

**Check Register**

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>A PLUS PLUMBING AND REPAIR</b>						<b>Garza, Arnold L</b>		
	LA-00067775	3/10/23	14096	WATER LEAK UNDERNEATH	GEN	1356	5265	Mechanical Systems Repairs	2,934.00
		3/10/23	14097	PASS IT ON BLDG NEED TO	GEN	1590	5265	Mechanical Systems Repairs	3,120.00
	<b>Check Total:</b>								<b>6,054.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH</b>						<b>DRR &amp; RS Inc</b>		
	LA-00067776	3/10/23	230250002	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CARLISLE INSURANCE</b>						<b>Acrisure LLC</b>		
	LA-00067777	3/10/23	NUECCOU04	PROPERTY VALUATION TO BE	GEN	1125	5310	Engineers, Surveyors, etc.	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>ROSITA E CERDA</b>						<b>Cerda, Rosita E</b>		
	LA-00067778	3/10/23	CERDA R 0223	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	15.68
	<b>Check Total:</b>								<b>15.68</b>
	<b>INC FILEX SYSTEM</b>						<b>Filex System, Inc</b>		
	LA-00067779	3/10/23	99985	DF-115DBEF NU 15 Point	GEN	3530	5211	Office Expenses & Supplies	12,400.00
	<b>Check Total:</b>								<b>12,400.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>						<b>Forensic and Clinical Psychology Inc.</b>		
	LA-00067780	3/10/23	60059	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GALLS, LLC (FEIN #20-3545989)</b>						<b>Galls Parent Holdings LLC</b>		
		3/10/23	023559447	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		3/10/23	023523193	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	20.00
	LA-00067781	3/10/23	023573463	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		3/10/23	023257538	THRILLER SX 5-1 JACKET W	GEN	3850	5463	Wearing Apparel Expenses	378.40
		3/10/23	023257538	SHIPPING COST	GEN	3850	5463	Wearing Apparel Expenses	28.99
	<b>Check Total:</b>								<b>679.39</b>

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<b>EFT CYNTHIA LONGORIA GARZA</b>					<b>Garza, Cynthia Longoria</b>				
	LA-00067782	3/10/23	GARZA C 020323	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	11.89
<b>Check Total:</b>									<b>11.89</b>
<b>KATRINA GUARDIOLA</b>					<b>Guardiola, Katrina</b>				
	LA-00067783	3/10/23	202304	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,766.38
<b>Check Total:</b>									<b>1,766.38</b>
<b>INC. HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM</b>					<b>Handle with Care Behavior Management System, Inc.</b>				
	LA-00067784	3/10/23	2023402	Handle with Care - Onsite	GEN	2823	5317	Training Exps-Inhouse, Cntract	7,106.21
<b>Check Total:</b>									<b>7,106.21</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00067785	3/10/23	W5867300	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,072.80
<b>Check Total:</b>									<b>2,072.80</b>
<b>LIBERTY RESOURCES INC</b>					<b>Liberty Resources Inc</b>				
	LA-00067786	3/10/23	JAN2023 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		3/10/23	JAN2023 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
<b>Check Total:</b>									<b>35,559.92</b>
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>					<b>McKesson Medical-Surgical Government Solutions llc</b>				
		3/10/23	50999547	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	131.17
		3/10/23	51084724	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	153.22
LA-00067787		3/10/23	51242530	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	164.34
		3/10/23	51702500	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	265.67
		3/10/23	52445196	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	154.44
<b>Check Total:</b>									<b>868.84</b>
<b>RAY FERNANDEZ MD PLLC</b>					<b>Ray Fernandez MD PLLC</b>				
		3/10/23	121922	Invoice Date: 12/19/2022	GEN	3520	5349	Prosecution Costs-Other	375.00
LA-00067788		3/10/23	121922	Invoice Date: 12/19/2022	GEN	3520	5349	Prosecution Costs-Other	375.00
		3/10/23	121922	Invoice Date: 12/19/2022	GEN	3520	5349	Prosecution Costs-Other	1,125.00
<b>Check Total:</b>									<b>1,875.00</b>

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<b>EFT</b>	<b>PSY.D BCBA-D ROBERT C CRAMER</b>			<b>Robert C Cramer, Psy.D BCBA-D</b>					
		3/10/23	1014	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
		3/10/23	1015	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00067789	3/10/23	1016	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		3/10/23	1011	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,400.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00067790	3/10/23	A10148	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		3/10/23	A10162	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>1,702.35</b>
	<b>SHRED-IT</b>			<b>Stericycle, Inc</b>					
	LA-00067791	3/10/23	8003308639	Shredding service for the	GEN	1470	5455	Services - Other	7,729.69
	<b>Check Total:</b>								<b>7,729.69</b>
	<b>LAURA ANN SPICUZZA</b>			<b>Spicuzza, Laura Ann</b>					
	LA-00067792	3/10/23	SPICUZZA L 20623	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.54
		3/10/23	SPICUZZA L 0223	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
	<b>Check Total:</b>								<b>52.15</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00067793	3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54

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EFT		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
	LA-00067793	3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46

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EFT		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
	LA-00067793	3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		3/3/23	SDUTX2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,754.94</b>
<b>INC. AHI FACILITY SERVICES</b>					<b>AHI FACILITY SERVICES, INC.</b>				
		3/3/23	128825	CNTRL GARAGE (PW) CCT9/7/22 2G	GEN	0120	5266	Contract Services-Buildings	3,215.00
		3/3/23	128825	FOUR-YARD (PW) CCT9/7/22 2G	GEN	0120	5266	Contract Services-Buildings	3,215.00
		3/3/23	128823	COURTHOUSE CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	43,523.26
	LA-00067794	3/3/23	128824	MEDICAL EXAMINER-CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	3,042.35
		3/3/23	128826	ROBERT BARNES JUV CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	13,115.77
		3/3/23	128877	CCT 12/7/22 2.K. AI-16686	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
<b>Check Total:</b>									<b>68,098.44</b>

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EFT	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		3/3/23	2016DCV1936H	NUECES CTY V SANTOS MUNGUIA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	LA-00067795	3/3/23	2011DCV5384E	NC, COCC SA VS M G DELAROSA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		3/3/23	2013DCV1482E	NC, COCC SA VS G F VILLANUEVA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>SANDRA ANN EASTWOOD</b>			<b>Eastwood, Sandra Ann</b>					
	LA-00067796	3/3/23	2015DCV5602H	NC, COCC SA, V IDA R AYALA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO REYNALDO GARCIA JR</b>			<b>Garcia JR, Roberto Reynaldo</b>					
		3/3/23	21MC78222	GIDREY, JEFFREY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067797	3/3/23	21MC62592	FARMER, CINDY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/3/23	21MC63932	MUNGIA, ALBERT	GEN	3120	5342	Appointed Attny Fees	250.00
		3/3/23	22MC23572	DOUGLAS, CHISOM	GEN	3120	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta</b>					
	LA-00067798	3/3/23	2014DCV5408H	NUECES COUNTY V HENRY Z DIAZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		3/3/23	2355524	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	31.34
		3/3/23	2356367	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	32.55
		3/3/23	2356370	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	32.55
	LA-00067799	3/3/23	2356818	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	92.82
		3/3/23	2357955	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	9.94
		3/3/23	2358196	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1.99
		3/3/23	2357293	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,724.57

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EFT		3/3/23	2355330	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	206.89
	LA-00067799	3/3/23	2357294	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,861.67
		3/3/23	2354929	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,140.95
<b>Check Total:</b>									<b>6,135.27</b>
<b>KOFILE TECHNOLOGIES INC</b>					<b>Kofile Technologies INC</b>				
	LA-00067800	3/3/23	INVKT010042	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,304.36
<b>Check Total:</b>									<b>13,304.36</b>
<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
		3/3/23	21MC64494	VASQUEZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/3/23	21MC25614	VASQUEZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/3/23	21FC1734A	VASQUEZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00067801		3/3/23	21FC1732A	VASQUEZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/3/23	21FC1733A	VASQUEZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/3/23	22FC2687A	VASQUEZ, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/3/23	21FC2631E	VELA, ALEJANDRO	GEN	3350	5342	Appointed Attny Fees	500.00
		3/3/23	21FC2630E	VELA, ALEJANDRO	GEN	3350	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
		3/3/23	9789021	GRANT:Daily Svc fee for Remote	GEN	2183	5319	Counseling & Testing	186.00
LA-00067802		3/3/23	9789334	GRANT: UA Nueces: 8 Drug Panel	GEN	2183	5319	Counseling & Testing	2,822.00
		3/3/23	9789022	GRANT: SCRAM Daily Rate	GEN	2183	5761	Grant Contractual	960.00
<b>Check Total:</b>									<b>3,968.00</b>
<b>ROLAND LAW FIRM</b>					<b>Roland, Dason Everett</b>				
LA-00067803		3/3/23	20MC82933	MARTINEZ, RICKY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	IRMA SANJINES					Sanjines, Irma			
		3/3/23	22FC0753H	NASH, PAMELA	GEN	3380	5342	Appointed Attny Fees	1,220.00
	LA-00067804	3/3/23	22FC2886H	NASH, PAMELA	GEN	3380	5342	Appointed Attny Fees	100.00
		3/3/23	19FC2732H	BALLESTEROS, JOHN	GEN	3380	5342	Appointed Attny Fees	1,060.00
		3/3/23	17FC3271H	SIMMONS, ROBERT	GEN	3380	5342	Appointed Attny Fees	3,431.25
	<b>Check Total:</b>								<b>5,811.25</b>
	SEC-OPS INC					Sec-Ops Inc			
		3/3/23	A10013	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		3/3/23	A10028	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	210.60
		3/3/23	A10065	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	LA-00067805	3/3/23	A10076	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		3/3/23	A10121	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		3/3/23	A10149	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		3/3/23	A10163	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	289.58
		3/3/23	A10183	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	<b>Check Total:</b>								<b>2,658.86</b>
	RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony			
		3/3/23	21615575	ADAMS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/23	22602695	BARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067806	3/3/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/23	22614195	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/23	22607465	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00



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EFT		3/3/23	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/23	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/23	JUV	CONTRERAS, MARIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/23	JUV	NUNEZ, YEOVANI	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067806	3/3/23	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/23	21JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/23	21JUV120	RODRIGUEZ, RAYMON	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,525.00</b>
<b>DEEANN TORRES MILLER</b>					<b>Torres Miller, DeeAnn</b>				
	LA-00067807	3/3/23	102378E	NC, COCC SA V THOMAS IRRERA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat Ilc</b>				
		3/3/23	114904	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	353.05
	LA-00067808	3/3/23	114904	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	472.90
		3/3/23	114904	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	24.05
<b>Check Total:</b>									<b>850.00</b>
<b>ROBERTO G. VELA</b>					<b>Vela, Roberto G.</b>				
		3/3/23	2014DCV6245F	NC, COCC SA VS CW STEINKUEHLER	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	LA-00067809	3/3/23	091189F	NUECES COUNTY V NORMA MEDELLIN	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>1,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		3/10/23	94045	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	436.50
	LA-00067811	3/10/23	94144	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,226.50
		3/10/23	94242	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	934.50
	<b>Check Total:</b>								<b>3,597.50</b>
	<b>BARCOM CONSTRUCTION INC</b>			<b>Barcom Construction Inc</b>					
	LA-00067812	3/10/23	4581	N.C. CALDERON ROOF	GEN	1901	5261	Buildings-Maintenance & Repair	44,723.75
		3/10/23	4581_	N.C. CALDERON ROOF	GEN	1925	5261	Buildings-Maintenance & Repair	57,739.27
	<b>Check Total:</b>								<b>102,463.02</b>
	<b>INC. HJD CAPITAL ELECTRIC</b>			<b>HJD Capital Electric, Inc.</b>					
	LA-00067813	3/10/23	6022000906	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	45,196.25
		3/10/23	6022000506	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	192,146.19
	<b>Check Total:</b>								<b>237,342.44</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>			<b>Lockwood Andrews &amp; Newnam</b>					
		3/10/23	1711000710057R-	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	2,842.00
		3/10/23	1711000710057R_	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
	LA-00067814	3/10/23	1711000710057R__	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	672.00
		3/10/23	1711000730048R	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	20,946.00
		3/10/23	1711000710057R	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	583.76
	<b>Check Total:</b>								<b>26,835.76</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
		3/10/23	20B	IFB No. 3146-20 I.B. Magee	GEN	1376	5312	General Contractor-Cap Project	48,276.27
	LA-00067815	3/10/23	20C	Change Order No. 5 Additional	GEN	1921	5312	General Contractor-Cap Project	12,335.28
		3/10/23	20A	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	53,640.91
	<b>Check Total:</b>								<b>114,252.46</b>

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EFT	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
	LA-00067816	3/10/23	1182	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	1,012.50
	<b>Check Total:</b>								<b>1,012.50</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>				<b>Professional Service Industries, Inc.</b>				
		3/10/23	00852526	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	703.00
	LA-00067817	3/10/23	00845995	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	1,182.00
		3/10/23	00852509	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	231.00
	<b>Check Total:</b>								<b>2,116.00</b>
	<b>RAY FERNANDEZ MD PLLC</b>				<b>Ray Fernandez MD PLLC</b>				
	LA-00067818	3/10/23	020123	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,250.00
		3/10/23	02172023	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,500.00
	<b>Check Total:</b>								<b>15,750.00</b>
	<b>STODDARD ENTERPRISE LLC</b>				<b>Stoddard Enterprise LLC</b>				
	LA-00067819	3/10/23	10	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	712,616.42
	<b>Check Total:</b>								<b>712,616.42</b>
	<b>TROYS FENCE</b>				<b>Troys Ultimate Gates LLC</b>				
	LA-00067820	3/10/23	3929	6ft tall 9 gauge link fence	GEN	1919	5264	Landscape & Grounds M&R	19,000.00
	<b>Check Total:</b>								<b>19,000.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00067821	3/10/23	380827	CCT 02/02/22 2.I.	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		3/10/23	380827	CCT 02/02/22 2.I.	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
	<b>Check Total:</b>								<b>13,112.00</b>
	<b>INC. AHI FACILITY SERVICES</b>				<b>AHI FACILITY SERVICES, INC.</b>				
	LA-00067822	3/10/23	128827	CCT 9/7/22 2G	GEN	0180	5266	Contract Services-Buildings	4,312.04
		3/10/23	128828	CCT 9/7/22 2G	GEN	1470	5266	Contract Services-Buildings	3,215.00
	<b>Check Total:</b>								<b>7,527.04</b>

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EFT	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		3/10/23	20MC59883	VALDEZ, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC44914	BADEAU, MARGARET	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067823	3/10/23	19FC5575A	SOLIZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
		3/10/23	22FC4323B	LANE, KESHEAN	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC0720B	RAMOS, LARRY	GEN	3340	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		3/10/23	20MC93411	GARCIA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	400.00
		3/10/23	22MC45853	GARNER, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC45843	GARNER, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067824	3/10/23	22MC45833	GARNER, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	20FC4631A	FRANCIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	450.00
		3/10/23	22FC3734B	GARNER, JESSICA	GEN	3340	5342	Appointed Attny Fees	750.00
		3/10/23	20FC4957F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	21FC2453F	LORG, KRISTEN	GEN	3360	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>3,100.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		3/10/23	19MC64113	NEMEC, DAVID	GEN	3130	5342	Appointed Attny Fees	400.00
		3/10/23	19MC24153	RAMIREZ, JOHN	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00067825	3/10/23	21FC2740B	ATCHLEY, LANA	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC2353B	ATCHLEY, LANA	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	21FC1945B	CALVERY, TRAVIS	GEN	3340	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>2,000.00</b>
	<b>STEPHEN H. BONNER</b>			<b>Bonner, Stephen H.</b>					
	LA-00067826	3/10/23	382	CCT 9/22/2022 - FY22/23	GEN	1285	5305	Administrat & Consultant Fees	2,625.00
		3/10/23	382	Travel Expenses	GEN	1285	5546	Reimbursement-Travel	137.49
		<b>Check Total:</b>							<b>2,762.49</b>

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<b>EFT</b>	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
	LA-00067827	3/10/23	22FC0033B	State of Texas vs. Servando	GEN	3340	5343	Transcripts & Interpreters	859.50
	<b>Check Total:</b>								<b>859.50</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
		3/10/23	19MC89172	VILLARREAL, PETE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC23012	VILLARREAL, PETE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	19MC76042	ZAPATA, SABRINA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	21MC20252	CANALES, RICTORIA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	21MC23272	CANALES, RICTORIA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	22FC2479B	MAREK, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067828	3/10/23	18FC0982E	GRISHAM, KATHERINE	GEN	3350	5342	Appointed Attny Fees	450.00
		3/10/23	21FC3784F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	21FC5699F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	19FC3931F	GARZA, JONAH	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	22FC5639G	PEREZ, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
		3/10/23	22FC5640G	PEREZ, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
		3/10/23	22FC5638G	PEREZ, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>3,550.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>				<b>Cassidy &amp; Olivarez PLLC</b>				
		3/10/23	21MC08224	CASTILLO, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	21FC3932B	CAUDILLO, RENEE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	21FC3933B	CAUDILLO, RENEE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	20FC4682B	WILSON, GAVIN	GEN	3340	5342	Appointed Attny Fees	50.00
		3/10/23	20FC0081B	WILSON, GAVIN	GEN	3340	5342	Appointed Attny Fees	50.00
	LA-00067829	3/10/23	19FC5907B	ROCHA, APRIL	GEN	3340	5342	Appointed Attny Fees	50.00
		3/10/23	21FC5347B	WILSON, GAVIN	GEN	3340	5342	Appointed Attny Fees	50.00
		3/10/23	19FC5572B	WILSON, GAVIN	GEN	3340	5342	Appointed Attny Fees	50.00
		3/10/23	19FC0314G	MARTINEZ, VERONICA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	22FC0105G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	21FC2989G	RAMOS, JIMMY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	22FC0104G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	50.00

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EFT		3/10/23	22FC0103G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	21FC1789G	CHAVEZ, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00067829	3/10/23	21FC2988G	RAMOS, JIMMY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	21FC2987G	RAMOS, JIMMY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/10/23	21FC2986G	RAMOS, JIMMY	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
		3/10/23	21MC02812	CASTILLO, AMANDA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	19MC82502	CASTILLO, AMANDA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	21MC11783	SOLACHE, MOISES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067830	3/10/23	21MC11793	SOLACHE, MOISES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	20MC74164	DANOX, TERENCE	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22MC66104	DANOX, TERENCE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	21FC5748G	MONROE, MARC	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>Defratus, Douglas Kimbrough</b>				
		3/10/23	21MC46532	THOMAS, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
		3/10/23	22MC66624	GUTIERREZ, DANIELA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067831	3/10/23	20MC94144	FRIDAY, CHRISTINE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4852A	MORALEZ, DEMETRIO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/23	21FC4221E	LUGO, MARCELO	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	21FC6091F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00067832	3/10/23	21FC0527B	GUERRERO, ROBERT	GEN	3340	5342	Appointed Attny Fees	85.00
<b>Check Total:</b>									<b>85.00</b>

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EFT	<b>RICKY DELL DODSON</b>			<b>Dodson, Ricky Dell</b>					
		3/10/23	21MC48194	GUERRERO, GERARDO	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00067833	3/10/23	21FC0282E	GUERRERO, GERARDO	GEN	3350	5342	Appointed Attny Fees	550.00
		3/10/23	22FC4964E	GUERRERO, GERARDO	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	21FC1932F	ADRIAN, HERNANDEZ	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>SANDRA ANN EASTWOOD</b>			<b>Eastwood, Sandra Ann</b>					
		3/10/23	22MC49464	PEREZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22MC34584	PEREZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	19MC89354	MARTINEZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	23FC0148A	PEREZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	500.00
		3/10/23	21FC3731A	PEREZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	300.00
		3/10/23	22FC3980A	PEREZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00067834	3/10/23	21FC6110A	BARBOSA, ROBERT	GEN	3310	5342	Appointed Attny Fees	750.00
		3/10/23	22FC2741A	PEREZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	750.00
		3/10/23	21FC5231D	MARTINEZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	550.00
		3/10/23	21FC3063D	MARTINEZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	300.00
		3/10/23	21FC6168B	EDWARDS, BRIAN	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	21FC1160E	PERALES, JAKE	GEN	3350	5342	Appointed Attny Fees	450.00
		3/10/23	21FC2997F	HERNANDEZ, RUDY	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	22FC4488F	LANDRY, SIMMEON	GEN	3360	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>5,900.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		3/10/23	19FC4211E	LUGO, SAMMY	GEN	3350	5342	Appointed Attny Fees	400.00
		3/10/23	22FC4320E	LUGO, SAMMY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00067835	3/10/23	22FC5616E	COLE, CHADRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	22FC4566E	COLE, CHADRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	22FC3965F	LUMMUS, JENNIFER	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		3/10/23	20MC91032	GARCIA, DEJAH	GEN	3120	5342	Appointed Attny Fees	400.00
		3/10/23	21MC31942	GARCIA, DEJAH	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	21MC31962	GARCIA, DEJAH	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	20MC50362	VALDEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	400.00
		3/10/23	22FC5351B	GARCIA, GENARO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5352B	GARCIA, GENARO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00067836	3/10/23	22FC5353B	GARCIA, GENARO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC5218B	MUNOZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	22FC1870B	KEENEY, KAYCI	GEN	3340	5342	Appointed Attny Fees	550.00
		3/10/23	21FC2249B	GARCIA, DEJAH	GEN	3340	5342	Appointed Attny Fees	750.00
		3/10/23	22FC5535B	GARCIA, DEJAH	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5882E	CARIGAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	21FC4925F	MARTINEZ, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	21FC4908G	GARZA, JOLYNN	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>4,550.00</b>
	<b>FROST-GONZALES LLC</b>			<b>Frost-Gonzales LLC</b>					
	LA-00067837	3/10/23	041699C	PEREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	370.00
		<b>Check Total:</b>							<b>370.00</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		3/10/23	22MC24712	CLEMONS, JERON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	21MC80762	VARGAS, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22MC64842	VARGAS, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	19MC10892	TORRES, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22MC33713	MUNOZ, JUANITA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067838	3/10/23	22MC61523	TILLMAN, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC03693	SAENZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC03683	SAENZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	21MC06324	VILLANUEVA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC34694	ONOFRE, SEREFINO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC62954	SIFUENTES, DIEGO	GEN	3140	5342	Appointed Attny Fees	100.00



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EFT		3/10/23	22FC0300D	BUCKINGHAM, JOSHUA	GEN	3330	5342	Appointed Attny Fees	450.00
		3/10/23	20FC5232D	BUCKINGHAM, JOSHUA	GEN	3330	5342	Appointed Attny Fees	3,932.00
		3/10/23	20FC5135B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	17FC4336B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	350.00
		3/10/23	21FC5946B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	1,147.00
LA-00067838		3/10/23	21FC1947B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	1,049.00
		3/10/23	22FC2761E	SIFUENTES, DIEGO	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	22FC2760E	SIFUENTES, DIEGO	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	22FC4987E	SIFUENTES, DIEGO	GEN	3350	5342	Appointed Attny Fees	100.00
		3/10/23	20FC4651H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	200.00
		3/10/23	22FC3824H	UNDERWOOD, RICHARD	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>10,128.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
LA-00067839		3/10/23	22FC4041B	GARCIA, OSCAR	GEN	3340	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		3/10/23	20MC84303	BERNAL, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	21MC80174	BUSTILLO ANTUNEZ, EVELIN	GEN	3140	5342	Appointed Attny Fees	400.00
		3/10/23	22MC16654	BROWN, JAIME	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5321A	RENDON, ROBERTO	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00067840		3/10/23	22FC2543B	BUDD, COLTON	GEN	3340	5342	Appointed Attny Fees	635.00
		3/10/23	20FC5572B	KUGLER, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	595.00
		3/10/23	22FC0586E	MONSEVAIS, JOSE	GEN	3350	5342	Appointed Attny Fees	2,800.00
		3/10/23	22FC4013G	HERRERA, JUAN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/10/23	22FC4012G	HERRERA, JUAN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>5,880.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		3/10/23	22MC60533	CRUZ, OLIVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00067841		3/10/23	22MC60523	CRUZ, OLIVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC56734	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22MC56724	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	250.00

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EFT		3/10/23	22MC42304	GRIFFIN, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC42294	GRIFFIN, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC58964	TAMEZ, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	20MC05514	TORTU, MIGUEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/10/23	22MC26044	LOPEZ, BIANCA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC58974	TAMEZ, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067841	3/10/23	22MC44304	FLORES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC65654	PENA, RICKY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC65524	GEIKE, FRITZ	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	21FC0173B	SANCHEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	22FC2881B	COATS, TONY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	20FC4144B	TORRES, ENEMENCIO	GEN	3340	5342	Appointed Attny Fees	100.00
		3/10/23	22FC0512E	HERRERA, ANITA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4567E	HERRERA, ANITA	GEN	3350	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>3,900.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00067842	3/10/23	21603035	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	13CR2150B	BARRERA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
<b>GRAHAM LEGAL SERVICES</b>					<b>Graham, Coretta</b>				
		3/10/23	20MC47392	DORSETT, JOHNNY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00067843	3/10/23	20FC3948G	DENTON, DERAN	GEN	3370	5342	Appointed Attny Fees	200.00
		3/10/23	20FC4975G	DENTON, DERAN	GEN	3370	5342	Appointed Attny Fees	200.00
		3/10/23	20FC3947G	DENTON, DERAN	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00067844	3/10/23	22MC59651	BOYETTE, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	22MC55684	CARLL, GARRETT	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>450.00</b>

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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		3/10/23	20MC92913	GARCIA, REBECCA	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	17FC2021A	MOORE, ALLEN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00067845	3/10/23	22FC4854A	MARTINEZ, JAMES	GEN	3310	5342	Appointed Attny Fees	300.00
		3/10/23	17FC1353A	MOORE, ALLEN	GEN	3310	5342	Appointed Attny Fees	450.00
		3/10/23	21FC4587A	PENA, JOHNNY	GEN	3310	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00067846	3/10/23	20MC84122	GARCIA, MALERIE	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00067847	3/10/23	21FC4866B	SALINAS, JOSE	GEN	3340	5342	Appointed Attny Fees	1,730.00
	<b>Check Total:</b>								<b>1,730.00</b>
	<b>PLLC KOCH LAW FIRM</b>			<b>Koch Law Firm, PLLC</b>					
	LA-00067848	3/10/23	22MC74012	VALDEZ, DELAINE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		3/10/23	22MC75143	DELTORO, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC66774	GALINDO, JOSE	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	20FC1339B	VAUGHN, DARREN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00067849	3/10/23	22FC1421E	CASSO, ROMAN	GEN	3350	5342	Appointed Attny Fees	450.00
		3/10/23	22FC4178E	RYDER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	22FC1565E	RYDER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	21FC5833E	RYDER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	500.00
		3/10/23	22FC2431E	VALLEJO, TRINITY	GEN	3350	5342	Appointed Attny Fees	595.00
	<b>Check Total:</b>								<b>2,595.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		3/10/23	22MC76271	NOAKES, BLAKE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	22MC68271	QUEZADA, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	21MC32042	TORRES, ROBERT	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	21MC64432	COCKRILL, KEVIN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC83743	GUERRERO, BELEN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	21FC0956B	BENIVAMONDE, RAVEN	GEN	3340	5342	Appointed Attny Fees	1,232.56
LA-00067850		3/10/23	21FC3028B	CANTU, GILBERTO	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	21FC0766B	SALAS, JOVAN	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC4646F	SANDERS, FRED	GEN	3360	5342	Appointed Attny Fees	260.00
		3/10/23	20FC4609F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	19FC0941F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	450.00
		3/10/23	21FC3314F	MALDONADO, GABINO	GEN	3360	5342	Appointed Attny Fees	4,250.00
		3/10/23	20FC3934G	VILLANUEVA, JOE	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>8,742.56</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
LA-00067851		3/10/23	19FC1165B	WILLIAMS, CRAIG	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
	<b>RUBEN R LERMA, JR.</b>			<b>Lerma, Jr., Ruben R</b>					
		3/10/23	22MC49262	GONZALEZ, LUCIANO	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC67773	VASQUEZ, SAMUEL	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00067852		3/10/23	22MC43824	SMITH, NIKKI	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22MC49274	GONZALEZ, LUCIANO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC59144	LONGORIA, ERNEST	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22FC3552A	SMITH, NIKKI	GEN	3310	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,500.00</b>
	<b>CELINA MARIE LOPEZ</b>			<b>Lopez, Celina Marie</b>					
LA-00067853		3/10/23	22FC4080F	VALADEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		3/10/23	20MC28692	KHAN, JENNIFER	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00067854	3/10/23	22MC10504	BRANNAN, ELDEN	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22FC4745F	ARAMBULA, ARNOLDO	GEN	3360	5342	Appointed Attny Fees	750.00
		3/10/23	21FC5387F	ARAMBULA, ARNOLDO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		3/10/23	19616085	CHAVEZ, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	2,112.00
		3/10/23	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067855	3/10/23	22609395	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,112.00</b>
	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria</b>					
		3/10/23	20MC71721	RODRIGUEZ, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	21MC78872	GARZA, ZACHARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067856	3/10/23	22MC77124	GUTIERREZ, TEODORO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22FC6021F	GUTIERREZ, TEODORO	GEN	3360	5342	Appointed Attny Fees	200.00
		3/10/23	21FC6158F	GUTIERREZ, TEODORO	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00067857	3/10/23	22MC70702	REID, REENA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	21MC57824	VILLA, GILBERTO	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
	LA-00067858	3/10/23	22FC4524F	LANDA, CLAUDIA	GEN	3360	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>JARED PERKINS</b>			<b>Perkins, Jared</b>					
		3/10/23	22MC63022	PEREZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22MC28192	DANDY, TERRENCE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067859	3/10/23	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	260.00
		3/10/23	22FC2461F	SALINAS, DARIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		3/10/23	21FC5303G	GREEN, MARTIN	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,360.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		3/10/23	22MC43873	KAYLOR, KELLY	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	22MC43863	KAYLOR, KELLY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	20MC09453	KAYLOR, KELLY	GEN	3130	5342	Appointed Attny Fees	300.00
		3/10/23	20MC94124	GARCIA, AARON	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22FC4471A	SANCHEZ, JAUN	GEN	3310	5342	Appointed Attny Fees	500.00
		3/10/23	22FC2475A	SAUCEDO, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/23	19FC0859B	RIEGLE, DENNIS	GEN	3340	5342	Appointed Attny Fees	500.00
	LA-00067860	3/10/23	21FC2218B	RIEGLE, DENNIS	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	22FC1214B	RIEGLE, DENNIS	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	22FC1215B	RIEGLE, DENNIS	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	22FC3473E	MARTINEZ, TONY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	22FC3472E	MARTINEZ, TONY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	20FC4528E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	450.00
		3/10/23	22FC4847F	VASQUEZ, MYA	GEN	3360	5342	Appointed Attny Fees	200.00
		3/10/23	22FC3376G	ZUNIGA, JOE	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>4,350.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/10/23	22614625	EDWARDS/MOSS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/10/23	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067861	3/10/23	22601795	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	22614975	HAMM CALDERON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/10/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/10/23	22614725	RAMOS, FATHERS/ALLEGED	GEN	3150	5342	Appointed Attny Fees	300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				FATHER					
		3/10/23	22607215	ARRIAGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067861	3/10/23	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/10/23	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/10/23	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>2,500.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		3/10/23	22MC52994	SCHMIDT, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067862	3/10/23	22MC52324	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	21MC12784	SMITH, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	20FC3739B	VASQUEZ, SAMUEL	GEN	3340	5342	Appointed Attny Fees	500.00
		<b>Check Total:</b>							<b>1,100.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		3/10/23	22MC29492	RENTERIA, JACOB	GEN	3120	5342	Appointed Attny Fees	400.00
		3/10/23	22MC46103	RAMOS, NATHANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	21MC13104	VILLARREAL, MATEO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	19FC0759A	RAMOS, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	1,399.00
		3/10/23	22FC3758A	RAMOS, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067863	3/10/23	22FC3757A	RAMOS, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/23	22FC2770A	RAMOS, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/23	20FC1906C	ESPINOSA, JOEY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/10/23	22FC2864B	GARDNER, LANAIR	GEN	3340	5342	Appointed Attny Fees	1,320.00
		3/10/23	22FC0489F	VELA, NOE	GEN	3360	5342	Appointed Attny Fees	400.00
		3/10/23	20FC5060G	SILVAS, JULIAN	GEN	3370	5342	Appointed Attny Fees	1,409.36
		<b>Check Total:</b>							<b>6,278.36</b>
<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
		3/10/23	20FC1122A	AGUILERA, ARINA	GEN	3310	5342	Appointed Attny Fees	900.00
	LA-00067864	3/10/23	20FC0511C	PORTILLO, BRANDON	GEN	3320	5342	Appointed Attny Fees	468.00
		3/10/23	19FC0452G	GUERRERO, JESUS	GEN	3370	5342	Appointed Attny Fees	1,889.85
		<b>Check Total:</b>							<b>3,257.85</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		3/10/23	21MC60662	COX, JUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	22MC75323	GONZALEZ, IVAN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	21MC48863	GONZALEZ, IVAN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	21MC33904	AGUIRRE, NARCISO	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	21MC33894	AGUIRRE, NARCISO	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	20FC5351D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	750.00
	LA-00067865	3/10/23	18FC4226D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	300.00
		3/10/23	16CR3870D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	300.00
		3/10/23	18FC1981D	AGUIRRE, NARCISO	GEN	3330	5342	Appointed Attny Fees	300.00
		3/10/23	22FC1365F	GONZALEZ, IVAN	GEN	3360	5342	Appointed Attny Fees	550.00
		3/10/23	20FC4774F	GONZALEZ, IVAN	GEN	3360	5342	Appointed Attny Fees	300.00
		3/10/23	22FC1364F	GONZALEZ, IVAN	GEN	3360	5342	Appointed Attny Fees	550.00
		3/10/23	22FC3510G	MAIDEN, JAMES	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>4,750.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		3/10/23	21MC43021	SALDANA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	21MC42411	SALDANA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	21MC63514	GUAJARDO, MARTIN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00067866	3/10/23	22FC1121D	BOWMAN, DAVID	GEN	3330	5342	Appointed Attny Fees	450.00
		3/10/23	21FC1128D	BOWMAN, DAVID	GEN	3330	5342	Appointed Attny Fees	450.00
		3/10/23	22FC5898D	BOWMAN, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5744G	QUINTANILLA, RUDY	GEN	3370	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>2,050.00</b>
	<b>DEBORAH K. RIOS</b>			<b>Rios, Deborah K.</b>					
		3/10/23	20MC72951	RIVERA, DESIREE	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00067867	3/10/23	22MC11484	RIVERA, DESIREE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC61104	KAISER, NOAH	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22FC0992A	ACUNA, NOAH	GEN	3310	5342	Appointed Attny Fees	550.00



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EFT		3/10/23	18FC2218F	GUTIERREZ, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	300.00
	LA-00067867	3/10/23	19FC5180F	GUTIERREZ, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	300.00
		3/10/23	20FC2359F	GUTIERREZ, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>TREY S ROBINSON</b>					<b>Robinson, Trey S</b>				
	LA-00067868	3/10/23	22FC5682B	WINTERS, BRADLEY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5428B	WINTERS, BRADLEY	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
		3/10/23	20MC75942	VALDEZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067869	3/10/23	22MC49832	AVILA, EUGENE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22MC40034	CAVAZOS, RICARDO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>VALERIE JANE SAENZ</b>					<b>Saenz, Valerie Jane</b>				
	LA-00067870	3/10/23	04	STATE OF TEXAS V. DAVID	GEN	3360	5343	Transcripts & Interpreters	2,200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>GABRIEL R. SALAIS</b>					<b>Salais, Gabriel R.</b>				
	LA-00067871	3/10/23	21FC3681B	CASAS, ANGELICA	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC3682B	CASAS, ANGELICA	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LEOPOLDO SANCHEZ, JR.</b>					<b>Sanchez, Jr., Leopoldo</b>				
	LA-00067872	3/10/23	21FC4363E	THE STATE OF TEXAS VS.	GEN	3350	5348	Defense Costs-Other	758.62
<b>Check Total:</b>									<b>758.62</b>
<b>IRMA SANJINES</b>					<b>Sanjines, Irma</b>				
		3/10/23	17MC86803	GARCIA, JESUS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00067873	3/10/23	18FC1424A	CORTEZ, EMANUEL	GEN	3310	5342	Appointed Attny Fees	397.85
		3/10/23	16CR2994E	MCNEIL, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>797.85</b>

