ M	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

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CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00770677	2/17/23	R191822	R191822 SUAREZ J JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	WEI ZHANG			Zhang, Wei					
	LA-00770678	2/17/23	R191773	R191773 GARCIA L FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	6162 MISTY MEADOW LLC			6162 Misty Meadow LLC					
	LA-00770735	2/24/23	R191870	R191870 TERRELL A FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	6162 MISTY MEADOW LLC			6162 Misty Meadow LLC					
	LA-00770736	2/24/23	R191871	R191871 TERRELL A DEC UTIL	WEL	4120	5237	Utilities - Direct Clients	54.94
	Check Total:								54.94
	RODOLFO CASIANO			Casiano, Rodolfo					
	LA-00770737	2/24/23	R191850	R191850 MERRIL K JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00770738	2/24/23	R191584	9197 - LARA, L	WEL	4120	5221	Food & Edible Items	200.00
		2/24/23	R191584	9200 - IRIGOYEN, R	WEL	4120	5221	Food & Edible Items	100.00
	Check Total:								300.00
	MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC			Markman Brothers Investments Corpus Christi LLC					
	LA-00770739	2/24/23	R191894	R191894 WHITE C JAN MRTG	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	OW GATEWAY TX LLC			OW Gateway TX LLC					
	LA-00770740	2/24/23	R191798	R191798 LOPEZ R FEB LOT RENT	WEL	4120	5467	Rent/Mortgage Payment	430.00
	Check Total:								430.00

Check Register

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

Starting Check Date: Feb 1, 2023
Ending Check Date: Feb 28, 2023

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00770741	2/24/23	R191825	R191825 KINNEY G FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	439.00
	Check Total:								439.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00770742	2/24/23	R191823	R191823 GARCIA C FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	161.00
	Check Total:								161.00
	CLARA YEPEZ			Yepez, Clara					
	LA-00770743	2/24/23	R191824	R191824 ZAPATA V FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									3,223,668.43
Overall Total									8,912,857.93