

## Check Register

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

Starting Check Date: Apr 1, 2023  
Ending Check Date: Apr 30, 2023

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00068173	4/14/23	408139	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	150.00
		4/14/23	381293	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
	<b>Check Total:</b>								<b>300.10</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
	LA-00068174	4/14/23	6502754	STANDING PO FOR FY 2022-2023,	GEN	1770	5266	Contract Services-Buildings	187.56
		4/14/23	979773472	STANDING PO FOR FY 2022-2023,	GEN	1770	5266	Contract Services-Buildings	187.56
	<b>Check Total:</b>								<b>375.12</b>
	<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>			<b>Amistad Community Health Center, Inc</b>					
	LA-00068175	4/14/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,360.00
	<b>Check Total:</b>								<b>1,360.00</b>
	<b>ARROW DISPLAY SIGNS INC</b>			<b>Arrow Display Signs Inc</b>					
	LA-00068176	4/14/23	5345	PURCHASE OF AN 18"X36"	GEN	1121	5211	Office Expenses & Supplies	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>BETHANY ATKINSON</b>			<b>Atkinson, Bethany</b>					
	LA-00068177	4/14/23	2023MAR	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	1,672.00
	<b>Check Total:</b>								<b>1,672.00</b>
	<b>BENTEK INC.</b>			<b>Bentek Inc.</b>					
	LA-00068178	4/14/23	01722	Bentek 2022 ACA Filing	GEN	1250	5311	Software Srvc & Maintenance	2,767.77
	<b>Check Total:</b>								<b>2,767.77</b>
	<b>INC. FIRETRON</b>			<b>FireTron, Inc.</b>					
	LA-00068179	4/14/23	222356	COURTHOUSE-INSTALLATION OF	GEN	1570	5265	Mechanical Systems Repairs	27,032.00
	<b>Check Total:</b>								<b>27,032.00</b>
	<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>			<b>Forensic and Clinical Psychology Inc.</b>					
		4/14/23	22FC0568C	SOT V. DANIEL PATY,	GEN	3320	5348	Defense Costs-Other	800.00
	LA-00068180	4/14/23	22FC0708B	SOT V. STEVEN GUERRERO,	GEN	3340	5348	Defense Costs-Other	750.00
		4/14/23	19FC5643B	SOT V. DANIEL DENHAM, CAUSE	GEN	3340	5348	Defense Costs-Other	750.00

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EFT		4/14/23	19FC5643B	SOT V. DANIEL DENHAM,	GEN	3340	5348	Defense Costs-Other	900.00
		4/14/23	22FC5585E	SOT V. ALBERT GUZMAN,	GEN	3350	5348	Defense Costs-Other	800.00
	LA-00068180	4/14/23	22FC0629E	SOT V. REYNALDO SEPULVEDA,	GEN	3350	5348	Defense Costs-Other	800.00
		4/14/23	21FC5313F	SOT V. AARON DANIEL KAATZ,	GEN	3360	5348	Defense Costs-Other	750.00
		4/14/23	22FC4063G	SOT V. ROBERT ALBERT	GEN	3370	5348	Defense Costs-Other	800.00
		4/14/23	58961	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
<b>Check Total:</b>									<b>6,850.00</b>
<b>MICHAEL G FUENTES MD PA</b>					<b>Fuentes MD PA, Michael G</b>				
	LA-00068181	4/14/23	MAR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,803.55
<b>Check Total:</b>									<b>1,803.55</b>
<b>G T DISTRIBUTORS INC</b>					<b>G T Distributors Inc</b>				
		4/14/23	INV088273	Hornady- purchase ammo for	GEN	3830	5444	Law Enforcement Supplies	1,045.00
	LA-00068182	4/14/23	INV088273	Hornady 5.56 NATO 20/box GMX	GEN	3830	5444	Law Enforcement Supplies	557.80
		4/14/23	INV088273	Freight	GEN	3830	5444	Law Enforcement Supplies	60.00
<b>Check Total:</b>									<b>1,662.80</b>
<b>GALLS, LLC (FEIN #20-3545989)</b>					<b>Galls Parent Holdings LLC</b>				
		4/14/23	023704328	5.11 Tactical Paramount Polo	GEN	2219	5463	Wearing Apparel Expenses	204.00
		4/14/23	023748642	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	330.00
	LA-00068183	4/14/23	023796089	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		4/14/23	023922403	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	42.59
		4/14/23	023923119	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	280.00
<b>Check Total:</b>									<b>866.54</b>
<b>CYNTHIA LONGORIA GARZA</b>					<b>Garza, Cynthia Longoria</b>				
	LA-00068184	4/14/23	GARZA C 032223	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	22.15
<b>Check Total:</b>									<b>22.15</b>

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EFT	<b>KATRINA GUARDIOLA</b>			<b>Guardiola, Katrina</b>					
	LA-00068185	4/14/23	202307	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,851.74
		4/14/23	202306	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,603.80
	<b>Check Total:</b>								<b>3,455.54</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		4/14/23	W5889100	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,412.50
	LA-00068186	4/14/23	W5810303	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,596.30
		4/14/23	W5889101	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	100.50
	<b>Check Total:</b>								<b>3,109.30</b>
	<b>JAMES PETER IKONOMOPOULOS</b>			<b>Ikonomopoulos, James Peter</b>					
		4/14/23	59913	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00068187	4/14/23	60094	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		4/14/23	60949	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		4/14/23	61283	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>ISENSEE CONSTRUCTION</b>			<b>Isensee, Grady</b>					
		4/14/23	491	MCKINZIE ANNEX-INSTALL WATER	GEN	1570	5265	Mechanical Systems Repairs	700.00
	LA-00068188	4/14/23	491	CALDERON BUILDING-WATER PIPE	GEN	1570	5265	Mechanical Systems Repairs	700.00
		4/14/23	491	KEACH LIBRARY-WATER PIPE	GEN	1570	5265	Mechanical Systems Repairs	700.00
		4/14/23	491	CSCD BUILDING-WATER PIPE	GEN	1570	5265	Mechanical Systems Repairs	700.00
		4/14/23	491	ROBSTOWN YARD-WATER PIPE	GEN	1570	5265	Mechanical Systems Repairs	700.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00068189	4/14/23	MAR2023 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
	<b>Check Total:</b>								<b>28,794.42</b>

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EFT	<b>MANJUNATH BALARAM</b>			<b>Manjunath Balaram</b>					
	LA-00068190	4/14/23	MAR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,498.00
	<b>Check Total:</b>								<b>3,498.00</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00068191	4/14/23	52983140	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	87.00
		4/14/23	53535266	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	85.33
	<b>Check Total:</b>								<b>172.33</b>
	<b>NUECES CENTER FOR MENTAL HEALTH &amp; INTELLECTUAL DIS</b>			<b>Nueces County Mental Health &amp; Mental Retardation</b>					
	LA-00068192	4/14/23	MARCH2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	687.99
	<b>Check Total:</b>								<b>687.99</b>
	<b>PLANT INTERSCAPES INC</b>			<b>Plant Interscapes Inc</b>					
	LA-00068193	4/14/23	INV00405970	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	<b>Check Total:</b>								<b>647.49</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00068194	4/14/23	40443	NC JAIL (INTAKE ROOF UNIT)	GEN	1570	5265	Mechanical Systems Repairs	981.73
	<b>Check Total:</b>								<b>981.73</b>
	<b>PSY.D BCBA-D ROBERT C CRAMER</b>			<b>Robert C Cramer, Psy.D BCBA-D</b>					
		4/14/23	1018	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		4/14/23	1019	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00068195	4/14/23	1020	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
		4/14/23	1012	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,400.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00068196	4/14/23	2018DCV2085G	NC vs FRANK VELA	GEN	3530	2338	Due to Attornies-DC Registry	26.70
	<b>Check Total:</b>								<b>26.70</b>

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<b>EFT</b>	<b>DAVID SCHWAB</b>			<b>Schwab, David</b>					
	LA-00068197	4/14/23	2023MAR	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	942.66
	<b>Check Total:</b>								<b>942.66</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/14/23	A10232	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00068198	4/14/23	A10252	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		4/14/23	A10279	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>2,843.10</b>
	<b>SHRED-IT</b>			<b>Stericycle, Inc</b>					
	LA-00068199	4/14/23	8003509090	Shredding service for the	GEN	1470	5455	Services - Other	2,336.16
	<b>Check Total:</b>								<b>2,336.16</b>
	<b>SYNERGY CONSTRUCTION OF SOUTH TEXAS LLC</b>			<b>Synergy Construction of South Texas LLC</b>					
	LA-00068200	4/14/23	202200390	Ortiz County Park, Pct. 3	GEN	0170	5261	Buildings-Maintenance & Repair	24,800.00
	<b>Check Total:</b>								<b>24,800.00</b>
	<b>DAVID EDWARD WHITE</b>			<b>White, David Edward</b>					
	LA-00068201	4/14/23	MAR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,872.45
	<b>Check Total:</b>								<b>2,872.45</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00068202	4/14/23	YBARRA E 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>INC. AHI FACILITY SERVICES</b>			<b>AHI FACILITY SERVICES, INC.</b>					
		4/6/23	129546	CENTRL GARAG (PW) CCT9/7/22 2G	GEN	0120	5266	Contract Services-Buildings	3,215.00
		4/6/23	129546	4-YARD (PW) CCT9/7/22 2G	GEN	0120	5266	Contract Services-Buildings	3,215.00
	LA-00068203	4/6/23	129548	PADRE / IB MAGEE CCT9/7/22 2G	GEN	0180	5266	Contract Services-Buildings	5,007.60
		4/6/23	129544	COURTHOUSE CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	43,523.26
		4/6/23	129545	MED EXAM CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	3,042.35

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EFT		4/6/23	129547	ROB BARNES JUV CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	13,115.77
	LA-00068203	4/6/23	129550	SHERIFF OFF/ADMIN CCT9/7/22 2G	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
<b>Check Total:</b>									<b>73,106.04</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		4/6/23	22FC4911E	CORTEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00068204	4/6/23	20FC5314H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	450.00
		4/6/23	22FC3372H	CAUDILLO, HERNAN	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		4/6/23	22MC73323	LOPEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068205	4/6/23	21MC67704	CHANDLER, MALACHI	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22FC4977H	GARZA, JARED	GEN	3380	5342	Appointed Attny Fees	200.00
		4/6/23	22FC4980H	GARZA, JARED	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		4/6/23	23MC02234	NASH, BRYAN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068206	4/6/23	22FC1161B	DORSEY, TAMI	GEN	3340	5342	Appointed Attny Fees	450.00
		4/6/23	21FC1652B	CABRIALEZ, TELILAH	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>STEPHEN H. BONNER</b>					<b>Bonner, Stephen H.</b>				
	LA-00068207	4/6/23	386	CCT 9/22/2022 - FY22/23	GEN	1285	5305	Administrat & Consultant Fees	2,275.00
		4/6/23	386	Travel Expenses	GEN	1285	5546	Reimbursement-Travel	268.17
<b>Check Total:</b>									<b>2,543.17</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
		4/6/23	20MC68853	MOLINA, ISAAC	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068208	4/6/23	21MC59433	MOLINA, ISAAC	GEN	3130	5342	Appointed Attny Fees	250.00
		4/6/23	17FC2898H	TREJO, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00

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EFT		4/6/23	13CR2246H	FRANKLIN, ANALISA	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00068208	4/6/23	15CR1169H	JAMES, DARYL	GEN	3380	5342	Appointed Attny Fees	450.00
		4/6/23	22FC2903H	JOHNSON, KODY	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00068209	4/6/23	21MC17352	RAMON, RANDI	GEN	3120	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
		4/6/23	78101320	ReissueCK770078: NOV22	GEN	0370	5515	Contract Lease Pymts	265.57
LA-00068210		4/6/23	78746554	ReissueCK770078: JAN23	GEN	0370	5515	Contract Lease Pymts	311.00
		4/6/23	78576421	FY 2022-23 LEASE FOR RISO	GEN	1270	1457	Prepaid Exps-Toshiba Lease	48.35
<b>Check Total:</b>									<b>624.92</b>
<b>RICKY DELL DODSON</b>					<b>Dodson, Ricky Dell</b>				
	LA-00068211	4/6/23	22FC4970F	HERNANDEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/6/23	21FC2959H	VALADEZ, OSCAR	GEN	3380	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>600.00</b>
<b>ENTERPRISE FM TRUST</b>					<b>Enterprise FM Trust</b>				
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,787.14
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	18,671.14
		4/6/23	FBN4655449	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	2,636.25
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	240.07
LA-00068212		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	2,463.55
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.87
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18

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EFT		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,156.14
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,734.02
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		4/6/23	FBN4655449	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	47.43
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		4/6/23	FBN4655449	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	49.50
	LA-00068212	4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		4/6/23	FBN4655449	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	1,954.44
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	550.69
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	5,178.88
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		4/6/23	FBN4655449	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	314.96
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		4/6/23	FBN4655449	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	415.98
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	100.64
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	1,086.94
LA-00068212		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	99.11
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,129.38
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		4/6/23	FBN4655449	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		4/6/23	FBN4655449	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		4/6/23	FBN4655449	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
<b>Check Total:</b>									<b>71,289.40</b>
<b>EVELYN HUERTA GONZALEZ</b>					<b>Evelyn Huerta Gonzalez</b>				
LA-00068213		4/6/23	22615015	PEMBERTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	22615985	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
LA-00068214		4/6/23	21MC66102	CASTILLEJA, DALIA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		4/6/23	22FC2924C	GARCIA, GUILLERMO	GEN	3320	5342	Appointed Attny Fees	200.00
		4/6/23	22FC2698D	HALL, DARREN	GEN	3330	5342	Appointed Attny Fees	500.00
	LA-00068215	4/6/23	16FC0644D	HALL, DARREN	GEN	3330	5342	Appointed Attny Fees	500.00
		4/6/23	19FC3916E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	450.00
		4/6/23	23FC0497H	PEREZ, IRAN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/6/23	22FC3504H	PEREZ, IRAN	GEN	3380	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>2,300.00</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
	LA-00068216	4/6/23	22FC5465C	SALINAS, MARC	GEN	3320	5342	Appointed Attny Fees	200.00
		4/6/23	21FC2961H	HERNANDEZ, DANELL	GEN	3380	5342	Appointed Attny Fees	643.00
		<b>Check Total:</b>							<b>843.00</b>
	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		4/6/23	23MC07732	HARVEY, KELDRICK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068217	4/6/23	22MC02133	KING, CHELSIE	GEN	3130	5342	Appointed Attny Fees	250.00
		4/6/23	23MC08633	ORTIZ, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/6/23	21MC67263	KING, CHELSIE	GEN	3130	5342	Appointed Attny Fees	250.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		4/6/23	255221108SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	109,458.28
		4/6/23	255221108SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,293.75
		4/6/23	255221109SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	8,928.54
		4/6/23	255221109SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,435.63
	LA-00068218	4/6/23	255221110SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	12,656.78
		4/6/23	255221210SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	13,694.93
		4/6/23	255221208SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	85,527.38
		4/6/23	255221208SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,013.13
		4/6/23	255221101SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,960,189.37
		4/6/23	255230106VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	1,207.84
		<b>Check Total:</b>							<b>3,200,405.63</b>

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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		4/6/23	22MC35644	DIKE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22MC74854	GRIGSBY AMADOR, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068219	4/6/23	22MC74844	GRIGSBY AMADOR, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	21MC72454	TORTU, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	21FC5548D	TORTU, MIGUEL	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		4/6/23	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00068220	4/6/23	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		4/6/23	22FC3221C	VALDERRAMA, JULIA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00068221	4/6/23	2364281	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,486.98
		4/6/23	2373405	CCT 11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,050.90
	<b>Check Total:</b>								<b>4,537.88</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		4/6/23	23MC02324	DEMYKO, ALANIS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068222	4/6/23	22MC77184	TREJO, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22FC5625B	QUINTANILLA, MAURO	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		4/6/23	21MC02274	GONZALEZ, MIGUEL	GEN	3140	5342	Appointed Attny Fees	250.00
		4/6/23	21FC0432B	SMITH, TRAVIS	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00068223	4/6/23	21FC3478E	LINDSEY, RUNAKO	GEN	3350	5342	Appointed Attny Fees	1,432.00
		4/6/23	21FC2857H	BARRERA, ARNOLD	GEN	3380	5342	Appointed Attny Fees	300.00
		4/6/23	22FC2247H	BARRERA, ARNOLD	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,582.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00068224	4/6/23	18FC2023C	WILSON, PATRICIA	GEN	3320	5342	Appointed Attny Fees	1,332.00
		4/6/23	19FC1600E	ROCHA, PAUL	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,782.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		4/6/23	21MC71953	ABLE, KENT	GEN	3130	5342	Appointed Attny Fees	100.00
		4/6/23	20MC79754	WILLIAMSON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068225	4/6/23	20FC4382C	WILLIAMSON, JUSTIN	GEN	3320	5342	Appointed Attny Fees	300.00
		4/6/23	23FC0152C	GARCIA, ALEXANDER	GEN	3320	5342	Appointed Attny Fees	200.00
		4/6/23	22FC5444B	ABONCE ROMERO, MIGUEL	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		4/6/23	22MC76052	COMER, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/23	19MC60743	TERRELL, CHAD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/6/23	22MC76043	COMER, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068226	4/6/23	19FC3949B	CARRILLO, JAMES	GEN	3340	5342	Appointed Attny Fees	450.00
		4/6/23	22FC5532H	PATTERSON, KRYSTAL	GEN	3380	5342	Appointed Attny Fees	200.00
		4/6/23	21FC3999H	NATION, NYLA	GEN	3380	5342	Appointed Attny Fees	300.00
		4/6/23	22FC4148H	DUHON, AMBER	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>RUBEN R LERMA, JR.</b>			<b>Lerma, Jr., Ruben R</b>					
	LA-00068227	4/6/23	22FC3956D	GARZA, MARK	GEN	3330	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CELINA MARIE LOPEZ</b>			<b>Lopez, Celina Marie</b>					
		4/6/23	22FC2732H	PICHARDO, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
		4/6/23	22FC4029H	NAVARRO, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00068228	4/6/23	21FC1845H	MOLINA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	200.00
		4/6/23	22FC4024H	BRACKAHAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00

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EFT		4/6/23	21FC5561H	BRACKAHAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
	LA-00068228	4/6/23	22FC1363H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
		4/6/23	21FC5477H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
		4/6/23	19MC12864	ROGERS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068229	4/6/23	19MC87234	ROGERS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	250.00
		4/6/23	19MC105444	ROGERS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	250.00
		4/6/23	18MC105914	ROGERS, MATTHEWS	GEN	3140	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>MUNIZ LAW GROUP, PLLC</b>					<b>Muniz, Victoria</b>				
	LA-00068230	4/6/23	20FC0171H	ROBLEDO, AARON	GEN	3380	5342	Appointed Attny Fees	550.00
		4/6/23	21FC5336H	VILLARREAL, RICK	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>850.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		4/6/23	23500195	ROSALES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/6/23	21611695	JUAREZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068231	4/6/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	22601805	MUNGUIA, UNKOWN/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		4/6/23	22MC68784	ESCOBEDO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22MC65404	SALDIVAR, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068232	4/6/23	22MC66534	MCAULEY, IAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22MC68074	MCAULEY, IAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22MC57464	MEDINA, ARNULFO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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EFT	VANCE D PATON			<b>Paton, Vance D</b>					
		4/6/23	22MC57451	RAWLINGS, SCOTT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/6/23	21MC52902	CARLL, GARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/23	20MC05753	DELGADO, MARIA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/6/23	21MC70693	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/6/23	21MC75964	PINA, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	000515	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000515	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000525	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000535	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000535	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
	LA-00068233	4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000545	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000555	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000555	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000565	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000575	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000575	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000585	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000585	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000590	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37

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EFT		4/6/23	000590	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
	LA-00068233	4/6/23	000605	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.37
		4/6/23	000605	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	50.38
<b>Check Total:</b>									<b>2,410.00</b>
<b>JARED PERKINS</b>					<b>Perkins, Jared</b>				
		4/6/23	19MC21314	GONZALEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068234	4/6/23	19MC85124	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	20MC87994	CRUZ, ISMAEL	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>650.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		4/6/23	20MC42402	CURRY, LISA	GEN	3120	5342	Appointed Attny Fees	250.00
		4/6/23	20MC10552	CURRY, LISA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068235	4/6/23	21MC63282	CURRY, LISA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/23	23MC08734	KELLEY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	22FC2273D	DONATO, ANDRE	GEN	3330	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
		4/6/23	22MC08504	GALINDO, JERAIMAH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068236	4/6/23	22MC08494	GALINDO, JERAIMAH	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/23	20FC3783E	HARTFIELD, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	750.00
		4/6/23	20FC0271E	HARTFIELD, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00068237	4/6/23	22FC0807B	GADDY, RALPH	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00068238	4/6/23	21MC77202	SHULTE, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>

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EFT	<b>DEBORAH K. RIOS</b>			<b>Rios, Deborah K.</b>					
		4/6/23	19MC11362	MEZA, IGNACIO	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068239	4/6/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	20FC0468H	RAY, JEREMY	GEN	3380	5342	Appointed Attny Fees	450.00
		4/6/23	21FC2854H	RAY, JEREMY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>TREY S ROBINSON</b>			<b>Robinson, Trey S</b>					
	LA-00068240	4/6/23	23MC01014	HASTON, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/6/23	19MC70193	MACINTOSH, SARAH	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068241	4/6/23	21FC6073C	SPRINGER, TRAVIS	GEN	3320	5342	Appointed Attny Fees	450.00
		4/6/23	21FC6072C	SPRINGER, TRAVIS	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>DASON EVERETT ROLAND</b>			<b>Roland, Dason Everett</b>					
		4/6/23	19MC05434	VALDEZ, PRISCILLA	GEN	3140	5342	Appointed Attny Fees	117.80
	LA-00068242	4/6/23	21MC14544	SIERRA, ALYSSA	GEN	3140	5342	Appointed Attny Fees	100.00
		4/6/23	19MC00244	TREVINO, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>417.80</b>
	<b>GABRIEL R. SALAIS</b>			<b>Salais, Gabriel R.</b>					
		4/6/23	19FC3107E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068243	4/6/23	19FC3104E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/6/23	19FC3102E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00068244	4/6/23	21610875	FRANKLIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		4/6/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	22615215	ARREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068245	4/6/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	20FC1648C	GUAHARDO, RODNEY	GEN	3320	5342	Appointed Attny Fees	1,090.00
		4/6/23	21FC0613E	LEAL, ROGER	GEN	3350	5342	Appointed Attny Fees	520.00
		<b>Check Total:</b>							<b>2,210.00</b>
	<b>THE BEST LAW FIRM, PLLC</b>			<b>Jeremy Best</b>					
	LA-00068246	4/6/23	21MC42112	STENBLOM, MARK	GEN	3120	5342	Appointed Attny Fees	250.00
		<b>Check Total:</b>							<b>250.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		4/6/23	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	23JUV008	ARREDONDO, BABY BOY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV063	BARRIENTES, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	21JUV110	CORTEZ, AMERIS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV090	DIAZ, ZAIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV021	ENCINIA, DONOVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV040	GARCIA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		4/6/23	22JUV080	MAXWELL, XYRENTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068247	4/6/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/6/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	JUV	TREVINO, PARIS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	JUV	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	JUV	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/6/23	23600725	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/6/23	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>2,025.00</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat Ilc</b>				
		4/6/23	114983	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,034.50
		4/6/23	115068	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,119.60
		4/6/23	115069	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/6/23	115070	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/6/23	115071	CCT8/10/22 PRISONER TRANSPORT.	GEN	3700	5459	Transportation of Persons	550.00
	LA-00068248	4/6/23	115082	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,779.10
		4/6/23	115083	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		4/6/23	115084	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	899.45
		4/6/23	115085	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	879.10
		4/6/23	115089	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/6/23	115090	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	901.30
<b>Check Total:</b>									<b>9,663.05</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
		4/6/23	22MC18422	DAVIS, AMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/23	22MC44512	LOPEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/23	22MC04633	RINALD, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068249	4/6/23	20MC86164	MARTINEZ, CYNTHIA	GEN	3140	5342	Appointed Attny Fees	400.00
		4/6/23	19FC0415C	SANCHEZ, ANTONIO	GEN	3320	5342	Appointed Attny Fees	500.00
		4/6/23	18FC5880D	SOTELO, MODESTY	GEN	3330	5342	Appointed Attny Fees	300.00
		4/6/23	19FC1661E	HOPKINS, WALTER	GEN	3350	5342	Appointed Attny Fees	450.00

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EFT		4/6/23	19FC2569H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00068249	4/6/23	19FC1769H	VILLANUEVA, RENE	GEN	3380	5342	Appointed Attny Fees	450.00
		4/6/23	22FC4005H	GUYETTE, NICOLE	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>3,700.00</b>
<b>GERALD G. VILLARREAL</b>					<b>Villarreal, Gerald G.</b>				
		4/6/23	19MC56373	RODRIGUEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068250	4/6/23	20FC2584C	BERLANGA, DENNIS	GEN	3320	5342	Appointed Attny Fees	300.00
		4/6/23	22FC3176B	HURTADO, DAVID	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>850.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
	LA-00068251	4/6/23	21FC1253B	CHAMBLISS, PENNY	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
		4/6/23	17FC2581D	MARTINEZ, JOSEPH	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00068252	4/6/23	21FC4081B	FARRAR, BRITTANY	GEN	3340	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>800.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
	LA-00068260	4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69

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EFT		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
	LA-00068260	4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.62
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23

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EFT		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	446.39
	LA-00068260	4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		4/14/23	SDUTX2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>14,468.44</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
	LA-00068261	4/14/23	94888	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	360.00
<b>Check Total:</b>									<b>360.00</b>
<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>					<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>				
	LA-00068262	4/14/23	NC20231	Coastal Bend Bays & Estuaries	GEN	1285	5472	Coastal Bays and Estuaries Prg	50,000.00
<b>Check Total:</b>									<b>50,000.00</b>
<b>LLC FORENSIC PATHOLOGY SERVICES</b>					<b>Forensic Pathology Services, LLC</b>				
	LA-00068263	4/14/23	78405107	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,266.50
		4/14/23	78405107_	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	9,986.11
<b>Check Total:</b>									<b>18,252.61</b>

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EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/14/23	53409420	FOR THE PURCHASE OF FURNITURE	GEN	1921	5680	Non Capital Outlay < \$5000	193.36
		4/14/23	53409420	QUOTE # 175098-0 - CID LONG	GEN	1921	5680	Non Capital Outlay < \$5000	441.10
	LA-00068264	4/14/23	53395590	QUOTE # 175101-0 - CID VAULTS	GEN	1921	5680	Non Capital Outlay < \$5000	4,072.20
		4/14/23	53409430	QUOTE # 175099-0 - CID CRIME	GEN	1921	5680	Non Capital Outlay < \$5000	193.36
		4/14/23	53409430	QUOTE # 175099-0 - CRIME LAB	GEN	1921	5680	Non Capital Outlay < \$5000	441.10
		4/14/23	53409440	QUOTE # 175100-0 - CID INTAKE	GEN	1921	5680	Non Capital Outlay < \$5000	193.36
		4/14/23	53409440	QUOTE # 175100-0 - CID INTAKE	GEN	1921	5680	Non Capital Outlay < \$5000	441.10
		<b>Check Total:</b>							<b>5,975.58</b>
	<b>HALO-FLIGHT INC</b>				<b>HALO-Flight Inc</b>				
	LA-00068265	4/14/23	1738_	County Judge FY22/23	GEN	0136	5487	Other Outside Agencies	1,000.00
		4/14/23	1738	FY22/23 HALO Flight	GEN	5100	5416	Ambulance EMS Service	15,000.00
		<b>Check Total:</b>							<b>16,000.00</b>
	<b>INC. HJD CAPITAL ELECTRIC</b>				<b>HJD Capital Electric, Inc.</b>				
	LA-00068266	4/14/23	319222	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	264,100.00
		4/14/23	319222_	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	230,375.00
		<b>Check Total:</b>							<b>494,475.00</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00068267	4/14/23	2833	ENGINEERING SERVICES -	GEN	1925	5310	Engineers, Surveyors, etc.	10,416.50
		<b>Check Total:</b>							<b>10,416.50</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>				<b>Lockwood Andrews &amp; Newnam</b>				
		4/14/23	1301085100027	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	2,069.75
	LA-00068268	4/14/23	130110390009	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	3,131.49
		4/14/23	1711000750024	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	5,707.50
		<b>Check Total:</b>							<b>10,908.74</b>