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<b>EFT</b>	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00067874	3/10/23	21MC78713	FILLMORE, DARIUS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00067875	3/10/23	A10209	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	<b>Check Total:</b>								<b>359.78</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		3/10/23	22MC21632	BENNETT, TIFFANY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	21MC52472	RODRIGUEZ, KAREN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC48854	LOPEZ, JESSIE	GEN	3140	5342	Appointed Attny Fees	1,830.00
		3/10/23	21MC29874	KIGHT, JAMES	GEN	3140	5342	Appointed Attny Fees	400.00
	LA-00067876	3/10/23	22MC21644	BENNETT, TIFFANY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC45104	NORIEGA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	20MC46374	HINOJOSA, ISAAC	GEN	3140	5342	Appointed Attny Fees	400.00
		3/10/23	22FC4221B	PEREZ, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC5660B	PEREZ, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	21FC0780G	VASQUEZ,, VALERIE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,080.00</b>
	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		3/10/23	21MC06472	DONSFIELD, AMBER	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	22MC65913	HERRERA, GEORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC71223	MORAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067877	3/10/23	19MC12893	HERRERA, LEOPOLDO	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	22FC5156D	HAPARICIO, JUAN	GEN	3330	5342	Appointed Attny Fees	200.00
		3/10/23	22FC1548B	LAZO, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC1547B	LAZO, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		3/10/23	22FC1545B	LAZO, JASON	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		3/10/23	15CR2432B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00067877	3/10/23	18FC4697B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	16CR2249B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,050.00</b>
<b>SUPERION LLC</b>					<b>CentralSquare Technologies LLC</b>				
	LA-00067878	3/10/23	376632	CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		3/10/23	376632	CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	603.58
<b>Check Total:</b>									<b>22,301.16</b>
<b>TENORE INVESTIGATIONS</b>					<b>Tenore, Douglas A</b>				
	LA-00067879	3/10/23	22FC1789F	STATE OF TEXAS VS. ROBERT	GEN	3360	5348	Defense Costs-Other	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>THE BEST LAW FIRM, PLLC</b>					<b>Jeremy Best</b>				
		3/10/23	20MC01142	FEENEY, KATIE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC92212	FEENEY, KATIE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	22MC62654	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067880	3/10/23	22MC64664	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC64674	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22FC0891E	FEENEY, KATIE	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	18FC0117E	FEENEY, KATIE	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	21FC1307E	FEENEY, KATIE	GEN	3350	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Out of Order Concepts Inc.</b>				
	LA-00067881	3/10/23	18FC4918B	DELOSSANTOS, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		3/10/23	19MC96113	BERNAL, LUIS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00067882	3/10/23	20MC84303	BERNAL, LUIS	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/23	20MC13483	ESPINOZA, EMERALD	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		3/10/23	19FC5428C	BENAVIDES, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00067882	3/10/23	20FC0444C	BENAVIDES, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	200.00
		3/10/23	19FC4914C	BENAVIDES, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		3/10/23	19FC1533G	ROJAS, JACOB	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00067883	3/10/23	21FC2964G	GARCIA, ISMAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		3/10/23	19FC1531G	ROJAS, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
		3/10/23	19FC1532G	ROJAS, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>TOMAS DURAN Y CUERVO PC</b>					<b>Tomas Duran Y Cuervo PC</b>				
	LA-00067884	3/10/23	NC0323	CCT 9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
<b>Check Total:</b>									<b>7,000.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
	LA-00067885	3/10/23	21MC29174	GARZA, RAYMOND	GEN	3140	5342	Appointed Attny Fees	250.00
		3/10/23	22FC3781G	BEASLEY, MARVIN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>450.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00067886	3/10/23	22MC11382	BETANCOURT, MELANIE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/10/23	17MC74744	GUTIERREZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat Ilc</b>				
		3/10/23	114908	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,188.80
		3/10/23	114909	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
	LA-00067887	3/10/23	114926	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,230.90
		3/10/23	114927	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00

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EFT		3/10/23	114928	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,210.00
		3/10/23	114940	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,728.00
		3/10/23	114945	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/10/23	114946	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/10/23	114954	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,722.45
		3/10/23	114955	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,380.20
		3/10/23	114956	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	867.70
	LA-00067887	3/10/23	114957	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	3,036.95
		3/10/23	114958	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	932.45
		3/10/23	114959	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	893.90
		3/10/23	114960	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/10/23	114961	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/10/23	114962	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,123.30
		3/10/23	114963	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
<b>Check Total:</b>									<b>23,664.65</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		3/10/23	21MC24622	KERPET-PAPOI	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067888	3/10/23	21MC05572	CORTEZ, ROMAN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	19MC61603	CORTEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	250.00

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EFT		3/10/23	21FC4376B	GARCIA, DAVID	GEN	3340	5342	Appointed Attny Fees	595.00
	LA-00067888	3/10/23	21FC2115G	MITCHELL, BROOKS	GEN	3370	5342	Appointed Attny Fees	200.00
		3/10/23	20FC0350H	RAMOS, ALBERT	GEN	3380	5342	Appointed Attny Fees	614.00
<b>Check Total:</b>									<b>2,159.00</b>
<b>ROBERTO G. VELA</b>					<b>Vela, Roberto G.</b>				
		3/10/23	21MC06072	ASBURY, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4195A	GARCIA, SAMANTHA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00067889	3/10/23	22FC4636F	VILLARREAL, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4635F	VILLARREAL, GILBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4456F	FLORES, ABDULIO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>GERALD G. VILLARREAL</b>					<b>Villarreal, Gerald G.</b>				
		3/10/23	20MC94332	SANCHEZ, VALLENIE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC26612	MILLER, DEVAUGH	GEN	3120	5342	Appointed Attny Fees	400.00
		3/10/23	22MC54912	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC47182	MILLER, DEVAUGHN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/23	20MC74932	VILLARREAL, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00067890	3/10/23	21MC67713	LARA, MARGARITA	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	21MC59793	LARA, MARGARITA	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	22MC35534	MORALES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC35544	MORALES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC35554	MORALES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	21FC5024A	LARA, MARGARITA	GEN	3310	5342	Appointed Attny Fees	550.00
		3/10/23	22FC3592A	LARA, MARGARITA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,250.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		3/10/23	22MC51713	REYES, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC38063	GARCIA, NENA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067891	3/10/23	22MC50783	OVERLY, STACY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC35404	YBARRA, JORDAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	22MC67714	CANTU, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		3/10/23	22MC50604	HINOJOSA, JORDALY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	20FC5076B	LOPEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00067891	3/10/23	20FC5077B	LOPEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	450.00
		3/10/23	20FC5275B	LOPEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	400.00
		3/10/23	20FC3351F	PENA, ASHLEY	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		3/10/23	22MC36181	FERNANDEZ, RAMON	GEN	3110	5342	Appointed Attny Fees	250.00
		3/10/23	22MC57321	SALONE, JAMAL	GEN	3110	5342	Appointed Attny Fees	300.00
		3/10/23	22MC74871	GUZMAN, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	20MC89592	SANDIDGE, STEPHEN	GEN	3120	5342	Appointed Attny Fees	400.00
		3/10/23	20MC64133	ROBLEDO, SOFIA	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	22MC14583	ROGERS, BRYAN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	19MC02453	MARTINEZ ALVAREZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	250.00
		3/10/23	22MC61963	SAUTTERS, STARR	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067892	3/10/23	18MC28433	SAUTTERS, STARR	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4916E	SAUTTERS, STARR	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	19FC4396E	SAUTTERS, STARR	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	22FC4556E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	17FC0212E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4557E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	300.00
		3/10/23	20FC0100E	SALONE, JAMAL	GEN	3350	5342	Appointed Attny Fees	450.00
		3/10/23	22FC2877G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		3/10/23	22FC1281G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		3/10/23	22FC4391G	SAMORA, RAMON	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
	LA-00067893	3/10/23	22MC48502	PEREZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/23	22FC3165G	SPRUILL, ALISON	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>750.00</b>

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<b>EFT</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00067904	3/24/23	23031228	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>7T COMMERCIAL AND RESIDENTIAL SERVICES</b>			<b>Toren, Cristian</b>					
	LA-00067905	3/24/23	23002	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		3/24/23	14584	LABOR ONLY-MOBILIZE WORK	GEN	1356	5265	Mechanical Systems Repairs	4,623.00
		3/24/23	14550	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	998.04
	LA-00067906	3/24/23	14551	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	320.00
		3/24/23	14552	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	320.00
		3/24/23	14091	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	505.00
	<b>Check Total:</b>								<b>6,766.04</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00067907	3/24/23	368366	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	547.80
		3/24/23	381292	STANDING PO FY 202-2023;	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
	<b>Check Total:</b>								<b>936.26</b>
	<b>AMSR INC</b>			<b>AMSR INC</b>					
	LA-00067908	3/24/23	217	COURTHOUSE (4TH &	GEN	1570	5261	Buildings-Maintenance & Repair	41,589.00
	<b>Check Total:</b>								<b>41,589.00</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00067909	3/24/23	104	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	6,525.00
	<b>Check Total:</b>								<b>6,525.00</b>
	<b>BETHANY ATKINSON</b>			<b>Atkinson, Bethany</b>					
	LA-00067910	3/24/23	2023FEB	Mental Health Counselors and	GEN	2863	1472	Charge Customer A/R	1,518.67
	<b>Check Total:</b>								<b>1,518.67</b>



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EFT	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
	LA-00067911	3/24/23	R68757	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,930.85
	<b>Check Total:</b>								<b>2,930.85</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00067912	3/24/23	38759	RAPIDPRINT ARL-E TIME STAMP	GEN	1270	5251	Office Equip Maint & Repairs	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00067913	3/24/23	BUENTELLOB030623	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	10.93
	<b>Check Total:</b>								<b>10.93</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00067914	3/24/23	2017DCV1950A	NUECES COUNTY v ERI INC	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>			<b>Forensic and Clinical Psychology Inc.</b>					
		3/24/23	20FC5557A	STATE OF TEXAS V. NEAL	GEN	3310	5348	Defense Costs-Other	950.00
	LA-00067915	3/24/23	22FC1107E	SOT V. MARK AYALA,	GEN	3350	5348	Defense Costs-Other	500.00
		3/24/23	59893	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>MICHAEL G FUENTES MD PA</b>			<b>Fuentes MD PA, Michael G</b>					
	LA-00067916	3/24/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,164.25
	<b>Check Total:</b>								<b>3,164.25</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		3/24/23	21FC0605B	Invoice for fees as a special	GEN	3520	5349	Prosecution Costs-Other	75.00
	LA-00067917	3/24/23	21FC0605B	Invoice for fees as a special	GEN	3520	5349	Prosecution Costs-Other	2,540.00
		3/24/23	21FC0606C	Invoice for fees as a special	GEN	3520	5349	Prosecution Costs-Other	6,425.00
	<b>Check Total:</b>								<b>9,040.00</b>

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EFT	<b>GALLS, LLC (FEIN #20-3545989)</b>			<b>Galls Parent Holdings LLC</b>					
		3/24/23	023601163	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		3/24/23	023604445	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	160.00
		3/24/23	023647209	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		3/24/23	023647173	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		3/24/23	023647192	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		3/24/23	023688972	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	50.00
		3/24/23	023711058	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		3/24/23	023711059	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
LA-00067918		3/24/23	023711060	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	135.00
		3/24/23	023711088	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		3/24/23	023711089	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		3/24/23	023660083	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	5.00
		3/24/23	023711107	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		3/24/23	23500823	Elbeco V4114B Body	GEN	3820	5444	Law Enforcement Supplies	91.80
		3/24/23	023526282	Elbeco V4114B Body	GEN	3820	5444	Law Enforcement Supplies	91.80
		3/24/23	023549751	Gerber Thriller SX 5-1 Jacket	GEN	3820	5463	Wearing Apparel Expenses	299.98
		3/24/23	23500823	Blauer S/S Polyester	GEN	3820	5463	Wearing Apparel Expenses	165.72
		<b>Check Total:</b>							<b>2,057.30</b>
	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
LA-00067919	3/24/23	GARCIA O 030823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	41.65	
		<b>Check Total:</b>							<b>41.65</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
LA-00067920	3/24/23	53052180	FOR THE PURCHASE OF CHAIRS	GEN	0120	5680	Non Capital Outlay < \$5000	410.82	
	3/24/23	53317620	FOR THE PURCHASE OF TASK	GEN	1900	5680	Non Capital Outlay < \$5000	1,698.40	
		<b>Check Total:</b>							<b>2,109.22</b>
	<b>KATRINA GUARDIOLA</b>				<b>Guardiola, Katrina</b>				
LA-00067921	3/24/23	202305	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,754.50	
		<b>Check Total:</b>							<b>1,754.50</b>

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<b>EFT</b>	<b>JACYR Q HEIL</b>			<b>Heil, Jacyr Q</b>					
	LA-00067922	3/24/23	2012DCV2264G	NUECES COUNTY v ENRIQUE RIVERA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JAMES PETER IKONOMOPOULOS</b>			<b>Ikonomopoulos, James Peter</b>					
	LA-00067923	3/24/23	59660	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		3/24/23	61204	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>J3 OFFICE MANAGER LLC</b>			<b>J3 Office Manager LLC</b>					
	LA-00067924	3/24/23	11075	NC JAIL -DEMO (34)	GEN	1570	5265	Mechanical Systems Repairs	6,984.82
	<b>Check Total:</b>								<b>6,984.82</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00067925	3/24/23	JONES A 022823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>DENISE KIESCHNICK</b>			<b>Kieschnick, Denise</b>					
	LA-00067926	3/24/23	2023122	Alternative Pet Therapy	GEN	2863	5455	Services - Other	1,900.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00067927	3/24/23	FEB2023 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		3/24/23	FEB2023 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>MANJUNATH BALARAM</b>			<b>Manjunath Balaram</b>					
	LA-00067928	3/24/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,170.75
	<b>Check Total:</b>								<b>3,170.75</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
		3/24/23	51702500	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	265.67
	LA-00067929	3/24/23	51242530	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	164.34
		3/24/23	52445196	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	154.44

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EFT		3/24/23	51989142	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	187.65
	LA-00067929	3/24/23	51989143	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	64.22
		3/24/23	52960802	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	259.50
<b>Check Total:</b>									<b>1,095.82</b>
<b>MEDPRO WASTE DISPOSAL LLC</b>					<b>MedPro Waste Disposal LLC</b>				
	LA-00067930	3/24/23	758565	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
<b>Check Total:</b>									<b>1,678.56</b>
<b>SHANNON DENAYEE MICKLE</b>					<b>Mickle, Shannon Denayee</b>				
	LA-00067931	3/24/23	MICKLE S 030623	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	76.93
<b>Check Total:</b>									<b>76.93</b>
<b>NUECES CENTER FOR MENTAL HEALTH &amp; INTELLECTUAL DIS</b>					<b>Nueces County Mental Health &amp; Mental Retardation</b>				
	LA-00067932	3/24/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	458.66
<b>Check Total:</b>									<b>458.66</b>
<b>MICHELLE OCHOA</b>					<b>Ochoa, Michelle</b>				
	LA-00067933	3/24/23	0406741000D	NUECES COUNTY vs CALIX PULIDO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>PLANT INTERSCAPES INC</b>					<b>Plant Interscapes Inc</b>				
	LA-00067934	3/24/23	INV00401705	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
<b>Check Total:</b>									<b>647.49</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
	LA-00067935	3/24/23	9797561	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	90.00
		3/24/23	9801903	GRANT: GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,610.00
<b>Check Total:</b>									<b>2,700.00</b>
<b>PSY.D BCBA-D ROBERT C CRAMER</b>					<b>Robert C Cramer, Psy.D BCBA-D</b>				
	LA-00067936	3/24/23	1017	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
<b>Check Total:</b>									<b>500.00</b>

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EFT	<b>MICHELLE T RODRIGUEZ</b>				<b>Rodriguez, Michelle T</b>				
	LA-00067937	3/24/23	RODRIGUEZM030623	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	33.32
	<b>Check Total:</b>								<b>33.32</b>
	<b>SELINA REGA SALCIDO</b>				<b>Salcido, Selina Rega</b>				
	LA-00067938	3/24/23	SALCIDO S 030823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	36.75
	<b>Check Total:</b>								<b>36.75</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00067939	3/24/23	SALINAS M 030623	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	80.36
	<b>Check Total:</b>								<b>80.36</b>
	<b>DAVID SCHWAB</b>				<b>Schwab, David</b>				
	LA-00067940	3/24/23	2023FEB	Mental Health Counselors and	GEN	2863	1472	Charge Customer A/R	902.34
	<b>Check Total:</b>								<b>902.34</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00067941	3/24/23	A10182	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		3/24/23	A10208	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>1,895.40</b>
	<b>TERRY SHAMSIE</b>				<b>Shamsie, Terry</b>				
	LA-00067942	3/24/23	2013DCV0813G	NUECES COUNTY vs LOCARIA LOPEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TECHNICAL RESOURCE MANAGEMENT LLC</b>				<b>Technical Resource Management LLC</b>				
	LA-00067943	3/24/23	FS69100022823	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,342.13
	<b>Check Total:</b>								<b>2,342.13</b>
	<b>THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
	LA-00067944	3/24/23	20236	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,666.67
	<b>Check Total:</b>								<b>1,666.67</b>

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<b>EFT</b>	<b>SHEM VINTON</b>			<b>Vinton, Shem</b>					
	LA-00067945	3/24/23	002	Shem Vinton submitted	GEN	3520	5349	Prosecution Costs-Other	738.60
	<b>Check Total:</b>								<b>738.60</b>
	<b>DAVID EDWARD WHITE</b>			<b>White, David Edward</b>					
	LA-00067946	3/24/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,626.75
	<b>Check Total:</b>								<b>1,626.75</b>
	<b>X-RAY ON WHEELS INC</b>			<b>X-Ray on Wheels Inc</b>					
	LA-00067947	3/24/23	2271	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00067948	3/24/23	YBARRA E 022823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	144.55
	<b>Check Total:</b>								<b>144.55</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00067949	3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31

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EFT		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
	LA-00067949	3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08

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EFT		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
	LA-00067949	3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		3/17/23	SDUTX2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,934.94</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		3/17/23	22MC60661	MORENO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC55092	GARCIA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067950	3/17/23	22MC55082	GARCIA, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/23	21MC43004	WILLIAMS, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
		3/17/23	21MC16674	WILLIAMS, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
		3/17/23	22MC17184	WILLIAMS, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00067951	3/17/23	22602725	JENNINGS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00067952	3/17/23	21MC52062	FAULK, ETHAN	GEN	3120	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00067953	3/17/23	21MC38451	BRANTLEY, DESMOND	GEN	3110	5342	Appointed Attny Fees	250.00
		3/17/23	21MC11771	SOLACHE, MOISES	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>450.00</b>



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<b>EFT</b>	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00067954	3/17/23	06799	MONTHLY RENT - APR23	GEN	0370	5422	Bldg & Space Rent	2,862.84
	<b>Check Total:</b>								<b>2,862.84</b>
	<b>RICKY DELL DODSON</b>				<b>Dodson, Ricky Dell</b>				
	LA-00067955	3/17/23	21MC09122	QUICK, LISA	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/23	22MC59814	LOPEZ, JUNIOR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SANDRA ANN EASTWOOD</b>				<b>Eastwood, Sandra Ann</b>				
	LA-00067956	3/17/23	22MC56301	LANDRY, SIMMEON	GEN	3110	5342	Appointed Attny Fees	250.00
		3/17/23	22MC29194	LANDRY, SIMMEON	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Evelyn Huerta Gonzalez</b>				
	LA-00067957	3/17/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22612845	CERDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>				<b>Fader, Tiffany Nicole</b>				
	LA-00067958	3/17/23	22615865	NEGIETE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22608705	HILL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
		3/17/23	22MC23631	SAMANIEGO, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067959	3/17/23	22MC24061	RODRIGUEZ, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC24051	RODRIGUEZ, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00067960	3/17/23	21MC06051	ALVAREZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	250.00
		3/17/23	22MC70632	GARCIA, DEJAH	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		3/17/23	22MC17141	TOMLINSON, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC31161	RIOS, JANINE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC36441	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067961	3/17/23	22MC58054	SANCHEZ, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/23	22MC26594	SANCHEZ, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/23	21MC58864	MOYA, DOMINGO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/23	21MC12254	MCGRAW, CORINA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		3/17/23	21MC72641	ORTIZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067962	3/17/23	22MC26101	FRIAS, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	21MC61834	KING, CHELSIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		3/17/23	22MC60511	CRUZ, OLIVETTE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067963	3/17/23	22MC12021	RODRIGUEZ, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC66082	HARGIS, JOHN	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		3/17/23	23600195	ADDAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	20616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067964	3/17/23	23600285	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	470.00
		3/17/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22614445	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,770.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/17/23	22MC61911	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC63411	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067965	3/17/23	22MC63391	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC63401	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	21MC26332	GONZALEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	22MC58992	GONZALEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00067966	3/17/23	21614815	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00067967	3/17/23	20MC47331	LOPEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00067968	3/17/23	21MC65382	SALAS, ROGELIO	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00067969	3/17/23	FEBRUARY 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	62.67
	<b>Check Total:</b>								<b>62.67</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		3/17/23	21MC76452	RYDER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	21MC76442	RYDER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067970	3/17/23	22MC07442	VALENCIA, DOMINIC	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	21MC47703	BELCHER, GARRETT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/23	22MC08524	SALINAS, IVAN	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,050.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00067971	3/17/23	22MC77014	SANCHEZ, JOHNATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF MATTHEW DENNIS P.C.</b>			<b>Dennis, Matthew Joseph</b>					
	LA-00067972	3/17/23	21MC12911	OLIVO, MARK	GEN	3110	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00067973	3/17/23	21613675	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		3/17/23	21MC29224	LONDNER, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00067974	3/17/23	22MC73764	SUAREZ, ESPIRIDION	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/23	21MC47484	RIOS, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
		3/17/23	22614785	RENTERIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067975	3/17/23	22603165	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		3/17/23	23600525	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22615985	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00067976	3/17/23	22603575	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	JUV	TORRES, ADEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	RENTERIA, JASMYN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/17/23	JUV	FOWLER, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	WARD, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	DELAROSA, AMANDA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067976	3/17/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	20JUV284	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV074	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,425.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		3/17/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067977	3/17/23	21608635	HERNANDEZ, ALLEGED/UNK FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21608635	HERNANDEZ, ALLEGED/UNKNOWN FAT	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	21602965	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	23600325	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22615995	VACCA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00067978	3/17/23	19MC69711	REYNOLDS, DIANE	GEN	3110	5342	Appointed Attny Fees	250.00
		3/17/23	20MC04511	REYNOLDS, DIANE	GEN	3110	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>650.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		3/17/23	22608365	ALTAMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067979	3/17/23	21608305	CARRION, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/17/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22611735	HALL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22612465	HUERTA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22601795	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067979	3/17/23	22602365	PARKER/GRISSOM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22614725	RAMOS, FATHERS/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22612885	VELA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22JUV084	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00067980	3/17/23	22MC33711	MUNOZ, JUANITA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	21MC53983	AGUILAR, JENNIE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00067981	3/17/23	21MC03531	MADRIGAL, JULIO	GEN	3110	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
		3/17/23	9777677	GRANT: AMS Remote Breath Daily	GEN	2183	5319	Counseling & Testing	318.00
	LA-00067982	3/17/23	9776892	GRANT: UA Nueces:8Drug Panel	GEN	2183	5319	Counseling & Testing	773.00
		3/17/23	9777679	GRANT:SCRAM-DAILY RATE MONTHLY	GEN	2183	5761	Grant Contractual	1,200.00
<b>Check Total:</b>									<b>2,291.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00067983	3/17/23	22MC27591	SOWERS, HOWARD	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
		3/17/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	212.00
	LA-00067984	3/17/23	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	290.00
		3/17/23	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	218.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>DEBORAH K. RIOS</b>				<b>Rios, Deborah K.</b>				
		3/17/23	23MC04494	BROWN, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/23	21609385	LIENDO, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22614245	GARCIA MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067985	3/17/23	23600285	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22600225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22608055	MONTEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		3/17/23	20MC75931	VALDEZ, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067986	3/17/23	22MC62292	SOLIZ, KELLY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	22MC62283	SOLIZ, KELLY	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DASON EVERETT ROLAND</b>				<b>Roland, Dason Everett</b>				
	LA-00067987	3/17/23	20MC86002	DOMINGUEZ, ARTHUR	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	19MC36183	HUGHES, BOB	GEN	3130	5342	Appointed Attny Fees	172.80
	<b>Check Total:</b>								<b>372.80</b>
	<b>IRMA SANJINES</b>				<b>Sanjines, Irma</b>				
		3/17/23	22MC58551	FLOWERS, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00067988	3/17/23	22MC53913	RODRIGUEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/23	21MC31514	GARCIA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>HEATHER D SATTERFIELD</b>			<b>Satterfield, Heather D</b>					
	LA-00067989	3/17/23	21613435	WHIGHAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22608195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	574.00
	<b>Check Total:</b>								<b>774.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
		3/17/23	22MC59453	ESPINOZA, JOHNPAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00067990	3/17/23	22MC59443	ESPINOZA, JOHNPAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/23	22MC55043	CARLILE, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00067991	3/17/23	A10233	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	<b>Check Total:</b>								<b>359.78</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		3/17/23	19MC53961	ALEMANIA, DONNY	GEN	3110	5342	Appointed Attny Fees	400.00
		3/17/23	22MC11401	ALEMANIA, DANNY	GEN	3110	5342	Appointed Attny Fees	400.00
		3/17/23	21MC41171	SONGER, JOHN	GEN	3110	5342	Appointed Attny Fees	560.00
		3/17/23	22615215	AREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	690.00
	LA-00067992	3/17/23	15614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21613735	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21JUV098	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	100.00
		3/17/23	21JUV139	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	100.00
		3/17/23	22JUV062	RIVAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	100.00
		3/17/23	22JUV097	GARCIA, JOE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,050.00</b>
	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00067993	3/17/23	20MC74582	MCMURRIAN, JONATHAN	GEN	3120	5342	Appointed Attny Fees	240.00
	<b>Check Total:</b>								<b>240.00</b>



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EFT	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>				
		3/17/23	19MC99902	RODRIGUEZ, SUSAN	GEN	3120	5342	Appointed Attny Fees	1,380.00
		3/17/23	22612625	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	20615495	PFEUFFER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00067994	3/17/23	22605005	HINOJOSA, TRENT	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22603665	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22605745	PULIDO, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21601595	LUNA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21613115	MILLER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	22610305	KILSBY, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,480.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		3/17/23	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	SAENZ, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	NUNEZ, YEOVANI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	SANCHEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067995	3/17/23	JUV	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	JUV	HUERTA, AMY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	23JUV003	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV097	GARCIA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/17/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/17/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00067995	3/17/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attny Fees	300.00
		3/17/23	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,725.00</b>
<b>DEEANN TORRES MILLER</b>					<b>Torres Miller, DeeAnn</b>				
		3/17/23	21MC22822	RODRIGUEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00067996	3/17/23	20MC79032	RODRIGUEZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	19MC72122	GUTIERREZ, ELAINE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/23	19MC65102	GUTIERREZ, ELAINE	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>RICHARD TORRES, II</b>					<b>Torres, II, Richard</b>				
	LA-00067997	3/17/23	18MC61812	GARCIA, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/17/23	19MC19012	GARCIA, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat Iic</b>				
		3/17/23	114668	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,179.10
		3/17/23	114824	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,450.00
		3/17/23	114826	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114827	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
	LA-00067998	3/17/23	114828	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114829	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/17/23	114831	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	900.00
		3/17/23	114836	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	936.45
		3/17/23	114837	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,353.45

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				TRANSPORT					
		3/17/23	114838	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	871.70
		3/17/23	114839	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,169.85
		3/17/23	114840	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/17/23	114841	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114842	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,052.50
		3/17/23	114850	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,835.30
		3/17/23	114853	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,479.10
	LA-00067998	3/17/23	114878	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114879	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114887	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,719.60
		3/17/23	114901	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/17/23	114902	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,835.30
		3/17/23	114979	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/17/23	114985	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,115.90
		3/17/23	114998	CCT 8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	949.10
<b>Check Total:</b>									<b>26,247.35</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		3/17/23	22MC67201	CIRLOS, ALFONSO	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00067999	3/17/23	22MC32851	MORRIS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	21MC05114	LOPEZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ROBERTO G. VELA</b>			<b>Vela, Roberto G.</b>					
	LA-00068000	3/17/23	22MC58471	VILLARREAL, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC68451	DELEON, JEREMIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD G. VILLARREAL</b>			<b>Villarreal, Gerald G.</b>					
		3/17/23	22MC72201	CHESSER, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068001	3/17/23	21MC75434	GARZA, JOSE	GEN	3140	5342	Appointed Attny Fees	250.00
		3/17/23	21MC67224	GARZA, JOSE	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		3/17/23	22MC42431	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068002	3/17/23	22MC60491	HULSEY, DENYS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	22MC61731	TORRES, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RICHARD D. ZAPATA</b>			<b>Zapata, Richard D.</b>					
		3/17/23	22MC66212	WRIGHT, TRAVIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068003	3/17/23	22MC60023	WRIGHT, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/23	22MC60013	WRIGHT, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/23	21MC12514	WRIGHT, TRAVIS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00068007	3/24/23	94337	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,038.00
		3/24/23	94447	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	265.00
	<b>Check Total:</b>								<b>1,303.00</b>

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<b>EFT</b>	<b>CHAVES OBREGON &amp; PERALES LLP</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
		3/24/23	91	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	1,050.00
	LA-00068008	3/24/23	11	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	1,295.00
		3/24/23	2	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	285.00
	<b>Check Total:</b>								<b>2,630.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00068009	3/24/23	100840166	COURTHOUSE (ADA	GEN	1919	5265	Mechanical Systems Repairs	2,258.58
	<b>Check Total:</b>								<b>2,258.58</b>
	<b>LLC FORENSIC PATHOLOGY SERVICES</b>			<b>Forensic Pathology Services, LLC</b>					
	LA-00068010	3/24/23	78405106	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	14,967.09
	<b>Check Total:</b>								<b>14,967.09</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00068011	3/24/23	3286401	HUSCH BLACKWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	4,266.00
	<b>Check Total:</b>								<b>4,266.00</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>			<b>Lockwood Andrews &amp; Newnam</b>					
		3/24/23	1711000730049R	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	15,888.00
	LA-00068012	3/24/23	1711000730050	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	14,533.50
		3/24/23	1711000750023	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	4,410.00
	<b>Check Total:</b>								<b>34,831.50</b>
	<b>RAY FERNANDEZ MD PLLC</b>			<b>Ray Fernandez MD PLLC</b>					
		3/24/23	022323	Special motions 40%	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,440.00
	LA-00068013	3/24/23	022323_	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,000.00
		3/24/23	022323__	Standing PO to cover invoices	GEN	3890	5303	Medical, Dental, Hospital, Lab	750.00
	<b>Check Total:</b>								<b>5,190.00</b>

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EFT	<b>STODDARD ENTERPRISE LLC</b>			<b>Stoddard Enterprise LLC</b>					
	LA-00068014	3/24/23	11	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5261	Buildings-Maintenance & Repair	486,449.57
		3/24/23	11_	NUECES COUNTY COURTHOUSE ADA	GEN	1922	5261	Buildings-Maintenance & Repair	44,460.21
<b>Check Total:</b>									<b>530,909.78</b>
	<b>TEXAS RIOGRANDE LEGAL AID INC</b>			<b>Texas RioGrande Legal Aid Inc</b>					
	LA-00068015	3/24/23	030823	TX Rio Grande Legal Aid	GEN	3200	5443	Inter-Local Agreements	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		3/24/23	20MC68092	LOEZA, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	20MC70074	HOLISTER, CASSIDY	GEN	3140	5342	Appointed Attny Fees	250.00
		3/24/23	19FC6001E	PERKINS, DANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC0311E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	665.00
	LA-00068016	3/24/23	21FC1527E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5250E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5002E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	1,429.90
		3/24/23	20FC4599G	ACEVEDO, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
		3/24/23	22FC3372H	CAUDILLO, HERNAN	GEN	3380	5342	Appointed Attny Fees	686.00
<b>Check Total:</b>									<b>4,480.90</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		3/24/23	20FC3580A	FERGUSON, BILLY	GEN	3310	5342	Appointed Attny Fees	330.87
		3/24/23	20FC3700A	BURNEY, ADAM	GEN	3310	5342	Appointed Attny Fees	900.00
		3/24/23	18FC5446C	SEGURE, JOSEPH	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068017	3/24/23	22FC4045B	ROBINSON, RONALD	GEN	3340	5342	Appointed Attny Fees	300.00
		3/24/23	22FC4042G	WHITE, DONNA	GEN	3370	5342	Appointed Attny Fees	400.00
		3/24/23	21FC4725G	WHITE, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00
		3/24/23	20FC3061H	REYES, ANTONIO	GEN	3380	5342	Appointed Attny Fees	550.00
		3/24/23	19FC2563H	FERRIS, RICHARD	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,430.87</b>

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EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00068018	3/24/23	21MC43192	BODY, JERRY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	18MC116543	RODRIGUEZ, RODRIGO	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00068019	3/24/23	21FC3631A	State of Texas vs. Ruben	GEN	3310	5343	Transcripts & Interpreters	1,818.50
	<b>Check Total:</b>								<b>1,818.50</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		3/24/23	22FC0872C	CHARLTON, SCOTTIE	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	21FC3725C	LANE, DAVID	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068020	3/24/23	22FC1025B	NAVA, RAUL	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	20FC4336B	LUGO, TY	GEN	3340	5342	Appointed Attny Fees	550.00
		3/24/23	21FC5625E	TAYLOR, KONTRAUS	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>CASSIDY &amp; OLIVAREZ PLLC</b>			<b>Cassidy &amp; Olivarez PLLC</b>					
		3/24/23	21FC3685C	CLARKE, ADAM	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068021	3/24/23	20FC1456C	SEGURA GUTIERREZ, JAYDEN	GEN	3320	5342	Appointed Attny Fees	750.00
		3/24/23	20FC1398C	SEGURA GUTIERREZ, JAYDEN	GEN	3320	5342	Appointed Attny Fees	750.00
		3/24/23	21FC1993C	GREATHOUSE, KYLE	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		3/24/23	21FC0022C	PINEDA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	22FC3575C	BRANTLEY, DESMOND	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068022	3/24/23	21FC2810C	BRANTLEY, DESMOND	GEN	3320	5342	Appointed Attny Fees	900.00
		3/24/23	21FC3567C	BRANTLEY, DESMOND	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	21FC3568C	BRANTLEY, DESMOND	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	15CR1932C	BRANTLEY, DESMOND	GEN	3320	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,300.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		3/24/23	20MC51201	MORALES, OSCAR	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068023	3/24/23	22MC40982	LEAL, DANNY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	18FC3544A	LEIJA, DAMON	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		3/24/23	22MC64451	DELOSSANTOS, CELIA	GEN	3110	5342	Appointed Attny Fees	250.00
		3/24/23	22MC74022	LATTIMORE, SYLVIAN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	21MC52762	ELLISON, JERRICK	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	21MC82732	SALVAGGIO, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC12413	PONCE, JOE	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00068024	3/24/23	21MC41773	RAMOS, FELICITA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22MC65183	FIMBRES, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22MC62243	ENRIQUEZ, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22FC3072B	PONCE, JOE	GEN	3340	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5092B	DELOSSANTOS, CELIA	GEN	3340	5342	Appointed Attny Fees	300.00
		3/24/23	22FC3175B	DELOSSANTOS, CELIA	GEN	3340	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5093B	DELOSSANTOS, CELIA	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,100.00</b>
	<b>RICKY DELL DODSON</b>			<b>Dodson, Ricky Dell</b>					
		3/24/23	20MC43322	GONZALEZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	21MC59834	FARIAS, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/23	22FC3939C	RAMOS, PABLO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068025	3/24/23	20FC2046H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	550.00
		3/24/23	22FC1272H	JOPEZZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	20FC3743H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	900.00
		3/24/23	22FC4735H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	550.00
		3/24/23	21FC2958H	VALADEZ, OSCAR	GEN	3380	5342	Appointed Attny Fees	500.00