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EFT	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
		4/14/23	21__	Change Order No. 6 Flat roof	GEN	1376	5312	General Contractor-Cap Project	157,907.02
		4/14/23	21**	Change Order No. 4	GEN	1921	5312	General Contractor-Cap Project	2,103.51
	LA-00068269	4/14/23	21	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	30,690.63
		4/14/23	21_	Change Order No. 2	GEN	1925	5312	General Contractor-Cap Project	11,232.94
		4/14/23	21*	Change Order No. 4	GEN	1925	5312	General Contractor-Cap Project	66,465.88
		<b>Check Total:</b>							<b>268,399.98</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00068270	4/14/23	1600	LABOR, EQUIPMENT AND	GEN	2134	5265	Mechanical Systems Repairs	95,324.00
		<b>Check Total:</b>							<b>95,324.00</b>
	<b>INC. WORKDAY</b>			<b>Workday, Inc.</b>					
	LA-00068271	4/14/23	WD283031	Workday Agrmnt Appr. 12/14/22	GEN	1250	5311	Software Srvc & Maintenance	49,000.00
		<b>Check Total:</b>							<b>49,000.00</b>
	<b>AMADOR C. GARCIA</b>			<b>Amador C. Garcia</b>					
		4/14/23	20MC33581	HELFOROUSH, AMIR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068272	4/14/23	22MC74713	GOSS, DARREN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	22FC4328B	GOSS, DARREN	GEN	3340	5342	Appointed Attny Fees	300.00
		4/14/23	16AR1377G	CARLESTER, GILBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00068273	4/14/23	22MC53413	RIOJAS, RAMIRO	GEN	3130	5342	Appointed Attny Fees	300.00
		4/14/23	22FC4279C	RIOJAS, RAMIRO	GEN	3320	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00068274	4/14/23	19FC3686C	BENAVIDES, JAYDEN	GEN	3320	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>

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EFT	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00068275	4/14/23	18FC5681C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		4/14/23	22MC61701	SALAZAR, KRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC58342	DIAZ, FAUSTINO	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00068276		4/14/23	22MC17703	TOMPKINS, SHAWN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	21FC6075B	BETANCOURT, JOHN	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
		4/14/23	79516334	FINANCE CHARGE	GEN	0370	5515	Contract Lease Pymts	12.63
LA-00068277		4/14/23	79119369	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	48.35
		4/14/23	78847911	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	48.35
	<b>Check Total:</b>								<b>109.33</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		4/14/23	22MC61552	NARANJO, LORRAINE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068278		4/14/23	15CR1494C	SCOTT, TIFFANY	GEN	3320	5342	Appointed Attny Fees	450.00
		4/14/23	22FC1709B	JACKSON, DANIEL	GEN	3340	5342	Appointed Attny Fees	1,760.00
	<b>Check Total:</b>								<b>2,410.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		4/14/23	21MC33961	OCHOA, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	250.00
LA-00068279		4/14/23	22FC1816E	EDWARDS, DANIEL	GEN	3350	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Evelyn Huerta Gonzalez</b>					
LA-00068280		4/14/23	22614725	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>EFT</b>	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
	LA-00068281	4/14/23	22609865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22615865	NEGRETE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00068282	4/14/23	100848303	CCT 2/5/23 3D6 CONTRCT20230061	GEN	1570	5266	Contract Services-Buildings	9,851.50
	<b>Check Total:</b>								<b>9,851.50</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		4/14/23	21MC66091	CASTILLEJA, DALIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068283	4/14/23	22MC72861	ROMERO, ISAIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	21MC43581	GUTIERREZ, ELOY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	21FC1545C	COOPER, DONALD	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		4/14/23	22MC68922	VALLEJO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068284	4/14/23	20MC48282	VALLEJO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
		4/14/23	21MC59452	REYNA, MONIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22FC1031B	WILLIAMS, JAMONE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		4/14/23	22FC4863C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068285	4/14/23	22FC2198C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/23	22FC2197C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERTO REYNALDO GARCIA JR</b>			<b>Garcia JR, Roberto Reynaldo</b>					
	LA-00068286	4/14/23	22MC75152	SEGUNDO, CELSO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	20MC59102	GONZALEZ, RENE	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>LUIS P. GARCIA</b>			<b>Garcia, Luis P.</b>					
		4/14/23	21MC53291	KING, CHELSIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068287	4/14/23	23MC08621	ORTIZ, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	23FC0536E	SHERILL, ATTRIEON	GEN	3350	5342	Appointed Attny Fees	980.00
		4/14/23	22FC5916E	GONZALEZ, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,580.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		4/14/23	255221209SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	10,448.15
	LA-00068288	4/14/23	255221209SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,745.00
		4/14/23	255221201SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,811,625.05
	<b>Check Total:</b>								<b>2,824,818.20</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		4/14/23	22MC72731	LOPEZ, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068289	4/14/23	22MC76821	GOMEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	22FC1554C	MOLINA, ISAAC	GEN	3320	5342	Appointed Attny Fees	7,000.00
		4/14/23	22FC5348C	MOLINA, ISAAC	GEN	3320	5342	Appointed Attny Fees	4,340.00
	<b>Check Total:</b>								<b>11,740.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		4/14/23	23601775	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	23602205	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068290	4/14/23	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		4/14/23	22602725	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/23	22601635	ROYCE, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>2,000.00</b>

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EFT	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		4/14/23	2372400	CCT 11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,946.22
	LA-00068291	4/14/23	2375215	CCT 11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,803.12
		4/14/23	2376786	CCT 11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,629.22
		4/14/23	2377390	CCT 11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,257.04
	<b>Check Total:</b>								<b>8,635.60</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		4/14/23	22MC48562	LAZO, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068292	4/14/23	22MC73472	QUINTANILLA, MAURO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22MC73883	ACUNA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00068293	4/14/23	23600885	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	21613885	HERRERA, CHILDREN	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>					
		4/14/23	21MC55253	ALVARADO, SALINA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/14/23	23FC0407E	WILMONT, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00068294	4/14/23	23FC0137E	WALKER, TREVON	GEN	3350	5342	Appointed Attny Fees	100.00
		4/14/23	23FC0135E	WALKER, TREVON	GEN	3350	5342	Appointed Attny Fees	100.00
		4/14/23	23FC0136E	WALKER, TREVON	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		4/14/23	20MC83311	LEMMONS, DESTINIE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	21FC1457B	GONZALES, EDWARD	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00068295	4/14/23	22FC5039B	ANSELM, AARON	GEN	3340	5342	Appointed Attny Fees	300.00
		4/14/23	21FC0209B	ANDERSON, MARQUESA	GEN	3340	5342	Appointed Attny Fees	750.00
		4/14/23	20FC1618B	FOBBS, JAMES	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,050.00</b>

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EFT	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		4/14/23	22MC13351	PAYNE, NEAL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	21MC35131	PAYNE, NEAL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	21MC35121	PAYNE, NEAL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068296	4/14/23	23FC0796C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	300.00
		4/14/23	22FC5968B	HENDERSON, WILLIE	GEN	3340	5342	Appointed Attny Fees	300.00
		4/14/23	20FC1119G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	300.00
		4/14/23	22FC0452G	VALENCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	900.00
		<b>Check Total:</b>							<b>2,500.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
		4/14/23	20MC19241	MARTINEZ, IRAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	22MC18591	GARZA, FELIX	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	22FC5933C	PEREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00068297	4/14/23	22FC5934C	PEREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/23	22FC5463C	PERALES, RICKY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/23	22FC5982B	KIBBE, ROBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		4/14/23	23FC0191B	KIBBE, ROBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,050.00</b>
	<b>RUBEN R LERMA, JR.</b>				<b>Lerma, Jr., Ruben R</b>				
	LA-00068298	4/14/23	22FC1620G	HUERTA, ROQUE	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>
	<b>CELINA MARIE LOPEZ</b>				<b>Lopez, Celina Marie</b>				
	LA-00068299	4/14/23	22FC3328G	CAWLEY, BRIAN	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>FRANCES COLLINS MCNIFF</b>				<b>McNiff, Frances Collins</b>				
		4/14/23	22614785	RENTERIA, CHILD	GEN	3150	5342	Appointed Attny Fees	320.00
	LA-00068300	4/14/23	22610065	MARTINEZ/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21609445	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>720.00</b>

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EFT	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/14/23	23602215	SHI, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21607355	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22614975	CALDERON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	22JUV063	BARRIENTES, JO ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	22JUV026	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	23JUV003	FELL, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	21JUV105	MCCARTHY, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	22JUV042	SADA, FRANCISO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	21JUV100	SANCHEZ, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068301	4/14/23	22JUV091	VEGA, RAELENE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	CASIANO, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	COX, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	GARZA, PRISCILLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	MIRAMONTEZ, JADA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	OCHOA, ISABELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	ORTIZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	RINCON, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	SALINAS, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/23	JUV	TREVINO, PARIS	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,325.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		4/14/23	21614695	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22603905	JENKINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068302	4/14/23	23600645	LANDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22606825	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00

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EFT		4/14/23	22603825	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068302	4/14/23	22615905	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22615995	VACCA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>PALM DRIVE LTD</b>					<b>Palm Drive LTD</b>				
	LA-00068303	4/14/23	202304	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
<b>Check Total:</b>									<b>16,915.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		4/14/23	20MC18482	DENHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		4/14/23	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21608305	CARRION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068304	4/14/23	23601495	FARIAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22609865	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	23600885	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	23602205	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22604195	CHURN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22604895	WEBB, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	20FC0034E	MEDINA, DESTINY	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>3,200.00</b>

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EFT	<b>ERIC DEAN PERKINS</b>			<b>Perkins, Eric Dean</b>					
		4/14/23	21MC35642	WILSON, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00
		4/14/23	23FC0685B	KILEY, ANGEL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/14/23	18FC4453B	MEDINA, MARCO	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00068305	4/14/23	22FC3661E	RUSSELL, ROBERT	GEN	3350	5342	Appointed Attny Fees	550.00
		4/14/23	21FC0492E	WILSON, DAVID	GEN	3350	5342	Appointed Attny Fees	500.00
		4/14/23	21FC0128E	WILSON, DAVID	GEN	3350	5342	Appointed Attny Fees	300.00
		4/14/23	21FC3026E	LOVINGS, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,300.00</b>
	<b>JARED PERKINS</b>			<b>Perkins, Jared</b>					
		4/14/23	19MC23521	GONZALEZ, ZACKARY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC74461	GONZALEZ, ZACKARY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC79901	HARRIS, LESLIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068306	4/14/23	22MC15131	GLORFIELD, STEPHEN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC83193	GARCIA, PATRICK	GEN	3130	5342	Appointed Attny Fees	250.00
		4/14/23	22FC5109C	GRIFFIN, PETER	GEN	3320	5342	Appointed Attny Fees	300.00
		4/14/23	22FC5414E	FLORES, LANCE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,550.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00068307	4/14/23	23MC06072	SIEGEL, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
	<b>RANDALL E PRETZER</b>			<b>Pretzer, Randall E</b>					
	LA-00068308	4/14/23	20FC0583C	HERNANDEZ, JUSTIN	GEN	3320	5342	Appointed Attny Fees	1,050.00
<b>Check Total:</b>									<b>1,050.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00068309	4/14/23	21MC54301	LEDESMA, JULISSA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	22MC39771	BAREFIELD, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		4/14/23	23MC02461	SIMPSON, SASHA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	23MC09622	LOPEZ, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068310	4/14/23	23MC08342	HYDEN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22MC74653	LOPEZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	19FC5458C	ROZELL, CHERYL	GEN	3320	5342	Appointed Attny Fees	504.00
		4/14/23	20FC3510C	SIMPSON, SASHA	GEN	3320	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,754.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00068311	4/14/23	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	670.00
		4/14/23	23602215	SHI, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>970.00</b>
	<b>DEBORAH K. RIOS</b>			<b>Rios, Deborah K.</b>					
		4/14/23	23MC00352	STEDDUM, SKYLER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22MC15232	ACUNA, NOAH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22MC15223	ACUNA, NOAH	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068312	4/14/23	22610255	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22610485	POLK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	20FC0569G	VILLARREAL, ANTONIO	GEN	3370	5342	Appointed Attny Fees	450.00
		4/14/23	21FC4932G	VILLARREAL, ANTONIO	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>2,150.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/14/23	21MC68863	DAVILA, LORAINÉ	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068313	4/14/23	21FC5673C	GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	450.00
		4/14/23	22FC4365E	PENA, LORI	GEN	3350	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>950.00</b>



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EFT	<b>DASON EVERETT ROLAND</b>			<b>Roland, Dason Everett</b>					
	LA-00068314	4/14/23	21MC50291	MARTINEZ, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	20FC3381E	WOMACK, WILLIAM	GEN	3350	5342	Appointed Attny Fees	4,953.00
	<b>Check Total:</b>								<b>5,153.00</b>
	<b>GABRIEL R. SALAIS</b>			<b>Salais, Gabriel R.</b>					
		4/14/23	21MC20241	RAMOS, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	21MC35171	PEREZ, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19FC3100E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068315	4/14/23	19FC3103E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/14/23	19FC3105E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/14/23	19FC3106E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/14/23	19FC3101E	GAMBOA, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00068316	4/14/23	19FC5850B	FLORES, WILLIAM	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>HEATHER D SATTERFIELD</b>			<b>Satterfield, Heather D</b>					
	LA-00068317	4/14/23	22615385	ZEPEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	288.00
		4/14/23	21614265	DICKSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>488.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/14/23	A10298	CCT 6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,660.00
	LA-00068318	4/14/23	A10299	CCT 6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		4/14/23	A10301	CCT 6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	<b>Check Total:</b>								<b>6,886.16</b>

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<b>EFT</b>	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00068319	4/14/23	22605095	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
	LA-00068320	4/14/23	20MC57543	MARTIN, EMILY	GEN	3130	5342	Appointed Attny Fees	920.00
		4/14/23	15622425	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		4/14/23	22MC70951	MARTIN, CALVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068321	4/14/23	17FC3076B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	450.00
		4/14/23	17FC3075B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>THE BEST LAW FIRM, PLLC</b>			<b>Jeremy Best</b>					
		4/14/23	23FC0202C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	500.00
		4/14/23	22FC5445C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00068322	4/14/23	22FC2052C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	500.00
		4/14/23	22FC5839C	GARCIA, JASON	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/23	22FC5146C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
		4/14/23	22FC4804C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>			<b>The Law Office of Charles A Gonzalez PLLC</b>					
		4/14/23	22602695	BARTLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22603665	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21606995	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21610725	PFEIFFER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068323	4/14/23	21611745	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22612625	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21606455	MAYBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22615215	AREVALOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		4/14/23	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21607085	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21601985	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068323	4/14/23	20614585	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21601695	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	21609445	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	2214165	FACUNDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,300.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		4/14/23	21613885	HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068324	4/14/23	22603165	PEREZ, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00068325	4/14/23	20FC4438C	SPROLES, SEAN	GEN	3320	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>TOMAS DURAN Y CUERVO PC</b>					<b>Tomas Duran Y Cuervo PC</b>				
	LA-00068326	4/14/23	NC0423	Insurance Consult CCT9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
<b>Check Total:</b>									<b>7,000.00</b>
<b>DEEANN TORRES MILLER</b>					<b>Torres Miller, DeeAnn</b>				
		4/14/23	20MC12371	JACKSON, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	20MC35061	JACKSON, GARY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068327	4/14/23	20MC12361	JACKSON, GARY	GEN	3110	5342	Appointed Attny Fees	300.00
		4/14/23	20MC87321	MORENO, BRYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	20MC49541	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	100.00
		4/14/23	19MC69411	LACY, JACLYN	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>

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EFT	<b>RICHARD TORRES, II</b>			<b>Torres, II, Richard</b>					
		4/14/23	19MC32091	DELAPAZ, GERONIMO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	20MC00871	LAZCANO, RAYMUNDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068328	4/14/23	20MC84631	VERA, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC99701	DAVENPORT, GYNGER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	19MC104571	GARCIA, EMILY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TOSHIBA BUSINESS SOLUTIONS USA</b>			<b>Toshiba America Business Solutions Inc</b>					
	LA-00068329	4/14/23	5784470	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
		4/14/23	5801736	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
	<b>Check Total:</b>								<b>191.56</b>
	<b>YVONNE G. TOUREILLES</b>			<b>Tourelles, Yvonne G.</b>					
	LA-00068330	4/14/23	23MC00283	OLIVO, KELLY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	23MC04963	DENNIS, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		4/14/23	115102	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,215.80
		4/14/23	115103	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	802.95
		4/14/23	115104	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	936.45
	LA-00068331	4/14/23	115105	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	850.00
		4/14/23	115115	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,169.85
		4/14/23	115116	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,179.10
		4/14/23	115119	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,632.05
	<b>Check Total:</b>								<b>7,786.20</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		4/14/23	20MC72501	RODRIGUEZ, ABEL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	20MC43741	RODRIGUEZ, ABEL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	21MC69041	RODRIGUEZ, ABEL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068332	4/14/23	22MC44501	LOPEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	21MC81311	MORRIS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
		4/14/23	22MC31222	MOTA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	21FC2549C	VILLARREAL, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/23	21FC4274C	RODARTE, RAMIRO	GEN	3320	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,000.00</b>
	<b>ROBERTO G. VELA</b>			<b>Vela, Roberto G.</b>					
	LA-00068333	4/14/23	22MC02712	AYALA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	22MC04963	EREVIA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>GERALD G. VILLARREAL</b>			<b>Villarreal, Gerald G.</b>					
		4/14/23	18MC115522	ARENA, JEWEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068334	4/14/23	18FC5455C	ARENA, JEWEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/23	17FC3022C	SOSA, CISCO	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>850.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		4/14/23	20MC92642	RODRIGUEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	100.00
		4/14/23	21MC37103	DOWNIE, MARCUS	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/23	20MC94653	HUFF, SAMUEL	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/23	20MC25093	GARCIA, SEBASTIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/23	22603175	BAGGETT, WADE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068335	4/14/23	22602695	BARTLEY, CHARLES	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22614975	HAMM CALDERON, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22614975	HAMM CALDERON, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22614775	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/14/23	22614775	COLLINS,RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22612465	HUERTA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22612465	HUERTA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/23	22613075	LANKART, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	280.00
		4/14/23	22613075	LANKART, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22613075	LANKART, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22611795	VACCA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22JUV081	SCOTT, THOMAS	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00068335	4/14/23	22JUV066	DAVILA, MARCELITO	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/23	22JUV086	PALACIOS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/23	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/23	22FC3281B	CAVAZOS, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
		4/14/23	22FC3282B	CAVAZOS, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
		4/14/23	22FC5123B	SEGURE, KIANDRE	GEN	3340	5342	Appointed Attny Fees	100.00
		4/14/23	20FC5242B	SEGURE, KINADRE	GEN	3340	5342	Appointed Attny Fees	100.00
		4/14/23	19FC3952E	REYES, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		4/14/23	19FC3953E	REYES, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		4/14/23	19FC5235E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>5,080.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
		4/14/23	23MC02832	LICEA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		4/14/23	23MC03543	CANTU, JULIE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068336	4/14/23	23MC01563	JAMES, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	22FC6056B	FUENTES, DAVID	GEN	3340	5342	Appointed Attny Fees	680.00
		4/14/23	22FC3800E	CARRINGTON, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,480.00</b>
<b>7T COMMERCIAL AND RESIDENTIAL SERVICES</b>					<b>Toren, Cristian</b>				
	LA-00068337	4/28/23	23003	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
<b>Check Total:</b>									<b>1,400.00</b>

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EFT	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
		4/28/23	316141	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	150.00
		4/28/23	344769	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	465.40
	LA-00068338	4/28/23	378662	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	465.00
		4/28/23	408208	Roll off Delivery at 83 Yard,	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	0
		4/28/23	408208	After hours fee	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	1,162.50
		4/28/23	408208	Load to landfill.	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	522.55
	<b>Check Total:</b>								<b>2,765.45</b>
	<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>			<b>Amistad Community Health Center, Inc</b>					
	LA-00068339	4/28/23	MARCH2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,360.00
	<b>Check Total:</b>								<b>1,360.00</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00068340	4/28/23	109	Standing PO for decedent	GEN	3890	5459	Transportation of Persons	7,830.00
	<b>Check Total:</b>								<b>7,830.00</b>
	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
		4/28/23	LD13876	Electronic Monitors for	GEN	2823	5434	Electronic Monitor & ID Costs	1,292.57
	LA-00068341	4/28/23	LD13876	Electronic Monitors for	GEN	2823	5434	Electronic Monitor & ID Costs	807.43
		4/28/23	R69145	Electronic Monitors for	GEN	2823	5434	Electronic Monitor & ID Costs	4,123.05
	<b>Check Total:</b>								<b>6,223.05</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00068342	4/28/23	BUENTELLO B 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.54
	<b>Check Total:</b>								<b>22.54</b>
	<b>CARAHSOFT TECHNOLOGY CORPORATION</b>			<b>Carahsoft Technology Corporation</b>					
		4/28/23	IN1366039	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	16,531.50
	LA-00068343	4/28/23	IN1366039	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	4,422.18
		4/28/23	IN1366039	govAccess for Traditional	GEN	1240	5311	Software Srvc & Maintenance	11,830.60

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EFT		4/28/23	IN1366039	The Developer Toolkit	GEN	1240	5311	Software Srvc & Maintenance	7,769.67
	LA-00068343	4/28/23	IN1366039	govAccess - Website Design	GEN	1240	5311	Software Srvc & Maintenance	2,700.03
		4/28/23	IN1366039	govAccess Specialty Subsite	GEN	1240	5311	Software Srvc & Maintenance	5,887.93
<b>Check Total:</b>									<b>49,141.91</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00068344	4/28/23	CONKLIN G 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	49.49
<b>Check Total:</b>									<b>49.49</b>
<b>FORENSIC AND CLINICAL PSYCHOLOGY INC.</b>					<b>Forensic and Clinical Psychology Inc.</b>				
		4/28/23	21FC6048E	SOT V. ROBERTO BELTRAN,	GEN	3350	5348	Defense Costs-Other	800.00
LA-00068345		4/28/23	22FC4742E	SOT V. KATELYNN CRAIG,	GEN	3350	5348	Defense Costs-Other	800.00
		4/28/23	21FC5144H	SOT V. JOSE GARCIA,	GEN	3350	5348	Defense Costs-Other	800.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>GALLS, LLC (FEIN #20-3545989)</b>					<b>Galls Parent Holdings LLC</b>				
		4/28/23	023922424	SHIPPING FOR R191428 PO378601	GEN	1329	5444	Law Enforcement Supplies	4.50
		4/28/23	023922424	KNIVES	GEN	1329	5444	Law Enforcement Supplies	150.00
		4/28/23	023871905	DOUBLE MAG POUCH-SINGLE ROW	GEN	1330	5463	Wearing Apparel Expenses	487.90
		4/28/23	023871905	SHIPPING	GEN	1330	5463	Wearing Apparel Expenses	24.36
		4/28/23	024077610	DOUBLE MAG POUCH-SINGLE ROW	GEN	1330	5463	Wearing Apparel Expenses	34.85
LA-00068346		4/28/23	024077610	SHIPPING	GEN	1330	5463	Wearing Apparel Expenses	1.78
		4/28/23	023997841	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	66.00
		4/28/23	023997843	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		4/28/23	023997860	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	128.76
		4/28/23	023997861	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	132.00
		4/28/23	024039165	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		4/28/23	023997842	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	227.25
		4/28/23	023997862	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	440.60



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EFT		4/28/23	024039166	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
	LA-00068346	4/28/23	024087128	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	114.00
		4/28/23	024070260	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.15
<b>Check Total:</b>									<b>2,530.15</b>
<b>OMAR XAVIER GARCIA</b>					<b>Garcia, Omar Xavier</b>				
	LA-00068347	4/28/23	GARCIA, O 032823	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.30
		4/28/23	GARCIA, O 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
<b>Check Total:</b>									<b>60.75</b>
<b>MELISSA GARZA</b>					<b>Garza, Melissa</b>				
	LA-00068348	4/28/23	GARZA M 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	55.37
<b>Check Total:</b>									<b>55.37</b>
<b>TY GOODWIN</b>					<b>Goodwin, Ty</b>				
	LA-00068349	4/28/23	GOODWIN T 040423	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	21.84
<b>Check Total:</b>									<b>21.84</b>
<b>KATRINA GUARDIOLA</b>					<b>Guardiola, Katrina</b>				
	LA-00068350	4/28/23	202308	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,768.36
<b>Check Total:</b>									<b>1,768.36</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
		4/28/23	W5810302	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,766.92
	LA-00068351	4/28/23	W5899900	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	829.50
		4/28/23	W5899901	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	3,120.50
<b>Check Total:</b>									<b>6,716.92</b>
<b>J3 OFFICE MANAGER LLC</b>					<b>J3 Office Manager LLC</b>				
	LA-00068352	4/28/23	11127	SHERIFF OFFICE (ADMIN-2ND	GEN	1570	5261	Buildings-Maintenance & Repair	3,525.00
<b>Check Total:</b>									<b>3,525.00</b>

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EFT	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00068353	4/28/23	JONES A 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.98
	<b>Check Total:</b>								<b>98.98</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00068354	4/28/23	MARCH 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	60.82
	<b>Check Total:</b>								<b>60.82</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00068355	4/28/23	MAR2023 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>
	<b>MALEK INC</b>			<b>Malek Inc</b>					
		4/28/23	W11579	WORK TO INCLUDE REPLACEMENT	GEN	1590	5265	Mechanical Systems Repairs	3,280.00
	LA-00068356	4/28/23	W11494	C-WING BLDG AC UNITS ISSUES	GEN	1590	5265	Mechanical Systems Repairs	452.34
		4/28/23	W11679	C-WING BLDG AC UNITS ISSUES	GEN	1590	5265	Mechanical Systems Repairs	625.00
		4/28/23	W11691	C-WING BLDG AC UNITS ISSUES	GEN	1590	5265	Mechanical Systems Repairs	548.50
	<b>Check Total:</b>								<b>4,905.84</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00068357	4/28/23	53980996	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	12.43
	<b>Check Total:</b>								<b>12.43</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00068358	4/28/23	771812	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-00068359	4/28/23	MICKLE S 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	212.66
	<b>Check Total:</b>								<b>212.66</b>

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EFT	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00068360	4/28/23	RODRIGUEZ M 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	52.92
	<b>Check Total:</b>								<b>52.92</b>
	<b>SELINA REGA SALCIDO</b>			<b>Salcido, Selina Rega</b>					
	LA-00068361	4/28/23	SALCIDO S 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00068362	4/28/23	SALINAS M 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.98
	<b>Check Total:</b>								<b>98.98</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00068363	4/28/23	2018DCV2085G	NUECES CNTY V FRANK VELA et al	GEN	3530	2338	Due to Attornies-DC Registry	6.42
	<b>Check Total:</b>								<b>6.42</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00068364	4/28/23	A10300	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		4/28/23	A10322	Juvenile Department & County	GEN	3480	5185	Contract Personnel	579.15
	<b>Check Total:</b>								<b>1,526.85</b>
	<b>LAURA ANN SPICUZZA</b>			<b>Spicuzza, Laura Ann</b>					
	LA-00068365	4/28/23	SPICUZZA L 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.31
	<b>Check Total:</b>								<b>9.31</b>
	<b>TECHNICAL RESOURCE MANAGEMENT LLC</b>			<b>Technical Resource Management LLC</b>					
	LA-00068366	4/28/23	FS69100033123	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,741.07
	<b>Check Total:</b>								<b>1,741.07</b>
	<b>THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00068367	4/28/23	20237	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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EFT	<b>TOTAL PROTECTION INC</b>				<b>Total Protection Inc</b>				
	LA-00068368	4/28/23	312112	FY 2022-2023 #1590-5266	GEN	1590	5266	Contract Services-Buildings	149.85
	<b>Check Total:</b>								<b>149.85</b>
	<b>JAVIER J VASQUEZ</b>				<b>Vasquez, Javier J</b>				
	LA-00068369	4/28/23	VASQUEZ, J 40423	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	14.06
	<b>Check Total:</b>								<b>14.06</b>
	<b>X-RAY ON WHEELS INC</b>				<b>X-Ray on Wheels Inc</b>				
		4/28/23	2401	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	90.00
		4/28/23	2419	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	90.00
LA-00068370		4/28/23	2401	Standing PO for out of county	GEN	3492	1472	Charge Customer A/R	90.00
		4/28/23	2419	Standing PO for out of county	GEN	3492	1472	Charge Customer A/R	90.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>AMADOR C. GARCIA</b>				<b>Amador C. Garcia</b>				
		4/21/23	22MC57861	BADEAU, MARGARET	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	18MC86481	HERNANDEZ, MYRA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	22MC51282	TJOMPSON, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	15CR26422	ORCHARD, JAMIE	GEN	3120	5342	Appointed Attny Fees	150.00
		4/21/23	17MC65962	LOPEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		4/21/23	22MC14904	BADEAU, MARGARET	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22MC64814	BADEAU, MARGARET	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00068371		4/21/23	21MC35424	HERNANDEZ, MYRA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	18MC53064	CANTU, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22FC3606B	RAMOS, LARRY	GEN	3340	5342	Appointed Attny Fees	300.00
		4/21/23	22FC3920E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	22FC0166E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	22FC0165E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	22FC5228H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
	LA-00068372	4/21/23	APRIL23	AMERITAS VISION APRIL 23	GEN	0103	2021	Vision Insurance	492.04
	<b>Check Total:</b>								<b>492.04</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		4/21/23	21MC45482	GONZALEZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068373	4/21/23	21FC1908H	WOLFE, CHARLES, CR	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5124H	HERNANDEZ, EBAN	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		4/21/23	21MC28861	GUY, CAROL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	21MC75912	BROOKS, BRENTON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	20MC74973	GARCIA, ALEX	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC93834	CONTRERAS, FERNANDO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	19MC11914	BARBOSA, ELIDA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068374	4/21/23	21FC4211A	FLORES, ANDREW	GEN	3310	5342	Appointed Attny Fees	500.00
		4/21/23	22FC0023A	FLORES, ANDREW	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5337D	LOZANO, JOEL	GEN	3330	5342	Appointed Attny Fees	500.00
		4/21/23	22FC3841D	LOZANO, JOEL	GEN	3330	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5095B	HAGAN, WILLIAM	GEN	3340	5342	Appointed Attny Fees	500.00
		4/21/23	22FC4250F	BLACKWOOD, BRYAN	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00068375	4/21/23	21FC45363	MARTINEZ, JEAN	GEN	3350	5344	Appt Attnys-Capital Trials	5,895.00
	<b>Check Total:</b>								<b>5,895.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
		4/21/23	21FC3230C	CAUSE NO. 21-FC-3230-C	GEN	3320	5343	Transcripts & Interpreters	810.00
	LA-00068376	4/21/23	22FC2983H	Cause No. 22-FC-2983-H	GEN	3380	5343	Transcripts & Interpreters	234.00
	<b>Check Total:</b>								<b>1,044.00</b>

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EFT	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		4/21/23	21FC5900A	MULLENAX, HEATHER	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068377	4/21/23	19FC4372D	WEAVER, VICTOR	GEN	3330	5342	Appointed Attny Fees	100.00
		4/21/23	21FC3867H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00068378	4/21/23	20MC92632	TOWNSEND, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	20MC35103	RAMIREZ, OMAR	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00068379	4/21/23	06809	MONTHLY RENT MAY23	GEN	0370	5422	Bldg & Space Rent	2,862.84
	<b>Check Total:</b>								<b>2,862.84</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>Defratus, Douglas Kimbrough</b>					
		4/21/23	22MC44283	SCOTT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	21MC33023	RUCKER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	21MC36823	MCCURRIAN, JONATHAN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	23MC05114	SCOTT, TIFFANY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22MC47924	LOERA, ERNEST	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	20MC85044	LIMON, DESTINY	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068380	4/21/23	23FC0762A	ESCOCHEA, JIMMY	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	23FC0802A	ESCOCHEA, JIMMY	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC4362A	ESCOCHEA, JIMMY	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	21FC0614A	MARTINEZ, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5747A	ROCHA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	100.00
		4/21/23	23FC0060A	ROCHA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5272F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	19FC1412H	BAZAN, MINGO	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,350.00</b>

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EFT	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		4/21/23	22MC74121	COFFMAN, BRITTANY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC74131	COFFMAN, BRITTANY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC74241	COFFMAN, BRITTANY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC74141	COFFMAN, BRITTANY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	20MC20261	PONCE, JOE	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068381	4/21/23	22MC61194	QUIROZ, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5859H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	22FC4596H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	22FC4595H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	21FC2490H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	450.00
		4/21/23	22FC2108H	COFFMAN, BRITTANY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,250.00</b>
	<b>RICKY DELL DODSON</b>			<b>Dodson, Ricky Dell</b>					
		4/21/23	22MC51251	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC22561	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	21MC45681	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	23MC03731	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC26251	REYNA, PABLO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068382	4/21/23	23MC16021	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	22MC19574	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22FC4545F	SHANKS, PAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	22FC4625F	SHANKS, PAUL	GEN	3360	5342	Appointed Attny Fees	750.00
		4/21/23	23FC0085F	SHANKS, PAUL	GEN	3360	5342	Appointed Attny Fees	300.00
		4/21/23	19FC2816H	ORILEY, PAUL	GEN	3380	5342	Appointed Attny Fees	750.00
		4/21/23	22FC5086H	ORILEY, PAUL	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>4,000.00</b>
	<b>SANDRA ANN EASTWOOD</b>			<b>Eastwood, Sandra Ann</b>					
	LA-00068383	4/21/23	21FC5873F	LANDRY, SIMMEON	GEN	3360	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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EFT	<b>EVELYN HUERTA GONZALEZ</b>			<b>Evelyn Huerta Gonzalez</b>					
	LA-00068384	4/21/23	GARCIA R INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	852.50
	<b>Check Total:</b>								<b>852.50</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
		4/21/23	22611405	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068385	4/21/23	22611065	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00068386	4/21/23	21MC23112	HUICHAPA, JULIAN	GEN	3120	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		4/21/23	20MC46511	MARTINEZ, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	19MC17122	MOYA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC22024	FREDERICK, JOHNATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068387	4/21/23	23MC11454	MORENO, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	19FC2974E	TOLLIVER, JOHNATHON	GEN	3350	5342	Appointed Attny Fees	450.00
		4/21/23	21FC3163H	LAWSON, ERNEST	GEN	3380	5342	Appointed Attny Fees	450.00
		4/21/23	20FC2868H	VALLEJO, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,450.00</b>
	<b>CHRISTOPHER JOHN GALE</b>			<b>Gale, Christopher John</b>					
		4/21/23	20FC0565A	HENDERSON, GEORGE	GEN	3310	5342	Appointed Attny Fees	750.00
		4/21/23	20FC5018A	HENDERSON, GEORGE	GEN	3310	5344	Appt Attnys-Capital Trials	2,000.00
		4/21/23	19FC0617D	MARTINEZ, ARMANDO	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00068388	4/21/23	22FC5256E	SAENZ, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	300.00
		4/21/23	22FC0235E	SAENZ, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	300.00
		4/21/23	21FC1314E	ALLEN, WILLIAM	GEN	3350	5342	Appointed Attny Fees	5,130.00
		4/21/23	22FC5096F	MORRIS, LISA	GEN	3360	5342	Appointed Attny Fees	200.00



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EFT		4/21/23	22FC5596H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00068388	4/21/23	22FC1406H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	22FC2983H	KINNEY, JOHN	GEN	3380	5342	Appointed Attny Fees	1,858.00
<b>Check Total:</b>									<b>11,238.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>					<b>Garcia JR, Roberto Reynaldo</b>				
	LA-00068389	4/21/23	21FC0272F	DELOSSANTOS, SERGIO	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		4/21/23	22MC76421	MONTOYA, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	23MC11584	BRAMITT, DARYL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	23MC08754	HARVEY, KELDRICK	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00068390		4/21/23	21MC33884	LUNA, LUCAS	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	21MC71244	LUNA, LUCAS	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22FC3262F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	100.00
		4/21/23	22FC4483F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	100.00
		4/21/23	23FC0184H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		4/21/23	22MC49921	HARGIS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00068391		4/21/23	22MC76742	SMITH, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22FC4400F	SANCHEZ, ALEXIS	GEN	3360	5342	Appointed Attny Fees	300.00
		4/21/23	18FC0426F	MOORE, JARREL	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		4/21/23	22606625	GONZALEZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068392		4/21/23	21603035	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23600285	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068392	4/21/23	21FC1436F	MURILLO, JAIME	GEN	3360	5342	Appointed Attny Fees	1,380.00
		4/21/23	18FC5324G	REYNA, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,580.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		4/21/23	23MC07322	CARLSON, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC73462	QUINTANILLA, MAURO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	20MC66683	LEDESMA, JOSE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068393	4/21/23	20MC67854	SOAP, ROBERT	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	23MC11094	LEDESMA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	21FC4503F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	21FC5701F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	22FC4681F	GONZALEZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		4/21/23	23600525	RIVERA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23600525	RIVERA, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068394	4/21/23	23602855	LEAL/CRUZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	20600465	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21610875	FANKLIN, MEDIATOR	GEN	3150	5342	Appointed Attny Fees	850.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>JACYR Q HEIL</b>					<b>Heil, Jacyr Q</b>				
	LA-00068395	4/21/23	19000375	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	980.00
<b>Check Total:</b>									<b>980.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		4/21/23	20MC90002	CONTRERAS, ELLISARDO	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068396	4/21/23	23MC04893	MARQUEZ, GISELLE	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	21MC07674	HERNANDEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	300.00
		4/21/23	20MC84804	MARQUEZ, GISELLE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		4/21/23	20MC40221	ALANIZ, RUBEN	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	21MC37332	BALBOA, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC52633	WHATLEY, STEPHEN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	22MC70173	MAGANA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068397	4/21/23	22MC72743	ANZL DUA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	22MC42543	PLEDGER, DERRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	22MC76534	THORNS, DEONTE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	21MC34504	CAVAZOS, JOSIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5851H	HERRERA, ANGEL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>P.C. L. CHRIS ILES</b>				<b>L. Chris Iles, P.C.</b>					
		4/21/23	JUV	SANCHEZ, NAVEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	JIMENEZ, EMILLIANO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	FRANCO, BENJANIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	ROWAN, KRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	TORRES, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068398	4/21/23	JUV	ORTIZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV026	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV020	FLORES, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	21JUV083	IRAGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	21JUV117	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,200.00</b>

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EFT	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>				<b>Law Office of Hector R Gonzalez, P.C.</b>				
		4/21/23	22MC02382	VELASQUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	400.00
		4/21/23	23MC08693	ONEIL, MARTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	23MC06053	MARTINEZ, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	21MC16734	VALENCIA, DOMINIC	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	21MC22614	VALENCIA, DOMINIC	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22MC76284	HENDERSON, WILLIE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	21MC09384	PEREZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	23MC01614	MORIN, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	23MC01624	MORIN, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	23MC04794	GARCIA, VANESSA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068399	4/21/23	22FC0863A	PAYNE, NEAL	GEN	3310	5342	Appointed Attny Fees	500.00
		4/21/23	20FC5557A	PAYNE, NEAL	GEN	3310	5342	Appointed Attny Fees	1,520.00
		4/21/23	22FC4743A	GARCIA, SAMUEL	GEN	3310	5342	Appointed Attny Fees	440.00
		4/21/23	22FC3153A	GARCIA, SAMUEL	GEN	3310	5344	Appt Attnys-Capital Trials	3,752.00
		4/21/23	22FC4224D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/21/23	21FC5509D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/21/23	22FC5275B	BELCHER, GARRETT	GEN	3340	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5845E	BRYANT, XAVION	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	23FC0126H	MORIN, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	23FC0127H	MORIN, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	22FC2239H	MORIN, DANIEL	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	23FC0125H	MORIN, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>10,012.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>					
		4/21/23	22MC69521	PERALES, RICKY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	23MC10882	GARCIA, NADINE	GEN	3120	5342	Appointed Attny Fees	300.00
		4/21/23	20MC79182	ALVARADO, EDUARDO	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068400	4/21/23	20MC61592	STAGGS, CALVIN	GEN	3120	5342	Appointed Attny Fees	400.00
		4/21/23	20MC52693	SEAGO, TYLER	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC76903	JONES, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	23MC11434	GEORGIU, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	21MC68044	LUNA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068400	4/21/23	18FC5764A	GARCIA, MALORY	GEN	3310	5342	Appointed Attny Fees	100.00
		4/21/23	21FC2468H	DIX, ROBERT	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,600.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00068401	4/21/23	17FC2525D	WILSHUSEN, BRIAN	GEN	3330	5342	Appointed Attny Fees	100.00
		4/21/23	20FC1031D	WILSHUSEN, BRIAN	GEN	3330	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00068402	4/21/23	17FC2122E	GOODMAN, DEKINBE	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>RUBEN R LERMA, JR.</b>					<b>Lerma, Jr., Ruben R</b>				
		4/21/23	21MC23611	VILLA, AUGUSTINE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	23MC02841	MESTAS, ANTHONY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	21FC2172D	GONZALEZ, ALAI	GEN	3330	5342	Appointed Attny Fees	550.00
		4/21/23	22FC0648D	GONZALEZ, ALAI	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00068403	4/21/23	22FC3968B	GONZALEZ, LUCIANO	GEN	3340	5342	Appointed Attny Fees	900.00
		4/21/23	19FC2512E	DAVILA, RACHEL	GEN	3350	5342	Appointed Attny Fees	900.00
		4/21/23	21FC5680E	DAVILA, RACHEL	GEN	3350	5342	Appointed Attny Fees	300.00
		4/21/23	20FC1055E	DAVILA, RACHEL	GEN	3350	5342	Appointed Attny Fees	300.00
		4/21/23	23FC0423E	ALLEN, GARY	GEN	3350	5342	Appointed Attny Fees	200.00
		4/21/23	21CR5148H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>4,250.00</b>
<b>CELINA MARIE LOPEZ</b>					<b>Lopez, Celina Marie</b>				
		4/21/23	22FC0813F	GARCIA, CHRIS	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00068404	4/21/23	22FC4027H	NAVARRO, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	550.00
		4/21/23	22FC4028H	NAVARRO, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,050.00</b>

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EFT	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00068405	4/21/23	22611645	AZUA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/21/23	23602695	BIXEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21605815	GARCIA, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23602355	ROCHA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22605005	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22603375	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23600525	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23JUV018	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068406	4/21/23	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23JUV013	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	SILVAS, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	MENDOZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	SPENCER, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	GUTIERREZ, JUSTYNE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	PULIDO, AZARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23602215	SHI, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,300.00</b>

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EFT	<b>MUNIZ LAW GROUP, PLLC</b>				<b>Muniz, Victoria</b>				
		4/21/23	22MC26494	BONNER, ZERANA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22FC4966D	HIARKER, JOSHUA	GEN	3330	5342	Appointed Attny Fees	300.00
		4/21/23	21FC6053E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00068407	4/21/23	22FC4047F	PYLES, MIKE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	21FC4077F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	900.00
		4/21/23	18FC1708H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
		4/21/23	16CR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,800.00</b>
	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		4/21/23	22602695	BARTLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	221606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22603935	RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068408	4/21/23	23600645	LANDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	236900725	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21606995	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23601495	FARIAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	236003258	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	236003258	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,200.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		4/21/23	20MC68051	CARRALES, MARITZA	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC21673	GOMEZ, ROLAND	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068409	4/21/23	19MC27163	ROBERTSON, JENNIFER	GEN	3130	5342	Appointed Attny Fees	670.00
		4/21/23	22FC4096F	REYNA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	21FC5494H	VELA, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	300.00

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EFT		4/21/23	22FC3502H	ATKINSON, MICHAEL	GEN	3380	5342	Appointed Attny Fees	600.00
	LA-00068409	4/21/23	22FC5323H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	550.00
		4/21/23	22FC4647H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>3,370.00</b>
<b>PALM DRIVE LTD</b>					<b>Palm Drive LTD</b>				
	LA-00068410	4/21/23	202303	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
		4/21/23	202305	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
<b>Check Total:</b>									<b>33,830.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		4/21/23	22611645	AZUA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21613735	CASTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22604195	CHURN, RESP MOT/ALLG/UNKN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22611405	ELIZANDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23601495	FARIAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21605815	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	478.00
	LA-00068411	4/21/23	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22606825	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21613115	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22603935	RAMIREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22611135	RIVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23602855	SAUCEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	550.00
		4/21/23	21FC5301F	RAWLINGS, SCOTT	GEN	3360	5342	Appointed Attny Fees	750.00
		4/21/23	21FC5302F	RAWLINGS, SCOTT	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	000011	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	125.00



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EFT		4/21/23	000021	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	125.00
	LA-00068411	4/21/23	000021	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	125.00
		4/21/23	000021	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	125.00
<b>Check Total:</b>									<b>5,078.00</b>
<b>ERIC DEAN PERKINS</b>					<b>Perkins, Eric Dean</b>				
		4/21/23	18MC103773	MARTINEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	22FC0460A	ELLIS, RICHARD	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	19FC5957A	GOMEZ, JOE	GEN	3310	5342	Appointed Attny Fees	1,288.00
		4/21/23	19FC4582E	GARCIA, CHRISTOOPHER	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	19FC4583E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00068412	4/21/23	22FC5033F	HOUSTON, JUSTIN	GEN	3360	5342	Appointed Attny Fees	500.00
		4/21/23	22FC5018F	MUSIC, JONATHAN	GEN	3360	5342	Appointed Attny Fees	300.00
		4/21/23	21FC5128F	`MUSIC, JONATHAN	GEN	3360	5342	Appointed Attny Fees	900.00
		4/21/23	21FC2553F	TAMEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	20FC4314F	TAMEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	20FC4022F	LOPEZ, JERAMIAH	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>5,038.00</b>
<b>JARED PERKINS</b>					<b>Perkins, Jared</b>				
		4/21/23	19MC92441	STEVENSON, WILLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	19MC92451	STEVENSON, WILLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	18MC129041	OLIVAREZ, EDEN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	19MC64471	RODRIGUEZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068413	4/21/23	20MC46261	TANGUMA, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	20MC46251	TANGUMA, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	22MC61042	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	18FC5184F	SALDIVAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	19FC4215H	REED, GREGORY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	21FC1629H	RODRIGUEZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,400.00</b>

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EFT	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		4/21/23	20MC87231	WELLS, VERE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	19MC53312	RINCON, HECTOR	GEN	3120	5342	Appointed Attny Fees	300.00
		4/21/23	19MC56952	SALAZAR, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		4/21/23	20MC91512	PFEIFFER, JENNIFER	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	21MC24722	FARIAS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	21MC19822	BECK, SHANE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068414	4/21/23	19MC90122	FLORENTINO, LAYLA	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	17MC29723	NAVVARO, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC54063	MITCHELL, NATHANIEL	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	17MC54053	NEVARRO, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	21FC4153E	BECK, SHANE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/21/23	17FC4905E	GARCIA, SARA	GEN	3350	5342	Appointed Attny Fees	300.00
		4/21/23	23FC0406E	PACATTE, STEPHEN	GEN	3350	5342	Appointed Attny Fees	100.00
		4/21/23	22FC1688E	BECKM SHANE	GEN	3350	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>3,700.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		4/21/23	22MC61572	CARDENAS, NICOLAS	GEN	3120	5342	Appointed Attny Fees	400.00
		4/21/23	21MC38732	PLUNKETT, BRENTLEY	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	20MC93092	RODRIGUEZ, DELIA	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	21MC03233	CONTRERAS, EDUARDOQCCCR	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC77603	CONTRERAS, EDUARDO	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC71833	CONTRERAS, EDUARDO	GEN	3130	5342	Appointed Attny Fees	300.00
		4/21/23	19MC102353	GALVAN, GABRIEL	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068415	4/21/23	20MC88353	WILSHUSEN, BRIAN	GEN	3130	5342	Appointed Attny Fees	400.00
		4/21/23	22MC05213	WILSHUSEN, BRIAN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	22608365	ALTAMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	840.00
		4/21/23	226102454	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	23600285	GOMEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22614975	HAMM CALDERON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23601775	HERNANDEZ/PEDRAZA, BRIAN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068415	4/21/23	22604515	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22612465	HUERTA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23601015	SALINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22611175	VERDIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21JUV138	ALEJANDRO, RICKY	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>6,190.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
	LA-00068416	4/21/23	20MC43924	GUTIERREZ, IVIE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		4/21/23	23MC08121	WATKINS, LONNA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	20MC64382	KELLER, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068417	4/21/23	23MC08113	WATKINS, LONNA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	23MC07584	SALINAS, JEREMIE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	19MC101194	PEREZ, ALBINO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22FC5617F	RIVERA, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		4/21/23	22MC47603	MORENO, RANDY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068418	4/21/23	20MC44284	CARNEGIE, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22FC3290D	JENKINS, KENNETH	GEN	3330	5342	Appointed Attny Fees	492.00
		4/21/23	20FC4847H	PINON, TRINIDAD	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,442.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		4/21/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068419	4/21/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	258.00
		4/21/23	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	21609035	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22611725	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	320.00
		4/21/23	22609385	GARCIA/AREVALOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	294.00
	LA-00068419	4/21/23	23603175	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	330.00
		4/21/23	23602855	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	226115315	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,602.00</b>
<b>DEBORAH K. RIOS</b>					<b>Rios, Deborah K.</b>				
		4/21/23	21MC76212	RUBIO, ANGELA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC50492	JOHNSON, JERRY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC71402	CASERES, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC18612	PEREZ, ARTHUR	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC33533	SHOULTS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC28563	CANTU, APRIL	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	22MC51463	NICHOLSON, ROY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	22MC54934	WALKER, ALEX	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	22MC04984	JONES, ALLIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068420	4/21/23	20MC50264	CONLEY, LINDY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22MC66584	WALKER, ALEX	GEN	3140	5342	Appointed Attny Fees	300.00
		4/21/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23600285	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22613735	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	18FC5625A	VELA, LORENZO	GEN	3310	5342	Appointed Attny Fees	450.00
		4/21/23	22FC4525A	OVALLE, SECUNDINO	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC6026A	ACUNA, NOAH	GEN	3310	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5632E	WIGGINS, SHAWN	GEN	3350	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>4,950.00</b>

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EFT	<b>TREY S ROBINSON</b>			<b>Robinson, Trey S</b>					
	LA-00068421	4/21/23	22MC61253	JONES, DONALD	GEN	3130	5342	Appointed Attny Fees	400.00
		4/21/23	22MC72903	CARLIN, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/21/23	23MC02722	DELOSSANTOS, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	23MC06642	TUCKER, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC29552	GONZALEZ, GUILBALDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC52792	RODRIGUEZ LIRA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	23MC03863	DELOSSANTOS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	23MC04923	CRUZ, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	23MC06653	TUCKER, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068422	4/21/23	21FC5907A	ORTIZ, BOBBY	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	21FC5843A	ORTIZ, BOBBY	GEN	3310	5342	Appointed Attny Fees	500.00
		4/21/23	22FC5558A	SEGOVIA, RENE	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC0604A	SEGOVIA, RENE	GEN	3310	5342	Appointed Attny Fees	450.00
		4/21/23	22FC0322A	SEGOVIA, RENE	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5823F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	17FC5205F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	17FC5204F	FARMER, FRERICK	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	22FC5455F	WINCHESTER, LEON	GEN	3360	5342	Appointed Attny Fees	550.00
		4/21/23	18FC5887F	ECHEBARRIA, VINCENTE	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	19FC4798H	RODRIGUEZ, JERRY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>5,800.00</b>
	<b>GABRIEL R. SALAIS</b>			<b>Salais, Gabriel R.</b>					
	LA-00068423	4/21/23	17FC4640E	CHANEY, BRANT	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		4/21/23	19MC07874	MIJAREZ, ERIK	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22FC2912A	GARZA, ALBERT	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068424	4/21/23	18FC2078F	GARCIA, JESUS	GEN	3360	5342	Appointed Attny Fees	100.00
		4/21/23	22FC5545H	RIOS, MARTIN	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	22FC5544H	RIOS, MARTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	22FC2812H	RIOS, MARTIN	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>HEATHER D SATTERFIELD</b>			<b>Satterfield, Heather D</b>					
	LA-00068425	4/21/23	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	358.00
		4/21/23	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>558.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00068426	4/21/23	20MC64421	ALEMAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	20MC56171	ALEMAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/21/23	A10320	CCT6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	3,636.00
	LA-00068427	4/21/23	A10321	CCT6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		4/21/23	A10323	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	210.60
	<b>Check Total:</b>								<b>5,712.98</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00068428	4/21/23	21603845	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		4/21/23	22MC67422	CONE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	23MC06354	CALDERA, TAMMY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	22603905	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	342.00
		4/21/23	22000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	LA-00068429	4/21/23	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	125.00
		4/21/23	23JUV018	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	125.00
		4/21/23	21613735	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22FC3448A	ROANE, RONISHA	GEN	3310	5342	Appointed Attny Fees	550.00
		4/21/23	22FC5125E	LOPEZ, ISAAC	GEN	3350	5342	Appointed Attny Fees	750.00
		4/21/23	21FC2611F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,692.00</b>
<b>JAMES L STORY II</b>				<b>Story II, James L</b>					
		4/21/23	22MC44071	MCDOWELL, ROBERT	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC70202	BAXTER, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC26482	RODRIGUEZ, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22MC07482	MEDELLIN, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068430	4/21/23	22FC4483F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	750.00
		4/21/23	18FC3347F	ALMAGUER, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	19FC2426F	MILES, JONATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	16FC0361F	JARAMILLO, REBECCA	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	16FC1171F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	16CR3394F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,850.00</b>
<b>SARAH STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Sarah</b>					
		4/21/23	21614695	COLEMAN, ALLG/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068431	4/21/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	21611375	STARTZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	23615905	RUNNELS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23615905	RUNNELS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23615905	RUNNELS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22610635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22610635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22614785	RENERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22614785	RENERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22615935	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22615935	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068431		4/21/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22601015	LUTTRELL, MOTHER/ALLG FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21613665	LUERA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	21613665	LUERA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22613075	LANKART, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23600645	LANDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23600645	LANDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	22610305	KILSBY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22609365	JUAREZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22612145	HALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>6,400.00</b>
<b>SUPERION LLC</b>					<b>CentralSquare Technologies LLC</b>				
LA-00068432		4/21/23	379093	CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		4/21/23	379093	CCT 12/14/22 2.L.	GEN	1250	5311	Software Srvc & Maintenance	603.58
<b>Check Total:</b>									<b>22,301.16</b>



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<b>EFT</b>	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00068433	4/21/23	20MC21651	GLEASON, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>			<b>The Law Office of Charles A Gonzalez PLLC</b>					
		4/21/23	23MC05703	BRAMLITT, DARYL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068434	4/21/23	23MC07073	SALAZAR, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/21/23	21JUV119	RAMIREZ, ELEYNA	GEN	3150	5342	Appointed Attny Fees	250.00
		4/21/23	22JUV072	GARCIA, DYEMOND	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		4/21/23	JUV	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	PULIDO, AZARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	JUV	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23JUV0118	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23JUV015	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	23JUV012	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068435	4/21/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/21/23	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23602205	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22615905	RUNNELS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23600725	ROJAS, GILBERT	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22603165	PEREZ, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	2239045	MURRAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	22616165	GRABER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068435	4/21/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	22602695	BARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,125.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00068436	4/21/23	22MC16541	CUELLAR, RICHARD	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	21FC2286F	RAMOS, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>800.00</b>
<b>DEEANN TORRES MILLER</b>					<b>Torres Miller, DeeAnn</b>				
		4/21/23	20MC33852	ORNELAS, DESIREE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	20MC52093	REYES, MARCOS	GEN	3130	5342	Appointed Attny Fees	250.00
		4/21/23	20MC84344	MARTINEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00068437		4/21/23	20FC3899F	BROWNING, CORRINE	GEN	3360	5342	Appointed Attny Fees	550.00
		4/21/23	20FC4797F	RODRIGUEZ, JAIME	GEN	3360	5342	Appointed Attny Fees	750.00
		4/21/23	20FC5382F	RODRIGUEZ, JAIME	GEN	3360	5342	Appointed Attny Fees	550.00
		4/21/23	22FC5440H	VELA, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,750.00</b>
<b>RICHARD TORRES, II</b>					<b>Torres, II, Richard</b>				
LA-00068438		4/21/23	20MC15664	SERRQANO, SALINA	GEN	3140	5342	Appointed Attny Fees	300.00
		4/21/23	20FC0771A	MARTINEZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>TOSHIBA BUSINESS SOLUTIONS USA</b>					<b>Toshiba America Business Solutions Inc</b>				
LA-00068439		4/21/23	5767084	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
		4/21/23	5817492	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
<b>Check Total:</b>									<b>191.56</b>