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EFT		3/24/23	22FC4617H	VALADEZ, OSCAR	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00068025	3/24/23	22FC5817H	ALANIZ, JUAN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	20FC3744H	LOPEZ, JUNIOR	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,050.00</b>
<b>SANDRA ANN EASTWOOD</b>					<b>Eastwood, Sandra Ann</b>				
		3/24/23	20FC0841C	DELEON, ESTEVAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00068026	3/24/23	21FC5910B	WILSON, LISA	GEN	3340	5342	Appointed Attny Fees	750.00
		3/24/23	20FC2697B	JIMENEZ, ANGEL	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		3/24/23	21MC43312	SALINAS, LEONOR	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC70052	GILLUM, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	21MC45393	GARCIA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22FC4310A	PRICE, JOHN	GEN	3310	5342	Appointed Attny Fees	550.00
		3/24/23	22FC4823C	MARTINEZ, GWENDALYNN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068027	3/24/23	22FC3428B	GARCIA, JESSE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	21FC3347B	GARCIA, JESSE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	21FC1849B	GARCIA, JESSE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	21FC4094H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	18FC5949H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	350.00
		3/24/23	18FC5591H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	350.00
		3/24/23	22FC1086H	DECKARD, ERIC	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,300.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		3/24/23	22MC68912	VALLEJO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	23MC02693	GALINDO, LAVARNE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068028	3/24/23	22MC53484	HALL, SHAWWTERIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/23	14CR0742A	GUERRA, RODOLFO	GEN	3310	5342	Appointed Attny Fees	450.00
		3/24/23	16CR2004A	GUERRA, RODOLFO	GEN	3310	5342	Appointed Attny Fees	300.00

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EFT		3/24/23	21FC2971C	CAMPBELL, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00068028	3/24/23	22FC3240H	BROOKS, TERRY	GEN	3380	5342	Appointed Attny Fees	100.00
		3/24/23	22FC4944H	AVILA, ARTHUR	GEN	3380	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>CHRISTOPHER JOHN GALE</b>					<b>Gale, Christopher John</b>				
		3/24/23	22MC32192	LANE, ISAC	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	21MC47182	PENA, ELLIOTT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC24882	BRAND, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC27083	SAENZ, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22FC1402A	HOLLIS, WILNITA	GEN	3310	5342	Appointed Attny Fees	300.00
LA-00068029		3/24/23	22FC4712A	MALDONADO, BRISSA	GEN	3310	5342	Appointed Attny Fees	100.00
		3/24/23	22FC1837C	WAHL, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
		3/24/23	22FC4722D	CARREJO, ISAIAH	GEN	3330	5342	Appointed Attny Fees	200.00
		3/24/23	22FC4460B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	858.00
		3/24/23	21FC1950B	RIOJAS, ADRIAN	GEN	3340	5342	Appointed Attny Fees	1,277.00
		3/24/23	22FC2484E	LANE, ISAC	GEN	3350	5342	Appointed Attny Fees	1,050.00
		3/24/23	22FC1411E	MELENDEZ, LESLIE	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>4,785.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
LA-00068030		3/24/23	21MC23434	ADCOX, HEATHER	GEN	3140	5342	Appointed Attny Fees	250.00
		3/24/23	22FC5312B	VILLARREAL, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>450.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		3/24/23	21FC6152B	HINOJOSA, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/24/23	22FC4549B	HINOJOSA, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00068031		3/24/23	22FC3525B	HINOJOSA, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/24/23	21FC3248E	MARTINEZ, NIKKI	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	21FC3249E	MARTINEZ, NIKKI	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	28FC0182H	MILSTEAD, WILLIAM	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>

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<b>EFT</b>	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		3/24/23	21MC24032	DOMINGUEZ, JACQLINE	GEN	3120	5342	Appointed Attny Fees	400.00
		3/24/23	22MC54972	WALTON, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC54983	WALTON, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	19FC0944C	DIAZ, ANNA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	19FC0911C	LUEGGIE, CATHERINE	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00068032	3/24/23	18FC3222E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	450.00
		3/24/23	22FC2471E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC5045H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5046H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5048H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC4404H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC4413H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	900.00
		3/24/23	22FC5742H	HARGIS, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>4,500.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00068033	3/24/23	22MC68653	DELAPAZ, GERONIMO	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		3/24/23	2359250	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,675.70
		3/24/23	2359778	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	217.85
		3/24/23	2359828	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	187.48
		3/24/23	2360549	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,541.21
	LA-00068034	3/24/23	2362783	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,561.75
		3/24/23	2364956	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	65.10
		3/24/23	2364957	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	65.10
		3/24/23	2364960	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	65.10
		3/24/23	2365921	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,713.70
		3/24/23	2368510	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,219.76
		<b>Check Total:</b>							<b>10,312.75</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00068035	3/24/23	21MC52822	COSTILLA, JESUS	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	21FC2821A	VALDEZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00068036	3/24/23	23600525	RIVERA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		3/24/23	22MC61352	PENA, JOHNNY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	22FC5472A	DICKEY, TRINITY	GEN	3310	5342	Appointed Attny Fees	300.00
		3/24/23	23FC0445A	CALDER, DAKOTA	GEN	3310	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5931A	BENIVAMONDE, GABRIEL	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068037	3/24/23	17FC0626A	BENIVAMONDE, GABRIEL	GEN	3310	5342	Appointed Attny Fees	550.00
		3/24/23	17FC1327C	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	450.00
		3/24/23	22FC0188C	QUINTERO, RICHARD	GEN	3320	5342	Appointed Attny Fees	500.00
		3/24/23	21FC5639C	FALCON, GLEN	GEN	3320	5342	Appointed Attny Fees	450.00
		3/24/23	22FC3605B	TREVINO, AARON	GEN	3340	5342	Appointed Attny Fees	300.00
		3/24/23	21FC2116H	GARCIA, JOSE	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/24/23	20MC56331	GRAHAM, SEBASTIAN	GEN	3110	5342	Appointed Attny Fees	250.00
		3/24/23	21MC01712	COFFMAN, LOPEZ	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	22MC68504	NEWKIRK, KAWANIS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/23	19FC3361C	FIGUEROA, VALERIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00068038	3/24/23	19FC1022C	FIGUEROA, VALERIE	GEN	3320	5342	Appointed Attny Fees	350.00
		3/24/23	21FC4939B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	21FC4940B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	21FC1992B	MARTINEZ, DESIREE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	22FC4546G	MORIN, ERNEST	GEN	3370	5342	Appointed Attny Fees	550.00
		3/24/23	20FC4628G	GARCIA, MALERIE	GEN	3370	5342	Appointed Attny Fees	300.00

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EFT		3/24/23	21FC3984G	MORIN, ERNEST	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00068038	3/24/23	22FC4548G	MORIN, ERNEST	GEN	3370	5342	Appointed Attny Fees	200.00
		3/24/23	22FC4547G	MORIN, ERNEST	GEN	3370	5342	Appointed Attny Fees	200.00
		3/24/23	20FC3377H	GRAHAM, SEBASTIAN	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>4,250.00</b>
<b>KLEIN ATTORNEY AT LAW, DAVID</b>					<b>Klein, David</b>				
	LA-00068039	3/24/23	20FC3917G	TREVINO, ABEL	GEN	3370	5342	Appointed Attny Fees	1,434.00
<b>Check Total:</b>									<b>1,434.00</b>
<b>P.C. L. CHRIS ILES</b>					<b>L. Chris Iles, P.C.</b>				
		3/24/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	22JUV090	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	23JUV005	GONZALES, ISAAH	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	JUV	SAENZ, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068040	3/24/23	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	JUV	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	JUV	JONES, JALYAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	JUV	MUNOZ, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	JUV	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	JUV	WARD, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>					<b>Law Office of Hector R Gonzalez, P.C.</b>				
		3/24/23	21MC44413	MACKEY, KYLE	GEN	3130	5342	Appointed Attny Fees	100.00
		3/24/23	21MC54773	MACKEY, KYLE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00068041	3/24/23	20FC4764C	GARCIA, RAYMUNDO	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	22FC4166C	SANCHEZ, FRANK	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	17FC2657C	SANCHEZ, FRANK	GEN	3320	5342	Appointed Attny Fees	450.00
		3/24/23	20FC4660C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	300.00

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EFT		3/24/23	20FC4845G	SCHEY, JESSICA	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00068041	3/24/23	20FC2910H	ACUNA, ANTONIO	GEN	3380	5342	Appointed Attny Fees	450.00
		3/24/23	21FC2241H	GRANT, MARLIN	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,750.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		3/24/23	21MC50012	SALAZAR, MIGUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	20MC66642	MCDONALD, CHRISTY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	19MC36183	HUGHES, BOB	GEN	3130	5342	Appointed Attny Fees	300.00
		3/24/23	19MC71083	CHAPA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	400.00
		3/24/23	22MC70383	CHAPA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	400.00
		3/24/23	22MC70143	FARIAS, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068042	3/24/23	21MC68383	DINKEL, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	18FC2552A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	450.00
		3/24/23	22FC5162B	JONES, DANTE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	23FC0405E	HENDERSON, JACQUELINE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC2889E	CUESTAS, CHARLIE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC2890E	CUESTAS, CHARLIE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC5032G	FRANCO, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		3/24/23	21FC4120H	DUHON, AMBER	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,700.00</b>
<b>RUBEN R LERMA, JR.</b>					<b>Lerma, Jr., Ruben R</b>				
		3/24/23	22MC62142	FORBES, MELISSA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068043	3/24/23	22FC4705C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	19FC3915C	GROSS, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
		3/24/23	18FC0207B	CARREON, CASIMIR	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>CELINA MARIE LOPEZ</b>					<b>Lopez, Celina Marie</b>				
		3/24/23	22MC34502	PICHARDO, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068044	3/24/23	22MC34492	PICHARDO, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	21MC67582	BRACKHAHN, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	21MC80782	MOLINA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		3/24/23	20MC45002	TATUM, KIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	20MC84112	LOPEZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC50563	VALADEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	20MC19303	SALAZAR, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22MC32753	GRIMALDO, ERNEST	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068044	3/24/23	22MC32763	GRIMALDO, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22MC33073	BOWEN, MADELINE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	21MC07353	RAMOS, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	20FC2648A	AGUILERA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	1,588.00
		3/24/23	22FC1833A	AGUILERA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	300.00
		3/24/23	22FC3040A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/24/23	22FC3831A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,738.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
		3/24/23	20FC1075B	IBARRA, JOZEAN	GEN	3370	5342	Appointed Attny Fees	60.00
		3/24/23	22FC1561A	MARTIN, CHARLES	GEN	3370	5342	Appointed Attny Fees	60.00
		3/24/23	21FC2066G	ISIDORO, ANAVITE	GEN	3370	5342	Appointed Attny Fees	60.00
		3/24/23	20FC4628B	GARCIA, MALERIE	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00068045	3/24/23	21FC5742H	SMITH, SEBASTIAN	GEN	3370	5342	Appointed Attny Fees	60.00
		3/24/23	20FC0516G	ALVAREZ, JOSHUA	GEN	3370	5342	Appointed Attny Fees	60.00
		3/24/23	21FC2025H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	21FC2024H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC1131H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>1,460.00</b>
<b>FRANCES COLLINS MCNIFF</b>					<b>McNiff, Frances Collins</b>				
	LA-00068046	3/24/23	23600475	HERNANDEZ/BERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	310.00
<b>Check Total:</b>									<b>310.00</b>

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EFT	<b>RITA MORALES</b>							<b>Morales, Rita</b>	
		3/24/23	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068047	3/24/23	22JUV100	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	250.00
		3/24/23	22JUV067	WILLIAMS, JACOB	GEN	3150	5342	Appointed Attny Fees	250.00
		3/24/23	JUV	RENTERIA, JASMYNN	GEN	3150	5342	Appointed Attny Fees	75.00
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	<b>MUNIZ LAW GROUP, PLLC</b>							<b>Muniz, Victoria</b>	
		3/24/23	19FC4004C	SHERMAN, JAMIE	GEN	3320	5342	Appointed Attny Fees	450.00
		3/24/23	21FC1216E	RAMOS, GREGORY	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00068048	3/24/23	21FC1214E	RAMOS, GREGORY	GEN	3350	5342	Appointed Attny Fees	450.00
		3/24/23	18FC3729G	VARGAS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,800.00</b>
	<b>LISA NICHOLS</b>							<b>Nichols, Lisa</b>	
		3/24/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068049	3/24/23	22615995	VACCA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	21607545	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>ANDREW LEON PALACIOS</b>							<b>Palacios, Andrew Leon</b>	
		3/24/23	21MC06102	BAZAN, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	20FC2698A	NEELEY, CEDRIC	GEN	3310	5342	Appointed Attny Fees	900.00
		3/24/23	21FC3098A	NEELEY, CEDRIC	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068050	3/24/23	22FC3689C	NICHOLS, LISA	GEN	3320	5342	Appointed Attny Fees	500.00
		3/24/23	21FC0707C	NICHOLS, LISA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	22FC3690C	NICHOLS, LISA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	20FC2226B	OLTIVERO, ADRIAN	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	18FC5340H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>3,150.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
		3/24/23	22MC62992	LANDA, CLAUDIA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068051	3/24/23	20MC11153	RALLIS, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22FC3396C	PEREZ, TANISHA	GEN	3320	5342	Appointed Attny Fees	200.00
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	<b>JARED PERKINS</b>			<b>Perkins, Jared</b>					
	LA-00068052	3/24/23	22MC11353	WALKER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	22FC4430H	CISNEROS, ERICA	GEN	3380	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		3/24/23	22MC65132	CLARK, KENNETH	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC65122	CLARK, KENNETH	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	23MC01752	SILVAS, VALERIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068053	3/24/23	22FC4947E	RITCHESON, TYLER	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	12FC4524F	RICHARDS, RONALD	GEN	3360	5342	Appointed Attny Fees	300.00
		3/24/23	20FC1016H	CARBAJAL BASSETTE, JARED	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC1526H	NARANJO, JOELL	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		3/24/23	21MC63111	CAMACHO, JEFFREY	GEN	3110	5342	Appointed Attny Fees	250.00
		3/24/23	22MC71592	RAMIREZ, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068054	3/24/23	23MC02313	HENSON, LUKE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	21FC3766B	HENSON, LUKE	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	20FC2017H	PARKS, KEVIN	GEN	3380	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		3/24/23	22MC15092	BALDERAS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068055	3/24/23	22MC06842	RENTERIA, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	19MC11012	GARCIA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	357.86
		3/24/23	19MC74182	GARCIA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	350.00

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	LA-00068055	3/24/23	22MC19183	SCHULTZ, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	18FC4035H	SMITH, TIFFANY	GEN	3380	5342	Appointed Attny Fees	574.00
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<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
		3/24/23	22MC63443	HARTFIELD, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068056	3/24/23	20MC75644	SEILER, MARY	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/23	21MC07074	TORRES, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
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<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		3/24/23	22FC4472C	DECKER, SEAN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068057	3/24/23	23FC0074C	SOLIS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	18FC5768H	HERNANDEZ, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
		3/24/23	9802013	Vet Treatment Court Feb 2023	GEN	2183	5319	Counseling & Testing	1,126.00
	LA-00068058	3/24/23	9801928	Vet Treatment Court February	GEN	2183	5319	Counseling & Testing	168.00
		3/24/23	9801926	Vet Treatment Court Feb 2023	GEN	2183	5761	Grant Contractual	790.00
<b>Check Total:</b>									<b>2,084.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		3/24/23	22MC74822	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	20MC13483	ESPINOZA, EMERALD	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00068059	3/24/23	22MC46533	LOPEZ, ORELVIS	GEN	3130	5342	Appointed Attny Fees	250.00
		3/24/23	21FC4016G	CASTRO, JOANGEL	GEN	3370	5342	Appointed Attny Fees	500.00
		3/24/23	20FC1125H	JASSO, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	20FC1126H	JASSO, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,450.00</b>

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EFT	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
		3/24/23	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22609385	GARCIA/AREVALOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068060		3/24/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	23600325	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,600.00</b>
	<b>DEBORAH K. RIOS</b>				<b>Rios, Deborah K.</b>				
		3/24/23	22MC02962	ORTIZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC72222	MARTINEZ, JOSEFINA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	22MC02973	ORTIZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	100.00
		3/24/23	22614955	STEELE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	20FC3630A	ROGERS, BRYAN	GEN	3310	5342	Appointed Attny Fees	750.00
		3/24/23	18FC0018A	CACERES, JESSE	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00068061		3/24/23	23FC0289A	FLORES, CIPRIANO	GEN	3310	5342	Appointed Attny Fees	100.00
		3/24/23	22FC0994A	ACUNA, NOAH	GEN	3310	5342	Appointed Attny Fees	200.00
		3/24/23	22FC0993A	ACUNA, NOAH	GEN	3310	5342	Appointed Attny Fees	200.00
		3/24/23	21FC5109D	WAITKUS, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		3/24/23	22FC0191D	ORTIZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	100.00
		3/24/23	20FC0702H	RENEAU, IAN	GEN	3380	5342	Appointed Attny Fees	500.00
		3/24/23	21FC4963H	RENEAU, IAN	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	20FC2557H	ARANDA, ALEX	GEN	3380	5342	Appointed Attny Fees	500.00
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	<b>TREY S ROBINSON</b>				<b>Robinson, Trey S</b>				
LA-00068062		3/24/23	21MC34493	CARLIN, PATRICIA	GEN	3130	5342	Appointed Attny Fees	250.00
		3/24/23	20FC3509A	DAVIS, BELINDA	GEN	3310	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>750.00</b>

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EFT	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		3/24/23	19FC5263A	JOHNSON, DONNA	GEN	3310	5342	Appointed Attny Fees	300.00
		3/24/23	17FC0751A	JOHNSON, DONNA	GEN	3310	5342	Appointed Attny Fees	300.00
		3/24/23	19FC0419C	RAMOS, LESLIE	GEN	3320	5342	Appointed Attny Fees	300.00
LA-00068063		3/24/23	21FC5868B	BISHOP, RICHARD	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	22FC4939H	SOLIZ, KELLY	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC4940H	SOLIZ, KELLY	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	22FC0741H	SOLIZ, KELLY	GEN	3380	5342	Appointed Attny Fees	450.00
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	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
LA-00068064		3/24/23	TPA03102023	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		3/24/23	21FC1798C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	450.00
LA-00068065		3/24/23	20FC4152B	LOPEZ, GERARDO	GEN	3340	5342	Appointed Attny Fees	500.00
		3/24/23	21FC2009G	MORGAN, ERIKA	GEN	3370	5342	Appointed Attny Fees	523.00
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	<b>HEATHER D SATTERFIELD</b>			<b>Satterfield, Heather D</b>					
		3/24/23	22602745	BENIVAMONDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068066		3/24/23	22609585	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	410.00
		3/24/23	23600465	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	290.00
		3/24/23	22609365	JUAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
LA-00068067		3/24/23	21FC2287C	GUTIERREZ, ISAAC	GEN	3320	5342	Appointed Attny Fees	400.00
		3/24/23	20FC1559E	MARTINEZ, ASHLEY	GEN	3350	5342	Appointed Attny Fees	200.00
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		3/24/23	A10160	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,124.00
		3/24/23	A10180	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,564.00
		3/24/23	A10206	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,660.00
		3/24/23	A10230	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,588.50
	LA-00068068	3/24/23	A10250	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,652.00
		3/24/23	A10161	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		3/24/23	A10181	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		3/24/23	A10207	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,846.63
		3/24/23	A10231	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		3/24/23	A10251	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
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<b>PATRICIA A SHIPTON</b>					<b>Shipton, Patricia A</b>				
	LA-00068069	3/24/23	362023	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
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<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00068070	3/24/23	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>MARK W STOLLEY</b>					<b>Stolley, Mark W</b>				
		3/24/23	20MC33371	GARCIA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068071	3/24/23	20MC45851	GARCIA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	250.00
		3/24/23	20MC69531	PORTALES, NATHAN	GEN	3110	5342	Appointed Attny Fees	250.00

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EFT		3/24/23	21MC29271	PORTALES, NATHAN	GEN	3110	5342	Appointed Attny Fees	400.00
		3/24/23	22609395	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22609635	GOURLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	602.00
		3/24/23	22609635	GOURLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	450.00
		3/24/23	22606825	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068071	3/24/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	250.00
		3/24/23	22FC1667A	RAMIREZ, BENITO	GEN	3310	5342	Appointed Attny Fees	750.00
		3/24/23	22FC2225E	LOPEZ, ISAAC	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC2378H	JOHNSON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	22FC2379H	JOHNSON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	22FC2377H	JOHNSON, THOMAS	GEN	3380	5342	Appointed Attny Fees	800.00
<b>Check Total:</b>									<b>5,002.00</b>
<b>JAMES L STORY II</b>					<b>Story II, James L</b>				
		3/24/23	22MC11392	ANDRADE, REBECCA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/24/23	22FC0596C	ALANIZ, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	100.00
		3/24/23	22FC0594C	ALANIZ, NICHOLS	GEN	3320	5342	Appointed Attny Fees	100.00
		3/24/23	22FC0595C	ALANIZ, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00068072	3/24/23	22FC3364C	ALANIZ, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	100.00
		3/24/23	22FC0597C	ALANIZ, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	100.00
		3/24/23	22FC3897B	FUENTES, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	23FC0216E	VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	22FC0017H	VILLARREAL, ANGELO	GEN	3380	5342	Appointed Attny Fees	450.00
		3/24/23	21FC0385H	ECHOLS, ERIC	GEN	3380	5342	Appointed Attny Fees	450.00
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<b>THE BEST LAW FIRM, PLLC</b>					<b>Jeremy Best</b>				
		3/24/23	22MC67492	JASSO, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	23MC03342	RODRIGUEZ, DEBRINA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068073	3/24/23	22FC5769E	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	20FC2040B	CROOK, CALEB	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	21FC3635B	GARCIA, DEJAH	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>

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EFT	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>				
		3/24/23	22601815	AYALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22601015	LUTTRELL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068074	3/24/23	21613115	MILLER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	21606995	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22608935	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22615995	VACCA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		3/24/23	22601815	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22609395	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22609395	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22616165	GRABER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	22608705	HILL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22609035	KIGER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068075	3/24/23	22608055	MONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	226003495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	23600525	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	23600195	ROSALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/23	22603165	PEREZ, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	21603905	SAMORA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	23JUV002	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>				
	LA-00068076	3/24/23	21MC17552	YEPEZ, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DEEANN TORRES MILLER</b>			<b>Torres Miller, DeeAnn</b>					
		3/24/23	18MC39641	HERRERA, ANGEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/23	21MC00591	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/23	21FC0468B	ESCOBEDO, ERNESTO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/24/23	19FC4977E	BENAVIDES, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	20FC4299E	BENAVIDES, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	13CR2700E	GARCIA, CHRISTINA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	20FC5435E	GEUEA, BRIANNA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	20FC3624E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		3/24/23	21FC0032E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00068077	3/24/23	21FC0033E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		3/24/23	20FC4325E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		3/24/23	20FC2999E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	560.00
		3/24/23	20FC2157G	FALCON, GARY	GEN	3370	5342	Appointed Attny Fees	550.00
		3/24/23	18FC3297G	RODRIGUEZ, CARLOS	GEN	3370	5342	Appointed Attny Fees	340.00
		3/24/23	19FC0199G	THOMAS, DONNY	GEN	3370	5342	Appointed Attny Fees	1,080.00
		3/24/23	19FC5641H	RODRIGUEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	750.00
		3/24/23	21FC1072H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	20FC2579H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	20FC0227H	MIDGETT, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	550.00
		3/24/23	20FC2578H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>6,130.00</b>
	<b>RICHARD TORRES, II</b>			<b>Torres, II, Richard</b>					
		3/24/23	18MC08791	STUART, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/23	17MC35401	GARCIA, MALORY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/23	18MC126713	MOYA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	20MC54733	MARTINEZ, ADAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068078	3/24/23	18MC31173	COOPER, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	20MC63324	MEDELLIN, CHRISTIE	GEN	3140	5342	Appointed Attny Fees	300.00
		3/24/23	19MC87464	TREPANIER, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/23	18MC122284	HARGIS, JONATHON	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/23	18FC0380A	HALLOWELL, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00



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		3/24/23	19FC3590A	GARCIA, RODNEY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/24/23	20FC0875C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	20FC5072C	SERRANO, SALINA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	18FC3636D	CORREA, JAVIER	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068078	3/24/23	19FC1580B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	350.00
		3/24/23	21FC1451E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	19FC0361E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/24/23	17FC4886E	MOORE, TYRECE	GEN	3350	5342	Appointed Attny Fees	1,210.00
		3/24/23	20FC2925H	ALVARADO, ROMAN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/24/23	19FC0560H	GARZA, ALEXANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>5,260.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
	LA-00068079	3/24/23	22FC0668C	HERNANDEZ, CASEY	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	19FC0105C	AGUILERA, VICTOR	GEN	3320	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>UNUM LIFE INSURANCE COMPANY</b>					<b>Unum Life Insurance Company</b>				
	LA-00068080	3/24/23	005566440011	GROUP DISAB PREM PYMNT APR23	GEN	0370	5940	Insurance Policy Premiums	547.07
<b>Check Total:</b>									<b>547.07</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		3/24/23	23MC04692	MCMURRAY, BRYAN	GEN	3120	5342	Appointed Attny Fees	400.00
		3/24/23	22MC72663	MCMURRAY, BRYAN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/24/23	20FC4620C	OLIVAREZ, CECILIO	GEN	3320	5342	Appointed Attny Fees	923.00
		3/24/23	22FC1070D	RAMON, RICHARD	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068081	3/24/23	22FC0389D	RAMON, RICHARD	GEN	3330	5342	Appointed Attny Fees	1,551.00
		3/24/23	21FC5555B	EMERY, COREY	GEN	3340	5342	Appointed Attny Fees	450.00
		3/24/23	20FC2828H	HUFF, REBECCA	GEN	3380	5342	Appointed Attny Fees	500.00
		3/24/23	19FC1570H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	100.00
		3/24/23	22FC3541H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	100.00
		3/24/23	18FC4255H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	1,363.00

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EFT		3/24/23	22FC4856H	GUZMAN, ARMANDO	GEN	3380	5342	Appointed Attny Fees	300.00
	LA-00068081	3/24/23	20FC3913H	CORTEZ, ROMAN	GEN	3380	5342	Appointed Attny Fees	500.00
		3/24/23	19FC0920H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>6,737.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		3/24/23	21FC5151A	HRUSKA, JAMES	GEN	3310	5342	Appointed Attny Fees	550.00
		3/24/23	15CR2975A	RAMON, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	350.00
		3/24/23	22FC3930C	VILLARREAL, ANGELO	GEN	3320	5342	Appointed Attny Fees	200.00
		3/24/23	20FC2099C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068082	3/24/23	20FC2378C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	21FC0783C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	21FC4310C	REYES, DANIEL	GEN	3320	5342	Appointed Attny Fees	550.00
		3/24/23	21FC3132H	RAMSEY, FREDERSON	GEN	3380	5342	Appointed Attny Fees	300.00
		3/24/23	22FC0679H	RAMSEY, FREDERSON	GEN	3380	5342	Appointed Attny Fees	550.00
		3/24/23	22FC0593H	TORRES, KRYSTAL	GEN	3380	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>3,900.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
	LA-00068083	3/24/23	22FC2280H	BEASLEY, JOEL	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
	LA-00068084	3/24/23	22MC01273	HASKINS, TREYVON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/23	19FC5235E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00068091	3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69

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EFT		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
	LA-00068091	3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08

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		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	37.85
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
	LA-00068091	3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		3/31/23	SDUTX2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,716.17</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		3/31/23	21MC72002	CLARK, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068092	3/31/23	22FC1268E	WILLIAMS, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	958.13
		3/31/23	22FC4296E	WILLIAMS, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	498.43
<b>Check Total:</b>									<b>1,656.56</b>
<b>BENITEK INC.</b>					<b>Bentek Inc.</b>				
	LA-00068093	3/31/23	1681	CCT2/6/19 CONTRACT#20190026	GEN	1250	5311	Software Srv & Maintenance	44,700.00
<b>Check Total:</b>									<b>44,700.00</b>

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<b>EFT</b>	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		3/31/23	22MC45991	PEREZ, HENESSY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC45981	PEREZ, HENESSY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC47491	CHEATHAM, ISAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC56331	LUKASIAK, LUKE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068094	3/31/23	21MC46312	TARPLEY, ELDONA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC56322	LUKASIAK, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	21MC46323	TARPLEY, ELDONA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	20MC25933	RUSSELL, EDWARD	GEN	3130	5342	Appointed Attny Fees	400.00
		3/31/23	22MC56314	LUKASIAK, LUKE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>					
	LA-00068095	3/31/23	21MC13094	ALEJANDRO, JUAN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/23	23JUV003	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>350.00</b>
<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>					
		3/31/23	22MC73692	GARZA, ALFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC54762	YBARRA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	21MC42932	JOHNSON, KODY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	22MC67323	CANALES, RICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068096	3/31/23	21MC80113	BETANCOURT, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC75274	GARZA, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC55294	YBARRA, TOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22FC4098A	ZUNIGA, ROSENDO	GEN	3310	5342	Appointed Attny Fees	750.00
		3/31/23	22FC3669B	FARIAS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00068097	3/31/23	06795	BLDG RENT: VeteransSvcsFY22/23	GEN	1275	5422	Bldg & Space Rent	1,846.18
		3/31/23	06795	BLDG RENT: SocialSvcsFY22/23	GEN	4110	5422	Bldg & Space Rent	3,427.65
<b>Check Total:</b>									<b>5,273.83</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DBA VALLEN</b>							<b>VALLEN SAFETY SYSTEMS</b>	
		3/31/23	219808900	REISSUE CK#769773	GEN	3720	5254	Equip Maint. & Repairs	67.76
		3/31/23	219808900	Resp Hydrostatic Test 4500	GEN	3720	5254	Equip Maint. & Repairs	50.82
	LA-00068098	3/31/23	219808900	O-Ring	GEN	3720	5254	Equip Maint. & Repairs	12.69
		3/31/23	219808900	Respiratory 1 hour Repair	GEN	3720	5254	Equip Maint. & Repairs	271.00
		3/31/23	219194100	REISSUE CK#768816	GEN	3720	5265	Mechanical Systems Repairs	1,547.15
	<b>Check Total:</b>								<b>1,949.42</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>							<b>Defratus, Douglas Kimbrough</b>	
	LA-00068099	3/31/23	21MC22464	SAUCEDA, JESSE	GEN	3140	5342	Appointed Attny Fees	400.00
		3/31/23	21FC5575C	CRUICKSHANK, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>DIAMOND DELEON</b>							<b>Deleon, Diamond</b>	
		3/31/23	22MC37171	SERRANO, VIOLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068100	3/31/23	22MC43784	GILLESS, MADISON	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21MC75714	GAONA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RICKY DELL DODSON</b>							<b>Dodson, Ricky Dell</b>	
		3/31/23	22MC57101	SHANKS, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC53132	GONZALEZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068101	3/31/23	21FC1785C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		3/31/23	19FC1736C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		3/31/23	21FC5086E	BRYAN, MARCUS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/31/23	21FC1934F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>ERF TOWER II INC.</b>							<b>ERF Tower II Inc.</b>	
	LA-00068102	3/31/23	091180	BLDG RENT: '22 OPEX	GEN	1389	5422	Bldg & Space Rent	538.71
	<b>Check Total:</b>								<b>538.71</b>

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EFT	<b>EVELYN HUERTA GONZALEZ</b>			<b>Evelyn Huerta Gonzalez</b>					
	LA-00068103	3/31/23	22615985	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615015	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
	LA-00068104	3/31/23	22611405	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		3/31/23	22MC42131	GARCIA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068105	3/31/23	21MC24211	HERNANDEZ, HERMINIA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21FC1619C	HERNANDEZ, HERMINIA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		3/31/23	23MC04772	LANDRY, SIMMEON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC74502	MARRTINEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC66012	ARFUELLO, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068106	3/31/23	22MC22054	GALINDO, LAVARNE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	20FC0686C	ARGUELLO, KRYSTAL	GEN	3320	5342	Appointed Attny Fees	450.00
		3/31/23	15CR3901C	GARCIA, VICTOR	GEN	3320	5342	Appointed Attny Fees	450.00
		3/31/23	20FC5306G	DELACRUZ, TOMMY	GEN	3370	5342	Appointed Attny Fees	3,320.00
	<b>Check Total:</b>								<b>5,020.00</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		3/31/23	23MC01701	PENA, ELLIOTT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC76581	SALINAS, MARC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068107	3/31/23	22MC13191	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC85922	RIOJAS, ADRIAN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/31/23	19MC53683	WRIGHT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	240.00
		3/31/23	20FC4923C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	550.00

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EFT		3/31/23	21FC2949C	MATOS, JENNIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068107	3/31/23	20FC3483E	SAENZ, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	2,599.00
		3/31/23	21FC4873G	RIVERA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,689.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
	LA-00068108	3/31/23	21FC2223C	ZAVALA, WINDY	GEN	3320	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		3/31/23	22MC75251	MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC39952	KING, CHELSIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC39932	KING, CHELSIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	23MC02364	MILSTEAD, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21FC3527C	GOMEZ, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
		3/31/23	21FC5479C	RODRIGUEZ, CESILIO	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00068109		3/31/23	21FC2234C	NASH, JOHN	GEN	3320	5342	Appointed Attny Fees	575.00
		3/31/23	22FC3205D	CUELLAR, RICHARD	GEN	3330	5342	Appointed Attny Fees	920.00
		3/31/23	20FC4335B	LYNCH, WILLIE	GEN	3340	5342	Appointed Attny Fees	480.00
		3/31/23	22FC4213B	ANTUNEZ, EVELIN	GEN	3340	5342	Appointed Attny Fees	475.00
		3/31/23	22FC0583G	FRIAS, AMANDA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/31/23	22FC0582G	FRIAS, AMANDA	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/23	22FC4345G	FRIAS, AMANDA	GEN	3370	5342	Appointed Attny Fees	760.00
<b>Check Total:</b>									<b>5,160.00</b>
<b>GEO SECURE SERVICES LLC</b>					<b>Geo Secure Services LLC</b>				
		3/31/23	260221205SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	35,519.24
		3/31/23	260221205SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,392.50
LA-00068110		3/31/23	260221206SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	45,677.31
		3/31/23	260221206SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,520.00
		3/31/23	260221201SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,415,521.58
		3/31/23	260221209ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	17,309.02



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EFT		3/31/23	260221214ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	4,522.96
	LA-00068110	3/31/23	260230114ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,000.54
		3/31/23	260230109ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	15,569.42
<b>Check Total:</b>									<b>2,541,032.57</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		3/31/23	22MC72022	WALTON, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068111	3/31/23	23MC00663	GOMEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC72803	WADSWORTH, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	21FC0139C	MONDRAGON, JOSIE	GEN	3320	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		3/31/23	22MC77053	CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23601765	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	21614695	COLEMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068112	3/31/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23601005	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21602965	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
		3/31/23	2367095	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,259.89
	LA-00068113	3/31/23	2369048	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	228.70
		3/31/23	2369802	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,454.99
		3/31/23	2371190	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	583.52