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EFT	<b>YVONNE G. TOUREILLES</b>			<b>Toureilles, Yvonne G.</b>					
		4/21/23	20MC39351	BENAVIDEZ, MELISSA	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068440	4/21/23	22MC76642	MASSY, KRISTEN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5144A	VILLARREAL, KASANDRA	GEN	3310	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00068441	4/21/23	21MC32721	PERALES, MIGUEL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		4/21/23	115124	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,450.00
		4/21/23	115136	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	908.70
		4/21/23	115137	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/21/23	115138	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
	LA-00068442	4/21/23	115139	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/21/23	115140	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/21/23	115141	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	906.85
		4/21/23	115142	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	906.85
	<b>Check Total:</b>								<b>6,372.40</b>
	<b>UNUM LIFE INSURANCE COMPANY</b>			<b>Unum Life Insurance Company</b>					
	LA-00068443	4/21/23	0556644001 MAY	GROUP DISABIL PREM PYMNT MAY23	GEN	0370	5940	Insurance Policy Premiums	547.07
	<b>Check Total:</b>								<b>547.07</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		4/21/23	20MC57341	RODARTE, RAMIRO	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22FC1644A	ORTIZ, DRAKE	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	22FC4750A	MORRIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	550.00
		4/21/23	22FC0320D	SOTELO, MODESTY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068444	4/21/23	22FC0321D	SOTELO, MODESTY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/21/23	22FC0945F	RODRIGUEZ, ABEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/21/23	22FC5496F	MCMURRAY, BRYAN	GEN	3360	5342	Appointed Attny Fees	500.00
		4/21/23	22FC5719F	MCMURRAY, BRYAN	GEN	3360	5342	Appointed Attny Fees	500.00
		4/21/23	16CR0954F	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	17FC4656H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,600.00</b>
<b>GERALD G. VILLARREAL</b>				<b>Villarreal, Gerald G.</b>					
		4/21/23	20MC38004	ROBINSON, SHANE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	21MC26004	LEAL, YVETTE	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068445	4/21/23	20FC0374A	PANTOJA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	500.00
		4/21/23	20FC2379A	PANTOJA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	300.00
		4/21/23	23FC0667H	RIOS, DOMINICK	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>					
	LA-00068446	4/21/23	19MC96394	KAINER, KALEB	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>					
		4/21/23	19MC75461	SOLIZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	21MC12551	BENAVIDEZ, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/21/23	20MC54381	ALEMANIA, MARIA	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068447	4/21/23	20MC35971	ALEMANIA, MARIA	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	22MC75771	COX, GABRIEL	GEN	3110	5342	Appointed Attny Fees	150.00
		4/21/23	19MC07042	MONREAL, LETICIA	GEN	3120	5342	Appointed Attny Fees	300.00
		4/21/23	22MC15552	BETANCOURT, LORI	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		4/21/23	22MC51682	CANO, VICENTE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068447	4/21/23	22FC2874B	WILLIAMS, LASTAT	GEN	3340	5342	Appointed Attny Fees	550.00
		4/21/23	21FC5386F	SALINAS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	824.00
		4/21/23	21FC5658F	ORTEGA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,574.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
		4/21/23	22MC06874	DELEON, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	20FC0239A	ROJAS, MARINA	GEN	3310	5342	Appointed Attny Fees	550.00
		4/21/23	22FC4890A	CANTU, JULIE	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068448	4/21/23	22FC5833E	DELEON, ABTAHAM	GEN	3350	5342	Appointed Attny Fees	200.00
		4/21/23	21FC4215F	CANO, MARIAH	GEN	3360	5342	Appointed Attny Fees	450.00
		4/21/23	21FC0583F	GUZMAN, SAVANNA	GEN	3360	5342	Appointed Attny Fees	550.00
		4/21/23	23FC0559H	HEIDT, LOGAN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/21/23	19FC5872H	ROBERTSON, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,800.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
	LA-00068457	4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00

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EFT		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
	LA-00068457	4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	436.38
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
	LA-00068457	4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		4/28/23	SDUTX2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>14,536.96</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
	LA-00068458	4/28/23	94981	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	593.00
<b>Check Total:</b>									<b>593.00</b>
<b>BRACEWELL LLP</b>					<b>Bracewell LLP</b>				
		4/28/23	21951389	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,276.00
	LA-00068459	4/28/23	21952912	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,296.50
		4/28/23	21952898	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	3,180.00
<b>Check Total:</b>									<b>8,752.50</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
	LA-00068460	4/28/23	100846223	COURTHOUSE (ADA	GEN	1919	5265	Mechanical Systems Repairs	185.00
		4/28/23	100846968	COURTHOUSE (ADA	GEN	1919	5265	Mechanical Systems Repairs	660.00
<b>Check Total:</b>									<b>845.00</b>
<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>				
		4/28/23	4	New West Haven Splash Pad	GEN	1919	5261	Buildings-Maintenance & Repair	285.00
	LA-00068461	4/28/23	5_	New West Haven Splash Pad	GEN	1919	5261	Buildings-Maintenance & Repair	8,733.15
		4/28/23	4	New Amistad Veterans Memorial	GEN	1921	5261	Buildings-Maintenance & Repair	144,744.61

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EFT		4/28/23	4	New West Haven Splash Pad	GEN	1921	5261	Buildings-Maintenance & Repair	147,303.68
	LA-00068461	4/28/23	5	New Amistad Veterans Memorial	GEN	1921	5261	Buildings-Maintenance & Repair	20,981.25
		4/28/23	5__	New West Haven Splash Pad	GEN	1921	5261	Buildings-Maintenance & Repair	13,994.50
<b>Check Total:</b>									<b>336,042.19</b>
<b>STODDARD ENTERPRISE LLC</b>					<b>Stoddard Enterprise LLC</b>				
	LA-00068462	4/28/23	12	NUECES COUNTY COURTHOUSE ADA	GEN	1922	5261	Buildings-Maintenance & Repair	448,690.58
<b>Check Total:</b>									<b>448,690.58</b>
<b>THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND</b>					<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
		4/28/23	20231	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol &Drug Abuse	12,500.00
LA-00068463		4/28/23	20232	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol &Drug Abuse	12,500.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>INC. AHI FACILITY SERVICES</b>					<b>AHI FACILITY SERVICES, INC.</b>				
	LA-00068464	4/28/23	129549	CCT9/7/22 2.G.	GEN	1470	5266	Contract Services-Buildings	3,215.00
<b>Check Total:</b>									<b>3,215.00</b>
<b>AMADOR C. GARCIA</b>					<b>Amador C. Garcia</b>				
		4/28/23	19MC102312	RAMIREZ, JACINTO	GEN	3120	5342	Appointed Attny Fees	250.00
		4/28/23	22MC26844	KING, TOBY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/23	22FC6016A	SOLIZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0642A	CRUZ, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00068465		4/28/23	20FC3341A	SANCHEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	22FC6052A	BARIL, JAMES	GEN	3310	5342	Appointed Attny Fees	224.00
		4/28/23	22FC6051A	BARIL, JAMES	GEN	3310	5342	Appointed Attny Fees	224.00
		4/28/23	19FC5009E	LEAL, ERASMO	GEN	3350	5342	Appointed Attny Fees	100.00
		4/28/23	22FC4397G	BALTAZAR, ALYSSA	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,948.00</b>



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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		4/28/23	23MC07111	GLORIOSO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC08292	PEREZ, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068466	4/28/23	21MC74762	SMITH, JACK	GEN	3120	5342	Appointed Attny Fees	400.00
		4/28/23	20MC46243	DELUNA, SABRINA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	20MC76693	AGUILAR, JUSTIN	GEN	3130	5342	Appointed Attny Fees	100.00
		4/28/23	22FC4176C	LONGORIA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>1,450.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		4/28/23	20FC2136A	VARGAS, BIANCA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	20FC2135A	VARGAS, BIANCA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068467	4/28/23	21FC4039A	GONZALEZ, ADRYANO	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	22FC5816D	LOPEZ, THOMAS	GEN	3330	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0042F	BLACKWOOD, BRYAN	GEN	3360	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		4/28/23	22MC44991	FARIAS, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC13692	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	20MC77483	DAVIS, ISHMAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	20MC43143	DAVIS, ISHMAEL	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068468	4/28/23	18FC3471A	DAVIS, ISHMAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	22FC3584A	PALACIOS, LORENA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	21FC3244A	LOPEZ, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	22FC6027A	PALACIOS, LORENA	GEN	3310	5342	Appointed Attny Fees	300.00
		4/28/23	21FC4898C	ESTRADA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>2,600.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00068469	4/28/23	20MC80694	MORALES, RENE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20MC42754	MORALES, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>550.00</b>

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<b>EFT</b>	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00068470	4/28/23	79376875	DIR-CPO-4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	52.35
	<b>Check Total:</b>								<b>52.35</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>Defratus, Douglas Kimbrough</b>				
		4/28/23	23MC11242	RAYGOZA, ESMERALDA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC71243	MARTINEZ, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	21MC47303	FUENTES, TAYLOR	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	22FC1687D	MORALES, OSCAR	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	22FC1710B	JACKSON, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC1711B	JACKSON, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00068471	4/28/23	22FC4057B	JACKSON, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC4099E	CHEADLE, KAYLA	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	22FC4394E	CHEADLE, ANDREW	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	22FC3325E	THOMAS, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	22FC4490F	SAUCEDA, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	072390G	LOPEZ, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/28/23	0706709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		4/28/23	23MC11732	IVES, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068472	4/28/23	20MC82673	SIXTO, SANDY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	21FC0948B	DELAROSA, BRENDA	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RICKY DELL DODSON</b>				<b>Dodson, Ricky Dell</b>				
		4/28/23	23MC16001	ORILEY, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22MC56232	PIERCE, FOREST	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068473	4/28/23	22MC39153	BROADSTREET, KYLE	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22FC5381A	ROBLES, KIDANNY	GEN	3310	5342	Appointed Attny Fees	500.00
		4/28/23	22FC4665C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	17FC0822F	KOUTSIAFTIS, ALEX	GEN	3360	5342	Appointed Attny Fees	450.00

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EFT		4/28/23	17FC0435F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00068473	4/28/23	14CR2659F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
		4/28/23	18FC2044F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,250.00</b>
<b>DOWNING GILLIAM LAW PLLC</b>					<b>Kelsey A Downing</b>				
	LA-00068474	4/28/23	21FC4661D	FLORES, VERONICA	GEN	3330	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ENTERPRISE FM TRUST</b>					<b>Enterprise FM Trust</b>				
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,971.25
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,881.04
		4/28/23	FBN4685764	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	1,685.75
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	240.07
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	2,463.55
		4/28/23	FBN4685764	FEES & DMV RENEWAL - INLAND	GEN	0170	5437	Fees & Permits	7.50
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	116.97
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,154.87
LA-00068475		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,156.14
		4/28/23	FBN4685764	FEES & DMV RENEWAL - RECORDS	GEN	1470	5437	Fees & Permits	7.50
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,734.02
		4/28/23	FBN4685764	FEES & DMV RENEWAL - BUILDING	GEN	1570	5437	Fees & Permits	7.50

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EFT		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		4/28/23	FBN4685764	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	19.95
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		4/28/23	FBN4685764	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	1,119.68
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,537.65
	LA-00068475	4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		4/28/23	FBN4685764	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	64.73
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		4/28/23	FBN4685764	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	316.75
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		4/28/23	FBN4685764	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23

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EFT		4/28/23	FBN4685764	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	209.73
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	4190	5249	Car Repairs, Supplies & Srvc	187.30
		4/28/23	FBN4685764	CHARGES -					
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	2,412.29
		4/28/23	FBN4685764	FEES & DMV RENEWAL - SENIOR	GEN	4190	5437	Fees & Permits	7.50
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		4/28/23	FBN4685764	CHARGES -					
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	5107	5420	Contractual Vehicle Rent	634.01
		4/28/23	FBN4685764	FIRE					
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	5330	5249	Car Repairs, Supplies & Srvc	185.77
		4/28/23	FBN4685764	CHARGES -					
LA-00068475		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	2,217.76
		4/28/23	FBN4685764	FEES & DMV RENEWAL -	GEN	5330	5437	Fees & Permits	16.75
		4/28/23	FBN4685764	ANIMAL					
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		4/28/23	FBN4685764	CHARGES -					
		4/28/23	FBN4685764	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		4/28/23	FBN4685764	CHARGES -					
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
		4/28/23	FBN4685764	MONTHLY MAINTENANCE	GEN	6310	5249	Car Repairs, Supplies & Srvc	60.53
		4/28/23	FBN4685764	CHARGES -					
		4/28/23	FBN4685764	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	1,080.59
<b>Check Total:</b>									<b>74,738.05</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		4/28/23	22MC50262	LUNA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC23172	COOPER, DONALD	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00068476		4/28/23	22MC45642	ENGLER, BRAD	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	20MC55494	LUNA, DAVID	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	18FC4459C	COTTON, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	18FC4460C	COTTON, FRANK	GEN	3320	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>1,600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		4/28/23	20MC59821	ROQUE, PEGGY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	20MC58711	ROQUE, PEGGY	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	23MC12082	HERNANDEZ, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC81152	GONZALES, GAVINO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	19MC59164	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	19MC74974	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00068477		4/28/23	20MC67984	GONZALES, GAVINO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	23FC0019C	GARCIA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	18FC2528D	GONZALEZ, GAVINO	GEN	3330	5342	Appointed Attny Fees	550.00
		4/28/23	22FC3344B	MORIN, ARNULFO	GEN	3340	5342	Appointed Attny Fees	1,400.00
		4/28/23	22FC5254B	MORIN, ARNULFO	GEN	3340	5342	Appointed Attny Fees	100.00
		4/28/23	22FC5867F	MARTINEZ, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	20FC4757G	WESTFIELD, DELSHAWN	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>4,850.00</b>
<b>CHRISTOPHER JOHN GALE</b>				<b>Gale, Christopher John</b>					
		4/28/23	22MC69951	LAYMAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	21MC30263	LACOUR, JAMIE	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22MC03674	SAENZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00068478		4/28/23	21MC65614	SAENZ, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	19FC5627D	CARREJO, ISAIAH	GEN	3330	5342	Appointed Attny Fees	450.00
		4/28/23	19FC2851D	CARREJO, ISAIAH	GEN	3330	5342	Appointed Attny Fees	450.00
		4/28/23	22FC0237E	SAENZ, CHRISTIAN	GEN	3350	5342	Appointed Attny Fees	500.00
		4/28/23	18FC4374F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>ROBERTO REYNALDO GARCIA JR</b>				<b>Garcia JR, Roberto Reynaldo</b>					
		4/28/23	20MC33012	DELOSSANTOS, ADRIANA	GEN	3120	5342	Appointed Attny Fees	250.00
		4/28/23	20MC09302	DELOSSANTOS, ADRIANA	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00068479		4/28/23	20MC33022	DELOSSANTOS, ADRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	19MC60542	GONZALEZ, RENE	GEN	3120	5342	Appointed Attny Fees	400.00
		4/28/23	20FC2061A	MOSS, JASON	GEN	3310	5342	Appointed Attny Fees	300.00

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EFT		4/28/23	21FC4765B	PALACIOS, JOSE	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00068479	4/28/23	22FC5154E	MORALES, MIKE	GEN	3350	5342	Appointed Attny Fees	500.00
		4/28/23	22FC5615E	MORALES, MIKE	GEN	3350	5342	Appointed Attny Fees	500.00
		4/28/23	20FC4945F	CRANE, KODY	GEN	3360	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,450.00</b>
<b>LUIS P. GARCIA</b>					<b>Garcia, Luis P.</b>				
		4/28/23	23MC16653	ALVAREZ, JIMMY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	20MC58593	ALVAREZ, JIMMY	GEN	3130	5342	Appointed Attny Fees	400.00
		4/28/23	21FC5006A	LUNA, LUCAS	GEN	3310	5342	Appointed Attny Fees	1,476.00
		4/28/23	22FC5923C	MORALES, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	22FC4938C	SANDOVAL ROK, DAVID	GEN	3320	5342	Appointed Attny Fees	500.00
		4/28/23	22FC0332B	CANTU, DENISE	GEN	3340	5342	Appointed Attny Fees	500.00
	LA-00068480	4/28/23	21FC3917B	CANTU, DENISE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	21FC4984B	GARCIA, ERIC	GEN	3340	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0186E	HAHN, DERRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		4/28/23	23FC0183E	HAHN, DERRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		4/28/23	23FC0185E	HAHN, DERRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		4/28/23	22FC0927F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	1,230.00
		4/28/23	22FC1808F	PERRY, GERALD	GEN	3360	5342	Appointed Attny Fees	910.00
<b>Check Total:</b>									<b>6,216.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		4/28/23	23MC02012	CRAVEY, TRAVIS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC70412	JOHNSON, ELLIS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC06522	SALOMON, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC06533	SALOMON, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068481	4/28/23	22MC74303	WALTON, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	21MC64893	MUNGIA, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	22MC34213	MONSEVAIS, PAMELA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	21MC56003	CRAVEY, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	20MC11703	JOHNSON, ELLIS	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22MC65663	HOFF, KIMBERLY	GEN	3130	5342	Appointed Attny Fees	250.00

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EFT		4/28/23	21FC3561C	BRAILEY, MARCUS	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	22FC3698C	BRAILEY, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	20FC3087C	BRAILEY, MARCUS	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00068481	4/28/23	22FC5181D	PENA, RICKY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/28/23	22FC1344D	PENA, RICKY	GEN	3330	5342	Appointed Attny Fees	200.00
		4/28/23	22FC1322B	GUZMAN, DAVID	GEN	3340	5342	Appointed Attny Fees	2,660.00
		4/28/23	21FC3079G	SMITH, EDWARD	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>6,710.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		4/28/23	22MC29794	ZUNIGA, ROSENDO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23601005	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068482	4/28/23	22609475	HEADEN, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		4/28/23	23603755	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/23	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	220.00
		4/28/23	22FC3491E	COPS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
	LA-00068483	4/28/23	2380117	CCT11/16/22 2.U. AI-16733	GEN	3720	5211	Office Expenses & Supplies	28.56
<b>Check Total:</b>									<b>28.56</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		4/28/23	22MC73211	LEISTRA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22MC33732	ARREDONDO, CODY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068484	4/28/23	22MC68663	NAGEL, JASON	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22MC35444	YOUNKIN, CANDACE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	22FC4605B	RAMIREZ, RICARDO	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,100.00</b>



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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		4/28/23	20FC3009A	HUNT, JODY	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068485	4/28/23	22FC2803A	SUNIGA, MANUEL	GEN	3310	5342	Appointed Attny Fees	500.00
		4/28/23	22FC2338E	BRISENO, PATRICK	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		4/28/23	23MC12722	ANZALDUA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC75882	GONZALEZ, MARK	GEN	3120	5342	Appointed Attny Fees	400.00
		4/28/23	21FC6124C	HINOJOSA, PATRICK	GEN	3320	5342	Appointed Attny Fees	750.00
		4/28/23	22FC2381C	CASTELLANOS, SAMMY	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068486	4/28/23	20FC3283D	TOPSY, MARCUS	GEN	3330	5342	Appointed Attny Fees	2,112.00
		4/28/23	23FC0941B	RICO, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	20FC1462F	CAMACHO, ANGEL	GEN	3360	5342	Appointed Attny Fees	300.00
		4/28/23	20FC3234F	CAMACHO, ANGEL	GEN	3360	5342	Appointed Attny Fees	300.00
		4/28/23	20FC1465F	CAMACHO, ANGEL	GEN	3360	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>4,862.00</b>
	<b>PLLC KOCH LAW FIRM</b>			<b>Koch Law Firm, PLLC</b>					
	LA-00068487	4/28/23	22FC4729A	ORTIZ, STEPHEN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>P.C. L. CHRIS ILES</b>			<b>L. Chris Iles, P.C.</b>					
	LA-00068488	4/28/23	21MC13162	GONZALEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>P.C. LAW OFFICE OF HECTOR R GONZALEZ</b>			<b>Law Office of Hector R Gonzalez, P.C.</b>					
		4/28/23	22MC10311	GARCES, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	20MC66761	ALMEIDA, MARITZA	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	20MC54261	ALMEIDA, MARITZA	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068489	4/28/23	22MC20242	DELGADO, JASMINE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC30792	CANALES, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC22442	RYDER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC26212	GARCIA, ROBERT	GEN	3120	5342	Appointed Attny Fees	250.00

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EFT		4/28/23	20MC56852	CHARLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	19MC31673	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	19MC58443	DELEON, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	19MC74503	ADAMS, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	21MC30714	PELKO, JOHN	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	23MC13534	PELKO, JOHN	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	22MC19314	CORTEZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20MC16954	GARCIA, JACOB	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00068489	4/28/23	20FC4902C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	21FC4237C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	20FC3237C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	20FC5529C	GARCIA, VANESSA	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	22FC3517C	VALLEJO, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	21FC4979D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	22FC1691D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	21FC4980D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	22FC4223D	ABLES, KENT	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	20FC5517E	BATTS, DEANDRE	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>6,100.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		4/28/23	19MC05633	CARRILLO, JAMES	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068490	4/28/23	21FC0685C	STAGGS, CALVIN	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	22FC0946E	FLORES, HOLLY	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00068491	4/28/23	16FC0802A	GARZA, DENISSE	GEN	3310	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>DONNA K LEONARD</b>					<b>Leonard, Donna K</b>				
	LA-00068492	4/28/23	21613675	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>RUBEN R LERMA, JR.</b>			<b>Lerma, Jr., Ruben R</b>					
		4/28/23	21MC53011	VILLA, AUGUSTINE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	21MC31321	VILLA, AUGUSTINE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	20MC45261	VILLA, AUGUSTINE	GEN	3110	5342	Appointed Attny Fees	250.00
		4/28/23	21MC28484	HINOJOSA, MARK	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	23FC0349A	SILVERNAIL, SHAWN	GEN	3310	5342	Appointed Attny Fees	200.00
LA-00068493		4/28/23	21FC1406C	MONTES, ANGELICA	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0149D	BROOKS, GERRY	GEN	3330	5342	Appointed Attny Fees	500.00
		4/28/23	22FC1821B	CRISP, SCOTT	GEN	3340	5342	Appointed Attny Fees	300.00
		4/28/23	20FC0309B	CRISP, SCOTT	GEN	3340	5342	Appointed Attny Fees	450.00
		4/28/23	22FC2201F	RAMOS, JOSE	GEN	3360	5342	Appointed Attny Fees	550.00
		4/28/23	22FC4927G	FORBES, MELISSA	GEN	3370	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>3,800.00</b>
<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>					
LA-00068494		4/28/23	LYB MAY23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
<b>Check Total:</b>									<b>5,647.20</b>
<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>					
		4/28/23	23MC02093	RIOS, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0158E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00068495		4/28/23	23FC0157E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/28/23	21FC2612E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	21FC3763E	ALVAREZ, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>MERCY MUNGUIA-GONZALEZ</b>				<b>Munguia-Gonzalez, Mercy</b>					
LA-00068496		4/28/23	GONZALEZ M 1122	REISSUE MILEAGE CK 769443	GEN	3480	5541	Mileage - Local	32.34
<b>Check Total:</b>									<b>32.34</b>

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EFT	<b>MUNIZ LAW GROUP, PLLC</b>			<b>Muniz, Victoria</b>					
		4/28/23	23MC10992	LOPEZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC16114	WILSON, JOSEPH	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068497	4/28/23	23FC0727C	SIOTOS, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0690F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0488F	ALDRIDGE, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>1,400.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		4/28/23	22614775	COLLINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22615565	GARZA, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22606445	JONES, MOTHER/ALLG/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22606555	KLECAK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/23	22606825	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068498	4/28/23	22606825	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23603575	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/23	21601705	MOLINA LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22611625	MORENO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23600885	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22615905	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/23	21607555	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22604895	WEBB, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>3,400.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		4/28/23	23MC05492	LOZANO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068499	4/28/23	22MC43923	LOZANO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	20FC4331D	NAVARRO, TONI	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	20FC0166B	FLORES, DANIEL	GEN	3340	5342	Appointed Attny Fees	450.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/28/23	22FC5899B	CASTLEBERRY, WALTER	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00068499	4/28/23	23FC0409F	LOZANO, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	22FC3562F	LOZANO, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	22FC1665F	LOZANO, JOSE	GEN	3360	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		4/28/23	21MC77593	GALINDO, LAVARNE	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22612625	WHITE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068500	4/28/23	22609635	GOURLEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23601005	GONZALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22612365	LEYVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22604195	CHURN, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>ERIC DEAN PERKINS</b>					<b>Perkins, Eric Dean</b>				
		4/28/23	19MC83332	GARCIA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	100.00
		4/28/23	22MC44923	RUSSELL, ROBERT	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	19MC83324	GARCIA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	100.00
		4/28/23	21FC0039D	HUFF, ASHTON	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00068501	4/28/23	20FC0596E	WILSON, DAVID	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	20FC0297E	WILSON, DAVID	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	21FC3655E	TREVINO, EUSEBIO	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	21FC4271E	TREVINO, EUSEBIO	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	21FC3058E	YOUCCUM, ASHLEY	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,250.00</b>
<b>JARED PERKINS</b>					<b>Perkins, Jared</b>				
		4/28/23	19MC28731	SNELL, SUMMER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068502	4/28/23	19MC30892	RODRIGUEZ, ARNOLD	GEN	3120	5342	Appointed Attny Fees	250.00
		4/28/23	20MC66632	RODRIGUEZ, ARNOLD	GEN	3120	5342	Appointed Attny Fees	250.00
		4/28/23	22MC73943	CUELLAR, ALISHA	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		4/28/23	21MC51684	CANTU, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0812A	LUTES, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0811A	LUTES, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068502	4/28/23	23FC0810A	LUTES, WILLIAM	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	20FC4620C	OLIVAREZ, CECILIO	GEN	3320	5342	Appointed Attny Fees	450.00
		4/28/23	20FC4635C	CAVAZOS, IGNACIO	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0563B	AUMADA, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	23FC0266G	GARZA, LIONEL	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,950.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
		4/28/23	22MC55182	ARZOLA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC77842	SABALLA, KAYLA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22MC27782	ZUNIGA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC36563	BAUER, STACI	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068503	4/28/23	20MC70124	ARZOLA, ALEX	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	16CR2986A	GALVAN, SANTIAGO	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	20FC5211C	PFEIFFER, JENNIFER	GEN	3320	5342	Appointed Attny Fees	550.00
		4/28/23	19FC1056C	FLORENTINO, LAYLAH	GEN	3320	5342	Appointed Attny Fees	500.00
		4/28/23	19FC1071F	DUMMITT, JASON	GEN	3360	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>3,050.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		4/28/23	22FC4441A	CONTRERAS, EDUARDO	GEN	3310	5342	Appointed Attny Fees	500.00
		4/28/23	19FC1248C	PEREZ, ALAIN	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	21FC1807C	SPENCER, ROBERT	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	22FC4825C	SPENCER, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00068504	4/28/23	22FC4826C	SPENCER, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	21FC0030C	CACERES, SEAN	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	22FC2281C	PLUNKETT, BRENTLEY	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	20FC4617C	GERARD, DONNA	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	22FC2449C	ENCINA, ISMAEL	GEN	3320	5342	Appointed Attny Fees	450.00

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EFT		4/28/23	20FC2291C	VALERO, JOVANY	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068504	4/28/23	17FC0594B	FLORES, ORLANDO	GEN	3340	5342	Appointed Attny Fees	450.00
		4/28/23	21FC1530B	GARCIA, JOSE	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,900.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		4/28/23	21MC67061	ESPARZA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	21MC20512	DONATO, ANDRE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC15942	CALLAWAY, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC13822	KELLEY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	20MC94653	HUFF, SAMUEL	GEN	3130	5342	Appointed Attny Fees	400.00
LA-00068505		4/28/23	22MC10563	RIOJAS, ARNOLD	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	20MC19684	GARZA, RUDY	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20FC0303A	AREVALOS, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0008C	CORDOVA, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	21FC1550C	HENSZ, ALVIDA	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	22FC4967B	BORJAS, JAKE	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,800.00</b>
<b>RANDALL E PRETZER</b>					<b>Pretzer, Randall E</b>				
		4/28/23	20MC66982	HARTFIELD, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068506		4/28/23	21MC38552	MACIAS, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21FC3457B	PALOMO, JONATHAN	GEN	3340	5342	Appointed Attny Fees	550.00
		4/28/23	20FC2783E	HARTFIELD, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
LA-00068507		4/28/23	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	3,240.00
<b>Check Total:</b>									<b>3,240.00</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		4/28/23	23MC13914	SALDIVAR, ZAVIER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068508	4/28/23	22FC4723B	GADDY, RALPH	GEN	3340	5342	Appointed Attny Fees	300.00
		4/28/23	18FC1454E	CANALES, ROMAN	GEN	3350	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		4/28/23	23MC01301	HAHN, DETRIC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC10073	HERNANDEZ, KEVIN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	20MC88374	CARNEGIE, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20FC3943A	RIOS, DYLAN	GEN	3310	5342	Appointed Attny Fees	524.00
	LA-00068509	4/28/23	22FC3856C	MORENO, RANDY	GEN	3320	5342	Appointed Attny Fees	816.00
		4/28/23	22FC5091D	JENKINS, KENNETH	GEN	3330	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0644D	HERNANDEZ, KEVIN	GEN	3330	5342	Appointed Attny Fees	500.00
		4/28/23	21FC2121B	LAIJAS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	550.00
		4/28/23	21FC5621B	TICHAVSKY, KALEB	GEN	3340	5342	Appointed Attny Fees	550.00
		4/28/23	23FC0507B	TACHAVSKY, KALEB	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,140.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00068510	4/28/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K. RIOS</b>			<b>Rios, Deborah K.</b>					
		4/28/23	22MC77141	ACUNA, NOAH	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22MC15241	ACUNA, NOAH	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22MC42682	HEYSQUIERDO, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068511	4/28/23	23MC17732	CROCKER, ALPHA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	22610065	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22FC3751C	LOBERG, JACK	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	20FC4582F	GUZMAN, LEROY	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,400.00</b>



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EFT	<b>TREY S ROBINSON</b>			<b>Robinson, Trey S</b>					
		4/28/23	21MC77963	SAENZ, NITASHA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	23MC13524	CRAIG, GEORGE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068512	4/28/23	23FC0799A	LOWMAN, HALEN	GEN	3310	5342	Appointed Attny Fees	300.00
		4/28/23	22FC5988A	LOWMAN, HALEN	GEN	3310	5342	Appointed Attny Fees	550.00
		4/28/23	23FC0722E	GARCIA, NAOMI	GEN	3350	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,400.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/28/23	22MC43801	DAVILA, LORAINA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC15582	LIHOLM, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC11212	AGUIRRE, BABY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068513	4/28/23	20FC2591A	RUIZ, ROSURA	GEN	3310	5342	Appointed Attny Fees	300.00
		4/28/23	21FC5825C	SANCHEZ, ELIJAH	GEN	3320	5342	Appointed Attny Fees	550.00
		4/28/23	22FC0958B	GAMEZ, DIANE	GEN	3340	5342	Appointed Attny Fees	300.00
		4/28/23	22FC1588F	STUDER, JASON	GEN	3360	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>2,200.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00068514	4/28/23	TPA041123	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
		<b>Check Total:</b>							<b>5,000.00</b>
	<b>GABRIEL R. SALAIS</b>			<b>Salais, Gabriel R.</b>					
		4/28/23	21MC73902	DAVILA, LORRAINE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC57762	CHARLES, MARGARITA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068515	4/28/23	20FC3272C	GODOY, MIGUEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	20FC3271C	GODOY, MIGUEL	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	21FC2864B	CHAVARRIA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	100.00
		4/28/23	21FC2863B	CHAVARRIA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,100.00</b>

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EFT	<b>IRMA SANJINES</b>			<b>Sanjines, Irma</b>					
		4/28/23	21MC47712	KEEVER, MINERVA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	18MC101382	GONZALEZ, GARBRUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	21MC36473	GARCIA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	20FC1948A	HAUSCHILDT, LISA	GEN	3310	5342	Appointed Attny Fees	300.00
		4/28/23	22FC3686E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		4/28/23	21FC2215E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	21FC4429E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	19FC4582E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	20FC5248E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00068516	4/28/23	22FC5714E	CARRILLO, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	22FC5713E	CARRILLO, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	20FC2178E	CARRILLO, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	18FC6239E	LEE, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
		4/28/23	20FC5247E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	23FC0406E	PACATTE, STEPHEN	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	20FC2175E	CARRILLO, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	19FC4583E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		4/28/23	19FC4583E	GARCIA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	550.00
		4/28/23	19FC2511B	GONZALEZ, GABRIEL	GEN	3350	5342	Appointed Attny Fees	900.00
<b>Check Total:</b>									<b>8,350.00</b>
<b>HEATHER D SATTERFIELD</b>				<b>Satterfield, Heather D</b>					
	LA-00068517	4/28/23	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	204.00
<b>Check Total:</b>									<b>204.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		4/28/23	A10341	CCT6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,764.63
	LA-00068518	4/28/23	A10342	CCT6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		4/28/23	A10344	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	<b>Check Total:</b>								<b>6,990.79</b>
	<b>PATRICIA A SHIPTON</b>				<b>Shipton, Patricia A</b>				
	LA-00068519	4/28/23	4420243	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00068520	4/28/23	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
		4/28/23	22MC55802	BROWN, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC19103	POSEY, GERVACE	GEN	3130	5342	Appointed Attny Fees	100.00
		4/28/23	22615215	ARREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22605995	JOHNSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22606825	MOERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068521	4/28/23	21FC3765A	LOPEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/23	21FC6255C	SAENZ, JUAN	GEN	3320	5342	Appointed Attny Fees	720.00
		4/28/23	22FC3733C	GONZALEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	900.00
		4/28/23	20FC0411C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	19FC4597C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	21FC4609F	MOLINA, MARY	GEN	3360	5342	Appointed Attny Fees	450.00
		4/28/23	21FC4670F	MOLINA, MARY	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>4,670.00</b>

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EFT	<b>JAMES L STORY II</b>			<b>Story II, James L</b>					
		4/28/23	23MC11522	LOWE, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC07673	PRADO, DIAMOND	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	22FC0927F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	750.00
		4/28/23	23FC0564F	HUFFMAN, PAULINE	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00068522		4/28/23	22FC3262F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5967F	HERNANDEZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5449F	KING, CHELSIE	GEN	3360	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0172G	MORALES, NORFILIA	GEN	3370	5342	Appointed Attny Fees	100.00
		4/28/23	17FC4792G	HERRERA, GEORGE	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,600.00</b>
<b>THE BEST LAW FIRM, PLLC</b>				<b>Jeremy Best</b>					
		4/28/23	21FC1253B	CHAMBLISS, PENNY	GEN	3120	5342	Appointed Attny Fees	300.00
		4/28/23	23MC13652	MENDEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068523		4/28/23	22MC67624	VILLARREAL, ANGELO	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	18FC5980B	GUTIERREZ, ELAINE	GEN	3340	5342	Appointed Attny Fees	450.00
		4/28/23	23FC0446E	CLEVELAND, CHRYSAL	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>THE LAW OFFICE OF CHARLES A GONZALEZ PLLC</b>				<b>The Law Office of Charles A Gonzalez PLLC</b>					
LA-00068524		4/28/23	19MC103804	KAATZ, AARON	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>					
		4/28/23	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		4/28/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00068525		4/28/23	23601685	DURAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22609475	HEADEN, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	21613885	HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22610065	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/28/23	22603495	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22603165	PEREZ, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22615905	RUNNELS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068525	4/28/23	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/23	JUV	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/23	JUV	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/23	JUV	MEDINA, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>3,775.00</b>
<b>RICHARD TORRES, II</b>					<b>Torres, II, Richard</b>				
	LA-00068526	4/28/23	20FC2769A	MARTINEZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>YVONNE G. TOUREILLES</b>					<b>Tourelles, Yvonne G.</b>				
		4/28/23	22MC56791	MORIN, JULIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC00591	TREVINO, BENITO	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22MC35982	AYALA, DYLAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068527	4/28/23	21FC2807B	ELLES, MISTY	GEN	3340	5342	Appointed Attny Fees	450.00
		4/28/23	22FC4748E	BRANDT, JEREMY	GEN	3350	5342	Appointed Attny Fees	750.00
		4/28/23	22FC2114G	KLOCK, DONALD	GEN	3370	5342	Appointed Attny Fees	550.00
		4/28/23	20FC5219G	CASTILLO, ALICE	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00068528	4/28/23	23MC10832	HERNANDEZ, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
	LA-00068529	4/28/23	115144	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		4/28/23	115153	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
<b>Check Total:</b>									<b>1,100.00</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
		4/28/23	22MC76131	MOTA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC02732	FLORES, JEANNIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	20MC23183	TATROE, SAMUEL	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068530	4/28/23	19MC94604	HERNANDEZ, JOE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20FC1550C	ROEL, SAVANNAH	GEN	3320	5342	Appointed Attny Fees	300.00
		4/28/23	23FC0542D	TRUJILLO, MARK	GEN	3330	5342	Appointed Attny Fees	200.00
		4/28/23	19FC5963B	LOZANO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	450.00
		4/28/23	22FC3866B	LUIZ, JOSEPH	GEN	3340	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>2,350.00</b>
	<b>GERALD G. VILLARREAL</b>				<b>Villarreal, Gerald G.</b>				
	LA-00068531	4/28/23	20MC73453	ALVARADO, MELODY	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	22FC3355A	LOZANO, JESUS	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>800.00</b>
	<b>WABCO LLC</b>				<b>Wabco llc</b>				
	LA-00068532	4/28/23	MAY 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>				
		4/28/23	19MC69104	ACOSTA, JESUS	GEN	3140	5342	Appointed Attny Fees	250.00
		4/28/23	20MC34544	MEYERS, JESSE	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068533	4/28/23	21FC4505A	FLOWERS, TOMMY	GEN	3310	5342	Appointed Attny Fees	550.00
		4/28/23	22FC5561C	DOMINGUEZ, VICTOR	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/23	21FC3281D	PULIDO, FABIAN	GEN	3330	5342	Appointed Attny Fees	100.00
		4/28/23	22FC4692B	ACOSTA, JESUS	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		4/28/23	22FC1257B	ACOSTA, JESUS	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00068533	4/28/23	22FC4693B	ACOSTA, JESUS	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC4694B	ACOSTA, JESUS	GEN	3340	5342	Appointed Attny Fees	300.00
		4/28/23	20FC4318G	MILLER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		4/28/23	21MC77741	CASTILLO, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068534	4/28/23	23MC00251	RAMOS, FELIX	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5883B	COGBURN, SETH	GEN	3340	5342	Appointed Attny Fees	816.00
<b>Check Total:</b>									<b>1,216.00</b>
<b>RICHARD D. ZAPATA</b>					<b>Zapata, Richard D.</b>				
		4/28/23	21MC47312	GUTIERREZ, FELICIA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC08133	HEIDT, LOGAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	22MC16074	MOLINA, MICHELLE	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068535	4/28/23	23FC0002A	ROJAS, MARINA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/28/23	21FC3054D	AYALA, MIGUEL	GEN	3330	5342	Appointed Attny Fees	300.00
		4/28/23	22FC0957B	GALLEGOS, PAUL	GEN	3340	5342	Appointed Attny Fees	1,140.00
		4/28/23	23FC0156F	CANO, MARIAH	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,490.00</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		4/6/23	APRIL 23	AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	55,071.18
		4/6/23	APRIL 23	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,440.00
		4/6/23	APRIL 23	CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,928.00
		4/6/23	APRIL 23	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	146.40
	LA-00068253	4/6/23	APRIL 23	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,561.60
		4/6/23	APRIL 23	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,148.00
		4/6/23	APRIL 23	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,779.75
		4/6/23	APRIL 23	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,617.25
		4/6/23	APRIL 23	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	19,032.00
		4/6/23	APRIL 23	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,440.00

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EFT		4/6/23	APRIL 23	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,148.00
	LA-00068253	4/6/23	APRIL23	CMS REFUNDS	PAY	1250	2000	Accounts Payable	45,871.24
		4/6/23	APRIL 23	FEB 23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	858.50
<b>Check Total:</b>									<b>149,041.92</b>
<b>INC. HEALTH ADVOCATE SOLUTIONS</b>					<b>Health Advocate Solutions, Inc.</b>				
	LA-00068254	4/6/23	NC 230315	APR 23 EAP	PAY	1280	5321	Employee Assistance Program	848.00
<b>Check Total:</b>									<b>848.00</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		4/21/23	APRIL23	AMERITAS VISION APRIL 23	PAY	0020	2021	Vision Insurance	8,431.20
	LA-00068372	4/21/23	APRIL 23	AMERITAS DENTAL APRIL 23	PAY	0020	2545	Ameritas Dental	27,831.72
		4/21/23	APRIL 23	AMERITAS DENTAL APRIL 23	PAY	0103	2545	Ameritas Dental	1,796.36
<b>Check Total:</b>									<b>38,059.28</b>
<b>AFLAC GROUP</b>					<b>Continental American Insurance Company</b>				
		4/21/23	INV0000179273	HOSPITAL AFLAC VB GROUP APR 23	PAY	0020	2537	NC Group Hospital Plan	2,696.30
	LA-00068449	4/21/23	INV0000179273	ACCIDENT AFLAC VB GROUP APR 23	PAY	0020	2539	NC Group Accident Plan	1,513.91
		4/21/23	INV0000179273	CRITICAL AFLAC VB GROUP APR 23	PAY	0020	2540	NC Group Critical Illness	3,038.08
<b>Check Total:</b>									<b>7,248.29</b>
<b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS</b>					<b>American Family Life Assurance Company of Columbus</b>				
		4/21/23	APRIL23	AFLAC STD LIFE/DISABILTY APR23	PAY	0020	2578	Short Term Disability	21,637.67
	LA-00068450	4/21/23	APRIL23	AFLAC LTD LIFE/DISABILTY APR23	PAY	0020	2581	Long Term Disability	9,950.82
		4/21/23	APRIL 23	AFLAC LIFE/DISABILITY APR23	PAY	0020	2583	Life Insurance	17,210.68
		4/21/23	APRIL 23	AFLAC LIFE/DISABILITY APR23	PAY	0103	2583	Life Insurance	670.45
<b>Check Total:</b>									<b>49,469.62</b>



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EFT	MC MEDICAL LLC			MC Medical LLC					
		4/21/23	2980	MONTH MEMBERSHIP APR23 TELEMED	PAY	0103	5949	Telemedicine	1,650.60
	LA-00068451	4/21/23	2980	EMPLOYR GRP VISIT APR23TELEMED	PAY	0103	5949	Telemedicine	715.00
<b>Check Total:</b>									<b>2,365.60</b>
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		4/6/23	2367229	INV# 2367229, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	131.28
		4/6/23	2367229	INV# 2367229, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	26.05
	LA-00068221	4/6/23	2367229	INV# 2367229, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	40.26
		4/6/23	2367229	INV# 2367229, 03/16/23	PRO	0412	7424	Janitorial & Misc Supplies	143.20
<b>Check Total:</b>									<b>340.79</b>
	DELL MARKETING CORP			Dell Marketing Corp					
		4/6/23	10662365190	INV# 10662365190, 03/30/23	PRO	0411	7422	Data Processing Supplies	3,060.00
	LA-00068255	4/6/23	10662365190	INV# 10662365190, 03/30/23	PRO	0411	7422	Data Processing Supplies	1,350.00
		4/6/23	10662365190	INV# 10662365190, 03/30/23	PRO	0411	7546	Data Processing Equipment	16,725.00
<b>Check Total:</b>									<b>21,135.00</b>
	PRIMARY CARE AND WELLNESS			Carlos R. Elizondo MD PLLC					
	LA-00068256	4/6/23	23ELI208	INVOICE# 23ELIZO8, 03/23/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00068452	4/21/23	14577	INV# 14577, 04/13/23	PRO	0440	7527	Bldg Repairs & Repair Material	199.00
<b>Check Total:</b>									<b>199.00</b>
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		4/21/23	53629	INV# 53629, 04/01/23	PRO	0402	7323	Contract Personnel Services	362.00
		4/21/23	53629	INV# 53629, 04/01/23	PRO	0403	7323	Contract Personnel Services	1,500.00
	LA-00068453	4/21/23	53629	INV# 53629, 04/01/23	PRO	0405	7323	Contract Personnel Services	1,000.00
		4/21/23	53629	INV# 53629, 04/01/23	PRO	0407	7323	Contract Personnel Services	1,000.00

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EFT		4/21/23	53629	INV# 53629, 04/01/23	PRO	0416	7323	Contract Personnel Services	1,500.00
	LA-00068453	4/21/23	53629	INV# 53629, 04/01/23	PRO	0417	7323	Contract Personnel Services	1,500.00
		4/21/23	53629	INV# 53629, 04/01/23	PRO	0434	7323	Contract Personnel Services	1,000.00
<b>Check Total:</b>									<b>7,862.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/21/23	53458740	INV# 5345874-0, 04/04/23	PRO	0402	7421	Office Expense & Supplies	17.04
	LA-00068454	4/21/23	53458740	INV# 5345874-0, 04/04/23	PRO	0402	7421	Office Expense & Supplies	37.90
		4/21/23	53458740	INV# 5345874-0, 04/04/23	PRO	0402	7421	Office Expense & Supplies	248.96
<b>Check Total:</b>									<b>303.90</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
	LA-00068455	4/21/23	9814858	INV# 9814858, 03/31/23	PRO	0440	7239	Pharchem INC.	532.00
<b>Check Total:</b>									<b>532.00</b>
<b>SAT RADIO COMMUNICATIONS LTD</b>					<b>SAT Radio Communications LTD</b>				
		4/21/23	303155APR	INV# 303155APR, 04/03/23	PRO	0402	7563	Radio Air Time	240.00
	LA-00068456	4/21/23	303156APR	INV# 303156APR, 04/03/23	PRO	0440	7563	Radio Air Time	352.00
<b>Check Total:</b>									<b>592.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/28/23	53507650	INV# 5350765-0, 04/20/23	PRO	0402	7421	Office Expense & Supplies	40.52
	LA-00068536	4/28/23	53507650	INV# 5350765-0, 04/20/23	PRO	0410	7421	Office Expense & Supplies	20.26
<b>Check Total:</b>									<b>60.78</b>
<b>INTERCONNECT</b>					<b>PSI Holdings LLC</b>				
	LA-00068537	4/28/23	33720	INVOICE# 33720, 04/23/23	PRO	0440	7323	Contract Personnel Services	219.99
<b>Check Total:</b>									<b>219.99</b>
<b>RECOVERY MONITORING SOLUTIONS</b>					<b>Recovery Monitoring Solutions</b>				
		4/28/23	23CBOPS7	INV# 23CBOPS7, 04/24/23	PRO	0434	7226	Counseling-CBOPS	32,470.50
	LA-00068538	4/28/23	9817151	INV# 9817151, 04/10/23	PRO	0440	7239	Pharchem INC.	1,687.50
<b>Check Total:</b>									<b>34,158.00</b>

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<b>EFT</b>	<b>LOGAN COLT BAUER</b>			<b>Bauer, Logan Colt</b>					
	LA-00068257	4/6/23	120005	REIM MEALS SA LIVESTOCK 2/7-23	TRV	6110	5542	Travel, Food & Lodging	163.20
		4/6/23	120107	MEALS DIST11 4H SPRING 4/12-14	TRV	6110	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>275.20</b>
	<b>JAIME LOPEZ</b>			<b>Lopez, Jaime</b>					
	LA-00068258	4/6/23	120021	REIM MEALS SA LIVESTOCK2/17-23	TRV	6110	5542	Travel, Food & Lodging	44.80
		4/6/23	120104	MEALS DIST11 4H SPRING 4/12-14	TRV	6110	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>156.80</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
	LA-00068259	4/6/23	120103	MEALS DIST11 4H SPRING 4/12-14	TRV	6210	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>32.00</b>
	<b>ZACHARY T. ANDERSON</b>			<b>Anderson, Zachary T.</b>					
	LA-00068539	4/28/23	120125	REIM MEALS JUV PROB TRN4/16-21	TRV	3490	5542	Travel, Food & Lodging	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>ANGELA MARIE LUNA</b>			<b>Luna, Angela Marie</b>					
	LA-00068540	4/28/23	120120	MEALS TVSA '23 TRAIN 5/9-12/23	TRV	3480	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>128.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
		4/28/23	120103	REIM REGIS DIST11 4-H 4/12-14	TRV	6210	5302	Education Registration Fees	30.00
	LA-00068541	4/28/23	120121	MEALS SPRNG BORD MEET 5/2-3/23	TRV	6210	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>94.00</b>
<b>Subtotal - EFT</b>									<b>9,275,241.23</b>

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CHK	LLC 1A SMART START			1A Smart Start, LLC					
		4/14/23	202301NCV	Service - Amanda Villarreal	GEN	3330	5434	Electronic Monitor & ID Costs	59.00
		4/14/23	202301NCV	Service - Daniel Reaves	GEN	3330	5434	Electronic Monitor & ID Costs	79.99
	LA-00771327	4/14/23	202302NCV	Alcohol Monitoring Technology	GEN	3330	5434	Electronic Monitor & ID Costs	59.00
		4/14/23	202302NCV	Service - Corey Hayslett	GEN	3330	5434	Electronic Monitor & ID Costs	74.50
		4/14/23	202302NCV	Service - Daniel Reaves	GEN	3330	5434	Electronic Monitor & ID Costs	79.99
	<b>Check Total:</b>								<b>352.48</b>
	INC. AARON MATERIALS			Aaron Materials, Inc.					
	LA-00771328	4/14/23	230275	15 TONS OF PEA GRAVEL FOR	GEN	1397	5264	Landscape & Grounds M&R	923.54
	<b>Check Total:</b>								<b>923.54</b>
	AFFORDABLE BACKFLOW VALVE INSP. PLLC			Collins, Johann S.					
	LA-00771329	4/14/23	INV2610	FY 2022-2023 RENEWAL TEST	GEN	1590	5437	Fees & Permits	300.00
	<b>Check Total:</b>								<b>300.00</b>
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		4/14/23	1292113	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/14/23	1292116	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/14/23	1292120	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00771330	4/14/23	1292188	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/14/23	1292652	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		4/14/23	81294	STANDING PO for service	GEN	0180	5268	Parts, Supplies & Misc	155.00
		4/14/23	1292961	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		4/14/23	1296074	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>392.50</b>
	ALLISON CORPORATION			Allison Corporation					
		4/14/23	CG310847	COURTHOUSE (5TH FLOOR)	GEN	1570	5261	Buildings-Maintenance & Repair	3,900.00
	LA-00771331	4/14/23	CG310862	COURTHOUSE (7TH FLOOR)	GEN	1570	5261	Buildings-Maintenance & Repair	1,750.00
		4/14/23	CG310818	NC JAIL (BOOKING AREA)	GEN	1570	5261	Buildings-Maintenance & Repair	3,875.00
	<b>Check Total:</b>								<b>9,525.00</b>

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CHK	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		4/14/23	0281968IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		4/14/23	0282553IN	FOUR YARD-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		4/14/23	0281963IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	49.86
		4/14/23	0281967IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	104.16
		4/14/23	0281970IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		4/14/23	0281977IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		4/14/23	0281964IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.17
		4/14/23	0281965IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
		4/14/23	0281971IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	226.06
		4/14/23	0281974IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	141.65
		4/14/23	0281975IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	30.00
	LA-00771332	4/14/23	0281976IN	SATF RESIDENTIAL - QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	414.01
		4/14/23	0281981IN	JUVENILE PROBATION-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	213.66
		4/14/23	B281972IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	692.01
		4/14/23	0281969IN	COUNTYWIDE REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	47.74
		4/14/23	0281978IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	707.42
		4/14/23	0281982IN	COURTHOUSE-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	10,003.39
		4/14/23	0281983IN	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	351.21
		4/14/23	0281984IN	JAIL-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	427.76
		4/14/23	0281985IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	218.86
		4/14/23	0281986IN	JAIL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	1,481.25

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CHK		4/14/23	0281979IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	788.35
	LA-00771332	4/14/23	0281980IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	126.17
		4/14/23	0281966IN	CSCD COOK BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	135.04
<b>Check Total:</b>									<b>16,515.81</b>
<b>ARAMARK EDUCATIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		4/14/23	000161	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	265.78
		4/14/23	000164	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,683.83
		4/14/23	000166	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	895.35
		4/14/23	000161	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	922.14
		4/14/23	000164	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	947.52
		4/14/23	000166	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	778.32
		4/14/23	000161	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	922.14
		4/14/23	000164	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	934.83
	LA-00771333	4/14/23	000166	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	757.17
		4/14/23	000158	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	(93.93)
		4/14/23	000163	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,261.82
		4/14/23	000165	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	726.82
		4/14/23	000158	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	494.91
		4/14/23	000163	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	461.07
		4/14/23	000165	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	465.30
		4/14/23	000158	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	494.91
		4/14/23	000163	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	461.07
		4/14/23	000165	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	465.30
<b>Check Total:</b>									<b>12,844.35</b>
<b>ARANSAS COUNTY</b>					<b>Aransas County</b>				
	LA-00771334	4/14/23	8054	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	41,884.00
<b>Check Total:</b>									<b>41,884.00</b>

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<b>CHK</b>	<b>ARCADIS U.S. INC.</b>			<b>Arcadis U.S. Inc.</b>					
	LA-00771335	4/14/23	34353249	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	366.00
		4/14/23	34353249	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>AXON ENTERPRISE INC</b>			<b>Axon Enterprise Inc</b>					
	LA-00771336	4/14/23	INUS138134	15 FT STANDARD CARTRIDGE	GEN	3720	5444	Law Enforcement Supplies	5,115.00
	<b>Check Total:</b>								<b>5,115.00</b>
	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
	LA-00771337	4/14/23	WIMC0073336	2018 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,122.09
	<b>Check Total:</b>								<b>2,122.09</b>
	<b>BAKER &amp; TAYLOR LLC</b>			<b>BTAC Acquisition Corp</b>					
		4/14/23	5018149866	Standing order for adult &	GEN	6310	5424	Books & Subscriptions Inventory	1,729.28
		4/14/23	5018167434	Standing order for adult &	GEN	6310	5424	Books & Subscriptions Inventory	150.84
		4/14/23	5018177542	Standing order for adult &	GEN	6310	5424	Books & Subscriptions Inventory	221.65
		4/14/23	5018211620	Standing order for adult &	GEN	6310	5424	Books & Subscriptions Inventory	119.76
		4/14/23	5018167433	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	56.14
	LA-00771338	4/14/23	5018194119	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	96.00
		4/14/23	5018194120	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	194.49
		4/14/23	5018211619	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	7.89
		4/14/23	5018230250	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	49.48
		4/14/23	5018230251	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	55.66
		4/14/23	5018248169	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	39.06
		4/14/23	5018177541	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	58.18
	<b>Check Total:</b>								<b>2,778.43</b>
	<b>BIG BRANCH TRANSPORT LLC</b>			<b>Big Branch Transport LLC</b>					
	LA-00771339	4/14/23	1811190	Material and freight to	GEN	0170	5264	Landscape & Grounds M&R	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY INC.</b>				<b>Bob Barker Company Inc.</b>				
	LA-00771340	4/14/23	INV1878488	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	599.80
	<b>Check Total:</b>								<b>599.80</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00771341	4/14/23	HS03012302	Hydro-seeding using Profile	GEN	0170	5264	Landscape & Grounds M&R	4,020.00
	<b>Check Total:</b>								<b>4,020.00</b>
	<b>NATHAN TODD BURKETT</b>				<b>Burkett, Nathan Todd</b>				
	LA-00771342	4/14/23	2014DCV4335B	NC vs DAVID LANE et al	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>C &amp; S PLATING &amp; BUMPER RECYCLING INC.</b>				<b>C &amp; S Plating &amp; Bumper Recycling Inc.</b>				
		4/14/23	INV449980	C&S TRUCK EQUIPMENT	GEN	1900	5248	Car Accessories	4,515.00
	LA-00771343	4/14/23	INV450017	C&S TRUCK EQUIPMENT	GEN	1900	5248	Car Accessories	4,515.00
		4/14/23	INV450059	C&S TRUCK EQUIPMENT	GEN	1900	5248	Car Accessories	4,515.00
	<b>Check Total:</b>								<b>13,545.00</b>
	<b>C C DISTRIBUTORS INC</b>				<b>C C Distributors Inc</b>				
		4/14/23	S3254781001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		4/14/23	S325670001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	LA-00771344	4/14/23	S3258363001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		4/14/23	S3235810001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		4/14/23	S3242583001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		4/14/23	S3261890001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	<b>Check Total:</b>								<b>3,007.20</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		4/14/23	DT58291	FOR THE PURCHASE OF 2	GEN	1324	5261	Buildings-Maintenance & Repair	1,048.56
		4/14/23	HF11088	HP COLOR LASERJET PRO M479FDW	GEN	1900	5686	IT Fixed Asset Exception Items	638.36
	LA-00771345	4/14/23	FC79328	FOR THE PURCHASE OF COMPUTERS	GEN	2530	5686	IT Fixed Asset Exception Items	4,633.65
		4/14/23	FC79328	LENOVO THINKPAD UNIVERSAL	GEN	2530	5686	IT Fixed Asset Exception Items	2,520.00