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EFT		3/31/23	2352293	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	14.61
	LA-00068113	3/31/23	2354140	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,416.09
		3/31/23	2354147	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	127.08
<b>Check Total:</b>									<b>8,084.88</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		3/31/23	22MC58141	RAMIREZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC27622	CARRINGTON, BRUCE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068114	3/31/23	20MC24502	VALDEZ, ANTHONY	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	20MC50412	DENYKO, ALANIS	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	20MC62112	DENYKO, ALANIS	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	23MC00824	HAENTZLER, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
	LA-00068115	3/31/23	23600885	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		3/31/23	22MC25661	CANTU, EFREN	GEN	3110	5342	Appointed Attny Fees	250.00
		3/31/23	21MC79003	GOMEZ, JACOBY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/31/23	20MC30774	BENIVAMONDE, GABRIEL	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068116	3/31/23	22MC75444	BENIVAMONDE, GABRIEL	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	21MC60594	BENIVAMONDE, GABRIEL	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	22FC0575C	FALCON, GLEN	GEN	3320	5342	Appointed Attny Fees	450.00
		3/31/23	22FC2518C	PADILLA, VICTOR	GEN	3320	5342	Appointed Attny Fees	300.00
		3/31/23	20FC2200E	GARCIA, GEORGE	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,950.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/31/23	21FC6125C	HINOJOSA, PATRICK	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068117	3/31/23	22FC0142B	BUSH, DANIEL	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	21FC0210B	ANDERSON, MARQUESA	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies INC</b>					
	LA-00068118	3/31/23	INVKT010416	CCT 8/22/18 3.M.	GEN	1315	5515	Contract Lease Pymts	13,241.16
	<b>Check Total:</b>								<b>13,241.16</b>
	<b>P.C. L. CHRIS ILES</b>			<b>L. Chris Iles, P.C.</b>					
		3/31/23	23JUV010	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	750.00
		3/31/23	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	21JUV126	DAVIS, DREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	23JUV009	GARDUNO, ADRIAN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00068119	3/31/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	21JUV120	RODRIGUEZ, RAYMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	WARD, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	21FC0885C	GONZALEZ, JAMES	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,775.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		3/31/23	22MC65761	MCCLAIN, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC62622	GRANT, MARLIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068120	3/31/23	20MC53312	GRANT, MARLIN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	21MC42543	ESTRADA, FELIPE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22FC1726A	MARTINEZ, RICKY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		3/31/23	22MC65391	JONES, DANTE	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068121	3/31/23	23MC02642	GARCIA, MALORY	GEN	3120	5342	Appointed Attny Fees	100.00
		3/31/23	20MC72813	CAVAZOS, ROBERTO	GEN	3130	5342	Appointed Attny Fees	250.00

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EFT		3/31/23	23MC01544	DUHON, AMBER	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00068121	3/31/23	20MC00314	PAREDES, MICHAEL	GEN	3140	5342	Appointed Attny Fees	400.00
		3/31/23	20FC2144F	CUESTAS, CARLOS	GEN	3360	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>RUBEN R LERMA, JR.</b>					<b>Lerma, Jr., Ruben R</b>				
	LA-00068122	3/31/23	22MC59661	MESTAS, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CELINA MARIE LOPEZ</b>					<b>Lopez, Celina Marie</b>				
		3/31/23	21MC09781	GARCIA, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC67571	BRACKHAHN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC09771	GARCIA, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068123	3/31/23	22MC32774	GRIMALDO, ERNEST	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21MC67664	GARCIA, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21MC06004	WEBER, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22FC2676C	SALAZAR, JULIAN	GEN	3320	5342	Appointed Attny Fees	1,388.00
		3/31/23	22FC2007D	RHODEN, FRANKLIN	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,038.00</b>
<b>LYB ENTERPRISES</b>					<b>LYB Enterprises</b>				
	LA-00068124	3/31/23	LYB APR23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
<b>Check Total:</b>									<b>5,647.20</b>
<b>FRANCES COLLINS MCNIFF</b>					<b>McNiff, Frances Collins</b>				
	LA-00068125	3/31/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	158.00
		3/31/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
<b>Check Total:</b>									<b>398.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
		3/31/23	20MC35804	MALDONADO, DAMIEN	GEN	3140	5342	Appointed Attny Fees	400.00
	LA-00068126	3/31/23	19MC66104	MALDONADO, DAMIAN	GEN	3140	5342	Appointed Attny Fees	400.00
		3/31/23	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21604435	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/31/23	22601345	GALVAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21609385	LIENDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		3/31/23	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22614145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068126	3/31/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	WALKER, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	CRUZ, DEZIRAE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,725.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
		3/31/23	23MC02401	VARGAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068127	3/31/23	22MC27484	JONES, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC66504	LUCE, STEPHEN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	20FC3283D	TOPSY, MARCUS	GEN	3330	5342	Appointed Attny Fees	4,160.00
<b>Check Total:</b>									<b>4,760.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		3/31/23	23600725	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23600885	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068128	3/31/23	23600195	ROSALES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	21611695	JUAREZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601805	MUNGUIA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>

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EFT	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		3/31/23	20MC26021	COFFIELD, RONALD	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068129	3/31/23	22MC64574	FLENTGE, WILLIAM	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	19FC5956B	RODRIGUEZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	170.00
		3/31/23	21FC3945E	WALLS, AMY	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,220.00</b>
	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
		3/31/23	23MC02531	LOPEZ, JERAMIAH	GEN	3110	5342	Appointed Attny Fees	250.00
		3/31/23	16MC15643	MARRTINEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC51364	FERNANDEZ, PEGGY	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068130	3/31/23	20FC3503A	WHITE, BRANDON	GEN	3310	5342	Appointed Attny Fees	300.00
		3/31/23	22FC3933B	HERNANDEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	22FC1604B	HERNANDEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	22FC1603B	HERNANDEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	900.00
		3/31/23	21FC1701B	FERNANDEZ, PEGGY	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>JARED PERKINS</b>			<b>Perkins, Jared</b>					
		3/31/23	21MC14741	CANTU, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	250.00
		3/31/23	21MC55271	CRUZ, ISMAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	19MC63502	GONZALEZ, ZACKERY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	19MC73462	GONZALEZ, ZACHARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068131	3/31/23	19MC63523	GONZALEZ, ZACHERY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	19MC48073	GONZALEZ, ZACHERY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	18MC97353	GONZALEZ, MARK	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	21MC55414	COOK, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21FC3260B	BUCKNER, JAYDEN	GEN	3340	5342	Appointed Attny Fees	450.00
		3/31/23	22FC5814G	CLARK, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,350.00</b>

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<b>EFT</b>	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00068132	3/31/23	22MC62464	RITCHESON, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC38554	BENAVIDES, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/31/23	22603175	BAGGETT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21608305	CARRION, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22610525	CHEADLE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	870.00
		3/31/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23600285	GOMEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22601495	GREEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068133	3/31/23	22614975	HAMM CALDERON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22610115	HERRERA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22609185	MARMOLEJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21614815	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23601015	SALINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22JUV084	RODRIGUE, FABIAN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>4,420.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		3/31/23	22MC76061	HENSZ, ALVIDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC68731	BUTLER, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC66261	MILLER, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068134	3/31/23	23MC00612	KELLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	23MC00813	GARCIA, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC28724	DONATO, ANDRE	GEN	3140	5342	Appointed Attny Fees	400.00
		3/31/23	23MC02304	HENSON, LUKE	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		3/31/23	22MC71604	RAMIREZ, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	21MC37134	HUTCHISON, TREVOR	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	20MC69964	HUTCHISON, TREVOR	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	20MC64534	CORDOVA, JUAN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068134	3/31/23	20MC66024	HUTCHISON, TREVOR	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	21FC4923C	HUTCHISON, TREVER	GEN	3320	5342	Appointed Attny Fees	750.00
		3/31/23	21FC0214C	SUAREZ, DOMINIC	GEN	3320	5342	Appointed Attny Fees	300.00
		3/31/23	21FC1370D	DONATO, ANDRE	GEN	3330	5342	Appointed Attny Fees	550.00
		3/31/23	23FC0181B	HENSON, LUKE	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,600.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		3/31/23	22MC06851	RENTERIA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC65181	RENTERIA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068135	3/31/23	21MC65194	RENTERIA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC11534	POGGEMILLER, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22FC2098G	CRUZ, PAULINE	GEN	3370	5342	Appointed Attny Fees	779.00
<b>Check Total:</b>									<b>1,579.00</b>
<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
	LA-00068136	3/31/23	21MC26702	LOPEZ, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		3/31/23	22MC33761	MOLINA, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068137	3/31/23	22MC47881	SAUCEDA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC82023	GARCIA, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>500.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
	LA-00068138	3/31/23	19FC0529G	CHAPA, ANGIE	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>



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EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		3/31/23	22MC11981	ARGUELLO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC36621	MARTINEZ, SYLEST	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC51321	HAHN, DETRIC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC74834	GARZA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00068139		3/31/23	21MC34564	LOPEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	20MC70584	RIOS, DYLAN	GEN	3140	5342	Appointed Attny Fees	400.00
		3/31/23	18FC3352C	MENDIOLA, STEVAN	GEN	3320	5342	Appointed Attny Fees	698.00
		3/31/23	23FC0112C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	200.00
		3/31/23	21FC1833B	GARCIA, MARIO	GEN	3340	5342	Appointed Attny Fees	516.00
<b>Check Total:</b>									<b>2,864.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>					
LA-00068140		3/31/23	21601965	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601555	MCKNIGHT/BURK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	358.00
<b>Check Total:</b>									<b>558.00</b>
<b>DEBORAH K. RIOS</b>				<b>Rios, Deborah K.</b>					
		3/31/23	20MC12162	ARGUELLEZ, ANDREW	GEN	3120	5342	Appointed Attny Fees	300.00
		3/31/23	22MC39004	JOHNSON, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22608055	MONTEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068141		3/31/23	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601345	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22FC0089E	NICHOLSON, ROY	GEN	3350	5342	Appointed Attny Fees	550.00
		3/31/23	22FC3660E	NICHILSON, ROY	GEN	3350	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>					
LA-00068142		3/31/23	19FC3587G	SHELLEY, ALVIN	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>

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<b>EFT</b>	<b>DASON EVERETT ROLAND</b>			<b>Roland, Dason Everett</b>					
		3/31/23	21MC50281	MARTINEZ, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068143	3/31/23	21MC49871	MAZA, REYES	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC32393	LONGORIA, JONATHON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	21MC34643	PEREZ, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GABRIEL R. SALAIS</b>			<b>Salais, Gabriel R.</b>					
		3/31/23	21MC59812	CRUZ, ROLANDO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00068144	3/31/23	18MC116312	MUNGIA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	21MC24993	FLORES, JOANGEL	GEN	3130	5342	Appointed Attny Fees	350.00
		3/31/23	21FC1377B	VALENZUELA, JULIO	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00068145	3/31/23	22MC07691	TREVINO, BENITO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21FC1189C	BANKS, CHEYENNE	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HEATHER D SATTERFIELD</b>			<b>Satterfield, Heather D</b>					
	LA-00068146	3/31/23	22615935	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00068147	3/31/23	22MC66833	THOMAS, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22FC5069B	PHILLIPS, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SEC-OPS INC						Sec-Ops Inc		
		3/31/23	A10277	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,660.00
		3/31/23	A10278	CCT 12/7/22 3.B.1	GEN	3720	5185	Contract Personnel	1,866.38
	LA-00068148	3/31/23	A10253	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		3/31/23	A10280	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
		<b>Check Total:</b>							<b>7,245.94</b>
	CHARLES CECIL STARCHER						Starcher, Charles Cecil		
		3/31/23	20MC37681	CASTRO, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068149	3/31/23	19MC58131	CASIAS, JULIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	18MC91501	CARTER, MALCOM	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC94221	EBY, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>800.00</b>
	LAW OFFICES OF WILLIAM J STITH						Stith, Law Offices of William J		
		3/31/23	21610875	FRANKLIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22JUV026	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV032	SALAZAR, KRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068150	3/31/23	JUV	MUNOZ, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	VEGA, RAELENE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	ORTIZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	SALINAS, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	CASIANO, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/23	JUV	MONTES, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>1,175.00</b>

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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		3/31/23	22MC31981	VASQUEZ, VICTORIANO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	23MC04282	ZAMARRIPA, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	20MC68743	GONZALEZ, ANDRES	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	23MC04273	ZAMARRIPA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC03553	DELEON, BARBARA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC57303	PORTALES, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC31974	VASQUEZ, VICTORIANA	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/23	22610305	KILSBY, MOTHER	GEN	3150	5342	Appointed Attny Fees	356.00
		3/31/23	22615925	BRITE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068151	3/31/23	23JUV014	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22JUV010	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	136.00
		3/31/23	22JUV074	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	136.00
		3/31/23	23JUV007	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	144.00
		3/31/23	22JUV090	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	144.00
		3/31/23	22604145	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22FC5135A	HEATH, JOHNNY	GEN	3310	5342	Appointed Attny Fees	550.00
		3/31/23	20FC0850A	HEATH, JOHNNY	GEN	3310	5342	Appointed Attny Fees	300.00
		3/31/23	22FC5134A	HEATH, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/31/23	18FC4147C	DELEON, BARBARA	GEN	3320	5342	Appointed Attny Fees	630.00
		3/31/23	19FC4070C	VASQUEZ, VICTORIANO	GEN	3320	5342	Appointed Attny Fees	500.00
		3/31/23	22FC4554B	PORTALES, NATHAN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>5,696.00</b>
	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		3/31/23	22MC28552	BAXTER, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC68672	LONG, STEVEN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	21MC07982	LONG, STEVEN	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068152	3/31/23	23MC01413	DOMINGUEZ, JASET	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	21MC72573	SAPONARI, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC68093	BOLES, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22MC77023	LOPEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	100.00

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EFT		3/31/23	22MC65234	HAPARICIO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC74494	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068152	3/31/23	22MC66494	VILLARREAL, ARNOLDO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	23FC0220A	ZUNIGA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		3/31/23	22FC2807A	LONG, BLAKE	GEN	3310	5342	Appointed Attny Fees	300.00
		3/31/23	22FC3733C	GONZALEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>THE BEST LAW FIRM, PLLC</b>					<b>Jeremy Best</b>				
		3/31/23	22MC70872	HERRERA, AQUELY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068153	3/31/23	22MC73442	DANESHINIA, OCTAVIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC32672	MORENO, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>					<b>The Law Office of Charles A Gonzalez PLLC</b>				
		3/31/23	22606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601985	ESCALANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068154	3/31/23	22605995	JOHNSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21608385	ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601015	LUTTRELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>					<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00068155	3/31/23	005565	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,690.00
<b>Check Total:</b>									<b>1,690.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		3/31/23	22601815	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601815	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068156	3/31/23	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22602695	BARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22610525	CHEADLE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/31/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23601685	DURAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22616165	GRABER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22614975	HAMM CALDERON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22603655	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068156	3/31/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22610065	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	229608055	MONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615865	NEGRETE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22601075	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	23600725	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615905	RUNNELS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		3/31/23	22MC29571	VERASTIQUE, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068157	3/31/23	21MC78893	ZAMORA, ADRIANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	20MC75663	HOSENFELD, TABITHA	GEN	3130	5342	Appointed Attny Fees	400.00
		3/31/23	20FC0928C	RAMIREZ, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>DEEAN TORRES MILLER</b>					<b>Torres Miller, DeeAnn</b>				
		3/31/23	19MC24571	BENAVIDES, VICTORIA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	18MC126532	ORNELAS, DESIREE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068158	3/31/23	20MC74363	DAVILA, ROBERT	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	20MC67623	ABREGO, AARON	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	20MC94353	RIVAS, NATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	18FC5764A	BACON, MALLORY	GEN	3310	5342	Appointed Attny Fees	400.00

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EFT		3/31/23	18FC0306C	ZUNIGA, BILLY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068158	3/31/23	20FC3936D	GARCIA, ARTURO	GEN	3330	5342	Appointed Attny Fees	200.00
		3/31/23	18FC0443H	STUART, BRYANT	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>RICHARD TORRES, II</b>					<b>Torres, II, Richard</b>				
		3/31/23	19MC78192	TOMPKINS, STEPHEN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	19FC5752B	DAVENPORT, GYNGER	GEN	3340	5342	Appointed Attny Fees	200.00
		3/31/23	18FC2863B	HANKINS, RICHARD	GEN	3340	5342	Appointed Attny Fees	100.00
		3/31/23	20FC3914B	HANKINS, RICHARD	GEN	3340	5342	Appointed Attny Fees	100.00
		3/31/23	20FC3915B	HANKINS, RICHARD	GEN	3340	5342	Appointed Attny Fees	100.00
LA-00068159		3/31/23	20FC3816B	HANKINS, RICHARD	GEN	3340	5342	Appointed Attny Fees	100.00
		3/31/23	19FC3412B	PARLIZIAN, LEON	GEN	3340	5342	Appointed Attny Fees	200.00
		3/31/23	16CR2747B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
		3/31/23	18FC0121B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
		3/31/23	17FC4764G	PEREZ, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/31/23	17FC4765G	PEREZ, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
		3/31/23	21MC09612	HERNANDEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	400.00
LA-00068160		3/31/23	22MC51133	AGUIRRE, RAYNALDO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22FC4624B	DOUGLAS, CHISOM	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	22FC3127G	CASTILLO, ALICE	GEN	3370	5342	Appointed Attny Fees	900.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
		3/31/23	23MC02741	SUTTON, CLIFFORD	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00068161		3/31/23	23MC02751	SUTTON, CLIFFORD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	21MC31101	HERNANDEZ, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC05834	FOLKEMA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat Ilc</b>				
		3/31/23	114980	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,768.00
		3/31/23	114981	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/31/23	114982	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,090.00
		3/31/23	114984	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,399.25
		3/31/23	114994	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	865.00
		3/31/23	114995	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	760.40
		3/31/23	114996	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,358.25
		3/31/23	114997	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	838.10
	LA-00068162	3/31/23	115003	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/31/23	115007	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		3/31/23	115008	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	3,850.10
		3/31/23	115015	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	869.85
		3/31/23	115016	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,084.50
		3/31/23	115017	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,176.95
		3/31/23	115031	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/31/23	115032	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/31/23	115043	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	879.10



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EFT				TRANSPORT					
		3/31/23	115044	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		3/31/23	115051	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,150.00
	LA-00068162	3/31/23	115047	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,091.85
		3/31/23	115048	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	736.35
		3/31/23	115050	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	906.85
		3/31/23	115049	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
<b>Check Total:</b>									<b>24,874.55</b>
<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>					
		3/31/23	22MC44951	RUNNELS, ALEXI	GEN	3110	5342	Appointed Attny Fees	250.00
		3/31/23	22MC135592	MILLER, TROY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22MC64583	MORRIS, JOSEPH	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	22MC05103	SOTELO, MODESTY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	23MC00453	NEWMAN, TREVON	GEN	3130	5342	Appointed Attny Fees	250.00
		3/31/23	20MC86154	MARTINEZ, CYNTHIA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068163	3/31/23	20FC2430C	KOFRON, ERICA	GEN	3320	5342	Appointed Attny Fees	750.00
		3/31/23	19FC5508D	SOTELO, MODESTY	GEN	3330	5342	Appointed Attny Fees	550.00
		3/31/23	21FC5572B	CHILDS, BRANDI	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	21FC0853B	CHILDS, BRANDI	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/23	17FC2303E	ROBERTS, RHIANNON	GEN	3350	5342	Appointed Attny Fees	450.00
		3/31/23	19FC1357G	KERPET PAPOI, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	450.00
		3/31/23	21FC2057G	MITCHELL, BROOKS	GEN	3370	5342	Appointed Attny Fees	1,073.00
<b>Check Total:</b>									<b>5,273.00</b>

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<b>EFT</b>	<b>GERALD G. VILLARREAL</b>			<b>Villarreal, Gerald G.</b>					
		3/31/23	22FC2505C	ISLAS, JOEL	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068164	3/31/23	161837B	SMITH, FATHER	GEN	3340	5342	Appointed Attny Fees	1,292.00
		3/31/23	20FC3299E	MARTINEZ, TONY	GEN	3350	5342	Appointed Attny Fees	450.00
		3/31/23	20FC4744G	ADAMS, STEVEN	GEN	3370	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,342.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00068165	3/31/23	APRIL 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	<b>Check Total:</b>								<b>4,292.20</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		3/31/23	21MC10592	BLACKSTONE, KRISTA	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	22611645	AZUA, REDPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	19621155	AYALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22611175	VERDIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22612145	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22612145	HALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	19619745	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068166	3/31/23	22606485	ALANIZ/GARCIA, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22606485	ALANIZ/GARCIA, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21610725	PFEIFFER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22606785	VIERS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615585	ESCAMILLA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/23	22609635	GOURLEY, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22609635	GOURLEY, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,650.00</b>

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<b>EFT</b>	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		3/31/23	22MC42271	GARCIA, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	22MC75892	BETANCOURT, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	20MC21022	COLLINS, STEFAN	GEN	3120	5342	Appointed Attny Fees	250.00
		3/31/23	22MC63353	BASFORD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/23	22FC5959A	BETANCOURT, LORI	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068167	3/31/23	22FC2072A	BETANCOURT, LORI	GEN	3310	5342	Appointed Attny Fees	450.00
		3/31/23	22FC4339C	ALEMANIA, MARIA	GEN	3320	5342	Appointed Attny Fees	500.00
		3/31/23	20FC3867C	SANDIDGE, STEPHEN	GEN	3320	5342	Appointed Attny Fees	300.00
		3/31/23	22FC3365D	REED, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	672.00
		3/31/23	22FC5372G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	200.00
		3/31/23	22FC5371G	WILLIAMS, HOWARD	GEN	3370	5342	Appointed Attny Fees	500.00
		<b>Check Total:</b>							<b>3,672.00</b>
	<b>RICHARD D. ZAPATA</b>			<b>Zapata, Richard D.</b>					
		3/31/23	22MC76321	HASKINS, TREYVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068168	3/31/23	22MC35752	SALDANA, RICARDO	GEN	3120	5342	Appointed Attny Fees	300.00
		3/31/23	21FC4711A	SAUCEDO, RUDY	GEN	3310	5342	Appointed Attny Fees	450.00
		3/31/23	22FC2684D	MARTINEZ, JOSEPH	GEN	3330	5342	Appointed Attny Fees	500.00
		<b>Check Total:</b>							<b>1,450.00</b>
	<b>AFLAC GROUP</b>			<b>Continental American Insurance Company</b>					
		3/10/23	INV0000168199	AFLAC VB GROUP MAR23: HOSPITAL	PAY	0020	2537	NC Group Hospital Plan	2,713.70
	LA-00067894	3/10/23	INV0000168199	AFLAC VB GROUP MAR23: ACCIDENT	PAY	0020	2539	NC Group Accident Plan	1,513.91
		3/10/23	INV0000168199	AFLAC VB GROUP MAR23: CRITICAL	PAY	0020	2540	NC Group Critical Illness	3,130.04
		<b>Check Total:</b>							<b>7,357.65</b>

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EFT	<b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS</b>				<b>American Family Life Assurance Company of Columbus</b>				
		3/10/23	MAR-23	LIFE&DISABILITY MAR 23: STD	PAY	0020	2578	Short Term Disability	21,192.99
	LA-00067895	3/10/23	MAR-23	LIFE&DISABILITY MAR 23: LTD	PAY	0020	2581	Long Term Disability	9,754.47
		3/10/23	MAR-23	LIFE&DISABILITY MAR 23: LIFE	PAY	0020	2583	Life Insurance	16,905.62
		3/10/23	MAR-23	LIFE&DISABILITY MAR 23: LIFE	PAY	0103	2583	Life Insurance	670.45
	<b>Check Total:</b>								<b>48,523.53</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
		3/10/23	MARCH 23	AMERITAS DENTAL VISION MAR 23	PAY	0020	2021	Vision Insurance	8,310.20
	LA-00067896	3/10/23	MARCH 23	AMERITAS DENTAL VISION MAR 23	PAY	0020	2545	Ameritas Dental	27,450.80
		3/10/23	MARCH 23	AMERITAS DENTAL VISION MAR 23	PAY	0103	2021	Vision Insurance	465.08
		3/10/23	MARCH 23	AMERITAS DENTAL VISION MAR 23	PAY	0103	2545	Ameritas Dental	1,726.88
	<b>Check Total:</b>								<b>37,952.96</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		3/10/23	MARCH-23	AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	54,619.98
		3/10/23	MARCH-23	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,412.50
		3/10/23	MARCH-23	CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,895.00
		3/10/23	MARCH-23	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	144.75
		3/10/23	MARCH-23	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,544.00
		3/10/23	MARCH-23	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,101.25
	LA-00067897	3/10/23	MARCH-23	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,741.80
		3/10/23	MARCH-23	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,559.25
		3/10/23	S0030005283	FEB 23 MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	6,475.00
		3/10/23	MARCH-23	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	18,817.50
		3/10/23	MARCH-23	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,412.50
		3/10/23	MARCH-23	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,101.25
		3/10/23	MARCH-23	JAN 23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	841.50
	<b>Check Total:</b>								<b>108,666.28</b>

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<b>EFT</b>	<b>INC. HEALTH ADVOCATE SOLUTIONS</b>				<b>Health Advocate Solutions, Inc.</b>				
	LA-00067898	3/10/23	230215	MAR 23 EAP	PAY	1280	5321	Employee Assistance Program	842.00
	<b>Check Total:</b>								<b>842.00</b>
	<b>MC MEDICAL LLC</b>				<b>MC Medical LLC</b>				
	LA-00067899	3/10/23	2756	FEB 23 TELEMED	PAY	0103	5949	Telemedicine	2,681.20
	<b>Check Total:</b>								<b>2,681.20</b>
	<b>MC MEDICAL LLC</b>				<b>MC Medical LLC</b>				
	LA-00068085	3/24/23	2895	MAR 23 TELEMED - NUECES COUNTY	PAY	0103	5949	Telemedicine	2,683.00
	<b>Check Total:</b>								<b>2,683.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00067810	3/3/23	53321080	INV# 5332108-0, 02/22/23	PRO	0412	7421	Office Expense & Supplies	20.26
		3/3/23	53321080	INV# 5332108-0, 02/22/23	PRO	0412	7421	Office Expense & Supplies	16.48
	<b>Check Total:</b>								<b>36.74</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
	LA-00067900	3/10/23	53467	INV# 53467, 03/01/23	PRO	0402	7323	Contract Personnel Services	1,500.00
		3/10/23	53467	INV# 53467, 03/01/23	PRO	0411	7323	Contract Personnel Services	2,000.00
		3/10/23	53467	INV# 53467, 03/01/23	PRO	0412	7323	Contract Personnel Services	862.00
		3/10/23	53467	INV# 53467, 03/01/23	PRO	0440	7323	Contract Personnel Services	3,500.00
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00067901	3/10/23	10654568709	INV# 10654568709, 02/24/23	PRO	0440	7422	Data Processing Supplies	3,060.00
		3/10/23	10654568709	INV# 10654568709, 02/24/23	PRO	0440	7422	Data Processing Supplies	1,350.00
		3/10/23	10654568709	INV# 10654568709, 02/24/23	PRO	0440	7546	Data Processing Equipment	16,725.00
	<b>Check Total:</b>								<b>21,135.00</b>

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<b>EFT</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00067902	3/10/23	2359373	INV# 2359373, 02/27/23	PRO	0440	7424	Janitorial & Misc Supplies	1,251.20
		3/10/23	2359373	INV# 2359373, 02/27/23	PRO	0440	7424	Janitorial & Misc Supplies	639.80
	<b>Check Total:</b>								<b>1,891.00</b>
	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00067903	3/10/23	23ELIZO7	INVOICE# 23ELIZO7, 03/06/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00068004	3/17/23	14602	INV# 14602, 03/13/23	PRO	0440	7527	Bldg Repairs & Repair Material	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>RECOVERY MONITORING SOLUTIONS</b>			<b>Recovery Monitoring Solutions</b>					
		3/24/23	23CBOPS6	INV# 23CBOPS6, 03/14/23	PRO	0434	7226	Counseling-CBOPS	29,907.00
	LA-00068058	3/24/23	9802049	INV# 9802049, 02/28/23	PRO	0440	7239	Pharchem INC.	423.00
		3/24/23	9806780	INV# 9806780, 03/16/23	PRO	0440	7239	Pharchem INC.	225.00
	<b>Check Total:</b>								<b>30,555.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
	LA-00068086	3/24/23	10659843064	INV# 10659843064, 03/20/23	PRO	0440	7422	Data Processing Supplies	25.64
	<b>Check Total:</b>								<b>25.64</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00068087	3/24/23	53405880	INV# 5340588-0, 03/21/23	PRO	0402	7421	Office Expense & Supplies	159.36
		3/24/23	53405880	INV# 5340588-0, 03/21/23	PRO	0402	7421	Office Expense & Supplies	44.52
	<b>Check Total:</b>								<b>203.88</b>
	<b>INTERCONNECT</b>			<b>PSI Holdings LLC</b>					
	LA-00068088	3/24/23	33612	INVOICE# 33612, 03/24/23	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>

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<b>EFT</b>	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00068089	3/24/23	303155MAR	INV# 303155MAR, 03/06/23	PRO	0402	7563	Radio Air Time	240.00
		3/24/23	030156MAR	INV# 303156MAR, 03/06/23	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>ROBERT GORDON BLAIR</b>			<b>BLAIR, ROBERT GORDON</b>					
	LA-00068005	3/17/23	120056	MealsFaclyDirectrTrain3/20-24	TRV	3490	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>MATTHEW L BENBOW</b>			<b>Benbow, Matthew L</b>					
	LA-00068169	3/31/23	120081	REIM MEALS DIR/SUPTRAIN3/20-24	TRV	3492	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>JOHN C HOOPER</b>			<b>Hooper, John C</b>					
	LA-00068170	3/31/23	120095	MEALS TX BRDR SHRFF MET4/16-19	TRV	3700	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
		3/31/23	120082	REIM MILES LIVESTCK03/13-14/23	TRV	6210	5542	Travel, Food & Lodging	208.74
	LA-00068171	3/31/23	120082	REIM MEALS LIVESTCK03/13-14/23	TRV	6210	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>240.74</b>
	<b>CLAUDIA A SCHMIDT</b>			<b>Schmidt, Claudia A</b>					
	LA-00068172	3/31/23	120083	REIM MILES TESTIFY 3/21-22/23	TRV	3480	5542	Travel, Food & Lodging	214.62
		3/31/23	120083	REIM MEALS TESTIFY 3/21-22/23	TRV	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>262.62</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00068006	3/17/23	GARCIA J	R192146 GARCIA J S12L12S1	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>

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<b>EFT</b>	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
		3/24/23	TOWNSEND L	R192185 S12L11S4 TOWNSEND L	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00068090	3/24/23	PLAGGE R	R192186 S12L12S4 PLAGGE R	WEL	4120	5449	Burial/Cremation Expense	625.00
		3/24/23	ROBERTSON M	R192172 S12L11S2 ROBERTSON M	WEL	4120	5449	Burial/Cremation Expense	625.00
		3/24/23	PERROT J	R192173 S12L14S5 PERROT J	WEL	4120	5449	Burial/Cremation Expense	625.00
		<b>Check Total:</b>							<b>2,500.00</b>
<b>Subtotal - EFT</b>									<b>5,776,916.22</b>
<b>CHK</b>	<b>DENIKA LYNN ADAMS</b>							<b>Adams, Denika Lynn</b>	
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	600.00
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	900.00
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	2,025.00
	LA-00770744	3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	210.00
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	600.00
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	150.00
		3/10/23	220002	Inv # 22-0002	GEN	3520	5349	Prosecution Costs-Other	150.00
		<b>Check Total:</b>							<b>4,635.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>							<b>Alarm Security &amp; Contracting Inc</b>	
		3/10/23	1289058	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/10/23	1289061	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/10/23	1289065	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00770745	3/10/23	1289133	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/10/23	1289600	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		3/10/23	50456A	Location: Padre Balli RV	GEN	0180	5681	Security Video Equip & Supply	1,690.00
		3/10/23	1289914	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		3/10/23	1283740	KEACH LIBRARY-ANNUAL	GEN	1570	5266	Contract Services-Buildings	420.00
		<b>Check Total:</b>							<b>2,310.00</b>
	<b>AMERICAN BOARD OF MEDICOLEGAL/DEATH</b>							<b>American Board of Medicolegal/Death</b>	
	LA-00770746	3/10/23	ABMDI020223	Maintenance Fee (membership)	GEN	3890	5447	Membrships,Dues,Certifications	350.00
		<b>Check Total:</b>							<b>350.00</b>



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<b>CHK</b>	<b>AMERICAN BOARD OF MEDICOLEGAL/DEATH</b>				<b>American Board of Medicolegal/Death</b>				
	LA-00770747	3/10/23	ABMDI 020223	2023 Maintenance Fee	GEN	3890	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		3/10/23	000148	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,495.79
		3/10/23	000150	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,571.97
		3/10/23	000148	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	816.39
		3/10/23	000150	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	862.92
		3/10/23	000148	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	807.93
	LA-00770748	3/10/23	000150	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	858.69
		3/10/23	000147	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,298.59
		3/10/23	000149	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,330.30
		3/10/23	000147	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	465.30
		3/10/23	000149	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	486.45
		3/10/23	000147	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	465.30
		3/10/23	000149	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	486.45
	<b>Check Total:</b>								<b>10,946.08</b>
	<b>ARCADIS U.S. INC.</b>				<b>Arcadis U.S. Inc.</b>				
	LA-00770749	3/10/23	34348713	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	366.00
		3/10/23	34348713	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ARTISTIC BRONZE INC</b>				<b>Artistic Bronze Inc</b>				
	LA-00770750	3/10/23	29703	Commercial accounts cast	GEN	3030	5455	Services - Other	575.00
	<b>Check Total:</b>								<b>575.00</b>

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<b>CHK</b>	<b>B D HOLT CO</b>							<b>B D Holt Co</b>	
		3/10/23	PIMC0228895	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	109.08
	LA-00770751	3/10/23	PIMC0229708	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	102.82
		3/10/23	PIMC0228798	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	306.40
	<b>Check Total:</b>								<b>518.30</b>
	<b>BOB BARKER COMPANY INC.</b>							<b>Bob Barker Company Inc.</b>	
	LA-00770752	3/10/23	INV1875109	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,378.90
	<b>Check Total:</b>								<b>1,378.90</b>
	<b>C C DISTRIBUTORS INC</b>							<b>C C Distributors Inc</b>	
	LA-00770753	3/10/23	S3252213001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	562.97
	<b>Check Total:</b>								<b>562.97</b>
	<b>HIPOLITO CANTU, JR</b>							<b>Cantu, Jr, Hipolito</b>	
	LA-00770754	3/10/23	CANTUH123022	HIPOLITO CANTU (JR)	GEN	6110	5541	Mileage - Local	206.29
	<b>Check Total:</b>								<b>206.29</b>
	<b>CDW GOVERNMENT</b>							<b>CDW LLC</b>	
	LA-00770755	3/10/23	DT87776	CONNECTWISE CONTROL PREM 1Y	GEN	1240	5311	Software Srvc & Maintenance	10,983.96
	<b>Check Total:</b>								<b>10,983.96</b>
	<b>CHILDREN'S PLUS INC</b>							<b>Children's Plus Inc</b>	
	LA-00770756	3/10/23	225013	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	9.98
	<b>Check Total:</b>								<b>9.98</b>
	<b>CULLIGAN WATER CONDITIONING</b>							<b>Driessen Water INC</b>	
	LA-00770757	3/10/23	5502766901312023	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	26.20
	<b>Check Total:</b>								<b>26.20</b>