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CHK		4/14/23	FC79328	LENOVO THINKCENTRE M70S GEN 3	GEN	2530	5686	IT Fixed Asset Exception Items	5,394.00
	LA-00771345	4/14/23	FC79328	LENOVO THINKVISION T24V-20 -	GEN	2530	5686	IT Fixed Asset Exception Items	3,555.00
		4/14/23	FD94011	FOR THE PURCHASE OF COMPUTERS	GEN	2530	5686	IT Fixed Asset Exception Items	3,706.92
		4/14/23	FF54663	LENOVO 5Y PREMIER SUPPORT	GEN	2530	5686	IT Fixed Asset Exception Items	2,160.00
		4/14/23	FF54663	LENOVO 5Y PREMIER SUPPORT	GEN	2530	5686	IT Fixed Asset Exception Items	529.20
									<b>24,185.69</b>
<b>Check Total:</b>									
<b>CHAMPION COMPLETE CONSTRUCTION &amp; REMODELING</b>						<b>Valdez, Isaac</b>			
	LA-00771346	4/14/23	CCCR0303	MCKINZIE ANNEX (SATF)-	GEN	1570	5261	Buildings-Maintenance & Repair	4,125.00
		4/14/23	CCCR0313	Estimate CCCR2223-see attached	GEN	2823	5261	Buildings-Maintenance & Repair	7,675.00
									<b>11,800.00</b>
<b>Check Total:</b>									
<b>COASTAL OFFICE SOLUTIONS INC</b>						<b>Coastal Office Solutions INC</b>			
		4/14/23	OEQT216651	FURNITURE PURCHASE FOR THE	GEN	1900	5680	Non Capital Outlay < \$5000	498.24
		4/14/23	OEQT216651	94000 SERIES DBL PED DESK 2-2	GEN	1900	5680	Non Capital Outlay < \$5000	1,480.50
		4/14/23	OEQT216651	94000 SERIES BOOKCASE 5-SHELF	GEN	1900	5680	Non Capital Outlay < \$5000	1,488.60
		4/14/23	OEQT216651	94000 SERIES CREDENZA W/KNEE-	GEN	1900	5680	Non Capital Outlay < \$5000	1,236.60
		4/14/23	OEQT216651	94000 SERIES STORAGE CABINET	GEN	1900	5680	Non Capital Outlay < \$5000	765.45
		4/14/23	OEQT216651	PILLOWSOFT 2090 EXEC	GEN	1900	5680	Non Capital Outlay < \$5000	460.80
		4/14/23	OEQT216651	10700 SERIES MODULAR DESK	GEN	1900	5680	Non Capital Outlay < \$5000	607.50
	LA-00771347	4/14/23	OEQT216651	10700 SERIES BRIDGE 24D X 48W	GEN	1900	5680	Non Capital Outlay < \$5000	256.95
		4/14/23	OEQT216651	10700 SERIES MODULAR CREDENZA	GEN	1900	5680	Non Capital Outlay < \$5000	528.75
		4/14/23	OEQT216651	10700 SERIES STACK-ON STORAGE	GEN	1900	5680	Non Capital Outlay < \$5000	758.70
		4/14/23	OEQT216651	10700 SERIES STORAGE CABINET	GEN	1900	5680	Non Capital Outlay < \$5000	589.50
		4/14/23	OEQT216651	10500 SERIES FLOORSTND FULL	GEN	1900	5680	Non Capital Outlay < \$5000	1,459.80
		4/14/23	OEQT216651	10500 SERIES FLOORSTNDING	GEN	1900	5680	Non Capital Outlay < \$5000	1,459.80
		4/14/23	OEQT216651	IGNITION 2 TASK MID-BACK	GEN	1900	5680	Non Capital Outlay < \$5000	1,470.60
		4/14/23	OEQT216651	10500 SERIES DESK SHELL 60W X	GEN	1900	5680	Non Capital Outlay < \$5000	358.65

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CHK		4/14/23	OEQT216651	10500 SERIES BOOKCASE/CABINET	GEN	1900	5680	Non Capital Outlay < \$5000	829.80
		4/14/23	OEQT216651	10500 SERIES 36WX20DX45-1/2H	GEN	1900	5680	Non Capital Outlay < \$5000	849.15
		4/14/23	OEQT216651	10500 SERIES DESK SHELL 66W X	GEN	1900	5680	Non Capital Outlay < \$5000	385.20
		4/14/23	OEQT216651	10500 SERIES RETURN SHELL	GEN	1900	5680	Non Capital Outlay < \$5000	338.85
		4/14/23	OEQT216651	10500 SERIES STACK-ON STORAGE	GEN	1900	5680	Non Capital Outlay < \$5000	522.00
		4/14/23	OEQT216651	10500 SERIES DESK SHELL 60W X	GEN	1900	5680	Non Capital Outlay < \$5000	358.65
		4/14/23	OEQT216651	10500 SERIES RETURN SHELL	GEN	1900	5680	Non Capital Outlay < \$5000	338.85
		4/14/23	OEQT216651	10500 SERIES STACK ON STORAGE	GEN	1900	5680	Non Capital Outlay < \$5000	500.85
		4/14/23	OEQT216651	10500 SERIES BACK ENCLOSURE	GEN	1900	5680	Non Capital Outlay < \$5000	112.50
		4/14/23	OEQT216651	10500 SERIES TCKBD FOR 60W	GEN	1900	5680	Non Capital Outlay < \$5000	145.80
		4/14/23	OEQT216651	10500 SERIES BACK ENCLOSURE	GEN	1900	5680	Non Capital Outlay < \$5000	118.35
		4/14/23	OEQT216651	10500 SERIES TCKBD FOR 66W	GEN	1900	5680	Non Capital Outlay < \$5000	165.60
		4/14/23	OEQT216651	SOFA TABLE, OVERALL WIDTH:	GEN	1900	5680	Non Capital Outlay < \$5000	1,060.00
LA-00771347		4/14/23	OEQT216651	10700 SERIES BACK ENCLOSURE	GEN	1900	5680	Non Capital Outlay < \$5000	157.85
		4/14/23	OEQT216651	TACKBOARD FOR MODEL 10734	GEN	1900	5680	Non Capital Outlay < \$5000	190.54
		4/14/23	OEQT216651	ES ROBBINS ANCHORBAR	GEN	1900	5680	Non Capital Outlay < \$5000	550.88
		4/14/23	OEQT216651	ES ROBBINS ANCHORBAR RECANGLE	GEN	1900	5680	Non Capital Outlay < \$5000	216.86
		4/14/23	OEQT216651	PILLOWSOFT 2090 GUEST SLED	GEN	1900	5680	Non Capital Outlay < \$5000	735.30
		4/14/23	OEQT216651	H80193.NN, OCCASIONAL	GEN	1900	5680	Non Capital Outlay < \$5000	251.25
		4/14/23	OEQT216651	H4008.CU10.T,SOLUTIONS 4000	GEN	1900	5680	Non Capital Outlay < \$5000	463.26
		4/14/23	OEQT216651	10500 SERIES CRED W/DOORS 72W	GEN	1900	5680	Non Capital Outlay < \$5000	833.60
		4/14/23	OEQT216651	LORELL SLOPING ARMS WOOD	GEN	1900	5680	Non Capital Outlay < \$5000	1,071.00
		4/14/23	OEQT216651	94000 SERIES STACK ON STORAGE	GEN	1900	5680	Non Capital Outlay < \$5000	925.13
		4/14/23	OEQT216651	10700 SERIES BACK ENCLOSURE	GEN	1900	5680	Non Capital Outlay < \$5000	157.85
		4/14/23	OEQT216651	TACKBOARD FOR MODEL 10734	GEN	1900	5680	Non Capital Outlay < \$5000	190.54
		4/14/23	OEQT216651	TASKLIGHT 60W	GEN	1900	5680	Non Capital Outlay < \$5000	155.51
		4/14/23	OEQT216651	INSTALLATION/DELIVERY/SET-	GEN	1900	5680	Non Capital Outlay < \$5000	2,950.00

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CHK				UP					
	LA-00771347	4/14/23	OEQT226691	FOR THE PURCHASE OF A	GEN	2394	5680	Non Capital Outlay < \$5000	141.60
		4/14/23	OEQT226691	HON MOD HLPLTBL42BASE	GEN	2394	5680	Non Capital Outlay < \$5000	58.80
		4/14/23	OEQT226691	INTALLATION OF TABLE	GEN	2394	5680	Non Capital Outlay < \$5000	110.00
		4/14/23	OEQT226691	LORELL EXECUTIVE MID-BACK	GEN	2394	5680	Non Capital Outlay < \$5000	950.40
<b>Check Total:</b>									<b>29,256.41</b>
<b>CULLIGAN WATER CONDITIONING</b>					<b>Driessen Water INC</b>				
	LA-00771348	4/14/23	02282023	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	43.60
<b>Check Total:</b>									<b>43.60</b>
<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>					<b>Dailey &amp; Wells Communications Inc</b>				
	LA-00771349	4/14/23	CC20238862	glass mount antenna on patrol	GEN	3840	5249	Car Repairs, Supplies & Srvc	105.57
<b>Check Total:</b>									<b>105.57</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00771350	4/14/23	79239156	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	380.10
<b>Check Total:</b>									<b>380.10</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters LLC</b>				
		4/14/23	0111395	EMPLOYEES UNIFORM- ONE	GEN	1570	5463	Wearing Apparel Expenses	230.00
	LA-00771351	4/14/23	0111459	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
		4/14/23	0111471	EMPLOYEES UNIFORM- ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>460.00</b>
<b>INC. ELASTAC FIRE &amp; SAFETY PRODUCTS</b>					<b>Elastac Fire &amp; Safety Products, Inc.</b>				
		4/14/23	81209	NC JAIL -WACO	GEN	1500	5254	Equip Maint. & Repairs	294.00
		4/14/23	81209	SERVICE CHARGE NC JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
	LA-00771352	4/14/23	81208	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	479.50
		4/14/23	81208	SERVICE CHARGE - COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	50.00
<b>Check Total:</b>									<b>848.50</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
		4/14/23	804771087	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.29
		4/14/23	805533015	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
		4/14/23	807044490	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	49.58
	LA-00771353	4/14/23	807671738	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	44.86
		4/14/23	806290263	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	135.41
		4/14/23	807026630	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	164.66
		4/14/23	807676451	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	113.83
	<b>Check Total:</b>								<b>567.96</b>
	<b>FROST BANK</b>							<b>Frost Bank</b>	
	LA-00771354	4/14/23	660009	Frost Check Order	GEN	1170	5438	General Operating Supplies	268.08
	<b>Check Total:</b>								<b>268.08</b>
	<b>FROST BANK</b>							<b>Frost Bank</b>	
	LA-00771355	4/14/23	660008	500 Frost Check stock -	GEN	1170	5438	General Operating Supplies	302.78
	<b>Check Total:</b>								<b>302.78</b>
	<b>GOLD STAR FOODS INC</b>							<b>Gold Star Foods Inc</b>	
	LA-00771356	4/14/23	3128988	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	82.25
		4/14/23	3128989	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	82.25
	<b>Check Total:</b>								<b>164.50</b>
	<b>GREEN COW COMPOST LLC</b>							<b>Green Cow Compost LLC</b>	
	LA-00771357	4/14/23	8549	1 LOAD OF COMPOST FOR	GEN	1397	5264	Landscape & Grounds M&R	2,975.00
	<b>Check Total:</b>								<b>2,975.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>							<b>Hanson Professional Services, Inc.</b>	
	LA-00771358	4/14/23	1101140	PREPARE ANNUAL TIER II REPORT	GEN	0120	5310	Engineers, Surveyors, etc.	1,440.00
		4/14/23	1101140	PREPARE ANNUAL TIER II REPORT	GEN	1570	5310	Engineers, Surveyors, etc.	960.00
	<b>Check Total:</b>								<b>2,400.00</b>

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<b>CHK</b>	<b>HAVEL'S INCORPORATED</b>				<b>Havel's Incorporated</b>				
	LA-00771359	4/14/23	SI262561	Extra thick autopsy post	GEN	3890	5427	Clinical & Hygienic Supplies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HIDALGO COUNTY JUVENILE JUSTICE CENTER</b>				<b>Hidalgo County Juvenile Justice Center</b>				
	LA-00771360	4/14/23	FEBRUARY 2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	5,980.00
		4/14/23	FEB2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	64.06
	<b>Check Total:</b>								<b>6,044.06</b>
	<b>HIGGINBOTHAM INSURANCE AGENCY INC.</b>				<b>Higginbotham Insurance Agency Inc.</b>				
		4/14/23	143079	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
		4/14/23	143131	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
		4/14/23	143136	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
	LA-00771361	4/14/23	143222	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	93.00
		4/14/23	143224	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	93.00
		4/14/23	143229	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	93.00
		4/14/23	143281	New Public Official Bond	GEN	0180	5944	Public Official Bonds	93.00
	<b>Check Total:</b>								<b>522.00</b>
	<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>				<b>Hilltop Holdings Inc.</b>				
		4/14/23	R19731	Arbitrage Calculation Fee	GEN	1364	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
		4/14/23	R19731	Arbitrage Calculation Fee GO	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
	LA-00771362	4/14/23	R19731	Arbitrage Calculation Fee	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	1,110.00
		4/14/23	R19731	Arbitrage Calculation Fee	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	1,630.00
		4/14/23	R19731	Arbitrage Calculation Fee Ltd	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
		4/14/23	R19731	Arbitrage Calculation Fee Co,	GEN	9017	5513	Fiscal Agent & Arbitrage Srvc	1,400.00
	<b>Check Total:</b>								<b>8,340.00</b>
	<b>INNOVATIVE SIGN DESIGNS LLC</b>				<b>Innovative Sign Designs LLC</b>				
	LA-00771363	4/14/23	4512343	COURTHOUSE-(JUDGES	GEN	1570	5268	Parts, Supplies & Misc	6,033.08
	<b>Check Total:</b>								<b>6,033.08</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		4/14/23	1101033690	2-Port Analog Telephone	GEN	1240	5257	Hardware Srvc & Maintenance	4,779.80
		4/14/23	1101035036	2-Port Analog Telephone	GEN	1240	5257	Hardware Srvc & Maintenance	336.00
	LA-00771364	4/14/23	1030035115	Cisco Voice Flex Renewal	GEN	1240	5311	Software Srvc & Maintenance	14,749.80
		4/14/23	1030035115	AFLEXEAPLIAUM-SV EA ON	GEN	1240	5311	Software Srvc & Maintenance	26,862.00
		4/14/23	1030035115	AFLEXAUBCCB-SVC AU MEETINGS	GEN	1240	5311	Software Srvc & Maintenance	7,612.80
		<b>Check Total:</b>							<b>54,340.40</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00771365	4/14/23	61617	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	2,450.00
		<b>Check Total:</b>							<b>2,450.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00771366	4/14/23	1128461694493	NC JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	998.40
		4/14/23	1128362414155	NC JAIL-TROUBLESHOOT AHU	GEN	1570	5265	Mechanical Systems Repairs	4,863.24
		<b>Check Total:</b>							<b>5,861.64</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00771367	4/14/23	40049	STANDING PO FOR FY 2022/2023,	GEN	1760	5437	Fees & Permits	250.00
		<b>Check Total:</b>							<b>250.00</b>
	<b>CHRISTINE GARZA LAMBERT</b>			<b>Lambert, Christine Garza</b>					
	LA-00771368	4/14/23	LAMBERTC032123	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	11.76
		4/14/23	LAMBERTC032923	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	30.38
		<b>Check Total:</b>							<b>42.14</b>
	<b>LINDE GAS &amp; EQUIPMENT INC.</b>			<b>Linde Gas &amp; Equipment Inc.</b>					
	LA-00771369	4/14/23	34838029	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	106.59
		<b>Check Total:</b>							<b>106.59</b>
	<b>ABEL MAGANA</b>			<b>Magana, Abel</b>					
	LA-00771370	4/14/23	875002	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>MALDONADO NURSERY &amp; LANDSCAPING INC</b>				<b>Maldonado Nursery &amp; Landscaping Inc</b>				
	LA-00771371	4/14/23	43091	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.07
	<b>Check Total:</b>								<b>355.07</b>
	<b>MIDWEST TAPE LLC</b>				<b>Midwest Tape LLC</b>				
	LA-00771372	4/14/23	503564080	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>MIRA'S SPORTS &amp; MORE</b>				<b>Mira's Sports &amp; More</b>				
	LA-00771373	4/14/23	25590	Quote #25590	GEN	3320	5463	Wearing Apparel Expenses	263.96
	<b>Check Total:</b>								<b>263.96</b>
	<b>MMCI ACQUISITION LLC</b>				<b>MMCI Acquisition LLC</b>				
	LA-00771374	4/14/23	58316	Autopsy Saw repair fee.	GEN	3890	5254	Equip Maint. & Repairs	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>MP ACQUISITION LLC</b>				<b>MP ACQUISITION LLC</b>				
	LA-00771375	4/14/23	57917	Autopsy body bags, envelope	GEN	3890	5427	Clinical & Hygienic Supplies	464.85
	<b>Check Total:</b>								<b>464.85</b>
	<b>LINDA MUNGIA</b>				<b>Mungia, Linda</b>				
	LA-00771376	4/14/23	874991	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>RAUL ORTIZ</b>				<b>Ortiz, Raul</b>				
	LA-00771377	4/14/23	ORTIZ R 051022	self paid registration fee to	GEN	3890	5447	Membrships,Dues,Certifications	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PATRON SERVICES COMPANY LLC</b>				<b>Patron Services Company LLC</b>				
	LA-00771378	4/14/23	1719	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	2,600.00
	<b>Check Total:</b>								<b>2,600.00</b>

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<b>CHK</b>	<b>LLC PBI INTERNATIONAL</b>			<b>PBI International, LLC</b>					
		4/14/23	153534	Scope Of Work: WASTE HAULING	GEN	0120	5275	Contract Services-R&B	8,763.45
	LA-00771379	4/14/23	153532	ADDITIONAL WORK PERFORMED FOR	GEN	0120	5275	Contract Services-R&B	6,766.73
	<b>Check Total:</b>								<b>15,530.18</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
	LA-00771380	4/14/23	0002899	standing PO for transcription	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	1,034.02
	<b>Check Total:</b>								<b>1,034.02</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00771381	4/14/23	20621	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	1,298.40
	<b>Check Total:</b>								<b>1,298.40</b>
	<b>WILLIAM J POLK</b>			<b>Polk, William J</b>					
	LA-00771382	4/14/23	A100622	PCT 111 YARD-(ROBSTOWN YARD	GEN	1570	5261	Buildings-Maintenance & Repair	4,612.50
	<b>Check Total:</b>								<b>4,612.50</b>
	<b>PROFORCE MARKETING INC</b>			<b>Proforce Marketing Inc</b>					
	LA-00771383	4/14/23	513215	7IN Rail	GEN	1330	5444	Law Enforcement Supplies	1,800.00
		4/14/23	513251	Patrol Rifle Mount	GEN	1330	5444	Law Enforcement Supplies	4,465.90
	<b>Check Total:</b>								<b>6,265.90</b>
	<b>PROVANTAGE LLC</b>			<b>Provantage LLC</b>					
		4/14/23	9428125	FOR THE PURCHASE OF 30	GEN	1324	5261	Buildings-Maintenance & Repair	7,908.48
		4/14/23	9428125	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	60.00
	LA-00771384	4/14/23	9433712	FOR THE PURCHASE OF 30	GEN	1324	5261	Buildings-Maintenance & Repair	1,977.12
		4/14/23	9433712	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	15.00
		4/14/23	9432220	VKNE02E VIKING ELECTRONICS	GEN	1324	5261	Buildings-Maintenance & Repair	1,318.08
		4/14/23	9432220	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	10.36
	<b>Check Total:</b>								<b>11,289.04</b>



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<b>CHK</b>	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00771385	4/14/23	1841123943	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
		4/14/23	1831121390	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>SHARON R. RODRIGUEZ</b>				<b>Rodriguez, Sharon R.</b>				
	LA-00771386	4/14/23	2023DCV0244G	Cause No. 2023DCV-0244G;	GEN	3370	5343	Transcripts & Interpreters	463.75
	<b>Check Total:</b>								<b>463.75</b>
	<b>RSI</b>				<b>Radiological Systems Inc</b>				
	LA-00771387	4/14/23	19586	x-ray Equipment performance	GEN	3890	5254	Equip Maint. & Repairs	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>S&amp;J FENCE CO.</b>				<b>Dinero Ventures LLC</b>				
	LA-00771388	4/14/23	0270323	Install 144' OF NEW 8 ' TALL	GEN	0170	5264	Landscape & Grounds M&R	2,679.25
		4/14/23	0270323	Labor furnished by S & J	GEN	0170	5264	Landscape & Grounds M&R	2,872.80
	<b>Check Total:</b>								<b>5,552.05</b>
	<b>SALT CREEK TECHNOLOGIES LLC</b>				<b>Salt Creek Technologies LLC</b>				
	LA-00771389	4/14/23	1069	Labor: Miscellaneous Services	GEN	1240	5261	Buildings-Maintenance & Repair	4,560.00
		4/14/23	1069	Materials, Miscellaneous	GEN	1240	5261	Buildings-Maintenance & Repair	300.00
	<b>Check Total:</b>								<b>4,860.00</b>
	<b>SAN PATRICIO COUNTY</b>				<b>San Patricio County</b>				
	LA-00771390	4/14/23	SPC 012323	PRO-RATA SHARE FOR 2023	GEN	3700	5443	Inter-Local Agreements	58,500.00
	<b>Check Total:</b>								<b>58,500.00</b>
	<b>LLC SL&amp;C</b>				<b>SL&amp;C, LLC</b>				
	LA-00771391	4/14/23	6285	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SOUTH TEXAS COUNTY JUDGES &amp; COMMISSIONERS ASSOC</b>				<b>South Texas County Judges &amp; Commissioners Assoc</b>				
	LA-00771392	4/14/23	STCJACA 021023	South Texas County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>HUGO L STIMMLER</b>			<b>Stimmler, Hugo L</b>					
	LA-00771393	4/14/23	STIMMLER 030223	reimbursement for self pay	GEN	3890	5217	Postage & Fed Express	10.20
	<b>Check Total:</b>								<b>10.20</b>
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00771394	4/14/23	00065293	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	16.91
	<b>Check Total:</b>								<b>16.91</b>
	<b>TELEVON</b>			<b>Plenteous Consulting LLC</b>					
		4/14/23	INV10947	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
	LA-00771395	4/14/23	INV10947	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,987.79
		4/14/23	INV10947	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	5.80
	<b>Check Total:</b>								<b>2,139.47</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
		4/14/23	04111	Registration for Emily	GEN	3300	5302	Education Registration Fees	200.00
		4/14/23	04151	Registration for Emily	GEN	3300	5302	Education Registration Fees	200.00
	LA-00771396	4/14/23	04089	Registration for Linda	GEN	3310	5302	Education Registration Fees	200.00
		4/14/23	04130	Registration for Linda	GEN	3310	5302	Education Registration Fees	200.00
		4/14/23	04083	Registration for Rey Garcia	GEN	3360	5302	Education Registration Fees	200.00
		4/14/23	04124	Registration for Rey Garcia	GEN	3360	5302	Education Registration Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771397	4/14/23	239507	County and District Clerks	GEN	1160	5447	Membrships,Dues,Certifications	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>LLC TEXAS CHILLER SYSTEMS</b>			<b>Texas Chiller Systems, LLC</b>					
		4/14/23	W38659	MCKINZIE ANNEX-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	1,080.00
	LA-00771398	4/14/23	W39549	NC COUNTY JAIL-REPLACE BLOWER	GEN	1570	5265	Mechanical Systems Repairs	4,780.00
		4/14/23	W38417	JUVENILE DETENTION CTR-	GEN	1570	5265	Mechanical Systems Repairs	2,985.00

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CHK		4/14/23	W39295	NC COUNTY JAIL-FIRE ALARM	GEN	1570	5265	Mechanical Systems Repairs	3,803.30
	LA-00771398	4/14/23	W39533	COURTHOUSE-3RD FLOOR	GEN	1570	5265	Mechanical Systems Repairs	2,170.00
		4/14/23	W39530	COURTHOUSE-VARIABLE FREQUENCY	GEN	1570	5268	Parts, Supplies & Misc	23,835.00
<b>Check Total:</b>									<b>38,653.30</b>
<b>TEXAS DEPARTMENT OF HEALTH</b>					<b>Texas Department of Health</b>				
	LA-00771399	4/14/23	2018580	Standing PO for internet	GEN	1315	5437	Fees & Permits	486.78
<b>Check Total:</b>									<b>486.78</b>
<b>TEXAS GENERAL LAND OFFICE</b>					<b>Texas General Land Office</b>				
	LA-00771400	4/14/23	TGLO 033023	10 Year Lease on State Owned	GEN	0181	5515	Contract Lease Pymts	6,466.90
<b>Check Total:</b>									<b>6,466.90</b>
<b>TEXAS LAWYERS INSURANCE EXCHANGE</b>					<b>Texas Lawyers Insurance Exchange</b>				
		4/14/23	INV JUDGES	Insurance Policy New	GEN	3110	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84058,	GEN	3120	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84056,	GEN	3130	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84053,	GEN	3140	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84060,	GEN	3150	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84059,	GEN	3310	5441	Insurance Expense	1,500.00
	LA-00771401	4/14/23	INV JUDGES	Insurance Policy No. 84057,	GEN	3320	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84054,	GEN	3330	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy New	GEN	3340	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy New	GEN	3350	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84055,	GEN	3360	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84062,	GEN	3370	5441	Insurance Expense	1,500.00
		4/14/23	INV JUDGES	Insurance Policy No. 84061,	GEN	3380	5441	Insurance Expense	1,500.00
<b>Check Total:</b>									<b>19,500.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00771402	4/14/23	98445	Clerk Vertual Trainging	GEN	3621	5302	Education Registration Fees	50.00
		4/14/23	66143	Clerk Vertual Trainging	GEN	3621	5302	Education Registration Fees	50.00
<b>Check Total:</b>									<b>100.00</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00771403	4/14/23	98796	Registration Fees - TJCTC	GEN	3640	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC. THE CIMA COMPANIES</b>			<b>The CIMA Companies, Inc.</b>					
	LA-00771404	4/14/23	JUL20232024	Annual Volunteer Services	GEN	2823	5940	Insurance Policy Premiums	2,140.89
	<b>Check Total:</b>								<b>2,140.89</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
		4/14/23	2023050060	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	12,674.00
	LA-00771405	4/14/23	2023050060	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	344.00
		4/14/23	2023050060	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	334.00
	<b>Check Total:</b>								<b>13,352.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		4/14/23	747127	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00
		4/14/23	438157	Unexpected fee by Safeguard	GEN	3621	5266	Contract Services-Buildings	25.00
	LA-00771406	4/14/23	742828	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
		4/14/23	745826	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
		4/14/23	746546	MONTHLY SERVICE @20.00 FOR	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		4/14/23	747149	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00771407	4/14/23	747197	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		4/14/23	747273	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		4/14/23	747483	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		4/14/23	747484	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
	<b>Check Total:</b>								<b>203.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>				
		4/14/23	6153511566	O'CONNOR TX RULES CIVIL	GEN	3320	5218	Books, Magzs & Subscriptions	242.00
	LA-00771408	4/14/23	6153511566	O'CONNOR'S TX FAMILY LAW	GEN	3320	5218	Books, Magzs & Subscriptions	288.00
		4/14/23	847909052	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
	<b>Check Total:</b>								<b>1,249.36</b>
	<b>FRANCES TIJERINA</b>				<b>Tijerina, Frances</b>				
	LA-00771409	4/14/23	875017	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TK ELEVATOR CORPORATION</b>				<b>TK ELEVATOR CORPORATION</b>				
	LA-00771410	4/14/23	6000638611	COURTHOUSE-REPLACE	GEN	1570	5263	Elevator/Escalator Repairs	7,712.09
	<b>Check Total:</b>								<b>7,712.09</b>
	<b>MARIO A TOVAR</b>				<b>Tovar, Mario A</b>				
		4/14/23	1085	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	LA-00771411	4/14/23	1086	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
		4/14/23	1087	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	549.00
	<b>Check Total:</b>								<b>1,647.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/14/23	2640029519	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		4/14/23	2640015509	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.02
		4/14/23	2640028705	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		4/14/23	2640030059	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		4/14/23	2640031484	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
	LA-00771415	4/14/23	2640026626	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		4/14/23	2640028152	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		4/14/23	2640029529	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		4/14/23	2640030716	NUECES COUNTY CENTRAL	GEN	0120	5445	Linens,Towels,etc	15.00

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CHK				GARAGE					
		4/14/23	2640028141	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	36.28
		4/14/23	2640029518	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	37.44
		4/14/23	2640015508	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		4/14/23	2640028704	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		4/14/23	2640030058	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		4/14/23	2640031478	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.17
		4/14/23	2640026614	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	54.70
		4/14/23	2640028151	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	53.10
	LA-00771415	4/14/23	2640029528	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	52.94
		4/14/23	2640030715	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		4/14/23	2640029949	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		4/14/23	2640029950	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	388.15
		4/14/23	2640031259	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	287.95
		4/14/23	0417200	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	60.38
		4/14/23	0418255	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	60.38
		4/14/23	2640016255	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	51.09
		4/14/23	2640022409	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	51.24
		4/14/23	2640028081	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	49.08
		4/14/23	2640029459	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	49.08
		4/14/23	2640030876	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	51.40
		4/14/23	2640032237	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		4/14/23	2640012059	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		4/14/23	2640013584	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	17.16

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CHK		4/14/23	2640014861	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	14.08
		4/14/23	2640020899	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	14.08
		4/14/23	2640023833	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		4/14/23	2640026458	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	57.64
		4/14/23	2640028030	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		4/14/23	2640030646	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		4/14/23	2640032172	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	31.81
		4/14/23	2640027610	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		4/14/23	2640027678	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		4/14/23	2640027679	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		4/14/23	2640028034	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		4/14/23	2640028213	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		4/14/23	2640028326	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		4/14/23	2640028537	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		4/14/23	2640028700	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
	LA-00771415	4/14/23	2640028728	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		4/14/23	2640028995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		4/14/23	2640029512	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		4/14/23	2640029684	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		4/14/23	2640029685	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		4/14/23	2640029752	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		4/14/23	2640029982	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		4/14/23	2640030348	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		4/14/23	2640030516	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60
		4/14/23	2640030521	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	32.20
		4/14/23	2640030650	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		4/14/23	2640031042	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		4/14/23	2640031110	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		4/14/23	2640031299	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		4/14/23	2640031466	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		4/14/23	2640031718	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		4/14/23	2640002804	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.03

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CHK		4/14/23	2640004335	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.03
		4/14/23	2640005709	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	23.03
		4/14/23	2640014525	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640015122	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	55.33
		4/14/23	2640016100	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640016551	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	55.33
		4/14/23	2640017388	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640018341	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640019133	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640019774	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640020484	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640021204	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640021983	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640022690	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640023388	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
	LA-00771415	4/14/23	2640024774	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640026169	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640027612	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640028211	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640028327	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		4/14/23	2640028535	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	11.19
		4/14/23	2640028699	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	10.95
		4/14/23	2640028701	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		4/14/23	2640028997	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.91
		4/14/23	2640029683	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640029753	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		4/14/23	2640029981	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	11.19
		4/14/23	2640030055	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	10.67
		4/14/23	2640030056	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		4/14/23	2640031040	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		4/14/23	2640031111	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		4/14/23	2640031297	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	11.19



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CHK		4/14/23	2640031463	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	10.67
		4/14/23	2640031471	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		4/14/23	2640029412	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		4/14/23	2640030649	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		4/14/23	2640032175	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		4/14/23	2640029411	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		4/14/23	2640030648	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
	LA-00771415	4/14/23	2640032174	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		4/14/23	2640028142	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		4/14/23	2640029520	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		4/14/23	0417636	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		4/14/23	0418165	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	77.29
		4/14/23	0417636	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.90
		4/14/23	0418165	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	16.50
<b>Check Total:</b>									<b>3,268.38</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/14/23	2640025968	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		4/14/23	2640026196	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	18.13
		4/14/23	2640027640	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.58
		4/14/23	2640029025	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	18.13
		4/14/23	2640001807	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	10.22
LA-00771416		4/14/23	2640008976	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	20.72
		4/14/23	2640026168	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	16.80
		4/14/23	2640027611	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.90
		4/14/23	2640028996	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	16.80
		4/14/23	2640025967	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		4/14/23	2640026197	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	1.54
		4/14/23	2640027407	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93

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CHK		4/14/23	2640027639	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
	LA-00771416	4/14/23	2640028695	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		4/14/23	2640029024	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
<b>Check Total:</b>									<b>213.88</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/14/23	2640030376	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.58
		4/14/23	2640011689	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	15.44
		4/14/23	2640026171	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		4/14/23	2640026172	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	12.10
		4/14/23	2640027615	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		4/14/23	2640027616	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		4/14/23	2640028999	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
	LA-00771417	4/14/23	2640029000	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	12.10
		4/14/23	2640030353	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		4/14/23	2640030354	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	4.20
		4/14/23	2640002733	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	4.14
		4/14/23	2640020003	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	3.26
		4/14/23	2640030349	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.90
		4/14/23	2640030051	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		4/14/23	2640030375	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
<b>Check Total:</b>									<b>103.57</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00771418	4/14/23	2640028642	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	3.26
		4/14/23	2640029907	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.21
<b>Check Total:</b>									<b>11.47</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/14/23	2640027408	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		4/14/23	2640028696	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
	LA-00771419	4/14/23	2640030052	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		4/14/23	2640030062	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		4/14/23	2640031748	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	18.13

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CHK		4/14/23	2640031722	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		4/14/23	2640031723	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	12.10
		4/14/23	2640011144	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	4.14
	LA-00771419	4/14/23	2640031719	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	16.80
		4/14/23	2640022832	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	5.72
		4/14/23	2640025705	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	3.26
		4/14/23	2640015500	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	20.93
		4/14/23	2640031747	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
<b>Check Total:</b>									<b>187.19</b>
<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>						<b>Republic Services Inc</b>			
LA-00771420	4/14/23	4174000032803		DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	212.93
<b>Check Total:</b>									<b>212.93</b>
<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>						<b>Republic Services Inc</b>			
LA-00771421	4/14/23	0847001265620		COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	358.79
<b>Check Total:</b>									<b>358.79</b>
<b>MARY ELLEN VEGA</b>						<b>Vega, Mary Ellen</b>			
LA-00771422	4/14/23	713		Professional Services for	GEN	1307	5305	Administrat & Consultant Fees	7,500.00
<b>Check Total:</b>									<b>7,500.00</b>
<b>VULCAN MATERIALS COMPANY</b>						<b>Vulcan Materials Company</b>			
LA-00771423	4/14/23	R26219		-white flex Delineator Qty:100	GEN	0120	5276	Road Sign Materials	4,718.80
<b>Check Total:</b>									<b>4,718.80</b>
<b>INC. WHENTOWORK</b>						<b>WhenToWork, Inc.</b>			
LA-00771424	4/14/23	81660779301223		Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	220.00
<b>Check Total:</b>									<b>220.00</b>
<b>INC. YOUTH ODYSSEY</b>						<b>Youth Odyssey, Inc.</b>			
LA-00771425	4/14/23	708		FY 23 Nueces JP Court	GEN	2123	5761	Grant Contractual	32,581.46
<b>Check Total:</b>									<b>32,581.46</b>

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CHK	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/6/23	1285	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	43,307.50
		4/6/23	1286	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	42,814.50
		4/6/23	1287	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	43,346.60
	LA-00771426	4/6/23	1289	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	44,582.50
		4/6/23	1290	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	43,389.10
		4/6/23	1291	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	43,489.40
		4/6/23	1292	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	42,692.10
		4/6/23	1295	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	41,962.80
<b>Check Total:</b>									<b>345,584.50</b>
<b>NATHAN TODD BURKETT</b>					<b>Burkett, Nathan Todd</b>				
	LA-00771427	4/6/23	20FC0240H	RIOS, LETICIA	GEN	3380	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>					<b>Charter Communications Holdings LLC</b>				
	LA-00771428	4/6/23	2523685030123	UTILITIES: INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	531.92
<b>Check Total:</b>									<b>531.92</b>
<b>DIAMOND CHEMICAL CO. INC.</b>					<b>Diamond Chemical Co. Inc.</b>				
		4/6/23	109771	FLUFF-IT LIQUID CCT4/13/22 2.O	GEN	3720	5262	Janitorial & Misc Supplies	399.66
	LA-00771429	4/6/23	109771	SUPER DESTAINER CCT4/13/22 2.O	GEN	3720	5262	Janitorial & Misc Supplies	226.44
		4/6/23	109771	SYNER-DET 500 CCT4/13/22 2.O.	GEN	3720	5262	Janitorial & Misc Supplies	1,432.26
		4/6/23	109771	TRU-SOUR CCT4/13/22 2.O.	GEN	3720	5262	Janitorial & Misc Supplies	321.96
<b>Check Total:</b>									<b>2,380.32</b>

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<b>CHK</b>	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		4/6/23	255221209SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	10,448.15
	LA-00771430	4/6/23	255221209SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,745.00
		4/6/23	255221201SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,811,625.05
	<b>Check Total:</b>								<b>2,824,818.20</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00771431	4/6/23	18FC6117H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		4/6/23	20MC84872	GRACIA, OSCAR	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00771432	4/6/23	20FC0781C	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	300.00
		4/6/23	20FC4163C	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00771433	4/6/23	20FC1794B	RIOJAS, ARNOLD	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>NICOLE REUSTLE</b>			<b>Reustle, Nicole</b>					
	LA-00771434	4/6/23	22000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,196.71
	<b>Check Total:</b>								<b>5,196.71</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00771435	4/6/23	21MC61263	STEWART, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/6/23	21FC4522C	STEWART, ANTONIO	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SCYTL</b>			<b>SOE Software Corporation</b>					
	LA-00771436	4/6/23	001309	CCT 4/20/21 2.O.	GEN	1190	5311	Software Srvc & Maintenance	20,559.00
	<b>Check Total:</b>								<b>20,559.00</b>

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<b>CHK</b>	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
		4/6/23	6220223	2/28/23 ASL - Adversary	GEN	3300	5343	Transcripts & Interpreters	200.00
	LA-00771437	4/6/23	6220223	2/28/23 ASL - Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		4/6/23	6220922	Invoice from FY2021-22	GEN	3300	5343	Transcripts & Interpreters	100.00
		4/6/23	6220922	Invoice from FY2021-22	GEN	3300	5343	Transcripts & Interpreters	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>				<b>Republic Services Inc</b>				
	LA-00771438	4/6/23	0847001259582	9974 IH 37 ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	792.37
		4/6/23	0847001264516	9974 IH 37 ACCESS RD	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	782.29
	<b>Check Total:</b>								<b>1,574.66</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00771455	4/14/23	2573/2301108	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-00771456	4/14/23	1320/2301108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/14/23	2320/2301108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)</b>				<b>Ohio Child Support Payment Central (CSPC)</b>				
	LA-00771457	4/14/23	2576/2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.62
		4/14/23	2624/2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.63
	<b>Check Total:</b>								<b>175.25</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00771458	4/14/23	2583/2301108	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-00771459	4/14/23	2585/2301108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>

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<b>CHK</b>	<b>YVONNE V VALDEZ CHAPTER 13 TRUSTEE</b>				<b>VALDEZ CHAPTER 13 TRUSTEE, YVONNE V</b>				
		4/14/23	2519/2301108	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	461.54
	LA-00771460	4/14/23	2519/2301108	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	1,020.66
		4/14/23	2519/2301108	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	587.72
		4/14/23	2519/2301108	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,346.85</b>
	<b>ALIGHT HOLDING COMPANY LLC</b>				<b>Alight Holding Company LLC</b>				
	LA-00771461	4/14/23	1US10558939	Phase 0	GEN	1926	5311	Software Srvc & Maintenance	225,000.00
	<b>Check Total:</b>								<b>225,000.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00771462	4/14/23	2022230	CC Regional Economic	GEN	1285	5476	Economic Development - CC	80,000.00
	<b>Check Total:</b>								<b>80,000.00</b>
	<b>CENIKOR FOUNDATION</b>				<b>Cenikor Foundation</b>				
	LA-00771463	4/14/23	102022	Cenikor Foundation	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
		4/14/23	012023	Cenikor Foundation	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
	<b>Check Total:</b>								<b>30,000.00</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00771464	4/14/23	OEQT215521	FOR THE PURCHASE OF FURNITURE	GEN	1376	5680	Non Capital Outlay < \$5000	95,594.74
	<b>Check Total:</b>								<b>95,594.74</b>
	<b>JOHNSON &amp; WOODS P.C. COLLIER</b>				<b>Collier, Johnson &amp; Woods P.C.</b>				
	LA-00771465	4/14/23	134519	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	3,231.25
	<b>Check Total:</b>								<b>3,231.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT</b>				<b>Corpus Christi Downtown Management District</b>				
	LA-00771466	4/14/23	2624	CC Downtown Mgt District	GEN	1285	5305	Administrat & Consultant Fees	10,000.00
		4/14/23	2624*	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	10,000.00
	<b>Check Total:</b>								<b>20,000.00</b>
	<b>HALFF ASSOCIATES INC.</b>				<b>HALFF ASSOCIATES INC.</b>				
	LA-00771467	4/14/23	10089512	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	189,996.25
		4/14/23	10091805	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	155,078.75
	<b>Check Total:</b>								<b>345,075.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00771468	4/14/23	1101284	CCT 9/7/22 - Contract	GEN	1925	5310	Engineers, Surveyors, etc.	6,523.60
	<b>Check Total:</b>								<b>6,523.60</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>				<b>Knight Security Systems LLC</b>				
	LA-00771469	4/14/23	838846	Genetec Unified Security	GEN	1305	5681	Security Video Equip & Supply	5,000.03
	<b>Check Total:</b>								<b>5,000.03</b>
	<b>NMS LABS</b>				<b>National Medical Services Inc</b>				
	LA-00771470	4/14/23	1200331	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,806.00
	<b>Check Total:</b>								<b>8,806.00</b>
	<b>NRG ENGINEERING</b>				<b>NRG Engineering</b>				
	LA-00771471	4/14/23	210098	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	21,440.00
		4/14/23	210088	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	14,168.00
	<b>Check Total:</b>								<b>35,608.00</b>
	<b>RISH CONSTRUCTION</b>				<b>Rish, Otis</b>				
	LA-00771472	4/14/23	PADREBALIPARK2	Supply, construct & install	GEN	1921	5261	Buildings-Maintenance & Repair	26,430.00
	<b>Check Total:</b>								<b>26,430.00</b>
	<b>SUSAN K. ROTH</b>				<b>Roth, Susan K.</b>				
	LA-00771473	4/14/23	2023NC2	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	8,880.00
	<b>Check Total:</b>								<b>8,880.00</b>



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<b>CHK</b>	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00771474	4/14/23	13338	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,980.00
		4/14/23	13397	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	<b>Check Total:</b>								<b>4,070.00</b>
	<b>ULINE INC</b>			<b>Uline Inc</b>					
		4/14/23	160808942	QUOTE #83060456 - VAULTS	GEN	1921	5680	Non Capital Outlay < \$5000	1,090.00
		4/14/23	160808942	QUOTE # 83060456 - INTAKE	GEN	1921	5680	Non Capital Outlay < \$5000	465.00
		4/14/23	160808942	SHIPPING/HANDLING	GEN	1921	5680	Non Capital Outlay < \$5000	116.57
		4/14/23	160987308	FOR THE PURCHASE OF FURNITURE	GEN	1921	5680	Non Capital Outlay < \$5000	550.00
		4/14/23	160987308	QUOTE # 83060256 LONG TERM	GEN	1921	5680	Non Capital Outlay < \$5000	5,400.00
		4/14/23	160987308	QUOTE # 83060256 LONG TERM	GEN	1921	5680	Non Capital Outlay < \$5000	4,075.00
	LA-00771475	4/14/23	160987308	QUOTE # 83060256 LONG TERM	GEN	1921	5680	Non Capital Outlay < \$5000	675.00
		4/14/23	160987308	QUOTE # 83060256 LONG TERM	GEN	1921	5680	Non Capital Outlay < \$5000	337.00
		4/14/23	160987308	SHIPPING/HANDLING	GEN	1921	5680	Non Capital Outlay < \$5000	621.29
		4/14/23	160987308	QUOTE # 82730445- CRIME LAB	GEN	1921	5680	Non Capital Outlay < \$5000	485.00
		4/14/23	160987308	QUOTE # 82730445 - CRIME LAB	GEN	1921	5680	Non Capital Outlay < \$5000	1,280.00
		4/14/23	160987308	QUOTE # 82730445- CRIME LAB	GEN	1921	5680	Non Capital Outlay < \$5000	320.00
		4/14/23	160987308	QUOTE # 83060458 - INTAKE	GEN	1921	5680	Non Capital Outlay < \$5000	1,455.00
		4/14/23	160987308	QUOTE # 83060458 - INTAKE	GEN	1921	5680	Non Capital Outlay < \$5000	680.00
	<b>Check Total:</b>								<b>17,549.86</b>
	<b>INC. WILLIAMS SCOTSMAN</b>			<b>Williams Scotsman, Inc.</b>					
	LA-00771476	4/14/23	9017186487	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	735.00
		4/14/23	9017199340	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	230.00
	<b>Check Total:</b>								<b>965.00</b>
	<b>ANTONIO E GARCIA ARTS &amp; EDUCATION CENTER</b>			<b>Antonio E Garcia Arts &amp; Education Center</b>					
	LA-00771477	4/14/23	NU23GAR	Commissioner PCT 2 -CCT4/12/23	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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CHK	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/14/23	1297	INMATE/OFFICER MEAL CCT8/10/22	GEN	3720	5228	Contract Meals	42,588.40
		4/14/23	1282	STYROFOAM CUP CCT 8/10/23	GEN	3720	5228	Contract Meals	1,206.67
		4/14/23	1282	STYROFOAM PLATES CCT 8/10/23	GEN	3720	5228	Contract Meals	899.18
	LA-00771478	4/14/23	1288	STYROFOAM CUP CCT 8/10/23	GEN	3720	5228	Contract Meals	1,204.52
		4/14/23	1288	STYROFOAM PLATES CCT 8/10/23	GEN	3720	5228	Contract Meals	870.59
		4/14/23	1296	STYROFOAM CUP CCT 8/10/23	GEN	3720	5228	Contract Meals	1,167.97
		4/14/23	1296	STYROFOAM PLATES CCT 8/10/23	GEN	3720	5228	Contract Meals	403.45
		4/14/23	1298	STYROFOAM CUP CCT 8/10/23	GEN	3720	5228	Contract Meals	1,194.84
		4/14/23	1298	STYROFOAM PLATES CCT 8/10/23	GEN	3720	5228	Contract Meals	860.77
		<b>Check Total:</b>							<b>50,396.39</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00771479	4/14/23	287264030502	MAR AT&T MiFi (dormat) payment	GEN	1190	5235	Pagers & Other Telephone Exp	63.64
		<b>Check Total:</b>							<b>63.64</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00771480	4/14/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		4/14/23	321867	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	151.00
		4/14/23	322128	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	74.97
	LA-00771481	4/14/23	322667	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	40.70
		4/14/23	323428	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	219.13
		<b>Check Total:</b>							<b>485.80</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>				<b>Waste Connections of Lone Star</b>				
		4/14/23	12407081V135	10110 COMPTON RD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		4/14/23	12407073V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00771482	4/14/23	12407074V135	2310 GOLLIHAR RD	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		4/14/23	12407082V135	1901 TROJAN DR	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/14/23	12407092V135	901 LEOPARD ST	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00

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CHK		4/14/23	12407091V135	1000 TERRY SHAMSIE BLVD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
	LA-00771482	4/14/23	12407084V135	875 E AVE	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		4/14/23	12407077V135	2610 HOSPITAL BLVD	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/14/23	12407075V135	745 NPID	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
<b>Check Total:</b>									<b>4,292.50</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,458.16
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,456.40
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
	LA-00771483	4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	657.30
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,009.00
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		4/14/23	23020824N	02/01/23-02/28/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	0.79
<b>Check Total:</b>									<b>13,883.45</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00771484	4/14/23	21FC0212B	DUNN, BRANDON	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>HALFF ASSOCIATES INC.</b>					<b>HALFF ASSOCIATES INC.</b>				
	LA-00771485	4/14/23	10093030	PROF SRVCS (CONTRACT ADMIN(	GEN	0370	5428	Contract Services-Other	3,620.59
<b>Check Total:</b>									<b>3,620.59</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		4/14/23	3142308801	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	524.80
	LA-00771486	4/14/23	3142309501	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	261.84
		4/14/23	3142310201	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	490.95
	<b>Check Total:</b>								<b>1,277.59</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00771487	4/14/23	21MC60463	GARCIA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/23	12CR3408C	MORALES, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00771488	4/14/23	03288605	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	5,435.52
	<b>Check Total:</b>								<b>5,435.52</b>
	<b>LAW OFFICE OF IRA Z MILLER PC</b>			<b>Law Office of Ira Z Miller PC</b>					
	LA-00771489	4/14/23	19FC0548C	BROWN, ANNA	GEN	3320	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROB LEON</b>			<b>Leon, Rob</b>					
		4/14/23	20FC4016C	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00771490	4/14/23	21FC3512C	DAVIS, DONALD	GEN	3320	5342	Appointed Attny Fees	300.00
		4/14/23	22FC4848C	DAVIS, DONALD	GEN	3320	5342	Appointed Attny Fees	500.00
		4/14/23	22FC0568C	PATY, DANIEL	GEN	3320	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>1,360.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>					
	LA-00771491	4/14/23	2182023A	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>					
	LA-00771492	4/14/23	2182023B	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				
	LA-00771493	4/14/23	2182023C	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00771494	4/14/23	G230089	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	5,500.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00771495	4/14/23	GRANT2223	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>PORT ARANSAS MARINA INC</b>				<b>Port Aransas Marina Inc</b>				
	LA-00771496	4/14/23	MAR23	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,516.56
	<b>Check Total:</b>								<b>1,516.56</b>
	<b>PTV AMERICA INC</b>				<b>PTV America INC</b>				
	LA-00771497	4/14/23	10712593	TRAVEL DEMND MODEL DEVELOPMENT	GEN	0370	5213	PC Software Programs	10,080.00
	<b>Check Total:</b>								<b>10,080.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		4/14/23	21MC71401	VELA, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/14/23	23600645	LANDE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/23	22605245	GLUTH, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00771498	4/14/23	22FC5911C	ANTHONY, ARTHUR	GEN	3320	5342	Appointed Attny Fees	550.00
		4/14/23	21FC2772C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
		4/14/23	21FC2774C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
		4/14/23	21FC0987C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,600.00</b>

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<b>CHK</b>	<b>ROBSTOWN AREA HISTORICAL MUSEUM</b>				<b>Robstown Area Historical Museum</b>				
	LA-00771499	4/14/23	RAHM 032723A	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBSTOWN AREA HISTORICAL MUSEUM</b>				<b>Robstown Area Historical Museum</b>				
	LA-00771500	4/14/23	RAHM 032723B	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROBSTOWN AREA HISTORICAL MUSEUM</b>				<b>Robstown Area Historical Museum</b>				
	LA-00771501	4/14/23	RAHM 032723C	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>INC. ROCHESTER ARMORED CAR CO.</b>				<b>Rochester Armored Car Co., Inc.</b>				
	LA-00771502	4/14/23	114203	CCT 4/27/22 3.C.1	GEN	1170	5455	Services - Other	2,488.08
	<b>Check Total:</b>								<b>2,488.08</b>
	<b>RONALD MCDONALD HOUSE CHARITIES SOUTH TEXAS</b>				<b>Ronald McDonald House Charities South Texas</b>				
	LA-00771503	4/14/23	2232	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast AHEC</b>				
	LA-00771504	4/14/23	232903A	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast AHEC</b>				
	LA-00771505	4/14/23	232903B	Commissioner PCT 2 -CCT4/12/2	GEN	0137	5487	Other Outside Agencies	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast AHEC</b>				
	LA-00771506	4/14/23	232903C	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast AHEC</b>				
	LA-00771507	4/14/23	232903D	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>

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<b>CHK</b>	<b>SPECIAL HEARTS IN THE ARTS</b>						<b>Special Hearts in the Arts</b>		
	LA-00771508	4/14/23	SHA 040323A	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SPECIAL HEARTS IN THE ARTS</b>						<b>Special Hearts in the Arts</b>		
	LA-00771509	4/14/23	SHA 040323B	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SPECIAL HEARTS IN THE ARTS</b>						<b>Special Hearts in the Arts</b>		
	LA-00771510	4/14/23	SHA 040323C	Commissioner PCT2 -CCT4/12/23	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>SPECIAL HEARTS IN THE ARTS</b>						<b>Special Hearts in the Arts</b>		
	LA-00771511	4/14/23	SHA 040323D	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>SPECIAL HEARTS IN THE ARTS</b>						<b>Special Hearts in the Arts</b>		
	LA-00771512	4/14/23	SHA 040323E	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>						<b>The Ark Assessment Center &amp; Emergency Shelter</b>		
	LA-00771513	4/14/23	AACES 040323A	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>						<b>The Ark Assessment Center &amp; Emergency Shelter</b>		
	LA-00771514	4/14/23	AACES 040323B	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>						<b>The Ark Assessment Center &amp; Emergency Shelter</b>		
	LA-00771515	4/14/23	AACES 040323C	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE PURPLE DOOR</b>						<b>Womens Shelter of South Texas</b>		
	LA-00771516	4/14/23	PD 040323A	COUNTY JUDGE CCT4/12/23	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>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00771517	4/14/23	PD 040323B	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00771518	4/14/23	PD 040323C	Commissioner PCT 2 -CCT4/12/23	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE RISE SCHOOL OF CORPUS CHRISTI</b>			<b>The Rise School of Corpus Christi</b>					
	LA-00771519	4/14/23	3993	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>THEIR DAY FOUNDATION INC</b>			<b>Their Day Foundation Inc</b>					
	LA-00771520	4/14/23	3097	Commissioner PCT 3 -CCT4/12/23	GEN	1388	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>TIMON'S MINISTRIES</b>			<b>Timon's Ministries</b>					
	LA-00771521	4/14/23	TM 040523	Commissioner PCT 4 -CCT4/12/23	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00771522	4/14/23	4294C	Commissioner PCT2 -CCT4/12/23	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00771523	4/14/23	4294A	COUNTY JUDGE CCT4/12/23	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00771524	4/14/23	4294B	Commissioner PCT 1 -CCT4/12/23	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AMERICAN LEGION POST 364</b>			<b>American Legion Post 364</b>					
	LA-00771567	4/17/23	ARPAALPOST364	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI LITERACY COUNCIL</b>				<b>Corpus Christi Literacy Council</b>				
	LA-00771568	4/17/23	ARPACCLITERACYCO	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI</b>				<b>Instituto de Cultura Hispanica de Corpus Christi</b>				
	LA-00771569	4/17/23	ARPAINSTITUTODCH	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>LATINO BOOK REVIEW</b>				<b>Latino Book Review</b>				
	LA-00771570	4/17/23	ARPALATINOBOOK	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>MAJESTY OUTDOORS</b>				<b>Majesty Outdoors</b>				
	LA-00771571	4/17/23	ARPAMAJESTYOUT	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>NUECES CENTER FOR MENTAL HEALTH &amp; INTELLECTUAL DIS</b>				<b>Nueces County Mental Health &amp; Mental Retardation</b>				
	LA-00771572	4/17/23	ARPA MHID	On August 5, 2022, Agenda	GEN	2134	5487	Other Outside Agencies	500,000.00
	<b>Check Total:</b>								<b>500,000.00</b>
	<b>THE SALVATION ARMY</b>				<b>The Salvation Army</b>				
	LA-00771573	4/17/23	ARPATHESALVATION	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	49,000.00
	<b>Check Total:</b>								<b>49,000.00</b>
	<b>ALEXANDERS FLOORS &amp; INTERIORS INC</b>				<b>Alexanders Floors &amp; Interiors Inc</b>				
	LA-00771574	4/28/23	500240	DISTRICT CLERK (PROBATE	GEN	1570	5261	Buildings-Maintenance & Repair	19,822.30
	<b>Check Total:</b>								<b>19,822.30</b>
	<b>INC. ALLIANCE DISTRIBUTION HOLDINGS</b>				<b>Alliance Distribution Holdings, Inc.</b>				
	LA-00771575	4/28/23	WO60380	STANDING PO for service	GEN	0180	5254	Equip Maint. & Repairs	503.28
	<b>Check Total:</b>								<b>503.28</b>