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<b>CHK</b>	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00770758	3/10/23	79013490	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
	<b>Check Total:</b>								<b>375.60</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>				<b>Diamond Chemical Co. Inc.</b>				
		3/10/23	109091	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	532.88
	LA-00770759	3/10/23	109091	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	301.92
		3/10/23	109091	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,113.98
		3/10/23	109091	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	321.96
	<b>Check Total:</b>								<b>2,270.74</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters LLC</b>				
	LA-00770760	3/10/23	0111320	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>EDUCATION TO EMPLOYMENT PARTNERS</b>				<b>Citizens for Educational Excellence</b>				
	LA-00770761	3/10/23	NCIDN010	Education to Employment	GEN	2753	5305	Administrat & Consultant Fees	2,379.82
	<b>Check Total:</b>								<b>2,379.82</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00770762	3/10/23	12023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	740.00
	<b>Check Total:</b>								<b>740.00</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00770763	3/10/23	964345681	Late Fee for FedEx Invoice	GEN	1285	5217	Postage & Fed Express	7.19
		3/10/23	803377411	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	30.42
	<b>Check Total:</b>								<b>37.61</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00770764	3/10/23	964293698	Late Fee for FedEx Invoice	GEN	1285	5217	Postage & Fed Express	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>FLATO REALTY ADVISORS LLC</b>				<b>Flato Realty Advisors LLC</b>				
	LA-00770765	3/10/23	2621	Appraisal Services -	GEN	1285	5305	Administrat & Consultant Fees	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>

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<b>CHK</b>	<b>FOX TREE &amp; LANDSCAPE NURSERY</b>			<b>Fox Tree &amp; Landscape Nursery</b>					
	LA-00770766	3/10/23	162250	2 LOADS OF GARDEN SOIL	GEN	1397	5264	Landscape & Grounds M&R	1,391.39
	<b>Check Total:</b>								<b>1,391.39</b>
	<b>GERALD G GARZA</b>			<b>Garza, Gerald G</b>					
	LA-00770767	3/10/23	G3C022423	COURTHOUSE (117TH DIST CT.)	GEN	1570	5261	Buildings-Maintenance & Repair	5,875.00
	<b>Check Total:</b>								<b>5,875.00</b>
	<b>GOURLEY CONTRACTING LLC</b>			<b>Gourley Contracting LLC</b>					
	LA-00770768	3/10/23	0000837	COURTHOUSE- DEMO (1)	GEN	1570	5261	Buildings-Maintenance & Repair	4,983.53
	<b>Check Total:</b>								<b>4,983.53</b>
	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
	LA-00770769	3/10/23	109836	2/1/23 SERVICE CALL	GEN	1760	5261	Buildings-Maintenance & Repair	583.95
	<b>Check Total:</b>								<b>583.95</b>
	<b>KAVA HOLDINGS INC</b>			<b>KAVA Holdings Inc</b>					
	LA-00770770	3/10/23	288959	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
	LA-00770771	3/10/23	0002864	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,195.39
	<b>Check Total:</b>								<b>1,195.39</b>
	<b>POKIE'S PLUMBING</b>			<b>Willie Alejandro</b>					
	LA-00770772	3/10/23	698688	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	985.00
	<b>Check Total:</b>								<b>985.00</b>
	<b>PROFORCE MARKETING INC</b>			<b>Proforce Marketing Inc</b>					
		3/10/23	509038	Rifle Strap	GEN	1330	5444	Law Enforcement Supplies	259.60
	LA-00770773	3/10/23	509038	Back Up Rear Sight	GEN	1330	5444	Law Enforcement Supplies	362.10
		3/10/23	509038	mpi ms1 ms4 adpt blk	GEN	1330	5444	Law Enforcement Supplies	171.10
	<b>Check Total:</b>								<b>792.80</b>

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<b>CHK</b>	<b>PSI JF PETROLEUM GROUP INC</b>				<b>PSI JF Petroleum Group INC</b>				
	LA-00770774	3/10/23	SRVCE244176	Sludge removal in the two (2)	GEN	0181	5261	Buildings-Maintenance & Repair	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00770775	3/10/23	20230210030443	RAUL REYNA - JANUARY 2023 -	GEN	0120	5463	Wearing Apparel Expenses	112.49
	<b>Check Total:</b>								<b>112.49</b>
	<b>ABRAHAM SALAZAR</b>				<b>Salazar, Abraham</b>				
	LA-00770776	3/10/23	1884	MCKINZIE ANNEX-REMOVE &	GEN	1570	5265	Mechanical Systems Repairs	1,794.85
		3/10/23	1846	JUVENILE JUSTICE CTR	GEN	1570	5265	Mechanical Systems Repairs	2,585.00
	<b>Check Total:</b>								<b>4,379.85</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>				
	LA-00770777	3/10/23	4991630	Nov. 8, 2022 General Election	GEN	3075	5414	Advertisemnts & Public Notices	257.20
	<b>Check Total:</b>								<b>257.20</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>				
	LA-00770778	3/10/23	0005337641	Ad No. 0005575799;	GEN	1285	5414	Advertisemnts & Public Notices	77.75
	<b>Check Total:</b>								<b>77.75</b>
	<b>DAVID R SENN</b>				<b>Senn, David R</b>				
	LA-00770779	3/10/23	20230223NC	Professional services of	GEN	3890	5303	Medical, Dental, Hospital, Lab	725.00
	<b>Check Total:</b>								<b>725.00</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>				<b>State Industrial Products Corporation</b>				
	LA-00770780	3/10/23	902705706	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
		3/10/23	902740107	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	<b>Check Total:</b>								<b>6,322.08</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of County Officials</b>				
	LA-00770781	3/10/23	226497226497	JPCA membership dues for	GEN	3830	5447	Membrships,Dues,Certifications	70.00
	<b>Check Total:</b>								<b>70.00</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770782	3/10/23	193702	2023 TACA MEMBERSHIPS - VRM	GEN	1200	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770783	3/10/23	234191	2023 TACA MEMBERSHIPS - RB	GEN	1200	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770784	3/10/23	235386	2023 TACA MEMBERSHIP KK	GEN	1200	5447	Membrships,Dues,Certifications	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770785	3/10/23	237766	2023 TACA MEMBERSHIPS - SGH	GEN	1200	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770786	3/10/23	242422	2023 TACA MEMBERSHIPS - SGR	GEN	1200	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00770787	3/10/23	242421	2023 TACA MEMBERSHIPS - KC	GEN	1200	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00770788	3/10/23	2018378	Standing PO for internet	GEN	1315	5437	Fees & Permits	475.80
	<b>Check Total:</b>								<b>475.80</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00770789	3/10/23	746391	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>			<b>Tissue Techniques Pathology Labs LLC</b>					
	LA-00770790	3/10/23	CLA27295	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	332.50
	<b>Check Total:</b>								<b>332.50</b>

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<b>CHK</b>	<b>MARIO A TOVAR</b>			<b>Tovar, Mario A</b>					
		3/10/23	1080	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		3/10/23	1081	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	LA-00770791	3/10/23	1082	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		3/10/23	1083	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		3/10/23	1084	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	<b>Check Total:</b>								<b>2,676.40</b>
	<b>TRANSPARENT LANGUAGE INC</b>			<b>Transparent Language Inc</b>					
	LA-00770792	3/10/23	34236	Transparent Language Online	GEN	6310	5311	Software Srvc & Maintenance	1,920.00
	<b>Check Total:</b>								<b>1,920.00</b>
	<b>TRINITY REFINISHING SOLUTIONS AND REMODELING</b>			<b>Trinity Refinishing Solutions and Remodeling</b>					
	LA-00770793	3/10/23	TRI0995	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	2,200.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		3/10/23	2640022532	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	17.25
		3/10/23	2640022531	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	53.78
		3/10/23	2640022521	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		3/10/23	2640024313	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		3/10/23	2640024314	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	57.09
	LA-00770795	3/10/23	2640025748	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	70.46
		3/10/23	2640023818	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.37
		3/10/23	2640013477	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/10/23	2640016554	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		3/10/23	2640018344	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		3/10/23	2640019777	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		3/10/23	2640021207	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		3/10/23	2640024080	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51

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CHK		3/10/23	2640025475	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		3/10/23	2640002104	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	25.74
		3/10/23	2640022460	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	107.30
		3/10/23	2640025203	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		3/10/23	2640020076	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		3/10/23	2640022946	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		3/10/23	2640023086	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		3/10/23	2640023115	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		3/10/23	2640023386	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		3/10/23	2640023535	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.95
		3/10/23	2640023907	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		3/10/23	2640024078	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		3/10/23	2640024079	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		3/10/23	2640024145	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		3/10/23	2640024356	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
	LA-00770795	3/10/23	2640024772	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		3/10/23	2640024947	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		3/10/23	2640024948	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		3/10/23	2640025207	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		3/10/23	2640025474	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		3/10/23	2640025547	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		3/10/23	2640002500	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		3/10/23	2640003890	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		3/10/23	2640005404	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	65.12
		3/10/23	2640010810	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.41
		3/10/23	2640022944	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.23
		3/10/23	2640023087	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		3/10/23	2640024077	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		3/10/23	2640024146	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		3/10/23	2640024355	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.23
		3/10/23	2640024492	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		3/10/23	2640025548	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		3/10/23	2640023847	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20	
		3/10/23	2640025206	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20	
		3/10/23	2640023840	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69	
		3/10/23	2640025205	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69	
		3/10/23	2640024777	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80	
	LA-00770795	3/10/23	2640022522	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62	
		3/10/23	414983	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	30.00	
		3/10/23	414458	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	30.00	
		3/10/23	414983	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.15	
		3/10/23	414458	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.15	
	<b>Check Total:</b>									<b>1,268.97</b>
	<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
			3/10/23	2640022011	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	11.39
		3/10/23	2640023415	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	18.13	
		3/10/23	2640024799	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.58	
		3/10/23	2640021987	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	5.25	
		3/10/23	2640021988	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	6.72	
		3/10/23	2640023390	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80	
		3/10/23	2640023391	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	12.10	
LA-00770796		3/10/23	2640024247	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.21	
		3/10/23	2640021982	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	9.59	
		3/10/23	2640023387	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	16.80	
		3/10/23	2640024773	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.90	
		3/10/23	2640022012	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.74	
		3/10/23	2640023081	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	21.28	
		3/10/23	2640024487	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93	
		3/10/23	2640024800	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52	
<b>Check Total:</b>									<b>152.94</b>	

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CHK	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		3/10/23	2640023082	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	39.94
	LA-00770797	3/10/23	2640024488	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		3/10/23	2640024498	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		3/10/23	2640024778	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
	<b>Check Total:</b>								<b>78.07</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00770798	3/10/23	0415511	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		3/10/23	0415511	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.15
	<b>Check Total:</b>								<b>49.19</b>
	<b>INC WELDON, WILLIAMS &amp; LICK</b>			<b>Weldon, Williams &amp; Lick, Inc</b>					
	LA-00770799	3/10/23	19060	PRINTING OF COIN OPERATED	GEN	1200	5437	Fees & Permits	2,073.44
	<b>Check Total:</b>								<b>2,073.44</b>
	<b>JERRY A WORKMAN</b>			<b>Workman, Jerry A</b>					
		3/10/23	053767	INSTALLATION OF 20 - 30	GEN	1397	5264	Landscape & Grounds M&R	9,950.00
	LA-00770800	3/10/23	053767	INSTALL 20 - 30 GALLON	GEN	1397	5264	Landscape & Grounds M&R	9,950.00
		3/10/23	053767	INSTALLATION OF 50 - 30	GEN	1397	5264	Landscape & Grounds M&R	29,375.00
	<b>Check Total:</b>								<b>49,275.00</b>
	<b>YOURMEMBERSHIP.COM INC</b>			<b>YourMembership.com Inc</b>					
	LA-00770801	3/10/23	R62115283	Advertise the position for	GEN	1280	5414	Advertisemnts & Public Notices	649.00
	<b>Check Total:</b>								<b>649.00</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00770802	3/3/23	2573/2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>			<b>COAST PROFESSIONAL INC</b>					
	LA-00770803	3/3/23	2529/2301105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	160.50
	<b>Check Total:</b>								<b>160.50</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00770804	3/3/23	1320/2301105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/3/23	2320/2301105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00770805	3/3/23	2583/2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00770806	3/3/23	2585/2301105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>				<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>				
		3/3/23	2519/2301105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00770807	3/3/23	2519/2301105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,020.66
		3/3/23	2519/2301105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		3/3/23	2519/2301105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,346.85</b>
	<b>ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760</b>				<b>AOC Holding Company, Inc.</b>				
	LA-00770808	3/3/23	B781941IN	GAS: BULK 400 GALLNS OF UNDYED	GEN	1397	5241	Gasoline-Credit Card & Bulk	1,408.34
	<b>Check Total:</b>								<b>1,408.34</b>
	<b>LETICIA E. BARTS</b>				<b>Barts, Leticia E.</b>				
	LA-00770809	3/3/23	120047	MEALS PROBT JUDG WRKSHP 3/8-10	GEN	3130	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>

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<b>CHK</b>	<b>CANYON CITY SOLUTIONS LLC</b>				<b>Canyon City Solutions LLC</b>				
	LA-00770810	3/3/23	116178	GRANT: Client Services Portal	GEN	2183	5311	Software Srvc & Maintenance	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings LLC</b>				
	LA-00770811	3/3/23	2523685020123	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	522.97
	<b>Check Total:</b>								<b>522.97</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
	LA-00770812	3/3/23	12353648V135	11425 LEOPARD ST	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>ESTATE OF WILLIAM R. DURRILL</b>				<b>Estate of William R. Durrill</b>				
	LA-00770813	3/3/23	2021DCV4839H	EST OF WM DURRILL V NC AND ABM	GEN	0120	2400	Est Liability Self Ins	18,000.00
	<b>Check Total:</b>								<b>18,000.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		3/3/23	R191584	9199 - ZUNIGZ, Z	GEN	4120	5221	Food & Edible Items	49.78
		3/3/23	R191584	9201 - CABRERA, R	GEN	4120	5221	Food & Edible Items	35.00
		3/3/23	R191584	9202 - KINNEY, G	GEN	4120	5221	Food & Edible Items	34.27
		3/3/23	R191584	9203 - SALAZAR, E	GEN	4120	5221	Food & Edible Items	220.00
LA-00770814		3/3/23	R191584	9204 - AYALA, C	GEN	4120	5221	Food & Edible Items	35.00
		3/3/23	R191584	9205 - ROJAS, J	GEN	4120	5221	Food & Edible Items	35.00
		3/3/23	R191584	9206 - GARCIA, C	GEN	4120	5221	Food & Edible Items	35.00
		3/3/23	R191584	9207 - GARCIA, C	GEN	4120	5221	Food & Edible Items	238.59
		3/3/23	R191584	9208 - RODRIGUEZ/GARCIA	GEN	4120	5221	Food & Edible Items	259.22
	<b>Check Total:</b>								<b>941.86</b>
	<b>ANDREA LUNA</b>				<b>Luna, Andrea</b>				
	LA-00770815	3/3/23	874995	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>CRYSTAL D. MATHIS</b>			<b>Mathis, Crystal D.</b>					
	LA-00770816	3/3/23	2013DCV4686C	NUECES CTY V ALFONSO MALDONADO	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MY HEALING CENTER OF SOUTH TEXAS PLLC</b>			<b>My Healing Center of South Texas PLLC</b>					
	LA-00770817	3/3/23	3664	Psychotherapy Follow UP - VTC	GEN	2183	5319	Counseling & Testing	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>NUECES COUNTY</b>			<b>Nueces County</b>					
	LA-00770818	3/3/23	MPO011923	CY 2023 CONTR/MPO REISSUE	GEN	0121	5447	Membrships,Dues,Certifications	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>NUECES COUNTY CSCD</b>			<b>Nueces County CSCD</b>					
	LA-00770819	3/3/23	INV NOV2022	GRANT: 50%Salary/BenefitsNOV22	GEN	2183	5443	Inter-Local Agreements	2,300.74
		3/3/23	INV OCT2022	GRANT: 50%Salary/BenefitsOCT22	GEN	2183	5443	Inter-Local Agreements	2,300.74
	<b>Check Total:</b>								<b>4,601.48</b>
	<b>BRENDA SAENZ</b>			<b>Saenz, Brenda</b>					
	LA-00770820	3/3/23	874944	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>DASON EVERETT ROLAND</b>			<b>Roland, Dason Everett</b>					
	LA-00770861	3/7/23	2012DCV3694F	NUECES COUNTY V MATIAS GARZA	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ALIGHT HOLDING COMPANY LLC</b>			<b>Alight Holding Company LLC</b>					
	LA-00770862	3/10/23	1US10557093	Implementation Services	GEN	1926	5311	Software Srv & Maintenance	233,011.00
	<b>Check Total:</b>								<b>233,011.00</b>
	<b>ARDURRA GROUP INC</b>			<b>Ardurra Group Inc</b>					
	LA-00770863	3/10/23	45190	Engineering for Amistad	GEN	1919	5310	Engineers, Surveyors, etc.	1,125.00
		3/10/23	45190B	Design and Construction	GEN	1919	5310	Engineers, Surveyors, etc.	750.00
	<b>Check Total:</b>								<b>1,875.00</b>

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<b>CHK</b>	<b>JOHNSON &amp; WOODS P.C. COLLIER</b>			<b>Collier, Johnson &amp; Woods P.C.</b>					
	LA-00770864	3/10/23	134470	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	2,956.25
	<b>Check Total:</b>								<b>2,956.25</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00770865	3/10/23	1100340	CCT 9/7/22 - Contract	GEN	1925	5310	Engineers, Surveyors, etc.	1,320.50
	<b>Check Total:</b>								<b>1,320.50</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00770866	3/10/23	836844	Genetec Unified Security	GEN	1921	5681	Security Video Equip & Supply	35,000.01
		3/10/23	838056	Genetec Unified Security	GEN	1921	5681	Security Video Equip & Supply	10,000.01
	<b>Check Total:</b>								<b>45,000.02</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
	LA-00770867	3/10/23	20D	Change Order No. 6 Flat roof	GEN	1376	5312	General Contractor-Cap Project	57,420.73
	<b>Check Total:</b>								<b>57,420.73</b>
	<b>NMS LABS</b>			<b>National Medical Services Inc</b>					
	LA-00770868	3/10/23	1197937	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,173.00
	<b>Check Total:</b>								<b>8,173.00</b>
	<b>NUECES COUNTY APPRAISAL DISTRICT</b>			<b>Nueces County Appraisal District</b>					
	LA-00770869	3/10/23	20230331_	2023 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,691.00
		3/10/23	20230331	2023 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	307,366.00
	<b>Check Total:</b>								<b>311,057.00</b>
	<b>SUSAN K. ROTH</b>			<b>Roth, Susan K.</b>					
	LA-00770870	3/10/23	2022NC14	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	5,365.00
		3/10/23	2023NC1	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	6,105.00
	<b>Check Total:</b>								<b>11,470.00</b>

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<b>CHK</b>	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>				<b>Royston Rayzor Vickery &amp; Williams LLP</b>				
		3/10/23	157464	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	5,840.00
	LA-00770871	3/10/23	157642	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,370.00
		3/10/23	157443	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	105.00
		3/10/23	157443	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1.90
		<b>Check Total:</b>							<b>9,316.90</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00770872	3/10/23	013123	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,910.00
		3/10/23	13095	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
		<b>Check Total:</b>							<b>5,000.00</b>
	<b>AMERICAN NATIONAL RED CROSS &amp; IT'S CONSTITUENT</b>				<b>American National Red Cross &amp; It's Constituent</b>				
	LA-00770873	3/10/23	0012023	CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	500.00
		<b>Check Total:</b>							<b>500.00</b>
	<b>AT&amp;T CORP</b>				<b>AT&amp;T Corp</b>				
		3/10/23	8310009967 JAN23	JAN8310009967 567	GEN	1240	5231	Telephone Utility Expense	67.25
		3/10/23	8310009967 JAN23	JAN8310009967 568	GEN	1240	5231	Telephone Utility Expense	110.25
		3/10/23	8310009967 JAN23	JAN8310009967 570	GEN	1240	5231	Telephone Utility Expense	102.59
		3/10/23	8310009967 JAN23	JAN8310009967 571	GEN	1240	5231	Telephone Utility Expense	222.40
		3/10/23	8310009967 JAN23	JAN8310009967 575	GEN	1240	5231	Telephone Utility Expense	52.22
		3/10/23	8310009967 JAN23	JAN8310009967 579	GEN	1240	5231	Telephone Utility Expense	52.17
	LA-00770874	3/10/23	8310009967 JAN23	JAN8310009967 572	GEN	1240	5231	Telephone Utility Expense	513.10
		3/10/23	8310009967 JAN23	JAN8310009967 584	GEN	1240	5231	Telephone Utility Expense	1,048.63
		3/10/23	8310009967 JAN23	JAN8310009967 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	154.44
		3/10/23	8310009967 JAN23	JAN8310009967 574	GEN	1465	5231	Telephone Utility Expense	234.65
		3/10/23	8310009967 JAN23	JAN8310009967 580	GEN	1490	5231	Telephone Utility Expense	155.16
		3/10/23	8310009967 JAN23	JAN8310009967 577	GEN	1500	5231	Telephone Utility Expense	66.71
		3/10/23	8310009967 JAN23	JAN8310009967 573	GEN	1500	5231	Telephone Utility Expense	103.20

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CHK		3/10/23	8310009967 JAN23	JAN8310009967 578	GEN	1565	5231	Telephone Utility Expense	93.20
	LA-00770874	3/10/23	8310009967 JAN23	JAN8310009967 576	GEN	1565	5231	Telephone Utility Expense	103.73
		3/10/23	8310009967 JAN23	JAN8310009967 582	GEN	3621	5231	Telephone Utility Expense	116.04
<b>Check Total:</b>									<b>3,195.74</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
		3/10/23	287290157285 JAN	1/14/23-2/13/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	LA-00770875	3/10/23	287290157285 OCT	10/14/22-11/13/22	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
		3/10/23	287290157285 DEC	12/14/22-1/13/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
		3/10/23	287290157285 NOV	11/14/22-12/13/22	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
<b>Check Total:</b>									<b>455.88</b>
<b>BOYS AND GIRLS CLUBS OF THE COASTAL BEND</b>					<b>Boys and Girls Clubs of the Coastal Bend</b>				
	LA-00770876	3/10/23	20230306A	County Judge CCT 03/08/23	GEN	0136	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>BOYS AND GIRLS CLUBS OF THE COASTAL BEND</b>					<b>Boys and Girls Clubs of the Coastal Bend</b>				
	LA-00770877	3/10/23	20230306B	Commissioner PCT 2 CCT 3/8/23	GEN	0137	5487	Other Outside Agencies	1,200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>BOYS AND GIRLS CLUBS OF THE COASTAL BEND</b>					<b>Boys and Girls Clubs of the Coastal Bend</b>				
	LA-00770878	3/10/23	20230306C	Commissioner PCT 3 CCT3/8/23	GEN	1388	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>BURN PITS 360</b>					<b>Burn Pits 360</b>				
	LA-00770879	3/10/23	001B	Commissioner PCT 3 CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>BURN PITS 360</b>					<b>Burn Pits 360</b>				
	LA-00770880	3/10/23	001A	County Judge CCT 03/08/23	GEN	0136	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		3/10/23	167138 FEB23	1/24-2/22 W HWY 44	GEN	0120	5233	Electricity	34.61
		3/10/23	167007 FEB23	1/22-2/21 5905 W HWY 44	GEN	0170	5233	Electricity	4.48
		3/10/23	167025 FEB23	1/22-2/21 W HWY 44 PAVILION	GEN	0170	5233	Electricity	2.39
		3/10/23	167114 FEB23	1/22-2/21 5905 HWY 44	GEN	0170	5233	Electricity	7.14
		3/10/23	167009 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	6.91
	LA-00770881	3/10/23	167246 FEB23	1/22-2/21 4350 CR 107	GEN	0170	5233	Electricity	3.45
		3/10/23	167248 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	8.61
		3/10/23	167264 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	11.61
		3/10/23	167027 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	34.66
		3/10/23	167116 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	62.31
		3/10/23	167157 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	9.05
		3/10/23	167170 FEB23	1/24-2/22 W HWY 44	GEN	0170	5233	Electricity	43.09
		<b>Check Total:</b>							<b>228.31</b>
	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		3/10/23	164944 JAN23	12/29/22-1/30/23 W HWY 44 STLG	GEN	0170	5233	Electricity	20.08
		3/10/23	156128 JAN23	12/29-1/30/23 100 CR 103 UNIT	GEN	0170	5233	Electricity	28.70
		3/10/23	156121 JAN23	12/29-1/30/23 SCHOOL RD ODLT	GEN	0170	5233	Electricity	11.89
		3/10/23	156120 JAN23	12/29-1/30/23 W HWY 44 STLG	GEN	0170	5233	Electricity	71.57
		3/10/23	155301 JAN23	12/29-1/30/23 5548 CR 40	GEN	0170	5233	Electricity	141.50
		3/10/23	153913 JAN23	12/29-1/30/23 4359 4TH ST	GEN	0170	5233	Electricity	405.89
		3/10/23	152646 JAN23	12/29-1/30/23 CR 105 ODLT 400M	GEN	0170	5233	Electricity	20.68
	LA-00770882	3/10/23	153918 JAN23	12/29-1/30/23 14216 SPID UNIT	GEN	0180	5233	Electricity	8.38
		3/10/23	156126 JAN23	12/30-1/31/23 1101 N MESQUITE	GEN	1465	5233	Electricity	8.29
		3/10/23	154605 JAN23	12/30-1/31/23 1101 W BROADWAY	GEN	1465	5233	Electricity	9.52
		3/10/23	153908 JAN23	12/29-1/30/23 901 LEOPARD ST U	GEN	1500	5233	Electricity	130.02
		3/10/23	155304 JAN23	12/29-1/30/23 1514 2ND ST ODLT	GEN	1510	5233	Electricity	16.40
		3/10/23	153917 JAN23	12/29-1/30/23 1514 2ND ST ODLT	GEN	1510	5233	Electricity	11.89
		3/10/23	164952 JAN23	12/29/22-1/30/23 4359 4TH ST O	GEN	1770	5233	Electricity	30.29
		3/10/23	152645 JAN23	12/29-1/30/23 1513 2ND ST UNIT	GEN	1780	5233	Electricity	36.79
		<b>Check Total:</b>							<b>951.89</b>

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<b>CHK</b>	<b>CALPINE CORPORATION</b>			<b>Calpine Corporation</b>					
		3/10/23	152052 JAN23	12/29-1/30/23 1002 W 3RD ST ST	GEN	0170	5233	Electricity	213.90
		3/10/23	152015 JAN23	12/29-1/30/23 W HWY 44 STLG	GEN	0170	5233	Electricity	44.44
	LA-00770883	3/10/23	152013 JAN23	12/29-1/30/23 1002 W 3RD ST ST	GEN	0170	5233	Electricity	78.04
		3/10/23	152643 JAN23	12/30-1/31/23 412 ARTESIAN ST	GEN	1500	5233	Electricity	31.17
		3/10/23	152017 JAN23	12/30-1/31/23 901 LEOPARD	GEN	1500	5233	Electricity	30.32
		3/10/23	152204 JAN23	12/29-1/30/23 2292 CR 26A STLG	GEN	1740	5233	Electricity	20.08
		<b>Check Total:</b>							<b>417.95</b>
	<b>CANYON CITY SOLUTIONS LLC</b>			<b>Canyon City Solutions LLC</b>					
	LA-00770884	3/10/23	116409	GRANT:Vet TrtmntCourtReliaTrax	GEN	2183	5311	Software Srvc & Maintenance	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00770885	3/10/23	02282023A	County Judge CCT 3/8/23	GEN	0136	5487	Other Outside Agencies	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00770886	3/10/23	02282023B	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00770887	3/10/23	02282023C	Commissioner PCT 3 CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	500.00
		<b>Check Total:</b>							<b>500.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
		3/10/23	591 FEB23	1/20/23-2/23/23 WATER USAGE	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		3/10/23	591 FEB23	1/20/23-2/23/23 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00770888	3/10/23	591 FEB23	1/20/23-2/23/23 SEWAGE	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		3/10/23	575 FEB23	1/20/23-2/23/23 WATER USAGE	GEN	1780	5234	Supplied Water (Utility Only)	59.70
		3/10/23	575 FEB23	1/20/23-2/23/23 GARBAGE - SENI	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		3/10/23	575 FEB23	1/20/23-2/23/23 SEWAGE	GEN	1780	5245	Wastewater/Sewage/Storm Water	32.58
		<b>Check Total:</b>							<b>206.83</b>

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<b>CHK</b>	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
		3/10/23	1027100 FEB23	WATER 1/25/23-2/25/23	GEN	4190	5234	Supplied Water (Utility Only)	28.40
	LA-00770889	3/10/23	1027100 FEB23	GARBAGE 1/25/23-2/25/23	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		3/10/23	1027100 FEB23	SEWAGE 1/25/23-2/25/23	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
	<b>Check Total:</b>								<b>58.90</b>
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00770890	3/10/23	DIAB022023A	County Judge CCT 3/8/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00770891	3/10/23	DIAB022023B	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	3,800.00
	<b>Check Total:</b>								<b>3,800.00</b>
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00770892	3/10/23	DIAB022023C	Commissioner PCT 3 CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00770893	3/10/23	DIAB022023D	Commissioner PCT 4 CCT 3/8/23	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>COASTAL BEND WELLNESS FOUNDATION INC</b>			<b>Coastal Bend Wellness Foundation Inc</b>					
	LA-00770894	3/10/23	42023A	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>COASTAL BEND WELLNESS FOUNDATION INC</b>			<b>Coastal Bend Wellness Foundation Inc</b>					
	LA-00770895	3/10/23	42023B	Commissioner PCT 4 CCT 3/8/23	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>			<b>Corpus Christi Black Chamber of Commerce</b>					
	LA-00770896	3/10/23	20231A	County Judge CCT 3/8/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>				<b>Corpus Christi Black Chamber of Commerce</b>				
	LA-00770897	3/10/23	20231B	Commissioner PCT1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>				<b>Corpus Christi Black Chamber of Commerce</b>				
	LA-00770898	3/10/23	20231C	Commissioner PCT4 CCT 3/8/23	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI CITIZENS POLICE ACADEMY ALUMMI</b>				<b>Corpus Christi Citizens Police Academy Alummi</b>				
	LA-00770899	3/10/23	03082023	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00770900	3/10/23	2304A	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00770901	3/10/23	2304B	Commissioner PCT 3 CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00770902	3/10/23	2304C	Commissioner PCT 4 CCT 3/8/23	GEN	0138	5487	Other Outside Agencies	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
		3/10/23	12353639V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		3/10/23	12353638V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		3/10/23	12353640V135	1011 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		3/10/23	12353632V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00770903	3/10/23	12353633V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		3/10/23	12353641V135	1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		3/10/23	12353651V135	901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		3/10/23	12353650V135	1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		3/10/23	12353643V135	875 E AVE J	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00

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CHK		3/10/23	12353636V135	2610 HOSPITAL BLVD	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
	LA-00770903	3/10/23	12353634V135	745 N PADRE ISLAND DR	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
		3/10/23	12353649V135	4TH ST HWY 44	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
<b>Check Total:</b>									<b>4,526.50</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	13,884.63
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,458.40
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	509.30
LA-00770904		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	411.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	660.30
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,013.00
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.50
		3/10/23	23010824N	01/01/23-01/31/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	0.34
<b>Check Total:</b>									<b>22,335.47</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
		3/10/23	3617673911 MAR23	3/1/23-3/31/23	GEN	1240	5231	Telephone Utility Expense	83.88
		3/10/23	3613870315 MAR23	2/22/23-3/21/23	GEN	1240	5231	Telephone Utility Expense	72.06
		3/10/23	3613875361 MAR23	3/1/23-3/31/23	GEN	1545	5231	Telephone Utility Expense	183.43
LA-00770905		3/10/23	3613875189 MAR23	2/25/23-3/24/23	GEN	1760	5231	Telephone Utility Expense	72.48
		3/10/23	3617676848 MAR23	2/22/23-3/21/23	GEN	1760	5231	Telephone Utility Expense	60.49
		3/10/23	3615842351 MAR23	3/1/23-3/31/23	GEN	1770	5231	Telephone Utility Expense	71.78
		3/10/23	3617679799 MAR23	2/25/23-3/24/23	GEN	1770	5231	Telephone Utility Expense	80.74

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CHK		3/10/23	3613872137 MAR23	2/19/23-3/18/23	GEN	1770	5231	Telephone Utility Expense	75.24
	LA-00770905	3/10/23	3613872107 MAR23	2/19/23-3/18/23	GEN	1770	5231	Telephone Utility Expense	75.24
		3/10/23	3619982304 FEB23	2/10/23-3/9/23	GEN	1770	5231	Telephone Utility Expense	467.47
<b>Check Total:</b>									<b>1,242.81</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		3/10/23	21MC69701	QUINONEZ, JOEL	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00770906		3/10/23	19MC61291	CASAREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/10/23	22MC12131	QUINONEZ, JOEL	GEN	3110	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>400.00</b>
<b>GLOBALSTAR USA LLC</b>					<b>Globalstar USA LLC</b>				
LA-00770907		3/10/23	46143170 MAR23	2/16/23-3/15/23	GEN	5105	5232	Cellular Phones	128.06
<b>Check Total:</b>									<b>128.06</b>
<b>JIMENEZ, LAW OFFICES OF FRED</b>					<b>Jimenez, Fred</b>				
LA-00770908		3/10/23	18FC5046B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		3/10/23	21FC4027E	ALVAREZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>650.00</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
LA-00770909		3/10/23	02286283	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	6,973.40
<b>Check Total:</b>									<b>6,973.40</b>
<b>LAW OFFICE OF IRA Z MILLER PC</b>					<b>Law Office of Ira Z Miller PC</b>				
		3/10/23	18MC52041	DIAZ, BOBBY	GEN	3110	5342	Appointed Attny Fees	250.00
		3/10/23	18MC18173	GONZALES, BRENDA	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00770910		3/10/23	17MC109204	MERTENS, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/10/23	19FC3451A	MONDRAGON, ELISABETH	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/23	19FC1556B	DIAZ, BOBBY	GEN	3340	5342	Appointed Attny Fees	300.00
		3/10/23	18FC5445F	MENDOZA, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	200.00

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CHK		3/10/23	19FC3931F	GARZA, JONAH	GEN	3360	5342	Appointed Attney Fees	100.00
	LA-00770910	3/10/23	18FC2602F	ORTIZ, JOURDAN	GEN	3360	5342	Appointed Attney Fees	100.00
		3/10/23	18FC2601F	ORTIZ, JOURDAN	GEN	3360	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>ROB LEON</b>					<b>Leon, Rob</b>				
	LA-00770911	3/10/23	22MC51122	HIDALGO, MADELINE	GEN	3120	5342	Appointed Attney Fees	200.00
		3/10/23	22MC75924	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MY HEALING CENTER OF SOUTH TEXAS PLLC</b>					<b>My Healing Center of South Texas PLLC</b>				
	LA-00770912	3/10/23	3917	GRANT: Vet Court Psychotherapy	GEN	2183	5319	Counseling & Testing	260.00
<b>Check Total:</b>									<b>260.00</b>
<b>NUECES COUNTY CSCD</b>					<b>Nueces County CSCD</b>				
	LA-00770913	3/10/23	INV DEC2022	GRANT:Veterans Treatment Court	GEN	2183	5443	Inter-Local Agreements	2,333.59
<b>Check Total:</b>									<b>2,333.59</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>					<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00770914	3/10/23	197 FEB23	FEB23 WATER USAGE	GEN	1770	5234	Supplied Water (Utility Only)	45.75
		3/10/23	197 FEB23	FEB23 SEWAGE	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
<b>Check Total:</b>									<b>78.50</b>
<b>NUECES WATER SUPPLY CORP</b>					<b>Nueces Water Supply Corp</b>				
	LA-00770915	3/10/23	2 JAN23	1/5/23-2/6/23 WATER USAGE-UTIL	GEN	0170	5234	Supplied Water (Utility Only)	30.20
<b>Check Total:</b>									<b>30.20</b>
<b>NUECES WATER SUPPLY CORP</b>					<b>Nueces Water Supply Corp</b>				
	LA-00770916	3/10/23	400 JAN23	1/5/23-2/6/23 WATER USAGE-UTIL	GEN	0170	5234	Supplied Water (Utility Only)	87.52
<b>Check Total:</b>									<b>87.52</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		3/10/23	22MC57813	BARRIOS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00770917	3/10/23	22MC67013	BARRIOS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/23	22MC67003	BARRIOS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SHARON R. RODRIGUEZ</b>			<b>Rodriguez, Sharon R.</b>					
	LA-00770918	3/10/23	21FC5520H	THE STATE OF TEXAS V. ESTEN	GEN	3380	5343	Transcripts & Interpreters	605.50
	<b>Check Total:</b>								<b>605.50</b>
	<b>PAUL SWACINA</b>			<b>Swacina, Paul</b>					
	LA-00770919	3/10/23	18000485	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,977.00
	<b>Check Total:</b>								<b>3,977.00</b>
	<b>REBECCA VELASQUEZ RENDON</b>			<b>Velasquez Rendon, Rebecca</b>					
	LA-00770920	3/10/23	20FC5355A	The State of Texas vs. Derely	GEN	3310	5343	Transcripts & Interpreters	255.00
	<b>Check Total:</b>								<b>255.00</b>
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00770921	3/10/23	03022023A	County Judge CCT 3/8/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00770922	3/10/23	03022023B	Commissioner PCT 1 CCT 3/8/23	GEN	1387	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00770923	3/10/23	03022023C	Commissioner PCT 3 CCT 3/8/23	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00770924	3/10/23	03022023D	Commissioner PCT 4 CCT 3/8/23	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI VOICE FOR LIFE</b>			<b>Corpus Christi Voice for Life</b>					
	LA-00770986	3/10/23	CC VOICE FOR LIF	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
		3/10/23	BROKEN CHAINS	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>98,000.00</b>
	<b>ISLAND FOUNDATION</b>			<b>Island Foundation</b>					
	LA-00770987	3/10/23	SEASHORE CHARTER	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>JESSIE LITTLE VETERANS OF FOREIGN WARS</b>			<b>Jessie Little Veterans of Foreign Wars</b>					
	LA-00770988	3/10/23	VFW LITTLE 8932	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>PORT ARANSAS INDEPENDENT SCHOOL DISTRICT</b>			<b>Port Aransas Independent School District</b>					
	LA-00770989	3/10/23	PORT ARANSAS ISD	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>VETERAN OF FOREIGN WARS OF THE US JAMES E. BROOKS</b>			<b>Veteran of Foreign Wars of the US James E. Brooks</b>					
	LA-00770990	3/10/23	VFW BROOKS 3837	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>BROKEN CHAINS RECOVERY CENTER</b>			<b>Broken Chains Recovery Center</b>					
	LA-00770991	3/10/23	BROKEN CHAINS	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>CORPUS CHRISTI VOICE FOR LIFE</b>			<b>Corpus Christi Voice for Life</b>					
	LA-00770992	3/10/23	CC VOICE FOR LIF	Other Outside Agencies	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00770993	3/24/23	1292956	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>

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<b>CHK</b>	<b>ALEXANDERS FLOORS &amp; INTERIORS INC</b>				<b>Alexanders Floors &amp; Interiors Inc</b>				
	LA-00770994	3/24/23	025983	COURTHOUSE (117TH	GEN	1570	5261	Buildings-Maintenance & Repair	3,518.99
	<b>Check Total:</b>								<b>3,518.99</b>
	<b>INC. ALLIANCE DISTRIBUTION HOLDINGS</b>				<b>Alliance Distribution Holdings, Inc.</b>				
		3/24/23	53330	Proposal-see attached	GEN	2823	5455	Services - Other	150.00
	LA-00770995	3/24/23	53316	Proposal-see attached	GEN	2823	5641	Equipment & Furniture	4,530.00
		3/24/23	53316	Incoming Frieght	GEN	2823	5641	Equipment & Furniture	424.00
		3/24/23	53316	Set up tumbler un-skid, set	GEN	2823	5641	Equipment & Furniture	150.00
	<b>Check Total:</b>								<b>5,254.00</b>
	<b>AMERICAN FILTRATION</b>				<b>MB Dustless Air Filter Company LLC</b>				
	LA-00770996	3/24/23	0280413IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
		3/24/23	0281973IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.88
	<b>Check Total:</b>								<b>98.92</b>
	<b>APPRISS INSIGHTS LLC</b>				<b>Appriss Insights LLC</b>				
	LA-00770997	3/24/23	2054238617	GRANT: OAG SAVNS 9/22-8/23	GEN	2323	5311	Software Srvc & Maintenance	6,303.13
		3/24/23	2054474519	GRANT: OAG SAVNS 9/22-8/23	GEN	2323	5311	Software Srvc & Maintenance	6,303.13
	<b>Check Total:</b>								<b>12,606.26</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		3/24/23	000153	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,659.89
		3/24/23	000157	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,539.55
		3/24/23	000153	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	951.75
		3/24/23	000157	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	841.77
	LA-00770998	3/24/23	000153	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	939.06
		3/24/23	000157	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	841.77
		3/24/23	000151	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,366.97
		3/24/23	000156	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,329.02
		3/24/23	000151	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	524.52

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CHK		3/24/23	000156	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	511.83
	LA-00770998	3/24/23	000151	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	524.52
		3/24/23	000156	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	511.83
<b>Check Total:</b>									<b>11,542.48</b>
<b>ARANSAS COUNTY</b>					<b>Aransas County</b>				
	LA-00770999	3/24/23	8025	GRANT: HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	50,468.00
<b>Check Total:</b>									<b>50,468.00</b>
<b>AXON ENTERPRISE INC</b>					<b>Axon Enterprise Inc</b>				
	LA-00771000	3/24/23	INUS128701	AXON ENTERPRISE INC. Tech	GEN	3520	5311	Software Srvc & Maintenance	2,532.00
<b>Check Total:</b>									<b>2,532.00</b>
<b>B D HOLT CO</b>					<b>B D Holt Co</b>				
		3/24/23	PIMC0230587	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	3,160.15
	LA-00771001	3/24/23	PIMC0230943	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	188.19
		3/24/23	WIEC0062603	COURTHOUSE -REMOVE &	GEN	1570	5265	Mechanical Systems Repairs	8,858.80
<b>Check Total:</b>									<b>12,207.14</b>
<b>RENE BALDERAS</b>					<b>BALDERAS, RENE</b>				
	LA-00771002	3/24/23	BALDERAS R 02272	heartcode: BLS CPR course	GEN	1344	5302	Education Registration Fees	32.50
<b>Check Total:</b>									<b>32.50</b>
<b>INC BC GROUP HOLDINGS</b>					<b>BC Group Holdings, Inc</b>				
	LA-00771003	3/24/23	INV7015379	HID 1391 MicroProx Tags	GEN	1250	5211	Office Expenses & Supplies	2,099.94
<b>Check Total:</b>									<b>2,099.94</b>
<b>NATHAN TODD BURKETT</b>					<b>Burkett, Nathan Todd</b>				
	LA-00771004	3/24/23	2013DCV4068B	NUECES CNTY vs EDWARD RODRIGEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>CHK</b>	<b>RETHA ELEANOR CABLE</b>			<b>Cable, Retha Eleanor</b>					
	LA-00771005	3/24/23	9704908000H	NUECES COUNTY vs LEE PUGH	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CHILDREN'S PLUS INC</b>			<b>Children's Plus Inc</b>					
	LA-00771006	3/24/23	226227	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	5.99
	<b>Check Total:</b>								<b>5.99</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>			<b>Coastal Office Solutions INC</b>					
		3/24/23	OEQT218611	FOR THE PURCHASE OF A DESK	GEN	0120	5680	Non Capital Outlay < \$5000	782.40
		3/24/23	OEQT218611	HON 10500 H105906L RETURN -	GEN	0120	5680	Non Capital Outlay < \$5000	612.26
		3/24/23	OEQT218111	FOR THE PURCHASE OF AN END	GEN	1200	5211	Office Expenses & Supplies	96.72
	LA-00771007	3/24/23	OEQT218111	INSTALLATION OF THE CALL	GEN	1200	5211	Office Expenses & Supplies	65.00
		3/24/23	OEQT226021	FOR THE PURCHASE OF LORELL	GEN	3520	5680	Non Capital Outlay < \$5000	646.80
		3/24/23	OEQT226021	FOR THE PURCHASE OF LORELL	GEN	3520	5680	Non Capital Outlay < \$5000	102.60
		3/24/23	OEQT226021	FOR THE PURCHASE OF LORELL	GEN	3520	5680	Non Capital Outlay < \$5000	89.00
		3/24/23	OEQT226021	FOR THE PURCHASE OF LORELL	GEN	3520	5680	Non Capital Outlay < \$5000	0
	<b>Check Total:</b>								<b>2,394.78</b>
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00771008	3/24/23	FEB2023	Mandatory Reimbursement Jan	GEN	2843	5443	Inter-Local Agreements	8,256.00
	<b>Check Total:</b>								<b>8,256.00</b>
	<b>COUNSELOR ON THE GO LLC.</b>			<b>Counselor on the Go LLC.</b>					
	LA-00771009	3/24/23	136	Provide services to the NJJC	GEN	2863	5317	Training Exps-Inhouse, Cntract	1,390.00
	<b>Check Total:</b>								<b>1,390.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters LLC</b>					
	LA-00771010	3/24/23	0111350	ADAN SALDANA - FEB. 2023 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>DISTRICT 11 TCAAA</b>			<b>District 11 TCAAA</b>					
	LA-00771011	3/24/23	TCAAA09192022	TCAAA MEMBER DUES \$100	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>E&amp;B PAINTING &amp; CONST. INC</b>			<b>E&amp;B Painting &amp; Const. INC</b>					
	LA-00771012	3/24/23	3623	CENTRAL GARAGE	GEN	0120	5261	Buildings-Maintenance & Repair	4,050.00
		3/24/23	3623	CENTRAL GARAGE	GEN	0120	5261	Buildings-Maintenance & Repair	2,270.00
	<b>Check Total:</b>								<b>6,320.00</b>
	<b>ENVIROTECH CARRIERS INC</b>			<b>EnviroTech Carriers Inc</b>					
	LA-00771013	3/24/23	152632	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	101.00
	<b>Check Total:</b>								<b>101.00</b>
	<b>FACILITY SOLUTIONS GROUP INC</b>			<b>Facility Solutions Group INC</b>					
	LA-00771014	3/24/23	2816184	CENTRAL YARD-REMOVE EXISTING	GEN	0120	5265	Mechanical Systems Repairs	4,336.00
		3/24/23	2816184	LABOR TO INSTALL	GEN	0120	5265	Mechanical Systems Repairs	3,360.00
	<b>Check Total:</b>								<b>7,696.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00771015	3/24/23	022023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,080.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
		3/24/23	804147621	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	4.84
	LA-00771016	3/24/23	804147621	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
		3/24/23	964572163	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	2.54
	<b>Check Total:</b>								<b>24.71</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00771017	3/24/23	FEB2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,032.00
	<b>Check Total:</b>								<b>1,032.00</b>
	<b>FRANKLIN MILLER INC</b>			<b>Franklin Miller Inc</b>					
	LA-00771018	3/24/23	36068	COURTHOUSE-(1)-TASKMASTER	GEN	1570	5265	Mechanical Systems Repairs	22,325.00
		3/24/23	36068	NC JAIL-(1)-TASKMASTER	GEN	1570	5265	Mechanical Systems Repairs	22,325.00
	<b>Check Total:</b>								<b>44,650.00</b>

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<b>CHK</b>	<b>REBECCA GARCIA</b>			<b>Garcia, Rebecca</b>					
	LA-00771019	3/24/23	875666	REFUND SECURITY DEPOSIT	GEN	1356	4725	Room & Bldg Rents	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00771020	3/24/23	2014DCV5446F	NUECES CNTY v JENEMARIE LEMKE	GEN	3530	2338	Due to Attornies-DC Registry	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GOLD STAR FOODS INC</b>			<b>Gold Star Foods Inc</b>					
	LA-00771021	3/24/23	3128123	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	61.68
		3/24/23	3128124	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	102.80
	<b>Check Total:</b>								<b>164.48</b>
	<b>GULF COAST TRADES CENTER</b>			<b>Gulf Coast Trades Center</b>					
		3/24/23	I33297	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	5,535.32
	LA-00771022	3/24/23	I33297	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	6,580.00
		3/24/23	I33297	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	250.00
	<b>Check Total:</b>								<b>12,365.32</b>
	<b>HIREQUEST LLC</b>			<b>HireQuest LLC</b>					
	LA-00771023	3/24/23	2029984	Hired contract personnel for	GEN	1397	5185	Contract Personnel	898.16
		3/24/23	2035317	Hired contract personnel for	GEN	1397	5185	Contract Personnel	374.88
	<b>Check Total:</b>								<b>1,273.04</b>
	<b>JOEL JOHNSON</b>			<b>Johnson, Joel</b>					
	LA-00771024	3/24/23	JOHNSON J 021523	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	84.35
		3/24/23	JOHNSON J 022423	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	84.35
	<b>Check Total:</b>								<b>168.70</b>
	<b>LABORATORY CORPORATION OF AMERICA</b>			<b>LABORATORY CORPORATION OF AMERICA</b>					
	LA-00771025	3/24/23	75730754	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,385.12
	<b>Check Total:</b>								<b>1,385.12</b>

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<b>CHK</b>	<b>CHRISTINE GARZA LAMBERT</b>				<b>Lambert, Christine Garza</b>				
	LA-00771026	3/24/23	LAMBERTC030123	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	20.09
	<b>Check Total:</b>								<b>20.09</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>				<b>LexisNexis Risk Data Management Inc</b>				
	LA-00771027	3/24/23	20230228	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	<b>Check Total:</b>								<b>376.28</b>
	<b>LINDE GAS &amp; EQUIPMENT INC.</b>				<b>Linde Gas &amp; Equipment Inc.</b>				
	LA-00771028	3/24/23	34264346	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	118.01
	<b>Check Total:</b>								<b>118.01</b>
	<b>MALDONADO NURSERY &amp; LANDSCAPING INC</b>				<b>Maldonado Nursery &amp; Landscaping Inc</b>				
	LA-00771029	3/24/23	42292	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.08
	<b>Check Total:</b>								<b>355.08</b>
	<b>MRS. WOODY'S INC.</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00771030	3/24/23	50066968 011823	oil change, texas state	GEN	3840	5249	Car Repairs, Supplies & Srvcs	152.94
	<b>Check Total:</b>								<b>152.94</b>
	<b>NORTHERN SAFETY COMPANY INC</b>				<b>Northern Safety Company Inc</b>				
		3/24/23	905199114	Bullard® AboveView®, Gray	GEN	2219	5255	Tools & Supplies	168.35
		3/24/23	905199114	3M®, Virtua®, Sport CCS Clea	GEN	2219	5255	Tools & Supplies	59.55
		3/24/23	905199114	NSI Premium Shoulder Leather	GEN	2219	5255	Tools & Supplies	6.28
	LA-00771031	3/24/23	905199114	NSI Premium Shoulder Leather	GEN	2219	5255	Tools & Supplies	3.09
		3/24/23	905199114	SHIPPING & HANDLING	GEN	2219	5255	Tools & Supplies	15.95
		3/24/23	905279516	SHIPPING & HANDLING	GEN	2219	5255	Tools & Supplies	6.38
		3/24/23	905279516	NSI Premium Shoulder Leather	GEN	2219	5255	Tools & Supplies	2.92
	<b>Check Total:</b>								<b>262.52</b>
	<b>PEGASUS SCHOOLS INC</b>				<b>Pegasus Schools Inc</b>				
	LA-00771032	3/24/23	20550	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
	<b>Check Total:</b>								<b>4,544.40</b>

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<b>CHK</b>	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00771033	3/24/23	3317078199	Postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	325.80
	<b>Check Total:</b>								<b>325.80</b>
	<b>PRECISION DELTA CORP</b>			<b>Precision Delta Corp</b>					
	LA-00771034	3/24/23	19356	45 AUTO 230 GR. JHP RANGER T	GEN	3850	5444	Law Enforcement Supplies	955.00
	<b>Check Total:</b>								<b>955.00</b>
	<b>QUEST DIAGNOSTICS</b>			<b>Quest Diagnostics</b>					
	LA-00771035	3/24/23	9202694770	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	251.67
	<b>Check Total:</b>								<b>251.67</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00771036	3/24/23	20230310030443	TOBY BROCK - FEB. 2023 - ONE	GEN	3092	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>THERESE B SAIS</b>			<b>Sais, Therese B</b>					
	LA-00771037	3/24/23	SAIS T 030123	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.49
	<b>Check Total:</b>								<b>98.49</b>
	<b>DAVID SANCHEZ</b>			<b>Sanchez, David</b>					
	LA-00771038	3/24/23	SANCHEZ D 013023	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	208.40
	<b>Check Total:</b>								<b>208.40</b>
	<b>LLC SL&amp;C</b>			<b>SL&amp;C, LLC</b>					
		3/24/23	6045	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	LA-00771039	3/24/23	6083	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
		3/24/23	6182	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	<b>Check Total:</b>								<b>1,725.00</b>
	<b>WAYNE SMITH</b>			<b>Smith, Wayne</b>					
	LA-00771040	3/24/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,425.00
	<b>Check Total:</b>								<b>1,425.00</b>



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<b>CHK</b>	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>				<b>State Industrial Products Corporation</b>				
	LA-00771041	3/24/23	902815945	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	<b>Check Total:</b>								<b>3,161.04</b>
	<b>LTD. STOP STICK</b>				<b>Stop Stick, Ltd.</b>				
	LA-00771042	3/24/23	0028009IN	(7) 9" Stop Stick Kit	GEN	1333	5444	Law Enforcement Supplies	3,395.00
		3/24/23	0028009IN	shipping and handling	GEN	1333	5444	Law Enforcement Supplies	90.00
	<b>Check Total:</b>								<b>3,485.00</b>
	<b>TCN INC.</b>				<b>TCN Inc.</b>				
	LA-00771043	3/24/23	00064345	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	13.93
	<b>Check Total:</b>								<b>13.93</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
	LA-00771044	3/24/23	604959	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	22.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>				<b>Texas Conference of Urban Counties</b>				
	LA-00771045	3/24/23	103179	TX Conference Urban Counties	GEN	1285	5447	Membrships,Dues,Certifications	14,598.00
	<b>Check Total:</b>								<b>14,598.00</b>
	<b>TEXAS GEO TECH LAND SURVEYING INC</b>				<b>Texas Geo Tech Land Surveying Inc</b>				
	LA-00771046	3/24/23	230103	Texas Geo Tech Land Surveying	GEN	1328	5442	Investigation Costs	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>TEXAS JUSTICE COURT JUDGES ASSOCIATION</b>				<b>Texas Justice Court Judges Association</b>				
	LA-00771047	3/24/23	21647	Texas Justice Court Judges	GEN	3630	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
	LA-00771048	3/24/23	96165	STANDING PO FOR FY 2022/2023,	GEN	0170	5455	Services - Other	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>

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<b>CHK</b>	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
	LA-00771049	3/24/23	2023040040	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	77.00
		3/24/23	2023040040	Gryphon Scanner Support May	GEN	6310	5311	Software Srvc & Maintenance	231.00
	<b>Check Total:</b>								<b>308.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		3/24/23	746740	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
		3/24/23	746460	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00771050	3/24/23	746530	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		3/24/23	746739	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		3/24/23	746413	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	<b>Check Total:</b>								<b>203.00</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>				
		3/24/23	847900952	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,348.20
		3/24/23	847900828	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	214.00
		3/24/23	847887903	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		3/24/23	847900898	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59
		3/24/23	847900898	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
	LA-00771051	3/24/23	847900898	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		3/24/23	847900898	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
		3/24/23	6151493989	TX RULES OF EVIDENCE HANDBOOK	GEN	3320	5218	Books, Magzs & Subscriptions	211.00
		3/24/23	847900898	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
		3/24/23	847900898	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62

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CHK		3/24/23	847900898	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
	LA-00771051	3/24/23	847900898	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
		3/24/23	847907156	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
<b>Check Total:</b>									<b>6,226.70</b>
<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>					<b>Tissue Techniques Pathology Labs LLC</b>				
	LA-00771052	3/24/23	CLA27301	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	26.25
<b>Check Total:</b>									<b>26.25</b>
<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		3/24/23	26542	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
LA-00771053		3/24/23	26545	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
		3/24/23	26548	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
	LA-00771054	3/24/23	2023021	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	85.40
<b>Check Total:</b>									<b>85.40</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00771055	3/24/23	020141652	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,772.45
<b>Check Total:</b>									<b>1,772.45</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		3/24/23	2640023924	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		3/24/23	2640025323	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
LA-00771058		3/24/23	2640021009	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		3/24/23	264023914	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		3/24/23	2640026587	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30

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CHK		3/24/23	2640023091	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		3/24/23	2640024495	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		3/24/23	2640025976	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		3/24/23	2640027415	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		3/24/23	2640023923	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	53.64
		3/24/23	2640025322	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	56.52
		3/24/23	2640023913	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		3/24/23	2640025313	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		3/24/23	2640026584	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	38.70
		3/24/23	2640023090	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
	LA-00771058	3/24/23	2640024494	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		3/24/23	2640025975	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		3/24/23	2640027414	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		3/24/23	2640027191	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		3/24/23	2640027192	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	427.96
		3/24/23	2640028496	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	156.65
		3/24/23	0416036	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	60.38
		3/24/23	2640025251	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	85.71
		3/24/23	2640026698	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	49.08
		3/24/23	2640025780	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		3/24/23	2640025972	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		3/24/23	2640025999	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		3/24/23	2640026167	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		3/24/23	2640026321	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.30

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CHK		3/24/23	2640026567	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		3/24/23	2640026933	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		3/24/23	2640026934	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		3/24/23	2640026995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		3/24/23	2640027225	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		3/24/23	2640025472	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		3/24/23	2640025778	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.09
		3/24/23	2640025973	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		3/24/23	2640026932	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.43
		3/24/23	2640026996	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		3/24/23	2640027224	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.09
		3/24/23	2640027412	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		3/24/23	2640008977	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		3/24/23	2640010357	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		3/24/23	2640011685	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		3/24/23	2640013075	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
	LA-00771058	3/24/23	2640026461	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		3/24/23	2640028033	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		3/24/23	2640026460	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		3/24/23	2640028032	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		3/24/23	2640023915	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		3/24/23	2640025314	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		3/24/23	2640026588	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		3/24/23	0416573	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	28.34
		3/24/23	0417108	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		3/24/23	0417108	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.90
		3/24/23	2640021708	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		3/24/23	2640024497	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		3/24/23	2640023093	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.68
		3/24/23	2640025978	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30

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CHK	LA-00771058	3/24/23	2640027417	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		3/24/23	2640021707	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.37
		3/24/23	2640023092	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	21.72
		3/24/23	2640024496	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	20.35
		3/24/23	2640025977	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		3/24/23	2640027416	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	26.95
<b>Check Total:</b>									<b>1,949.23</b>
<b>URBAN RECORDERS ALLIANCE INC.</b>					<b>Urban Recorders Alliance Inc.</b>				
	LA-00771059	3/24/23	2023041	Urban Recorders Alliance	GEN	1160	5447	Membrships,Dues,Certifications	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>URBAN RECORDERS ALLIANCE INC.</b>					<b>Urban Recorders Alliance Inc.</b>				
	LA-00771060	3/24/23	2023051	Emma Cruz Annual Dues for	GEN	1160	5447	Membrships,Dues,Certifications	50.00
<b>Check Total:</b>									<b>50.00</b>
<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>					<b>Republic Services Inc</b>				
		3/24/23	4174000032698	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	299.94
		3/24/23	4174000032746	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	98.95
		3/24/23	417400003700	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
	LA-00771061	3/24/23	417400003700	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		3/24/23	417400003700	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.02
		3/24/23	4174000032748	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		3/24/23	4174000032748	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		3/24/23	4174000032748	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.04
<b>Check Total:</b>									<b>518.07</b>
<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>					<b>Republic Services Inc</b>				
	LA-00771062	3/24/23	0847001260700	COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	357.98
<b>Check Total:</b>									<b>357.98</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00771063	3/24/23	VBFE2023	GRANT: Value Bank Month Fee	GEN	2730	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>VARSITY BRANDS HOLDING CO INC</b>			<b>Varsity Brands Holding Co INC</b>					
	LA-00771064	3/24/23	920838842	Official size rubber pitchers	GEN	0170	5453	Recreation Supplies	110.48
		3/24/23	920838842	Freight charges	GEN	0170	5453	Recreation Supplies	19.89
	<b>Check Total:</b>								<b>130.37</b>
	<b>VICTORIA COUNTY</b>			<b>Victoria County</b>					
	LA-00771065	3/24/23	21062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,000.00
		3/24/23	21062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	5.00
	<b>Check Total:</b>								<b>7,005.00</b>
	<b>WEST OSO ISD</b>			<b>West Oso ISD</b>					
	LA-00771066	3/24/23	FEB2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,462.00
	<b>Check Total:</b>								<b>1,462.00</b>
	<b>WYLIE SPRAYER</b>			<b>Wylie Sprayer</b>					
	LA-00771067	3/24/23	WR08646	WYLIE GE-660-HONDA-ES CENT.	GEN	0120	5254	Equip Maint. & Repairs	1,691.25
		3/24/23	WR08646	LABOR AND SHOP SUPPLY	GEN	0120	5254	Equip Maint. & Repairs	767.75
	<b>Check Total:</b>								<b>2,459.00</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00771068	3/17/23	2573/2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>			<b>COAST PROFESSIONAL INC</b>					
	LA-00771069	3/17/23	2529/2301106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	59.13
	<b>Check Total:</b>								<b>59.13</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00771070	3/17/23	1320/2301106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/17/23	2320/2301106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				
	LA-00771071	3/17/23	PY031723	NCSOA	GEN	0020	2558	NCSOA	6,095.00
	<b>Check Total:</b>								<b>6,095.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				
	LA-00771072	3/17/23	PY031723	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,110.00
	<b>Check Total:</b>								<b>1,110.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00771073	3/17/23	2583/2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00771074	3/17/23	2585/2301106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>				<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>				
		3/17/23	2519/2301106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		3/17/23	2519/2301106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,020.66
	LA-00771075	3/17/23	2519/2301106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		3/17/23	2519/2301106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,346.85</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00771076	3/17/23	359829	50 TONS ASPHALT CCT12/14/22 2M	GEN	0120	5272	Oil & Other Paving Materials	8,405.89
	<b>Check Total:</b>								<b>8,405.89</b>



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<b>CHK</b>	<b>AT&amp;T CORP</b>							<b>AT&amp;T Corp</b>	
		3/17/23	8310009967 FEB23	FEB8310009967 567	GEN	1240	5231	Telephone Utility Expense	67.19
		3/17/23	8310009967 FEB23	FEB8310009967 568	GEN	1240	5231	Telephone Utility Expense	109.85
		3/17/23	8310009967 FEB23	FEB8310009967 569	GEN	1240	5231	Telephone Utility Expense	154.34
		3/17/23	8310009967 FEB23	FEB8310009967 570	GEN	1240	5231	Telephone Utility Expense	51.57
		3/17/23	8310009967 FEB23	FEB8310009967 579	GEN	1240	5231	Telephone Utility Expense	52.10
		3/17/23	8310009967 FEB23	FEB8310009967 584	GEN	1240	5231	Telephone Utility Expense	1,042.37
	LA-00771077	3/17/23	8310009967 FEB23	FEB8310009967 575	GEN	1240	5236	InterNet Fees-T-1-ISDN	52.10
		3/17/23	8310009967 FEB23	FEB8310009967 574	GEN	1465	5231	Telephone Utility Expense	234.56
		3/17/23	8310009967 FEB23	FEB8310009967 580	GEN	1490	5231	Telephone Utility Expense	154.71
		3/17/23	8310009967 FEB23	FEB8310009967 577	GEN	1500	5231	Telephone Utility Expense	33.63
		3/17/23	8310009967 FEB23	FEB8310009967 573	GEN	1500	5231	Telephone Utility Expense	103.14
		3/17/23	8310009967 FEB23	FEB8310009967 578	GEN	1565	5231	Telephone Utility Expense	93.08
		3/17/23	8310009967 FEB23	FEB8310009967 576	GEN	1565	5231	Telephone Utility Expense	52.10
		3/17/23	8310009967 FEB23	FEB8310009967 582	GEN	3621	5231	Telephone Utility Expense	115.50
				<b>Check Total:</b>					<b>2,316.24</b>
	<b>AT&amp;T INC</b>							<b>AT&amp;T Inc</b>	
	LA-00771078	3/17/23	9271000219 FEB23	2/1/23-2/28/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,788.46
				<b>Check Total:</b>					<b>1,788.46</b>
	<b>AT&amp;T MOBILITY II LLC</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00771079	3/17/23	287288463987 FEB	2/2/23-3/1/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
				<b>Check Total:</b>					<b>37.99</b>
	<b>BRENDA B. BAKER &amp; EDWIN W. BAKER PC</b>							<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>	
		3/17/23	22000585	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,533.50
	LA-00771080	3/17/23	22000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,788.71
		3/17/23	22000395_	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	525.00
				<b>Check Total:</b>					<b>8,847.21</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771081	3/17/23	318006	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	50.10
		3/17/23	318574	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	173.39
	<b>Check Total:</b>								<b>223.49</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00771082	3/17/23	1350124	PROF SRVCS TRANS PLAN SVC	GEN	0370	5428	Contract Services-Other	1,203.75
	<b>Check Total:</b>								<b>1,203.75</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00771083	3/17/23	3615841005 MAR23	3/2/23-4/1/23	GEN	1520	5231	Telephone Utility Expense	122.29
		3/17/23	3615842225 MAR23	3/4/23-4/3/23	GEN	1770	5231	Telephone Utility Expense	49.52
	<b>Check Total:</b>								<b>171.81</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00771084	3/17/23	3142305301	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	471.66
		3/17/23	3142306001	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	459.20
	<b>Check Total:</b>								<b>930.86</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00771085	3/17/23	00073926900	CCT 12/18/13 4A5	GEN	1352	5266	Contract Services-Buildings	614.08
	<b>Check Total:</b>								<b>614.08</b>
	<b>LAW OFFICE OF IRA Z MILLER PC</b>			<b>Law Office of Ira Z Miller PC</b>					
		3/17/23	18MC64641	MENDOZA, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	19MC44471	GARZA, NELDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	18MC115321	MENDOZA, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00771086	3/17/23	18MC18181	RAMIREZ, BRENDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	17MC102361	DELEON, ROZIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	18MC111891	DELEON, ROZIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	17MC79491	DAILEY, RENEE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>

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<b>CHK</b>	<b>ROB LEON</b>							<b>Leon, Rob</b>	
		3/17/23	21MC65311	MENDIOLA, ERIQ	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00771087	3/17/23	20MC40031	HERNANDEZ, MARCO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/17/23	20MC51412	DIAZ, ANNA	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>650.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>					<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00771088	3/17/23	27072300 JAN23	CONSTRUCTION METER 1/15-2/15	GEN	0120	5275	Contract Services-R&B	549.49
	<b>Check Total:</b>								<b>549.49</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00771089	3/17/23	PB031423	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	<b>Check Total:</b>								<b>50,000.00</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00771090	3/17/23	3317133377	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
	<b>Check Total:</b>								<b>92.10</b>
<b>PORT ARANSAS MARINA INC</b>					<b>Port Aransas Marina Inc</b>				
	LA-00771091	3/17/23	FEB2023	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,329.66
	<b>Check Total:</b>								<b>1,329.66</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	LA-00771092	3/17/23	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/17/23	21609385	LIENDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
<b>INC. ROCHESTER ARMORED CAR CO.</b>					<b>Rochester Armored Car Co., Inc.</b>				
	LA-00771093	3/17/23	112188	CCT 04/27/22 3.C.1	GEN	1170	5455	Services - Other	2,163.54
	<b>Check Total:</b>								<b>2,163.54</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00771094	3/17/23	020138400	CCT 2/23/22 3.A.4 JURY MAILING	GEN	3510	5211	Office Expenses & Supplies	53,356.00
	<b>Check Total:</b>								<b>53,356.00</b>

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<b>CHK</b>	<b>INC. VERITRACE</b>			<b>VeriTrace, Inc.</b>					
	LA-00771095	3/17/23	005394	EarlyRelease: DeathCertificate	GEN	3640	5211	Office Expenses & Supplies	249.68
	<b>Check Total:</b>								<b>249.68</b>
	<b>ARDURRA GROUP INC</b>			<b>Ardurra Group Inc</b>					
		3/24/23	45887	Engineering for Amistad	GEN	1919	5310	Engineers, Surveyors, etc.	750.00
		3/24/23	45887_	Design and Construction	GEN	1919	5310	Engineers, Surveyors, etc.	1,125.00
		3/24/23	36589	Design and constructions	GEN	1921	5312	General Contractor-Cap Project	1,000.00
		3/24/23	36819	Design and constructions	GEN	1921	5312	General Contractor-Cap Project	1,500.00
	LA-00771149	3/24/23	37272	Design and constructions	GEN	1921	5312	General Contractor-Cap Project	9,500.00
		3/24/23	37486	Design and constructions	GEN	1921	5312	General Contractor-Cap Project	9,000.00
		3/24/23	37874	Design and constructions	GEN	1921	5312	General Contractor-Cap Project	4,000.00
		3/24/23	40155	Design/Construction	GEN	1921	5312	General Contractor-Cap Project	650.00
		3/24/23	39371	Design/Construction	GEN	1921	5312	General Contractor-Cap Project	975.00
	<b>Check Total:</b>								<b>28,500.00</b>
	<b>CITY OF ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00771150	3/24/23	13502	PLAN REVIEW AND FIRE CODE -	GEN	1919	5305	Administrat & Consultant Fees	6,248.59
	<b>Check Total:</b>								<b>6,248.59</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00771151	3/24/23	1101028050	SikulCare "Pro" support plan	GEN	1925	5643	Information Tech Equipment	318.62
	<b>Check Total:</b>								<b>318.62</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00771152	3/24/23	00073927471	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,280.62
	<b>Check Total:</b>								<b>5,280.62</b>
	<b>RISH CONSTRUCTION</b>			<b>Rish, Otis</b>					
	LA-00771153	3/24/23	030723	Supply, construct & install	GEN	1921	5261	Buildings-Maintenance & Repair	10,200.00
	<b>Check Total:</b>								<b>10,200.00</b>

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<b>CHK</b>	<b>INC SOUTHWEST KEY PROGRAMS</b>				<b>Southwest Key Programs, Inc</b>				
	LA-00771154	3/24/23	21152023020107	JJAEF School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	73,497.60
	<b>Check Total:</b>								<b>73,497.60</b>
	<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>				<b>United Corpus Christi Chamber of Commerce</b>				
	LA-00771155	3/24/23	3089	United CC Chamber of Commerce	GEN	1285	5305	Administrat & Consultant Fees	40,000.00
	<b>Check Total:</b>								<b>40,000.00</b>
	<b>INC. WILLIAMS SCOTSMAN</b>				<b>Williams Scotsman, Inc.</b>				
		3/24/23	9016354007	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		3/24/23	9016367872	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
LA-00771156		3/24/23	9016912737	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		3/24/23	9016925721	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
	<b>Check Total:</b>								<b>1,930.00</b>
	<b>AMERICAN CANCER SOCIETY</b>				<b>American Cancer Society</b>				
	LA-00771157	3/24/23	202301	CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>				<b>Amistad Community Health Center, Inc</b>				
	LA-00771158	3/24/23	ACHC 031723A	COUNTY JUDGE CCT 3/22/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>				<b>Amistad Community Health Center, Inc</b>				
	LA-00771159	3/24/23	ACHC 031723B	COMMISSIONER PCT 2 CCT 3/22/23	GEN	0137	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		3/24/23	1274	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,281.92
		3/24/23	1274	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	753.51
LA-00771160		3/24/23	1276	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,288.37
		3/24/23	1276	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	758.57
		3/24/23	1278	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,244.29

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CHK		3/24/23	1278	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	757.11
	LA-00771160	3/24/23	1280	STYROFOAM CUPS CCT 8/10/22	GEN	3720	5228	Contract Meals	1,221.72
		3/24/23	1280	STYROFOAM PLATES CCT 8/10/22	GEN	3720	5228	Contract Meals	768.96
<b>Check Total:</b>									<b>8,074.45</b>
<b>ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760</b>					<b>AOC Holding Company, Inc.</b>				
		3/24/23	B780286IN	BULK GAS CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	15,276.50
		3/24/23	B782811IN	BULK GAS CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	22,113.71
		3/24/23	B783184IN	BULK GAS CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,590.37
LA-00771161		3/24/23	B786367IN	BULK GAS CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,064.84
		3/24/23	B790950IN	BULK GAS CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,946.76
		3/24/23	B786095IN	BULK GAS CCT 9/8/21	GEN	0180	5241	Gasoline-Credit Card & Bulk	19,077.81
		3/24/23	B786823IN	BULK GAS CCT 9/8/21	GEN	1570	1511	Bldg Maint Fuel Inventory	18,180.49
<b>Check Total:</b>									<b>106,250.48</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00771162		3/24/23	287264030502 FEB	AT&T MiFi (dormat) payment	GEN	1190	5235	Pagers & Other Telephone Exp	804.64
<b>Check Total:</b>									<b>804.64</b>
<b>CALVARY FIRST BAPTIST CHURCH</b>					<b>Calvary First Baptist Church</b>				
LA-00771163		3/24/23	CFBC 031323	CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>CATHOLIC CHARITIES OF CORPUS CHRISTI INC</b>					<b>Catholic Charities of Corpus Christi Inc</b>				
LA-00771164		3/24/23	CCCC 031323C	Commissioner PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	900.00
<b>Check Total:</b>									<b>900.00</b>
<b>CATHOLIC CHARITIES OF CORPUS CHRISTI INC</b>					<b>Catholic Charities of Corpus Christi Inc</b>				
LA-00771165		3/24/23	CCCC 031323B	Commissioner PCT 2 CCT 3/22/23	GEN	0137	5487	Other Outside Agencies	1,200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>CATHOLIC CHARITIES OF CORPUS CHRISTI INC</b>					<b>Catholic Charities of Corpus Christi Inc</b>				
LA-00771166		3/24/23	CCCC 031323A	COMMISSIONER PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771167	3/24/23	319234	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	181.51
	<b>Check Total:</b>								<b>181.51</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771168	3/24/23	320004	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	26.75
	<b>Check Total:</b>								<b>26.75</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771169	3/24/23	320281	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	202.86
	<b>Check Total:</b>								<b>202.86</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771170	3/24/23	320555	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	82.50
	<b>Check Total:</b>								<b>82.50</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771171	3/24/23	320847	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	22.65
	<b>Check Total:</b>								<b>22.65</b>
	<b>DEL MAR COLLEGE FOUNDATION INC</b>			<b>Del Mar College Foundation Inc</b>					
	LA-00771172	3/24/23	943	CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DUKE IT OUT BOXING CLUB</b>			<b>Duke It Out Boxing Club</b>					
	LA-00771173	3/24/23	DIOBC 032223D	Commissioner PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DUKE IT OUT BOXING CLUB</b>			<b>Duke It Out Boxing Club</b>					
	LA-00771174	3/24/23	DIOBC 032223A	COUNTY JUDGE CCT 3/22/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DUKE IT OUT BOXING CLUB</b>			<b>Duke It Out Boxing Club</b>					
	LA-00771175	3/24/23	DIOBC 032223B	Commissioner PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>DUKE IT OUT BOXING CLUB</b>			<b>Duke It Out Boxing Club</b>					
	LA-00771176	3/24/23	DIOBC 032223C	Commissioner PCT 2 CCT 3/22/23	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00771177	3/24/23	9402887469	CCT 7/29/22 2.T.	GEN	0120	5272	Oil & Other Paving Materials	17,035.21
		3/24/23	9402891042	CCT 7/29/22 2.T.	GEN	0120	5272	Oil & Other Paving Materials	5,855.03
	<b>Check Total:</b>			<b>22,890.24</b>					
	<b>JESSICA ESCOBAR</b>			<b>Escobar, Jessica</b>					
	LA-00771178	3/24/23	21FC3631A	SOT V. RUBEN PEREZ-MORALES	GEN	3310	5343	Transcripts & Interpreters	550.00
	<b>Check Total:</b>			<b>550.00</b>					
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>			<b>Flour Bluff Business Association</b>					
	LA-00771179	3/24/23	001	COMMISSIONER PCT 4 CCT 3/22/23	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>			<b>3,500.00</b>					
	<b>FOP SHOP WITH A COP INC.</b>			<b>FOP Shop With a Cop Inc.</b>					
	LA-00771180	3/24/23	FOP 031023A	COUNTY JUDGE CCT 3/22/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>FOP SHOP WITH A COP INC.</b>			<b>FOP Shop With a Cop Inc.</b>					
	LA-00771181	3/24/23	FOP 031023B	Commissioner PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>FOP SHOP WITH A COP INC.</b>			<b>FOP Shop With a Cop Inc.</b>					
	LA-00771182	3/24/23	FOP 031023C	Commissioner PCT 2 CCT 3/22/23	GEN	0137	5487	Other Outside Agencies	2,700.00
	<b>Check Total:</b>			<b>2,700.00</b>					
	<b>FOP SHOP WITH A COP INC.</b>			<b>FOP Shop With a Cop Inc.</b>					
	LA-00771183	3/24/23	FOP 031023D	Commissioner PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>			<b>500.00</b>					



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<b>CHK</b>	<b>FRANCO'S PRIDE BOXING CLUB</b>			<b>Franco's Pride Boxing Club</b>					
	LA-00771184	3/24/23	FPBC 032223A	COMMISSIONER PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>FRANCO'S PRIDE BOXING CLUB</b>			<b>Franco's Pride Boxing Club</b>					
	LA-00771185	3/24/23	FPBC 032223B	Commissioner PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>GIBSON HILL PC</b>			<b>GIBSON HILL PC</b>					
	LA-00771186	3/24/23	2018CCV60234 3	REISSUE CK770084 SM CARDENAS V	GEN	3530	2338	Due to Attornies-DC Registry	32,617.00
	<b>Check Total:</b>								<b>32,617.00</b>
	<b>GIBSON HILL PC</b>			<b>GIBSON HILL PC</b>					
	LA-00771187	3/24/23	2018CCV602343	REISSUE CK770083 SM CARDENAS V	GEN	3530	2338	Due to Attornies-DC Registry	20,617.00
	<b>Check Total:</b>								<b>20,617.00</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00771188	3/24/23	0005319IN	RMB FAIRGROUNDS	GEN	0141	5428	Contract Services-Other	73,159.51
	<b>Check Total:</b>								<b>73,159.51</b>
	<b>HALFF ASSOCIATES INC.</b>			<b>HALFF ASSOCIATES INC.</b>					
	LA-00771189	3/24/23	10091961	PROFESSIONAL SRVCS	GEN	0370	5428	Contract Services-Other	7,480.29
	<b>Check Total:</b>								<b>7,480.29</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00771190	3/24/23	3142306701	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	492.00
	<b>Check Total:</b>								<b>492.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00771191	3/24/23	3142307301	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	492.00
	<b>Check Total:</b>								<b>492.00</b>

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<b>CHK</b>	<b>JE'SANI SMITH FOUNDATION</b>			<b>Je'Sani Smith Foundation</b>					
	LA-00771192	3/24/23	104	COMMISSIONER PCT 4 CCT 3/22/23	GEN	0138	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		3/24/23	21FC1881G	GARCIA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00771193	3/24/23	18FC1321G	GARCIA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	350.00
		3/24/23	19FC2735H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	450.00
		3/24/23	19FC4198H	GLUTH, JOHNNY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00771194	3/24/23	03078608	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	2,119.81
	<b>Check Total:</b>								<b>2,119.81</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00771195	3/24/23	03143006	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	5,376.51
	<b>Check Total:</b>								<b>5,376.51</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		3/24/23	22600225	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	380.00
		3/24/23	22FC5025C	GARRETT, JEFFERY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00771196	3/24/23	22FC4752C	TREVINO, ANGELICA	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	22FC5213C	BAZAN, JOHN	GEN	3320	5342	Appointed Attny Fees	500.00
		3/24/23	22FC3651C	BAZAN, JOHN	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	20FC4142C	BAZAN, JOHN	GEN	3320	5342	Appointed Attny Fees	300.00
		3/24/23	19FC0952C	MARTINEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>2,680.00</b>
	<b>LONDON INDEPENDENT SCHOOL DISTRICT</b>			<b>London Independent School District</b>					
	LA-00771197	3/24/23	ARPALISD	On February 8, 2023, Agenda	GEN	2134	5487	Other Outside Agencies	80,000.00
	<b>Check Total:</b>								<b>80,000.00</b>

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<b>CHK</b>	<b>LONE STAR YOUTH HORSE ASSOCIATION</b>				<b>Lone Star Youth Horse Association</b>				
	LA-00771198	3/24/23	LSYHA 031223A	COMMISSIONER PCT 4 CCT 3/22/23	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LONE STAR YOUTH HORSE ASSOCIATION</b>				<b>Lone Star Youth Horse Association</b>				
	LA-00771199	3/24/23	LSYHA 031223B	Commissioner PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>INC MOTHER THERESA SHELTER</b>				<b>Mother Theresa Shelter, Inc</b>				
	LA-00771200	3/24/23	FY2223MTS	COMMISSIONER PCT 1 CCT 3/22/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NATIONAL ASSOCIATION FOR THE ADVANCE. OF COLORED</b>				<b>National Association for the Advance. of Colored</b>				
	LA-00771201	3/24/23	0014058	COMMISSIONER PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>NEW LIFE REFUGE MINISTRIES</b>				<b>New Life Refuge Ministries</b>				
	LA-00771202	3/24/23	FY2223NLRM	COMMISSIONER PCT 4 CCT 3/22/23	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES COUNTY AUDITOR</b>				<b>Nueces County Auditor</b>				
	LA-00771203	3/24/23	FY23Q3	3RD QUARTER PYMT FOR FY23	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,686.13
	<b>Check Total:</b>								<b>4,686.13</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00771204	3/24/23	RR 031423A	COUNTY JUDGE CCT 3/22/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00771205	3/24/23	RR 031423B	Commissioner PCT 2 CCT 3/22/23	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>CHK</b>	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00771206	3/24/23	RR 031423C	Commissioner PCT 3 CCT 3/22/23	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00771207	3/24/23	20609295	APPELLATE COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	14.61
	<b>Check Total:</b>								<b>14.61</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		3/24/23	20MC83711	FARROW, DONNY	GEN	3110	5342	Appointed Attny Fees	250.00
		3/24/23	21MC75132	TACUBA, OMAR	GEN	3120	5342	Appointed Attny Fees	288.00
		3/24/23	23615565	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	22605245	GLUTH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00771208	3/24/23	22609185	MARMOLEJO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	23600475	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/23	21FC1975E	CRUZ, OLGA	GEN	3350	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,638.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		3/24/23	20MC87292	GONZALES, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00771209	3/24/23	20MC62432	GONZALES, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/23	17FC0835A	GRAVES, PAMELA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ARNOLD D SEGURA</b>				<b>Segura, Arnold D</b>				
	LA-00771210	3/24/23	21FC3295B	Defendant Bishoy Mina	GEN	3340	5348	Defense Costs-Other	1,350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>TEXAS HEALTH AND HUMAN SERVICES COMMISSION</b>				<b>Texas Health and Human Services Commission</b>				
	LA-00771211	3/24/23	THHSC 031023	Early Release: TXHealth&HumSvc	GEN	3094	5437	Fees & Permits	270.00
	<b>Check Total:</b>								<b>270.00</b>

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<b>CHK</b>	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00771289	3/31/23	2573/2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00771290	3/31/23	1320/2301107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/31/23	2320/2301107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00771291	3/31/23	2583/2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00771292	3/31/23	2585/2301107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>				<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>				
		3/31/23	2519/2301107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		3/31/23	2519/2301107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,020.66
LA-00771293		3/31/23	2519/2301107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
		3/31/23	2519/2301107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,346.85</b>
	<b>INC. ANDERSON COLUMBIA CO.</b>				<b>Anderson Columbia Co., Inc.</b>				
	LA-00771294	3/31/23	82183	CCT 7/29/22 2R	GEN	0120	5272	Oil & Other Paving Materials	1,859.36
		3/31/23	82212	CCT 7/29/22 2R	GEN	0120	5272	Oil & Other Paving Materials	715.06
	<b>Check Total:</b>								<b>2,574.42</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00771295	3/31/23	287290157285 FEB	2/14/23-3/13/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>SANDRA JEORGINA BANUELOS</b>			<b>BANUELOS, SANDRA JEORGINA</b>					
	LA-00771296	3/31/23	119867	REISSUE CK# 768957	GEN	3370	5542	Travel, Food & Lodging	42.73
	<b>Check Total:</b>								<b>42.73</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
		3/31/23	591 MAR23	2/23/23-3/23/23 WATER USAGE	GEN	1510	5234	Supplied Water (Utility Only)	30.18
		3/31/23	591 MAR23	2/23/23-3/23/23 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00771297	3/31/23	591 MAR23	2/23/23-3/23/23 SEWAGE	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		3/31/23	575 MAR23	2/23/23-3/23/23 WATER USAGE	GEN	1780	5234	Supplied Water (Utility Only)	36.70
		3/31/23	575 MAR23	2/23/23-3/23/23 GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		3/31/23	575 MAR23	2/23/23-3/23/23 SEWAGE	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
	<b>Check Total:</b>								<b>183.28</b>
	<b>MELODY COOPER</b>			<b>Cooper, Melody</b>					
	LA-00771298	3/31/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771299	3/31/23	321622	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	83.30
	<b>Check Total:</b>								<b>83.30</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00771300	3/31/23	21MC48974	ELLISON, JERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		3/31/23	3613873785 MAR23	3/13/23-4/12/23	GEN	0160	5231	Telephone Utility Expense	315.26
		3/31/23	3617671982 MAR23	3/13/23-4/12/23	GEN	0160	5231	Telephone Utility Expense	86.30
	LA-00771301	3/31/23	3615842924 MAR23	3/10/23-4/9/23	GEN	1240	5231	Telephone Utility Expense	97.88
		3/31/23	3617676514 MAR23	3/10/23-4/9/23	GEN	1540	5231	Telephone Utility Expense	133.38
		3/31/23	3613875256 APR23	3/16/23-4/15/23	GEN	1540	5231	Telephone Utility Expense	91.17

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CHK		3/31/23	3613872107 APR23	3/19/23-4/18/23	GEN	1770	5231	Telephone Utility Expense	89.24
	LA-00771301	3/31/23	3613872137 APR23	3/19/23-4/18/23	GEN	1770	5231	Telephone Utility Expense	89.24
		3/31/23	3619982304 MAR23	3/10/23-4/9/23	GEN	1770	5231	Telephone Utility Expense	75.48
<b>Check Total:</b>									<b>977.95</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00771302	3/31/23	21MC08122	HOWARD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
	LA-00771303	3/31/23	3142308101	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	524.80
<b>Check Total:</b>									<b>524.80</b>
<b>ROB LEON</b>					<b>Leon, Rob</b>				
		3/31/23	23MC01554	DAVID, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00771304		3/31/23	22MC71574	VASQUEZ, ABRAM	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/23	22MC71584	VASQUEZ, ABRAM	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		3/31/23	20MC21161	MENDIOLA, STEVEN	GEN	3110	5342	Appointed Attny Fees	488.00
		3/31/23	21MC35341	WILLIAMS, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/31/23	20MC54792	ZAMUDIO, VENTURA	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00771305		3/31/23	22MC74552	RODRIGUEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/31/23	22601515	FIELDS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615775	FLOREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	22615565	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/23	21FC4124E	MARTINEZ, DARIAN	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,188.00</b>
<b>FRANCES A. WILLMS</b>					<b>Willms, Frances A.</b>				
	LA-00771306	3/31/23	20603335	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
<b>Check Total:</b>									<b>540.00</b>

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<b>CHK</b>	<b>AMERICAN KIDNEY FUND</b>			<b>American Kidney Fund</b>					
	LA-00770925	3/10/23	ARDD001	REFUND AKF FOR COBRA COVERAGE	PAY	0103	4828	Other Entity Premiums	2,613.75
	<b>Check Total:</b>								<b>2,613.75</b>
	<b>DORIS JARDON-MORENO</b>			<b>Jardon-Moreno, Doris</b>					
	LA-00770926	3/10/23	AR06198	REFUND OVERPAY JARDON-MORENO D	PAY	0103	4828	Other Entity Premiums	87.72
	<b>Check Total:</b>								<b>87.72</b>
	<b>INC BIRDWELL COMPUTER SERVICES</b>			<b>BIRDWELL COMPUTER SERVICES, INC</b>					
	LA-00770821	3/3/23	14485	INVOICE# 14485, 02/21/23	PRO	0440	7530	General Contractor	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770822	3/3/23	23W7	INV# 23W7, 01/19/23	PRO	0440	7447	Commissary Supplies	272.17
	<b>Check Total:</b>								<b>272.17</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770823	3/3/23	06592	INV# 06592, 02/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.20
	<b>Check Total:</b>								<b>46.20</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770824	3/3/23	09064	INV# 09064, 02/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	27.72
	<b>Check Total:</b>								<b>27.72</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770825	3/3/23	06901	INV# 06901, 02/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	83.94
	<b>Check Total:</b>								<b>83.94</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00770826	3/3/23	009242	INV# 009242, 02/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	478.24
		3/3/23	009242	INV# 009242, 02/17/23	PRO	0440	7430	Kitchen Supplies	16.48
	<b>Check Total:</b>								<b>494.72</b>



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<b>CHK</b>	<b>ARCOT MANUFACTURING CORPORATION</b>				<b>Allied Assets Corporation</b>				
	LA-00770927	3/10/23	15319	INV# 15319, 04/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	<b>Check Total:</b>								<b>109.00</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00770928	3/10/23	INV1875116	INV# INV1875116, 02/16/23	PRO	0440	7447	Commissary Supplies	383.20
	<b>Check Total:</b>								<b>383.20</b>
	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00770929	3/10/23	INV1880282	INV# INV1880282, 03/02/23	PRO	0440	7447	Commissary Supplies	825.57
	<b>Check Total:</b>								<b>825.57</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
		3/10/23	09495	INV# 09495, 02/24/23	PRO	0440	7447	Commissary Supplies	77.60
	LA-00770930	3/10/23	09495	INV# 09495, 02/24/23	PRO	0440	7447	Commissary Supplies	24.00
		3/10/23	09495	INV# 09495, 02/24/23	PRO	0440	7447	Commissary Supplies	24.00
	<b>Check Total:</b>								<b>125.60</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00770931	3/10/23	05350	INV# 05350, 02/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	<b>Check Total:</b>								<b>39.60</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00770932	3/10/23	06046	INV# 06046, 02/24/23	PRO	0440	7424	Janitorial & Misc Supplies	55.88
	<b>Check Total:</b>								<b>55.88</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00770933	3/10/23	09496	INV# 09496, 02/24/23	PRO	0440	7424	Janitorial & Misc Supplies	27.94
	<b>Check Total:</b>								<b>27.94</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00770934	3/10/23	08536	INV# 08536, 02/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
	<b>Check Total:</b>								<b>26.40</b>

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<b>CHK</b>	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770935	3/10/23	07090	INV# 07090, 02/28/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	42.90
	<b>Check Total:</b>								<b>42.90</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770936	3/10/23	06783	INV# 06783, 03/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	78.72
	<b>Check Total:</b>								<b>78.72</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770937	3/10/23	00085	INV# 00085, 03/03/23	PRO	0412	7421	Office Expense & Supplies	5.92
	<b>Check Total:</b>								<b>5.92</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
		3/10/23	02472	INV# 02472, 03/02/23	PRO	0440	7424	Janitorial & Misc Supplies	89.82
	LA-00770938	3/10/23	02472	INV# 02472, 03/02/23	PRO	0440	7447	Commissary Supplies	19.94
		3/10/23	02472	INV# 02472, 03/02/23	PRO	0440	7447	Commissary Supplies	11.97
	<b>Check Total:</b>								<b>121.73</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770939	3/10/23	09024	INV# 09024, 03/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	61.60
	<b>Check Total:</b>								<b>61.60</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00770940	3/10/23	09025	INV# 09025, 03/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	9.90
	<b>Check Total:</b>								<b>9.90</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford Ltd</b>					
		3/10/23	785707	INV# 785707, 02/28/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	6,922.39
	LA-00770941	3/10/23	785707	INV# 785707, 02/28/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	2,288.89
	<b>Check Total:</b>								<b>9,211.28</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford Ltd</b>					
	LA-00770942	3/10/23	795171	INV# 795171, 03/06/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	1,528.01
	<b>Check Total:</b>								<b>1,528.01</b>

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<b>CHK</b>	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00770943	3/10/23	OE396681	INV# OE-39668-1, 03/08/23	PRO	0402	7421	Office Expense & Supplies	459.90
		3/10/23	OE396681	INV# OE-39668-1, 03/08/23	PRO	0440	7421	Office Expense & Supplies	459.90
	<b>Check Total:</b>								<b>919.80</b>
	<b>DENISHA DEASES</b>				<b>Deases, Denisha</b>				
	LA-00770944	3/10/23	23DDEA2	INV# 23DDEA2, 03/01/23	PRO	0402	7025	Per Diem	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>LORI LEE GARCIA</b>				<b>Garcia, Lori Lee</b>				
	LA-00770945	3/10/23	23LZ1	INVOICE# 23LZ1, 03/06/23	PRO	0411	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00770946	3/10/23	23ELEC7	INV# 23ELEC7, 03/02/23	PRO	0440	7522	Electricity	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00770947	3/10/23	23RENT7	INV# 23RENT7, 03/02/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>5,270.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
	LA-00770948	3/10/23	23WATR6	INV# 23WATR6, 03/02/23	PRO	0440	7557	Water	365.70
	<b>Check Total:</b>								<b>365.70</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00770949	3/10/23	985340	INV# 985340, 02/23/23	PRO	0440	7447	Commissary Supplies	19.97
	<b>Check Total:</b>								<b>19.97</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00770950	3/10/23	987203	INV# 987203, 02/23/23	PRO	0440	7447	Commissary Supplies	3.65
	<b>Check Total:</b>								<b>3.65</b>

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<b>CHK</b>	<b>GRISELDA HARRISON</b>			<b>Harrison, Griselda</b>					
	LA-00770951	3/10/23	23GH1	INVOICE# 23GH1, 03/06/23	PRO	0411	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
	LA-00770952	3/10/23	34819751	INV# 34819751, 02/22/23	PRO	0440	7438	Clinical & Hygenic Supplies	523.16
		3/10/23	34819751	INV# 34819751, 02/22/23	PRO	0440	7450	Freight	7.35
	<b>Check Total:</b>								<b>530.51</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
	LA-00770953	3/10/23	34819752	INV# 34819752, 02/24/23	PRO	0440	7438	Clinical & Hygenic Supplies	625.00
		3/10/23	34819752	INV# 34819752, 02/24/23	PRO	0440	7450	Freight	25.88
	<b>Check Total:</b>								<b>650.88</b>
	<b>KELSEY HENRY</b>			<b>Henry, Kelsey</b>					
	LA-00770954	3/10/23	23KJM2	INV# 23KJM2, 03/01/23	PRO	0402	7021	Mileage - Local	77.00
	<b>Check Total:</b>								<b>77.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00770955	3/10/23	7054348	INV# 7054348, 02/24/23	PRO	0440	7433	Parts & Misc Supplies	400.10
	<b>Check Total:</b>								<b>400.10</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
		3/10/23	9902671	INV# 9902671, 02/02/23	PRO	0440	7552	Housekeeping - Appliances	1,256.00
	LA-00770956	3/10/23	9902671	INV# 9902671, 02/02/23	PRO	0440	7552	Housekeeping - Appliances	1,256.00
		3/10/23	9902671	INV# 9902671, 02/02/23	PRO	0440	7552	Housekeeping - Appliances	169.90
	<b>Check Total:</b>								<b>2,681.90</b>
	<b>JB PRODUCE INC</b>			<b>JB Produce Inc</b>					
	LA-00770957	3/10/23	86619	INV# 86619, 02/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	79.59
	<b>Check Total:</b>								<b>79.59</b>
	<b>JB PRODUCE INC</b>			<b>JB Produce Inc</b>					
	LA-00770958	3/10/23	87074	INV# 87074, 03/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	85.00
	<b>Check Total:</b>								<b>85.00</b>

## Check Register

Starting Check No.: 00000000  
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Starting Check Date: Mar 1, 2023  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KNUCKLE BUSTERS AUTOMOTIVE</b>				<b>Knuckle Busters Automotive</b>				
	LA-00770959	3/10/23	531	INV# 531, 03/03/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	671.98
	<b>Check Total:</b>								<b>671.98</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00770960	3/10/23	02265309	INV# 02235219, 03/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	762.31
	<b>Check Total:</b>								<b>762.31</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00770961	3/10/23	02246287	INV# 02246287, 02/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	47.79
	<b>Check Total:</b>								<b>47.79</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00770962	3/10/23	03026146	INV# 03026146, 03/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	724.64
	<b>Check Total:</b>								<b>724.64</b>
	<b>MISSION RESTAURANT SUPPLY</b>				<b>Southwest Texas Equipment Distributors</b>				
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	123.84
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	5.90
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	160.95
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	62.85
	LA-00770963	3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	112.35
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	32.95
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	9.36
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	50.85
		3/10/23	INV210094	INV# INV210094, 02/17/23	PRO	0440	7430	Kitchen Supplies	34.35
	<b>Check Total:</b>								<b>593.40</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00770964	3/10/23	3317136919	INV# 3317136919, 03/06/23	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SHARON SANCHEZ</b>			<b>Sanchez, Sharon</b>					
	LA-00770965	3/10/23	23SSAN1	INV# 23SSAN1, 03/06/23	PRO	0411	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>KEMYETTA TAMEKA SHAW</b>			<b>Shaw, Kemyetta Tameka</b>					
	LA-00770966	3/10/23	23KSHAM2	INV# 23KSHAM2, 03/09/23	PRO	0402	7021	Mileage - Local	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
		3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0402	7421	Office Expense & Supplies	88.22
		3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0402	7421	Office Expense & Supplies	116.10
	LA-00770967	3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0402	7421	Office Expense & Supplies	74.20
		3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0402	7421	Office Expense & Supplies	39.53
		3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0440	7421	Office Expense & Supplies	249.94
		3/10/23	INV00766586	INV# INV00766586, 02/22/23	PRO	0440	7421	Office Expense & Supplies	86.66
	<b>Check Total:</b>								<b>654.65</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
	LA-00770968	3/10/23	INV00766587	INV# INV00766587, 02/22/23	PRO	0440	7421	Office Expense & Supplies	127.01
	<b>Check Total:</b>								<b>127.01</b>
	<b>SPRINT SPECTRUM LLC</b>			<b>T-Mobile USA Inc</b>					
		3/10/23	23TMO6	INV# 23TMO6, 02/28/23	PRO	0402	7562	Mobil Phone Systems	468.52
		3/10/23	23TMO6	INV# 23TMO6, 02/28/23	PRO	0405	7562	Mobil Phone Systems	66.00
	LA-00770969	3/10/23	23TMO6	INV# 23TMO6, 02/28/23	PRO	0410	7562	Mobil Phone Systems	108.12
		3/10/23	23TMO6	INV# 23TMO6, 02/28/23	PRO	0412	7562	Mobil Phone Systems	72.08
		3/10/23	23TMO6	INV# 23TMO6, 02/28/23	PRO	0440	7562	Mobil Phone Systems	288.32
	<b>Check Total:</b>								<b>1,003.04</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00770970	3/10/23	006342	INV# 006342, 02/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	465.82
		3/10/23	006342	INV# 006342, 02/23/23	PRO	0440	7430	Kitchen Supplies	67.92
	<b>Check Total:</b>								<b>533.74</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00770971	3/10/23	007707	INV# 007707, 03/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	341.26
		3/10/23	007707	INV# 007707, 03/02/23	PRO	0440	7430	Kitchen Supplies	67.92
	<b>Check Total:</b>								<b>409.18</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>			<b>Texas Department of Criminal Justice</b>					
	LA-00770972	3/10/23	23CSCD09	Inv# 23CSCD09, 02/27/23	PRO	0402	7327	Educational-Registration Fee	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00770973	3/10/23	2094324	UNIT# 131 REPLACE TIRE	PRO	0412	7122	Tires & Tubes	38.86
	<b>Check Total:</b>								<b>38.86</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00770974	3/10/23	2095554	INV# 2095554, 03/07/23	PRO	0410	7122	Tires & Tubes	27.60
	<b>Check Total:</b>								<b>27.60</b>
	<b>TRINITY SERVICES GROUP INC</b>			<b>Trinity Services Group Inc</b>					
	LA-00770975	3/10/23	708256	INV# 708256, 12/10/2021	PRO	0440	7447	Commissary Supplies	625.08
	<b>Check Total:</b>								<b>625.08</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00770976	3/10/23	23EU8	INV# 23EU8, 03/06/23	PRO	0402	7023	Lodging	75.93
		3/10/23	23EU8	INV# 23EU8, 03/06/23	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>122.93</b>
	<b>NORMA ALMEIDA</b>			<b>Almeida, Norma</b>					
	LA-00771096	3/17/23	23NSM2	INV# 23NSM2, 03/08/23	PRO	0410	7021	Mileage - Local	72.71
	<b>Check Total:</b>								<b>72.71</b>
	<b>INC BARNES &amp; NOBLE BOOKSELLERS</b>			<b>Barnes &amp; Noble Booksellers, Inc</b>					
	LA-00771097	3/17/23	4397618	INV# 4397618, 02/28/23	PRO	0440	7448	Educational Supplies	399.00
	<b>Check Total:</b>								<b>399.00</b>

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<b>CHK</b>	<b>INC BARNES &amp; NOBLE BOOKSELLERS</b>			<b>Barnes &amp; Noble Booksellers, Inc</b>					
	LA-00771098	3/17/23	4397998	INV# 4397998, 03/01/23	PRO	0440	7448	Educational Supplies	798.00
	<b>Check Total:</b>								<b>798.00</b>
	<b>MARINA BRIONES-GRESES</b>			<b>Briones-Greses, Marina</b>					
	LA-00771099	3/17/23	23MGM2	INV# 23MGM2, 03/08/23	PRO	0410	7021	Mileage - Local	26.88
		3/17/23	23MGM2	INV# 23MGM2, 03/08/23	PRO	0410	7021	Mileage - Local	7.21
	<b>Check Total:</b>								<b>34.09</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771100	3/17/23	00376	INV# 00376, 03/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	66.36
	<b>Check Total:</b>								<b>66.36</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771101	3/17/23	00379	INV# 00379, 03/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4.40
	<b>Check Total:</b>								<b>4.40</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771102	3/17/23	06090	INV# 06090, 03/08/23	PRO	0411	7421	Office Expense & Supplies	7.98
		3/17/23	06090	INV# 06090, 03/08/23	PRO	0411	7424	Janitorial & Misc Supplies	7.12
	<b>Check Total:</b>								<b>15.10</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771103	3/17/23	03732	INV# 03732, 03/09/23	PRO	0412	7421	Office Expense & Supplies	3.64
	<b>Check Total:</b>								<b>3.64</b>
	<b>CHAMPION COMPLETE CONSTRUCTION &amp; REMODELING</b>			<b>Valdez, Isaac</b>					
	LA-00771104	3/17/23	CCCR0304	INV# CCCR0304, 03/06/23	PRO	0440	7541	Building Improvements	4,125.00
	<b>Check Total:</b>								<b>4,125.00</b>
	<b>GARY GELINAS</b>			<b>Gelinas, Gary</b>					
	LA-00771105	3/17/23	23GGEL1	INV# 23GGEL1, 03/09/23	PRO	0440	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>



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Starting Check Date: Mar 1, 2023  
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<b>CHK</b>	<b>JB PRODUCE INC</b>			<b>JB Produce Inc</b>					
	LA-00771106	3/17/23	87751	INV# 87751, 03/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	106.40
	<b>Check Total:</b>								<b>106.40</b>
	<b>ELSA LEAL</b>			<b>Leal, Elsa</b>					
	LA-00771107	3/17/23	23ES1	INV# 23ES1, 03/08/23	PRO	0440	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>OFFICE DEPOT LLC</b>			<b>Office Depot LLC</b>					
	LA-00771108	3/17/23	301863085001	INV# 301863085001, 03/02/23	PRO	0402	7421	Office Expense & Supplies	66.76
	<b>Check Total:</b>								<b>66.76</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>			<b>Southern Computer Warehouse Inc</b>					
		3/17/23	INV00768683	INV# INV00768683, 03/03/23	PRO	0402	7421	Office Expense & Supplies	254.50
		3/17/23	INV00768683	INV# INV00768683, 03/03/23	PRO	0402	7421	Office Expense & Supplies	191.10
LA-00771109		3/17/23	INV00768683	INV# INV00768683, 03/03/23	PRO	0440	7421	Office Expense & Supplies	191.10
		3/17/23	INV00768683	INV# INV00768683, 03/03/23	PRO	0440	7421	Office Expense & Supplies	286.65
	<b>Check Total:</b>								<b>923.35</b>
	<b>SPRINT SPECTRUM LLC</b>			<b>T-Mobile USA Inc</b>					
	LA-00771110	3/17/23	0689553030123	INV# 0689553030123, 03/01/23	PRO	0402	7523	Cable Television Service	447.88
	<b>Check Total:</b>								<b>447.88</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00771111	3/17/23	2095782	INV# 2095782, 03/08/23	PRO	0440	7122	Tires & Tubes	918.32
	<b>Check Total:</b>								<b>918.32</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00771112	3/17/23	2096761	INV# 2096761, 03/14/23	PRO	0410	7122	Tires & Tubes	661.60
	<b>Check Total:</b>								<b>661.60</b>
	<b>ULINE INC</b>			<b>Uline Inc</b>					
		3/17/23	160615381	INV# 160615381, 03/01/23	PRO	0440	7433	Parts & Misc Supplies	3,750.00
LA-00771113		3/17/23	160615381	INV# 160615381, 03/01/23	PRO	0440	7450	Freight	136.10
	<b>Check Total:</b>								<b>3,886.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BOB BARKER COMPANY INC.</b>			<b>Bob Barker Company Inc.</b>					
	LA-00771212	3/24/23	INV1883840	INV# INV1883840, 03/14/23	PRO	0440	7447	Commissary Supplies	222.00
	<b>Check Total:</b>								<b>222.00</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771213	3/24/23	00289	INV# 00289, 03/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	<b>Check Total:</b>								<b>52.80</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771214	3/24/23	08787	INV# 08787, 03/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	44.46
	<b>Check Total:</b>								<b>44.46</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771215	3/24/23	07037	INV# 07037, 03/14/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	54.58
	<b>Check Total:</b>								<b>54.58</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771216	3/24/23	07657	INV# 07657, 03/15/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	46.20
	<b>Check Total:</b>								<b>46.20</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771217	3/24/23	07292	INV# 07292, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	54.40
		3/24/23	07292	INV# 07292, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	84.40
	<b>Check Total:</b>								<b>138.80</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771218	3/24/23	02804	INV# 02804, 03/16/23	PRO	0440	7447	Commissary Supplies	148.50
	<b>Check Total:</b>								<b>148.50</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771219	3/24/23	03235	INV# 03235, 03/17/23	PRO	0440	7447	Commissary Supplies	89.10
	<b>Check Total:</b>								<b>89.10</b>

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<b>CHK</b>	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771220	3/24/23	09256	INV# 09256, 03/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	70.14
	<b>Check Total:</b>			<b>70.14</b>					
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771221	3/24/23	03935	INV# 03935, 03/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	68.58
	<b>Check Total:</b>			<b>68.58</b>					
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771222	3/24/23	23W8	INV# 23W8, 02/19/23	PRO	0440	7447	Commissary Supplies	305.46
	<b>Check Total:</b>			<b>305.46</b>					
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
	LA-00771223	3/24/23	02007	INV# 02007, 03/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	<b>Check Total:</b>			<b>39.60</b>					
	<b>CC DOCTORS CENTER SOUTH PA</b>			<b>CC Doctors Center South Pa</b>					
	LA-00771224	3/24/23	13219	INV# 13219, 03/06/23	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>			<b>45.00</b>					
	<b>CLINICAL PATHOLOGY LABS INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00771225	3/24/23	149092023020	INV# 14909-202302-0, 02/28/23	PRO	0402	7239	Pharchem INC.	600.82
	<b>Check Total:</b>			<b>600.82</b>					
	<b>AENEVA MARIE FLORES</b>			<b>Flores, Aeneva Marie</b>					
	LA-00771226	3/24/23	23AFLO4	INV# 23AFLO4, 03/22/23	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>			<b>51.00</b>					
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00771227	3/24/23	422828	INV# 422828, 03/09/23	PRO	0440	7447	Commissary Supplies	10.00
	<b>Check Total:</b>			<b>10.00</b>					
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00771228	3/24/23	378821	INV# 378821, 03/08/23	PRO	0440	7447	Commissary Supplies	12.11
	<b>Check Total:</b>			<b>12.11</b>					

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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00771229	3/24/23	732557	INV# 732557, 03/16/23	PRO	0440	7447	Commissary Supplies	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00771230	3/24/23	611950	INV# 611950, 03/16/23	PRO	0440	7447	Commissary Supplies	23.91
	<b>Check Total:</b>								<b>23.91</b>
	<b>HENRY SCHEIN INC</b>							<b>Henry Schein INC</b>	
		3/24/23	35356673	INV# 35356673, 03/08/23	PRO	0440	7438	Clinical & Hygenic Supplies	554.80
		3/24/23	35356673	INV# 35356673, 03/08/23	PRO	0440	7438	Clinical & Hygenic Supplies	102.20
	LA-00771231	3/24/23	35356673	INV# 35356673, 03/08/23	PRO	0440	7438	Clinical & Hygenic Supplies	57.68
		3/24/23	35356673	INV# 35356673, 03/08/23	PRO	0440	7450	Freight	7.35
	<b>Check Total:</b>								<b>722.03</b>
	<b>HOME DEPOT CREDIT SERVICES</b>							<b>Citibank N A</b>	
	LA-00771232	3/24/23	4054630	INV# 4054630, 03/09/23	PRO	0440	7433	Parts & Misc Supplies	349.51
	<b>Check Total:</b>								<b>349.51</b>
	<b>JB PRODUCE INC</b>							<b>JB Produce Inc</b>	
	LA-00771233	3/24/23	88446	INV# 88446, 03/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	120.95
	<b>Check Total:</b>								<b>120.95</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>							<b>Jim Wells County- 79th Judicial District CSCD</b>	
	LA-00771234	3/24/23	23JWC6	INV# 23JWC6, 03/14/23	PRO	0434	7223	SAE's	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>KLEBERG COUNTY</b>							<b>Kleberg County</b>	
	LA-00771235	3/24/23	23KLC6	INV# 23KLC6, 03/14/23	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>KNUCKLE BUSTERS AUTOMOTIVE</b>							<b>Knuckle Busters Automotive</b>	
	LA-00771236	3/24/23	551	INV# 551, 03/14/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>7.00</b>

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<b>CHK</b>	<b>KNUCKLE BUSTERS AUTOMOTIVE</b>				<b>Knuckle Busters Automotive</b>				
	LA-00771237	3/24/23	552	INV# 552, 03/14/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	731.96
	<b>Check Total:</b>								<b>731.96</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00771238	3/24/23	03095583	INV# 03095583, 03/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	982.51
	<b>Check Total:</b>								<b>982.51</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00771239	3/24/23	03127700	INV# 03127700, 03/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	69.96
	<b>Check Total:</b>								<b>69.96</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00771240	3/24/23	03166603	INV# 03166603, 03/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	803.07
	<b>Check Total:</b>								<b>803.07</b>
	<b>MACARENO SIGNS AND GRAPHICS</b>				<b>Macareno Brothers Inc.</b>				
	LA-00771241	3/24/23	40171	INV# 40171, 03/06/23	PRO	0402	7443	Recreation Supplies	215.00
		3/24/23	40171	INV# 40171, 03/06/23	PRO	0402	7443	Recreation Supplies	225.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00771242	3/24/23	23RM1	PER DIEM TPA SAN MARCOS, TX	PRO	0402	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>				<b>Pattillo, Brown &amp; Hill LLP</b>				
	LA-00771243	3/24/23	465231	INV# 23454, 02/28/23	PRO	0402	7322	Audit & Accounting Services	5,730.00
	<b>Check Total:</b>								<b>5,730.00</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00771244	3/24/23	006821	INV# 006821, 03/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	532.92
		3/24/23	006821	INV# 006821, 03/11/23	PRO	0440	7430	Kitchen Supplies	67.92
	<b>Check Total:</b>								<b>600.84</b>

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<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00771245	3/24/23	004001	INV# 004001, 03/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	332.20
		3/24/23	004001	INV# 004001, 03/16/23	PRO	0440	7430	Kitchen Supplies	67.42
	<b>Check Total:</b>								<b>399.62</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00771246	3/24/23	001785	INV# 001785, 03/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	291.39
		3/24/23	001785	INV# 001785, 03/22/23	PRO	0440	7430	Kitchen Supplies	24.98
	<b>Check Total:</b>								<b>316.37</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>			<b>Texas Department of Criminal Justice</b>					
	LA-00771247	3/24/23	23ERS7	INV# 23ERS7, 03/09/23	PRO	0411	5155	Group Health Insurance	3,988.62
		3/24/23	23ERS7	INV# 23ERS7, 03/09/23	PRO	0453	5155	Group Health Insurance	1,249.64
	<b>Check Total:</b>								<b>5,238.26</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00771248	3/24/23	6227223	INV# 6227223, 02/28/23	PRO	0402	7235	Deaf Interpreters	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00771249	3/24/23	13347	INV# 13347, 03/08/23	PRO	0402	7329	Urinalysis - Emp. Drug Testing	90.00
		3/24/23	13347	INV# 13347, 03/08/23	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00771250	3/24/23	23RT1	INV# 23RT1, 03/20/23	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>CAPITAL ONE N.A.</b>			<b>Capital One N.A.</b>					
		3/31/23	07292	INV# 07292, 03/16/23	PRO	0411	7424	Janitorial & Misc Supplies	7.12
	LA-00771307	3/31/23	07151	INV# 07151, 03/23/23	PRO	0412	7424	Janitorial & Misc Supplies	16.88
		3/31/23	05184	INV# 05184, 03/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
		3/31/23	05067	INV# 05067, 03/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	57.78
	<b>Check Total:</b>								<b>121.38</b>

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<b>CHK</b>	<b>JB PRODUCE INC</b>			<b>JB Produce Inc</b>					
	LA-00771308	3/31/23	89085	INV# 89085, 03/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	119.45
	<b>Check Total:</b>								<b>119.45</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00771309	3/31/23	03237279	INV# 03237279, 03/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	811.12
	<b>Check Total:</b>								<b>811.12</b>
	<b>AUSTIN H. I. BORROWERS</b>			<b>Austin H. I. Borrowers</b>					
	LA-00770827	3/3/23	120047	HOTEL PROBT JUDG WRKSHP 3/8-10	TRV	3130	5542	Travel, Food & Lodging	302.94
	<b>Check Total:</b>								<b>302.94</b>
	<b>LETICIA E. BARTS</b>			<b>Barts, Leticia E.</b>					
	LA-00770828	3/3/23	120047	MILES PROBT JUDG WRKSHP 3/8-10	TRV	3130	5542	Travel, Food & Lodging	155.23
	<b>Check Total:</b>								<b>155.23</b>
	<b>BELINDA BUSTAMANTE</b>			<b>Bustamante, Belinda</b>					
	LA-00770829	3/3/23	120043	MEALS WOMN N CRIM JUST 3/19-23	TRV	2393	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00770830	3/3/23	120038	REIM MILES JUV CHIEFS 2/23-3/1	TRV	3480	5542	Travel, Food & Lodging	192.08
		3/3/23	120038	REIM MEALS JUV CHIEFS 2/23-3/1	TRV	3480	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>336.08</b>
	<b>LAURA GARCIA</b>			<b>Garcia, Laura</b>					
	LA-00770831	3/3/23	120044	MEALS WOMN N CRIM JUST 3/19-23	TRV	2393	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>

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<b>CHK</b>	<b>JAMES DANIEL NORTHCUTT</b>			<b>Northcutt, James Daniel</b>					
	LA-00770832	3/3/23	120037	REIM MILES TX AN JUV L 2/19-22	TRV	3520	5542	Travel, Food & Lodging	45.47
		3/3/23	120037	REIM MEALS TX AN JUV L 2/19-22	TRV	3520	5542	Travel, Food & Lodging	38.40
	<b>Check Total:</b>								<b>83.87</b>
	<b>TEXAS COLLEGE OF PROBATE JUDGES</b>			<b>Texas College of Probate Judges</b>					
	LA-00770833	3/3/23	120047	REGIS PROBT JUDG WRKSHP 3/8-10	TRV	3130	5302	Education Registration Fees	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00770834	3/3/23	120049	REGIST AN CONTRL TRAIN3/8-3/10	TRV	5330	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00770835	3/3/23	120045	REGIST JUSTICE CRT ED 6/4-6/23	TRV	3622	5302	Education Registration Fees	75.00
		3/3/23	120045	HOTEL JUSTICE CRT ED 6/4-6/23	TRV	3622	5542	Travel, Food & Lodging	110.00
	<b>Check Total:</b>								<b>185.00</b>
	<b>DANIEL T PEREZ</b>			<b>Perez, Daniel T</b>					
	LA-00770977	3/10/23	120050	MEALS CNTY MNGMNT/RSK 3/21-24	TRV	2393	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>LLC. TEXAS POLICE TRAINERS</b>			<b>Texas Police Trainers, LLC.</b>					
	LA-00770978	3/10/23	DI062022	Nueces County DA Registration	TRV	1328	5302	Education Registration Fees	1,050.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00770979	3/10/23	98448	Registration Fees - TJCTC	TRV	3640	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>



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<b>CHK</b>	<b>COMMISSIONER BRENT J CHESNEY</b>			<b>Chesney, Commissioner Brent J</b>					
		3/17/23	120055	ReimRental CBLegsltnDay2/21-22	TRV	1040	5542	Travel, Food & Lodging	254.43
	LA-00771114	3/17/23	120055	ReimHotel CB LegsltnDay2/21-22	TRV	1040	5542	Travel, Food & Lodging	222.30
		3/17/23	120055	RiemMeals CB LegsltnDay2/21-22	TRV	1040	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>524.73</b>
	<b>JEREMY MATTHEW DUSEK</b>			<b>Dusek, Jeremy Matthew</b>					
	LA-00771115	3/17/23	120065	Meals SurveilTechnqCors3/22-24	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ARTURO GONZALEZ JR</b>			<b>Gonzalez Jr, Arturo</b>					
	LA-00771116	3/17/23	120066	Meals SurveilTechnqCors3/22-24	TRV	1328	5317	Training Exps-Inhouse, Cntract	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>JUANITA HERNANDEZ</b>			<b>Hernandez, Juanita</b>					
	LA-00771117	3/17/23	120035	ReimMilesTRAPSAnnInst/Expo2/28	TRV	0170	5542	Travel, Food & Lodging	81.54
	<b>Check Total:</b>								<b>81.54</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		3/17/23	120054	ReimMiles WrkGrpMeet 3/8-9/23	TRV	1200	5542	Travel, Food & Lodging	194.23
	LA-00771118	3/17/23	120054	ReimHotel WrkGrpMeet 3/8-9/23	TRV	1200	5542	Travel, Food & Lodging	147.41
		3/17/23	120054	ReimMeals WrkGrpMeet 3/8-9/23	TRV	1200	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>421.64</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00771119	3/17/23	120063	Meals Senate LocGovCmmt3/19-20	TRV	1200	5542	Travel, Food & Lodging	80.00
		3/17/23	120063	Miles Senate LocGovCmmt3/19-20	TRV	1200	5542	Travel, Food & Lodging	155.38
	<b>Check Total:</b>								<b>235.38</b>
	<b>DANIEL SCOTT LORBERAU</b>			<b>Lorberau, Daniel Scott</b>					
	LA-00771120	3/17/23	120068	MEALS '23STXAllHazCon 3/21-23	TRV	1340	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>

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<b>CHK</b>	<b>ANNE LORENTZEN</b>			<b>Lorentzen, Anne</b>					
	LA-00771121	3/17/23	120051	ReimMiles23CDCATWntrCon1/22-27	TRV	3530	5542	Travel, Food & Lodging	229.32
		3/17/23	120051	ReimMeals23CDCATWntrCon1/22-27	TRV	3530	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>341.32</b>
	<b>ROLAND MARTINEZ</b>			<b>Martinez, Roland</b>					
	LA-00771122	3/17/23	120067	MEALS '23STXAllHazCon 3/21-23	TRV	1340	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>MICHAEL L PEREZ</b>			<b>Perez, Michael L</b>					
	LA-00771123	3/17/23	120070	MEALS NNDDAExplsvDctnCert3/19	TRV	1340	5542	Travel, Food & Lodging	256.00
	<b>Check Total:</b>								<b>256.00</b>
	<b>TYLER DEREK ROY</b>			<b>Roy, Tyler Derek</b>					
	LA-00771124	3/17/23	120064	Meals SurveilTechnqCors3/22-24	TRV	1328	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>SYLVESTER STOVALL</b>			<b>Stovall, Sylvester</b>					
	LA-00771125	3/17/23	120036	ReimMilesTRAPSAnnInst/Expo2/28	TRV	0170	5542	Travel, Food & Lodging	81.54
	<b>Check Total:</b>								<b>81.54</b>
	<b>TEXAS CENTER FOR THE JUDICIARY</b>			<b>Texas Center for the Judiciary</b>					
	LA-00771126	3/17/23	120058	Regst '23CrtProfCon 7/16-19/23	TRV	3140	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS CENTER FOR THE JUDICIARY</b>			<b>Texas Center for the Judiciary</b>					
	LA-00771127	3/17/23	120059	Regst '23CrtProfCon 7/16-19/23	TRV	3350	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS CENTER FOR THE JUDICIARY</b>			<b>Texas Center for the Judiciary</b>					
	LA-00771128	3/17/23	120060	Regst '23CrtProfCon 7/16-19/23	TRV	3360	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>TEXAS CENTER FOR THE JUDICIARY</b>				<b>Texas Center for the Judiciary</b>				
	LA-00771129	3/17/23	120061	Regst '23CrtProfCon 7/16-19/23	TRV	3310	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS CENTER FOR THE JUDICIARY</b>				<b>Texas Center for the Judiciary</b>				
	LA-00771130	3/17/23	120062	Regst '23CrtProfCon 7/16-19/23	TRV	3340	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>				<b>United Corpus Christi Chamber of Commerce</b>				
	LA-00771131	3/17/23	120055	Regst CB Legsltn Day 2/21-22	TRV	1040	5302	Education Registration Fees	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>ERIC DANIEL WOOD</b>				<b>Wood, Eric Daniel</b>				
	LA-00771132	3/17/23	120057	MEALS PstlMountOptcCors3/27-29	TRV	2393	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>128.00</b>
	<b>EDWARD ALVARADO</b>				<b>Alvarado, Edward</b>				
	LA-00771251	3/24/23	120073	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>LETICIA E. BARTS</b>				<b>Barts, Leticia E.</b>				
	LA-00771252	3/24/23	120047	REIM MILES TCPJ 3/8-10/23	TRV	3130	5542	Travel, Food & Lodging	38.81
	<b>Check Total:</b>								<b>38.81</b>
	<b>YOLANDA CALDERON</b>				<b>Calderon, Yolanda</b>				
	LA-00771253	3/24/23	120074	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>MARIA FLORES</b>				<b>Flores, Maria</b>				
	LA-00771254	3/24/23	120052	REIM MEALS '23CDCAT 1/22-27/23	TRV	3530	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ALBERT GONZALEZ</b>				<b>Gonzalez, Albert</b>				
	LA-00771255	3/24/23	120075	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>

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<b>CHK</b>	<b>BRYAN H HAGER</b>			<b>Hager, Bryan H</b>					
	LA-00771256	3/24/23	120076	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>MARIAH HAYWOOD</b>			<b>Haywood, Mariah</b>					
	LA-00771257	3/24/23	120077	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>RUBY HEARD</b>			<b>Heard, Ruby</b>					
	LA-00771258	3/24/23	120071	MEALS NEW CRT PROFES3/26-29/23	TRV	3130	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>HOMICIDE INVESTIGATORS OF TEXAS</b>			<b>Homicide Investigators of Texas</b>					
	LA-00771259	3/24/23	100	Regist (x7) H.I.T. 3/27-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	2,100.00
		3/24/23	100	Regist H.I.T. 3/27-30/23	TRV	3520	5302	Education Registration Fees	300.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>CRISPIN MENDEZ</b>			<b>Mendez, Crispin</b>					
	LA-00771260	3/24/23	120078	MILES 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	140.14
		3/24/23	120078	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>293.74</b>
	<b>DAVID O. PEREZ</b>			<b>Perez, David O.</b>					
	LA-00771261	3/24/23	120079	MEALS 2023 HIT 3/26-30/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>DANA E RICHARDSON</b>			<b>RICHARDSON, DANA E</b>					
	LA-00771262	3/24/23	120080	MEALS 2023 HIT 3/26-30/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>LAURA LEE SALINAS</b>			<b>Salinas, Laura Lee</b>					
	LA-00771263	3/24/23	120072	MEALS NEW CRT PROFES3/26-29/23	TRV	3330	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771264	3/24/23	CDCAT 032223	REGST CDCAT 03/27-29/23	TRV	1160	5302	Education Registration Fees	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>CRISELDA VASQUEZ</b>			<b>Vasquez, Criselda</b>					
	LA-00771265	3/24/23	120053	REIM MEALS '23CDCAT 1/22-27/23	TRV	3530	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>KATHRYN M. WEMER</b>			<b>Wemer, Kathryn M.</b>					
	LA-00771266	3/24/23	B9NZW9SJS45	REIMB REGIST REAL PLACES '23	TRV	1285	5481	Historical Comm/Library Board	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>JOE BENAVIDES</b>			<b>Benavides, Joe</b>					
	LA-00771310	3/31/23	119999	REIM MILES CONT. ED. 2/4-6/23	TRV	3600	5542	Travel, Food & Lodging	37.04
	<b>Check Total:</b>								<b>37.04</b>
	<b>ROBERT GORDON BLAIR</b>			<b>BLAIR, ROBERT GORDON</b>					
	LA-00771311	3/31/23	120056	REIM MEALS DIR/SUPTRAIN3/20-24	TRV	3490	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>JEREMY MATTHEW DUSEK</b>			<b>Dusek, Jeremy Matthew</b>					
	LA-00771312	3/31/23	120089	MEALS BAS UNCOVR CRS 4/3-7/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>CORANDO Y. GARZA</b>			<b>Garza, Corando Y.</b>					
	LA-00771313	3/31/23	120084	MEALS LLRMI-OIS 4/10-12/23	TRV	2393	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ARTURO GONZALEZ JR</b>			<b>Gonzalez Jr, Arturo</b>					
	LA-00771314	3/31/23	120090	MEALS BAS UNCOVR CRS 4/3-7/23	TRV	1328	5317	Training Exps-Inhouse, Cntract	153.60
	<b>Check Total:</b>								<b>153.60</b>

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<b>CHK</b>	<b>JOHN ROBERT GRAHAM</b>			<b>Graham, John Robert</b>					
	LA-00771315	3/31/23	120085	MEALS LLRMI-OIS 4/10-12/23	TRV	2393	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>EDUARDO NUNEZ</b>			<b>Nunez, Eduardo</b>					
	LA-00771316	3/31/23	120086	MEALS MNG CRIM INVSTG 4/11-13	TRV	2393	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>TYLER DEREK ROY</b>			<b>Roy, Tyler Derek</b>					
	LA-00771317	3/31/23	120088	MEALS BAS UNCOVR CRS 4/3-7/23	TRV	3520	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771318	3/31/23	339969	S.L. REG 89TH TACA 6/3-7/23	TRV	1200	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771319	3/31/23	339967	K.K. REG 89TH TACA 6/3-7/23	TRV	1200	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771320	3/31/23	339968	K.C. REG 89TH TACA 6/3-7/23	TRV	1200	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771321	3/31/23	339966	R. B. REG 89TH TACA 6/3-7/23	TRV	1200	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>VICTORIA WEBB</b>			<b>Webb, Victoria</b>					
	LA-00771322	3/31/23	120087	MEALS EQUIT SHARE 4/10-11/23	TRV	3700	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>ERIC ANDREU GUTIERREZ</b>			<b>Gutierrez, Eric Andreu</b>					
	LA-00771324	3/31/23	120098	MEALS CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	48.00
		3/31/23	120098	MILES CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	178.75
	<b>Check Total:</b>								<b>226.75</b>
	<b>DIANA MUNGUIA</b>			<b>Munguia, Diana</b>					
	LA-00771325	3/31/23	120097	MEALS CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	48.00
		3/31/23	120097	MILES CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	178.75
	<b>Check Total:</b>								<b>226.75</b>
	<b>BRIANNA LEE RIOJAS</b>			<b>Riojas, Brianna Lee</b>					
	LA-00771326	3/31/23	120099	MEALS CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	48.00
		3/31/23	120099	MILES CNTY ELEC ACAD 4/2-4/23	TRV	1190	5542	Travel, Food & Lodging	178.75
	<b>Check Total:</b>								<b>226.75</b>
	<b>LLC 5901 WEBER CORPUS HOLDINGS</b>			<b>5901 Weber Corpus Holdings, LLC</b>					
	LA-00770836	3/3/23	R190900	R190900 RICARTE N NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BISHOP COURTS 2016 LP</b>			<b>Bishop Courts 2016 LP</b>					
	LA-00770837	3/3/23	R191836	R191836 GONZALEZ T JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BORDEAUX APARTMENTS</b>			<b>523 Airline LLC</b>					
	LA-00770838	3/3/23	R191915	R191915 VASQUEZ J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	445.00
	<b>Check Total:</b>								<b>445.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00770839	3/3/23	R191919	R191919 VAIZ R FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00770840	3/3/23	R191920	R191920 VAIZ R FEB UTIL	WEL	4120	5237	Utilities - Direct Clients	59.18
	<b>Check Total:</b>								<b>59.18</b>

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<b>CHK</b>	<b>LP CORBAN TOWNHOMES</b>			<b>Corban Townhomes, LP</b>					
	LA-00770841	3/3/23	R191997	R191997 PERALES J JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	58.20
	<b>Check Total:</b>								<b>58.20</b>
	<b>LLC CW WILLOW OWNER</b>			<b>CW Willow Owner, LLC</b>					
	LA-00770842	3/3/23	R191927	R191927 LUCIO J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GCH-ALLURE LLC</b>			<b>GCH-Allure LLC</b>					
	LA-00770843	3/3/23	R191926	R191926 PEREZ R FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	265.00
	<b>Check Total:</b>								<b>265.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00770844	3/3/23	R191192	9192 - ROBINSON, J	WEL	2172	5221	Food & Edible Items	298.49
	<b>Check Total:</b>								<b>298.49</b>
	<b>HAMPTON PORT LTD</b>			<b>Hampton Port LTD</b>					
	LA-00770845	3/3/23	R191976	R191976 GARZA J JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	123.00
	<b>Check Total:</b>								<b>123.00</b>
	<b>INKUEE W LLC</b>			<b>Inkuee W LLC</b>					
	LA-00770846	3/3/23	R191912	R191912 SHEARER C FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	146.00
	<b>Check Total:</b>								<b>146.00</b>
	<b>LCP CORPUS LLC</b>			<b>LCP Corpus LLC</b>					
	LA-00770847	3/3/23	R191981	R191981 DEE D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00770848	3/3/23	R191918	R191918 GARZA J JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RAYMOND T. LINLEY</b>			<b>Linley, Raymond T.</b>					
	LA-00770849	3/3/23	R191866	R191866 GARZA S FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LMHP LLC</b>							<b>LMHP LLC</b>	
	LA-00770850	3/3/23	R191790	R191790 ROBLES P FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	351.00
	<b>Check Total:</b>								<b>351.00</b>
	<b>LMHP LLC</b>							<b>LMHP LLC</b>	
	LA-00770851	3/3/23	R191791	R1917901 ROBLES P FEB UTIL	WEL	4120	5237	Utilities - Direct Clients	118.11
	<b>Check Total:</b>								<b>118.11</b>
	<b>INC. MAXWELL P DUNNE FUNERAL SERVICE</b>							<b>Maxwell P Dunne Funeral Service, Inc.</b>	
	LA-00770852	3/3/23	TAYLOR A	R191914 TAYLOR A CS#012500144	WEL	4120	5449	Burial/Cremation Expense	920.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>OW GATEWAY TX LLC</b>							<b>OW Gateway TX LLC</b>	
	LA-00770853	3/3/23	R191799	R191799 LOPEZ R JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	59.19
	<b>Check Total:</b>								<b>59.19</b>
	<b>SOUTH POINTE OTM HARMONY LP</b>							<b>South Pointe OTM Harmony LP</b>	
	LA-00770854	3/3/23	R191881	R191881 GUZMAN S FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC STILL WATER APARTMENTS</b>							<b>Still Water Apartments, LLC</b>	
	LA-00770855	3/3/23	R191916	R191916 SANCHEZ E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>STONEWALL MOBILE HOME COMMUNITY LLC</b>							<b>Stonewall Mobile Home Community LLC</b>	
	LA-00770856	3/3/23	R191851	V16803 TUGGLE C FEB LOT RENT	WEL	4120	5467	Rent/Mortgage Payment	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>STONEWALL MOBILE HOME COMMUNITY LLC</b>							<b>Stonewall Mobile Home Community LLC</b>	
	LA-00770857	3/3/23	R191852	R191852 TUGGLE C JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	117.57
	<b>Check Total:</b>								<b>117.57</b>
	<b>VILLAGE AT HENDERSON APARTMENTS</b>							<b>TG 110 Village at Henderson, LP</b>	
	LA-00770858	3/3/23	R191917	R191917 TANNER S FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>WINONA VILLAS LLC</b>			<b>Winona Villas LLC</b>					
	LA-00770859	3/3/23	R191895	R191895 ALONZO E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>YARDARM APARTMENTS LLC</b>			<b>Yardarm Apartments LLC</b>					
	LA-00770860	3/3/23	R191905	R191905 MANNING J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00770980	3/10/23	R192007	R192007 WEITZEL J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00770981	3/10/23	R192008	R192008 WEITZEL J NOV UTIL	WEL	4120	5237	Utilities - Direct Clients	53.59
	<b>Check Total:</b>								<b>53.59</b>
	<b>ANNE M. AEBY-GONZALEZ</b>			<b>Anne M. Aeby-Gonzalez</b>					
	LA-00770982	3/10/23	R192009	R192009 GUERRERO C JAN RENT	WEL	2172	5467	Rent/Mortgage Payment	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>ADAN ARVIZU</b>			<b>Arvizu, Adan</b>					
	LA-00770983	3/10/23	R192028	R192028 CANTU E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00770984	3/10/23	R192061	R192061 ARREDONDO S FEB RENT	WEL	2172	5467	Rent/Mortgage Payment	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>

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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		3/10/23	R191584	9209 - GARCIA, P	WEL	4120	5221	Food & Edible Items	197.93
		3/10/23	R191584	9210 - SWEATT, I	WEL	4120	5221	Food & Edible Items	199.54
	LA-00770985	3/10/23	R191584	9211 - MONTALVO, D	WEL	4120	5221	Food & Edible Items	240.00
		3/10/23	R191584	9212 - COX, A	WEL	4120	5221	Food & Edible Items	260.00
		3/10/23	R191584	9214 - McDONALD, S	WEL	4120	5221	Food & Edible Items	215.39
	<b>Check Total:</b>								<b>1,112.86</b>
	<b>4140 VIOLET LLC</b>							<b>4140 Violet LLC</b>	
	LA-00771133	3/17/23	R192115	R192115 LAWHON S MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>4140 VIOLET LLC</b>							<b>4140 Violet LLC</b>	
	LA-00771134	3/17/23	R192116	R192116 LAWHON S FEB UTIL	WEL	4120	5237	Utilities - Direct Clients	65.25
	<b>Check Total:</b>								<b>65.25</b>
	<b>ADMIRAL APARTMENTS</b>							<b>4625 No 3 LTD</b>	
	LA-00771135	3/17/23	R192066	R192066 WEITZEL J MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ADMIRAL APARTMENTS</b>							<b>4625 No 3 LTD</b>	
	LA-00771136	3/17/23	R192068	R192068 WEITZEL J JAN UTIL	WEL	4120	5237	Utilities - Direct Clients	62.43
	<b>Check Total:</b>								<b>62.43</b>
	<b>ANCHOR MANAGEMENT</b>							<b>Brown, Thomas L.</b>	
	LA-00771137	3/17/23	R192059	R192059 VELA R FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BISHOP COURTS 2016 LP</b>							<b>Bishop Courts 2016 LP</b>	
	LA-00771138	3/17/23	R192142	R192142 PEREZ N MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>C.C. CLUB MANOR LC</b>			<b>C.C. Club Manor LC</b>					
	LA-00771139	3/17/23	R191474	REISSUE CK 770214	WEL	2162	5467	Rent/Mortgage Payment	80.00
		3/17/23	R191474	R191474 REISS CK 770214	WEL	4120	5467	Rent/Mortgage Payment	370.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SHIRLEY FECHNER</b>			<b>Fechner, Shirley</b>					
	LA-00771140	3/17/23	R192063	R192063 MARTINEZ A FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DIMITRIOS G. GOUZIOTIS</b>			<b>Gouziotis, Dimitrios G.</b>					
	LA-00771141	3/17/23	R192140	R192140 TREVINO J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		3/17/23	R191584	9213-LAWHON, S	WEL	4120	5221	Food & Edible Items	34.99
	LA-00771142	3/17/23	R191584	9216-WEITZEL, J	WEL	4120	5221	Food & Edible Items	32.51
		3/17/23	R191584	9218 - WILLIAMS, J	WEL	4120	5221	Food & Edible Items	34.92
	<b>Check Total:</b>								<b>102.42</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00771143	3/17/23	R191585	9215-GREENWOOD, A	WEL	2172	5221	Food & Edible Items	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LM&amp;JM INVESTMENTS LLC</b>			<b>LM&amp;JM INVESTMENTS LLC</b>					
	LA-00771144	3/17/23	R192141	R192141 SHELTON N FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>INC. MAXWELL P DUNNE FUNERAL SERVICE</b>			<b>Maxwell P Dunne Funeral Service, Inc.</b>					
	LA-00771145	3/17/23	GARCIA J	R192145 GARCIA J #012500151	WEL	4120	5449	Burial/Cremation Expense	920.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>PDM 2021 LLC</b>			<b>PDM 2021 LLC</b>					
	LA-00771146	3/17/23	R192143	R192143 DAVIS A FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

### Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PREIS PROPERTIES</b>			<b>Preis Properties</b>					
	LA-00771147	3/17/23	R192064	R192064 WILLIAMS J MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>VICTOR REVOLORIO</b>			<b>Revolorio, Victor</b>					
	LA-00771148	3/17/23	R192065	R192065 SALDANA D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	320.00
	<b>Check Total:</b>								<b>320.00</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00771267	3/24/23	R192217	R192217 SALAZAR A MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00771268	3/24/23	R192218	R192218 SALAZAR A DEC UTIL	WEL	4120	5237	Utilities - Direct Clients	99.02
	<b>Check Total:</b>								<b>99.02</b>
	<b>NOEL BARRERA LOPEZ</b>			<b>Barrera Lopez, Noel</b>					
	LA-00771269	3/24/23	R192255	R192255 GONZALEZ-LIGUEZ FEB RE	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CASTLE CARTER REAL ESTATE INVESTMENTS</b>			<b>Castle, Brandon</b>					
	LA-00771270	3/24/23	R192279	R192279 BLACKWELL D MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LP CORBAN TOWNHOMES</b>			<b>Corban Townhomes, LP</b>					
	LA-00771271	3/24/23	R192206	R192206 PERALES J FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	34.00
	<b>Check Total:</b>								<b>34.00</b>
	<b>CORPUS CHRISTI PORTFOLIO LLC</b>			<b>Corpus Christi Portfolio LLC</b>					
	LA-00771272	3/24/23	R192076	R192076 SEIDNER R MAR RENT	WEL	1350	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PORTFOLIO LLC</b>			<b>Corpus Christi Portfolio LLC</b>					
	LA-00771273	3/24/23	R192077	R192077 SEIDNER R JAN UTIL	WEL	1350	5237	Utilities - Direct Clients	79.23
	<b>Check Total:</b>								<b>79.23</b>
	<b>SHIRLEY FECHNER</b>			<b>Fechner, Shirley</b>					
	LA-00771274	3/24/23	R192227	R192227 MARTINEZ A MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		3/24/23	R191962	9219 - RENDON, M	WEL	4120	5221	Food & Edible Items	199.34
	LA-00771275	3/24/23	R191962	9221 - QUEVEDO, Z	WEL	4120	5221	Food & Edible Items	199.94
		3/24/23	R191962	9222 - ZAVALA, C	WEL	4120	5221	Food & Edible Items	200.00
		3/24/23	R191962	9223 - COLUNGA, B	WEL	4120	5221	Food & Edible Items	220.00
	<b>Check Total:</b>								<b>819.28</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00771276	3/24/23	R191963	9220 - ROBINSON, J	WEL	2172	5221	Food & Edible Items	277.79
	<b>Check Total:</b>								<b>277.79</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00771277	3/24/23	R192226	R192226 GUTIERREZ A FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>M&amp;M PROPERTIES</b>			<b>Wahlen, Malynn</b>					
	LA-00771278	3/24/23	R192280	R192280 GUAJARDO G MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SAN LUIS PROPERTIES LLC</b>			<b>San Luis Properties LLC</b>					
	LA-00771279	3/24/23	R192175	R192175 KINNEY G MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	439.00
	<b>Check Total:</b>								<b>439.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00771280	3/24/23	GARCIA J	R192168 INV 715 GARCIA J	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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<b>CHK</b>	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00771281	3/24/23	TOWNSEND L	R192184 INV 713 TOWNSEND L	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00771282	3/24/23	PLAGGE R	R192187 INV 714 PLAGGE R	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00771283	3/24/23	PERROT J	R192174 INV 716 PERROT J	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00771284	3/24/23	ROBERTSON M	R192256 INV 712 ROBERTSON M	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SIERRA HOUSING LTD</b>			<b>Sierra Housing Ltd</b>					
	LA-00771285	3/24/23	R192170	R192170 GARCIA C MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	161.00
	<b>Check Total:</b>								<b>161.00</b>
	<b>T. P. SUNRISE CORPORATION</b>			<b>T. P. Sunrise Corporation</b>					
	LA-00771286	3/24/23	R192262	R192262 SALAS M MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WCA LP</b>			<b>WCA LP</b>					
	LA-00771287	3/24/23	R192177	R192177 ZAVALA C MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>WCA LP</b>			<b>WCA LP</b>					
	LA-00771288	3/24/23	R192178	R192178 ZAVALA C MAR UTIL	WEL	4120	5237	Utilities - Direct Clients	86.80
	<b>Check Total:</b>								<b>86.80</b>

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<b>CHK</b>	<b>CITY OF ROBSTOWN HOUSING AUTHORITY</b>				<b>City of Robstown Housing Authority</b>				
	LA-00771323	3/31/23	R192307	R192307 ORONA E MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	360.00
	<b>Check Total:</b>								<b>360.00</b>
<b>Subtotal - CHK</b>									<b>2,438,465.78</b>
<b>Overall Total</b>									<b>8,215,382.00</b>