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<b>CHK</b>	<b>AQUATIC RENOVATIONS &amp; SERVICES INC</b>				<b>Aquatic Renovations &amp; Services Inc</b>				
		4/28/23	3461	Bulk chemicals 50 # pulsar	GEN	1361	5268	Parts, Supplies & Misc	3,300.00
	LA-00771576	4/28/23	3461	Bulk chemicals non fuming	GEN	1361	5268	Parts, Supplies & Misc	585.00
		4/28/23	3461	Fuel surcharge	GEN	1361	5268	Parts, Supplies & Misc	55.00
		4/28/23	3461	Fuel surcharge, temporary	GEN	1361	5268	Parts, Supplies & Misc	125.00
		<b>Check Total:</b>							<b>4,065.00</b>
	<b>ARAMARK EDUCATIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/28/23	000168	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,179.31
		4/28/23	000170	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,498.13
		4/28/23	000168	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	562.59
		4/28/23	000170	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	803.70
		4/28/23	000168	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	554.13
	LA-00771577	4/28/23	000170	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	803.70
		4/28/23	000167	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,198.37
		4/28/23	000169	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,144.99
		4/28/23	000167	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	461.07
		4/28/23	000169	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	439.92
		4/28/23	000167	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	461.07
		4/28/23	000169	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	439.92
		<b>Check Total:</b>							<b>9,546.90</b>
	<b>ARCADIS U.S. INC.</b>				<b>Arcadis U.S. Inc.</b>				
	LA-00771578	4/28/23	34357852	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	366.00
		4/28/23	34357852	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>ARDURRA GROUP INC</b>				<b>Ardurra Group Inc</b>				
		4/28/23	EXP003	MISC. REIMBURSEMENT EXPENSES	GEN	1590	5320	Soil Tests & Other	1,000.00
	LA-00771579	4/28/23	EXP003	MISC. REIMBURSABLE EXPENSES	GEN	4195	5320	Soil Tests & Other	864.50
		<b>Check Total:</b>							<b>1,864.50</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR LLC</b>				<b>BTAC Acquisition Corp</b>				
		4/28/23	5018265551	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	64.33
	LA-00771580	4/28/23	5018284764	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	13.44
		4/28/23	5018284765	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	33.42
	<b>Check Total:</b>								<b>111.19</b>
	<b>RAFAEL G BENAVIDEZ</b>				<b>Benavidez, Rafael G</b>				
	LA-00771581	4/28/23	BENAVIDEZR041223	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	30.28
	<b>Check Total:</b>								<b>30.28</b>
	<b>BJ'S FAMOUS UNIFORMS</b>				<b>BJ's Famous Uniforms</b>				
	LA-00771582	4/28/23	119946	Protective gear/water boots	GEN	3890	5463	Wearing Apparel Expenses	276.64
	<b>Check Total:</b>								<b>276.64</b>
	<b>C C DISTRIBUTORS INC</b>				<b>C C Distributors Inc</b>				
	LA-00771583	4/28/23	S3263427001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	<b>Check Total:</b>								<b>501.20</b>
	<b>CLASSIC BLINDS ETC</b>				<b>Lanco Inc</b>				
		4/28/23	50310	FOR THE PURCHASE OF ROLLER	GEN	1900	5680	Non Capital Outlay < \$5000	3,099.96
	LA-00771584	4/28/23	50310	INSTALLATION CHARGE, IN	GEN	1900	5680	Non Capital Outlay < \$5000	333.00
		4/28/23	50310	TRIP CHARGE, HIGH RISE	GEN	1900	5680	Non Capital Outlay < \$5000	120.00
	<b>Check Total:</b>								<b>3,552.96</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
		4/28/23	OEQT223321	FOR THE PURCHASE OF CHAIRS	GEN	1190	5680	Non Capital Outlay < \$5000	1,281.25
		4/28/23	OEQT223321	ULINE FREIGHT	GEN	1190	5680	Non Capital Outlay < \$5000	309.09
		4/28/23	OEQT227491	FOR THE PURCHASE OF GUEST	GEN	1900	5680	Non Capital Outlay < \$5000	945.20
		4/28/23	OEQT227491	INSTALLATION OF CHAIRS	GEN	1900	5680	Non Capital Outlay < \$5000	50.00
	LA-00771585	4/28/23	OEQT223311	FOR THE PURCHASE OF CHAIRS	GEN	1900	5680	Non Capital Outlay < \$5000	1,477.50
		4/28/23	OEQT223311	ULINE, BIG AND TALL OFFICE	GEN	1900	5680	Non Capital Outlay < \$5000	725.00
		4/28/23	OEQT223311	ULINE, BIG AND TALL	GEN	1900	5680	Non Capital Outlay < \$5000	362.50
		4/28/23	OEQT223312	FOR THE PURCHASE OF CHAIRS	GEN	1900	5680	Non Capital Outlay < \$5000	492.50
		4/28/23	OEQT223312	FREIGHT	GEN	1900	5680	Non Capital Outlay < \$5000	404.50

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CHK	LA-00771585	4/28/23	OEQT223312	ULINE, DELUXE FABRIC TASK	GEN	1900	5680	Non Capital Outlay < \$5000	985.00
		4/28/23	OEQT223312	FREIGHT	GEN	1900	5680	Non Capital Outlay < \$5000	126.42
		4/28/23	OEQT223312	ULINE, DELUXE FABRIC TASK	GEN	1900	5680	Non Capital Outlay < \$5000	985.00
		4/28/23	OEQT223312	FRIEGHT	GEN	1900	5680	Non Capital Outlay < \$5000	151.68
		4/28/23	OEQT223312	ULINE, DELUXE FABRIC TASK	GEN	1900	5680	Non Capital Outlay < \$5000	738.75
		4/28/23	OEQT223312	FRIEGHT - FOR RECORDS	GEN	1900	5680	Non Capital Outlay < \$5000	176.96
		<b>Check Total:</b>							
<b>CORPUS CHRISTI ISD</b>					<b>Corpus Christi ISD</b>				
	LA-00771586	4/28/23	MAR2023	Mandatory Reimbursement Jan	GEN	2843	5443	Inter-Local Agreements	9,546.00
<b>Check Total:</b>								<b>9,546.00</b>	
<b>CULLIGAN WATER CONDITIONING</b>					<b>Driessen Water INC</b>				
	LA-00771587	4/28/23	5502766903312023	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	48.40
<b>Check Total:</b>								<b>48.40</b>	
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters LLC</b>				
		4/28/23	0111497	CRUZ MASCORRO, MARCH 2023 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/28/23	0111497	CHRISTOPHER FLORES, MARCH	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00771588	4/28/23	0111497	GERARDO NAVARRO, MARCH 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/28/23	0111540	LINDA GARCIA, MARCH 2023 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/28/23	0111540	SIMON CISNEROS, MARCH 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>								<b>575.00</b>	
<b>DUBOIS PSYCHOLOGICAL CLINIC</b>					<b>Family Health Care Support Services, Inc.</b>				
	LA-00771589	4/28/23	2433	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
<b>Check Total:</b>								<b>500.00</b>	
<b>DWAIN MCCAIN PLUMBING INC</b>					<b>Dwain McCain Plumbing Inc</b>				
	LA-00771590	4/28/23	180170	To rebuild the water service	GEN	0170	5265	Mechanical Systems Repairs	1,800.00
<b>Check Total:</b>								<b>1,800.00</b>	

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<b>CHK</b>	<b>EVERGREEN LANDSCAPE SERVICES, LLC</b>				<b>Evergreen Landscape Services, LLC</b>				
	LA-00771591	4/28/23	ELS 033123	Water parks at West Oso area	GEN	0170	5264	Landscape & Grounds M&R	6,200.00
	<b>Check Total:</b>								<b>6,200.00</b>
	<b>TIMOTHY D FAGEN</b>				<b>Fagen, Timothy D</b>				
	LA-00771592	4/28/23	FAGEN T 040223	annual membership fee (CC	GEN	3890	5447	Membrships,Dues,Certifications	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00771593	4/28/23	032023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	945.00
	<b>Check Total:</b>								<b>945.00</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00771594	4/28/23	808397071	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	15.59
		4/28/23	809171316	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	34.31
	<b>Check Total:</b>								<b>49.90</b>
	<b>FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT</b>				<b>Flour Bluff Independent School District</b>				
	LA-00771595	4/28/23	MAR2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,032.00
	<b>Check Total:</b>								<b>1,032.00</b>
	<b>FOLEY &amp; LARDNER LLP</b>				<b>Foley &amp; Lardner LLP</b>				
	LA-00771596	4/28/23	2020CCV613704	LUBBOCK BW PROP VS SO WIND PUB	GEN	3530	2338	Due to Attornies-DC Registry	17,589.85
	<b>Check Total:</b>								<b>17,589.85</b>
	<b>FREESE AND NICHOLS INC</b>				<b>Freese and Nichols Inc</b>				
	LA-00771597	4/28/23	1351089	GIS STAFF AUGMENTAQTION -	GEN	0120	5305	Administrat & Consultant Fees	726.00
		4/28/23	1351145	GIS STAFF AUGMENTATION -	GEN	0121	5305	Administrat & Consultant Fees	907.50
	<b>Check Total:</b>								<b>1,633.50</b>
	<b>JONATHAN GALVAN</b>				<b>Galvan, Jonathan</b>				
	LA-00771598	4/28/23	2225	CAR REPAIRS TO CAPTAIN	GEN	3700	5249	Car Repairs, Supplies & Srvc	3,070.00
	<b>Check Total:</b>								<b>3,070.00</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00771599	4/28/23	2014DCV6304A	NC, COCC VS RUBEN HINOJOSA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GULF COAST TRADES CENTER</b>				<b>Gulf Coast Trades Center</b>				
	LA-00771600	4/28/23	I33527	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,349.18
		4/28/23	I33527	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,285.00
	<b>Check Total:</b>								<b>11,634.18</b>
	<b>THE HONORABLE SID L. HARLE</b>				<b>Harle, The Honorable Sid L.</b>				
	LA-00771601	4/28/23	HARLE S 033123	Appointed Attny Fees	GEN	3350	5342	Appointed Attny Fees	300.25
	<b>Check Total:</b>								<b>300.25</b>
	<b>HAVEL'S INCORPORATED</b>				<b>Havel's Incorporated</b>				
	LA-00771602	4/28/23	SI272716	Extra thick autopsy post	GEN	3890	5427	Clinical & Hygienic Supplies	239.95
	<b>Check Total:</b>								<b>239.95</b>
	<b>HIDALGO COUNTY JUVENILE JUSTICE CENTER</b>				<b>Hidalgo County Juvenile Justice Center</b>				
	LA-00771603	4/28/23	MARCH 2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,130.00
		4/28/23	MAR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	641.28
	<b>Check Total:</b>								<b>7,771.28</b>
	<b>INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL</b>				<b>Noyesman Inc</b>				
	LA-00771604	4/28/23	574063	PATROL VEHVILE L/P:137-2838	GEN	3840	5249	Car Repairs, Supplies & Srvc	112.95
	<b>Check Total:</b>								<b>112.95</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>				<b>Jack &amp; Jill of Many Trades LLC</b>				
	LA-00771605	4/28/23	61664	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	2,450.00
		4/28/23	61843	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	1,700.00
	<b>Check Total:</b>								<b>4,150.00</b>

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<b>CHK</b>	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
		4/28/23	009766	Labor for 2 3/4 hrs. and	GEN	1760	5265	Mechanical Systems Repairs	247.50
	LA-00771606	4/28/23	009766	Replaced Filters, 3 hrs.	GEN	1760	5265	Mechanical Systems Repairs	270.00
		4/28/23	009766	Six lbs. refrigerant	GEN	1760	5265	Mechanical Systems Repairs	216.00
		4/28/23	009766	AX33BTN drive belt	GEN	1760	5265	Mechanical Systems Repairs	20.15
	<b>Check Total:</b>								<b>753.65</b>
	<b>JP 5-1 ROBERT GONZALEZ</b>			<b>JP 5-1 Robert Gonzalez</b>					
	LA-00771607	4/28/23	553064	REIM REGIST 20HR JP BASEMINAR	GEN	3650	5302	Education Registration Fees	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>KAVA HOLDINGS INC</b>			<b>KAVA Holdings Inc</b>					
		4/28/23	299069	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	LA-00771608	4/28/23	299070	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	586.00
		4/28/23	299071	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	<b>Check Total:</b>								<b>1,086.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00771609	4/28/23	840657	DIR-5005PGGMN	GEN	1305	5438	General Operating Supplies	6,480.00
		4/28/23	840657	CORPORATE 1000	GEN	1305	5438	General Operating Supplies	200.00
	<b>Check Total:</b>								<b>6,680.00</b>
	<b>LLC LAW ENFORCE. &amp; NARCOTICS SURVEILLANCE EQUIP.</b>			<b>Law Enforce. &amp; Narcotics Surveillance Equip., LLC</b>					
	LA-00771610	4/28/23	6655	2-WAY FIBER OPTIC INSPECTION	GEN	2411	5686	IT Fixed Asset Exception Items	2,990.00
		4/28/23	6655	SHIPPING	GEN	2411	5686	IT Fixed Asset Exception Items	40.00
	<b>Check Total:</b>								<b>3,030.00</b>
	<b>LINDE GAS &amp; EQUIPMENT INC.</b>			<b>Linde Gas &amp; Equipment Inc.</b>					
	LA-00771611	4/28/23	35164110	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	112.68
	<b>Check Total:</b>								<b>112.68</b>

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<b>CHK</b>	<b>LJA ENGINEERING INC</b>				<b>LJA Engineering Inc</b>				
	LA-00771612	4/28/23	202300548	PREPARATION OF BOUNDARY	GEN	1285	5310	Engineers, Surveyors, etc.	5,210.00
	<b>Check Total:</b>								<b>5,210.00</b>
	<b>FORREST A MITCHELL</b>				<b>Mitchell, Forrest A</b>				
	LA-00771613	4/28/23	MITCHELL 031423	reimbursement for purchase	GEN	3890	5262	Janitorial & Misc Supplies	93.96
	<b>Check Total:</b>								<b>93.96</b>
	<b>MRS. WOODY'S INC.</b>				<b>Mrs. Woody's Inc.</b>				
		4/28/23	50064587 031723	oilf/ filter change. top off	GEN	3840	5249	Car Repairs, Supplies & Srvc	122.94
	LA-00771614	4/28/23	50064298 030123	Check Engine light: spark	GEN	3840	5249	Car Repairs, Supplies & Srvc	288.00
		4/28/23	50064520 022323	state inspection for patrol	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	<b>Check Total:</b>								<b>417.94</b>
	<b>PEARSON TRANSCRIPTION LLC</b>				<b>Pearson, Tracy L</b>				
	LA-00771615	4/28/23	0002935	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,243.90
	<b>Check Total:</b>								<b>1,243.90</b>
	<b>PROVANTAGE LLC</b>				<b>Provantage LLC</b>				
	LA-00771616	4/28/23	9441603	VKNE02E VIKING ELECTRONICS	GEN	1324	5261	Buildings-Maintenance & Repair	9,226.56
		4/28/23	9441603	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	72.52
	<b>Check Total:</b>								<b>9,299.08</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00771617	4/28/23	20230410030443	JERRY GARCIA - FEB. 2023 -	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00771618	4/28/23	MAR2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	1,020.00
	<b>Check Total:</b>								<b>1,020.00</b>



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<b>CHK</b>	<b>RONALD KEITH TINNELL ORGANIZATION &amp; ENTERPRISE INC</b>				<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>				
	LA-00771619	4/28/23	4423	JUVENILE JUSTICE CENTER-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	520.00
		4/28/23	4423	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	780.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>SAFETY-KLEEN SYSTEMS INC</b>				<b>Safety-Kleen Systems Inc</b>				
	LA-00771620	4/28/23	91273712	VACUUM SERVICES TO VACUUM OUT	GEN	0120	5264	Landscape & Grounds M&R	3,665.29
	<b>Check Total:</b>								<b>3,665.29</b>
	<b>THERESE B SAIS</b>				<b>Sais, Therese B</b>				
	LA-00771621	4/28/23	SAIS T 0323	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.76
	<b>Check Total:</b>								<b>109.76</b>
	<b>SALT CREEK TECHNOLOGIES LLC</b>				<b>Salt Creek Technologies LLC</b>				
		4/28/23	1071	Duracell 12V battery for APC	GEN	1240	5257	Hardware Srvc & Maintenance	896.00
	LA-00771622	4/28/23	1071	Professional Services: Labor	GEN	1240	5257	Hardware Srvc & Maintenance	297.00
		4/28/23	1072	Cat6 OSP Cable, Cat6	GEN	1240	5261	Buildings-Maintenance & Repair	236.00
		4/28/23	1072	Scope: install Cat6 OSP	GEN	1240	5261	Buildings-Maintenance & Repair	733.00
	<b>Check Total:</b>								<b>2,162.00</b>
	<b>LLC. SOUTHSIDE PAINT AND BODY</b>				<b>Southside Paint and Body, LLC.</b>				
	LA-00771623	4/28/23	25008	Vehicle Accident on 02/06/2023	GEN	3520	5249	Car Repairs, Supplies & Srvcs	3,492.80
	<b>Check Total:</b>								<b>3,492.80</b>
	<b>INC. SPOK</b>				<b>Spok, Inc.</b>				
		4/28/23	F0333549X	FINAL INVOICE	GEN	1570	5235	Pagers & Other Telephone Exp	196.06
	LA-00771624	4/28/23	F0333549W	PUBLIC WORKS NO LONGER USES	GEN	1570	5235	Pagers & Other Telephone Exp	19.06
	<b>Check Total:</b>								<b>215.12</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>				<b>State Industrial Products Corporation</b>				
	LA-00771625	4/28/23	902853287	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	<b>Check Total:</b>								<b>3,161.04</b>

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<b>CHK</b>	<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>				<b>The Goodyear Tire &amp; Rubber Company</b>				
	LA-00771626	4/28/23	0000050603	1 new tire for patrol vehicle	GEN	3840	5249	Car Repairs, Supplies & Srvc	173.79
		4/28/23	0000050603	oil change for patrol vehicle	GEN	3840	5249	Car Repairs, Supplies & Srvc	81.66
	<b>Check Total:</b>								<b>255.45</b>
	<b>THE HONORABLE DAVID PEEPLES</b>				<b>The Honorable David Peoples</b>				
	LA-00771627	4/28/23	PEEPLES D 030823	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	225.43
	<b>Check Total:</b>								<b>225.43</b>
	<b>THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU</b>				<b>West Publishing Corporation</b>				
		4/28/23	848058601	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	214.00
	LA-00771628	4/28/23	848059024	Standing Order for Patron	GEN	0150	5316	Westlaw Internet Services	3,348.20
		4/28/23	848042386	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		4/28/23	848067769	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
	<b>Check Total:</b>								<b>5,114.56</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		4/28/23	26157	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
	LA-00771629	4/28/23	26159	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		4/28/23	26161	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00771630	4/28/23	2023031	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	223.60
	<b>Check Total:</b>								<b>223.60</b>

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<b>CHK</b>	<b>TRAVEL &amp; MILEAGE BUDGET</b>			<b>Travel &amp; Mileage Budget</b>					
		4/28/23	DCJD 040523	A.JONES REGIS VIRTUAL TJSBP	GEN	3480	5302	Education Registration Fees	200.00
		4/28/23	DCJD 040523	B.MCBRIDE REGIS VIRTUAL TJSBP	GEN	3480	5302	Education Registration Fees	200.00
	LA-00771631	4/28/23	DCJD 040523	C.ORTIZ REGIS VIRTUAL TJSBP	GEN	3480	5302	Education Registration Fees	200.00
		4/28/23	DCJD 040523	E.YBARRA REGIS VIRTUAL TJSBP	GEN	3480	5302	Education Registration Fees	200.00
		<b>Check Total:</b>							<b>800.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00771632	4/28/23	020142187	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,933.52
		<b>Check Total:</b>							<b>1,933.52</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/28/23	2640032688	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		4/28/23	2640032689	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	96.46
		4/28/23	2640033991	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	154.08
		4/28/23	2640033542	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		4/28/23	2640035096	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		4/28/23	2640015125	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640022693	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640026935	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640028214	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
	LA-00771634	4/28/23	2640029686	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640031043	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640032429	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640033678	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.51
		4/28/23	2640032256	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		4/28/23	2640032427	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		4/28/23	2640032428	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		4/28/23	2640032490	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		4/28/23	2640032722	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		4/28/23	2640033095	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.60

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CHK		4/28/23	2640033204	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		4/28/23	2640033677	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		4/28/23	2640033747	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		4/28/23	2640034060	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		4/28/23	2640034440	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		4/28/23	2640030350	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		4/28/23	2640031720	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		4/28/23	2640032491	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		4/28/23	2640032721	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		4/28/23	2640032799	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	10.67
		4/28/23	2640032800	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		4/28/23	2640033675	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
LA-00771634		4/28/23	2640033750	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		4/28/23	2640034053	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		4/28/23	2640034439	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		4/28/23	2640034441	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		4/28/23	2640033591	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		4/28/23	2640035050	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		4/28/23	2640033590	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		4/28/23	2640035049	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		4/28/23	2640028707	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		4/28/23	2640031488	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		4/28/23	2640032805	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		4/28/23	2640028706	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	28.27
		4/28/23	2640031486	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		4/28/23	2640032804	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
<b>Check Total:</b>									<b>833.22</b>
<b>US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)</b>						<b>Republic Services Inc</b>			
LA-00771635		4/28/23	4174000032856	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	350.44
<b>Check Total:</b>									<b>350.44</b>

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<b>CHK</b>	<b>VALUEBANK TEXAS</b>							<b>ValueBank Texas</b>	
	LA-00771636	4/28/23	VBMARCH040123	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>VICTORIA COUNTY</b>							<b>Victoria County</b>	
		4/28/23	VC SEP22	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	33,180.00
		4/28/23	VC OCT22	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	35,280.00
		4/28/23	VC NOV22	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	30,360.00
	LA-00771637	4/28/23	VC DEC22	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	27,900.00
		4/28/23	VC JAN23	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	31,200.00
		4/28/23	VC FEB23	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	23,880.00
		4/28/23	VC MARCH23	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	20,940.00
	<b>Check Total:</b>								<b>202,740.00</b>
	<b>VICTORIA COUNTY</b>							<b>Victoria County</b>	
	LA-00771638	4/28/23	31062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,750.00
		4/28/23	31062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	155.00
	<b>Check Total:</b>								<b>7,905.00</b>
	<b>WEST OSO ISD</b>							<b>West Oso Independent School District</b>	
	LA-00771639	4/28/23	MAR2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,548.00
	<b>Check Total:</b>								<b>1,548.00</b>
	<b>INC. ANDERSON COLUMBIA CO.</b>							<b>Anderson Columbia Co., Inc.</b>	
	LA-00771640	4/21/23	125496	CCT 7/29/22 2R IFB#3143-20	GEN	0120	5272	Oil & Other Paving Materials	1,087.51
	<b>Check Total:</b>								<b>1,087.51</b>
	<b>WILLIAM ASARE</b>							<b>Asare, William</b>	
	LA-00771641	4/21/23	0404613E	PEREZ, MARCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/21/23	0802853H	AV, VILLAREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>AT&amp;T CORP</b>							<b>AT&amp;T Corp</b>	
		4/21/23	8310009967	MAR23 MAR8310009967 567	GEN	1240	5231	Telephone Utility Expense	67.19
		4/21/23	8310009967	MAR23 MAR8310009967 568	GEN	1240	5231	Telephone Utility Expense	109.85
		4/21/23	8310009967	MAR23 MAR8310009967 569	GEN	1240	5231	Telephone Utility Expense	154.34
		4/21/23	8310009967	MAR23 MAR8310009967 570	GEN	1240	5231	Telephone Utility Expense	51.57
		4/21/23	8310009967	MAR23 MAR8310009967 571	GEN	1240	5231	Telephone Utility Expense	223.44
		4/21/23	8310009967	MAR23 MAR8310009967 579	GEN	1240	5231	Telephone Utility Expense	52.10
	LA-00771642	4/21/23	8310009967	MAR23 MAR8310009967 572	GEN	1240	5231	Telephone Utility Expense	515.70
		4/21/23	8310009967	MAR23 MAR8310009967 584	GEN	1240	5231	Telephone Utility Expense	1,722.91
		4/21/23	8310009967	MAR23 MAR8310009967 575	GEN	1240	5236	InterNet Fees-T-1-ISDN	52.10
		4/21/23	8310009967	MAR23 MAR8310009967 574	GEN	1465	5231	Telephone Utility Expense	234.56
		4/21/23	8310009967	MAR23 MAR8310009967 580	GEN	1490	5231	Telephone Utility Expense	154.71
		4/21/23	8310009967	MAR23 MAR8310009967 577/573	GEN	1500	5231	Telephone Utility Expense	136.77
		4/21/23	8310009967	MAR23 MAR8310009967 576/578	GEN	1565	5231	Telephone Utility Expense	145.18
		4/21/23	8310009967	MAR23 MAR8310009967 582	GEN	3621	5231	Telephone Utility Expense	115.50
				<b>Check Total:</b>					<b>3,735.92</b>
	<b>AT&amp;T INC</b>							<b>AT&amp;T Inc</b>	
	LA-00771643	4/21/23	9271000219	MAR23 3/5/23-4/1/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,788.98
				<b>Check Total:</b>					<b>1,788.98</b>
	<b>AT&amp;T MOBILITY II LLC</b>							<b>AT&amp;T Mobility II LLC</b>	
		4/21/23	287264030502	MAR 02/14/23-03/13/23	GEN	1190	5235	Pagers & Other Telephone Exp	63.45
		4/21/23	287273624273	MAR 2/14/23-3/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/21/23	287273624273	DEC 11/14/22-12/13/22	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	LA-00771644	4/21/23	287273624273	FEB 1/14/23-2/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/21/23	287273624273	JAN 12/14/22-1/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/21/23	287273624273	NOV 10/14/22-11/13/22	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		4/21/23	287273624273	OCT 9/14/22-10/13/22	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
				<b>Check Total:</b>					<b>769.77</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00771645	4/21/23	287288463987	MAR 3/2/23-4/1/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AVFUEL CORPORATION</b>			<b>Avfuel Corporation</b>					
	LA-00771646	4/21/23	018455364	IFB 3089-18 CCT 11/16/22	GEN	0160	1510	Inventory - Gasoline	14,353.84
	<b>Check Total:</b>								<b>14,353.84</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
		4/21/23	1027100	MAR23 WATER 2/25/23-3/25/23	GEN	4190	5234	Supplied Water (Utility Only)	28.40
	LA-00771647	4/21/23	1027100	MAR23 GARBAGE 2/25/23-3/25/23	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		4/21/23	1027100	MAR23 SEWAGE 2/25/23-3/25/23	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
	<b>Check Total:</b>								<b>58.90</b>
	<b>CONNECT PARENT CORPORATION</b>			<b>Connect Parent Corporation</b>					
	LA-00771648	4/21/23	300022872	MAR23 3/1/23-3/31/23	GEN	0180	5231	Telephone Utility Expense	349.22
	<b>Check Total:</b>								<b>349.22</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00771649	4/21/23	323970	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	62.85
		4/21/23	323704	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	42.40
	<b>Check Total:</b>								<b>105.25</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
	LA-00771650	4/21/23	12407079V135	5655 BUSH AVE	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		4/21/23	12407080V135	201 CORN PRODUCT RD	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>			<b>Diamond Chemical Co. Inc.</b>					
	LA-00771651	4/21/23	111879	SYNER-DET CCT4/13/22 2.O.	GEN	3720	5262	Janitorial & Misc Supplies	2,864.52
	<b>Check Total:</b>								<b>2,864.52</b>

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<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00771652	4/21/23	9402898442	CCT7/29/22 2T IFB#3132-20	GEN	0120	5272	Oil & Other Paving Materials	18,027.27
		4/21/23	9402899239	CCT7/29/22 2T IFB#3132-20	GEN	0120	5272	Oil & Other Paving Materials	16,943.08
	<b>Check Total:</b>								<b>34,970.35</b>
	<b>FREESE AND NICHOLS INC</b>				<b>Freese and Nichols Inc</b>				
	LA-00771653	4/21/23	1351413	PROF SVCS (TRANS PLAN SVC)	GEN	0370	5428	Contract Services-Other	1,956.92
		4/21/23	1351413	PROF SVCS (TRANS PLAN SVC)	GEN	0370	5428	Contract Services-Other	240.50
	<b>Check Total:</b>								<b>2,197.42</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		4/21/23	3615842924 APR23	4/10/23-5/9/23	GEN	1240	5231	Telephone Utility Expense	134.80
		4/21/23	3613870315 APR23	3/22/23-4/21/23	GEN	1240	5231	Telephone Utility Expense	72.06
		4/21/23	3617673911 APR23	4/1/23-4/30/23	GEN	1240	5231	Telephone Utility Expense	120.80
	LA-00771654	4/21/23	3615841005 APR23	4/2/23-5/1/23	GEN	1520	5231	Telephone Utility Expense	121.41
		4/21/23	3617676514 APR23	4/10/23-5/9/23	GEN	1540	5231	Telephone Utility Expense	132.50
		4/21/23	3617676848 APR23	3/22/23-4/21/23	GEN	1760	5231	Telephone Utility Expense	60.49
		4/21/23	3615842351 APR23	4/1/23-4/30/23	GEN	1770	5231	Telephone Utility Expense	71.46
		4/21/23	3615842225 APR23	4/4/23-5/3/23	GEN	1770	5231	Telephone Utility Expense	49.08
	<b>Check Total:</b>								<b>762.60</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00771655	4/21/23	21603835	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	870.00
	<b>Check Total:</b>								<b>870.00</b>
	<b>GLOBALSTAR USA LLC</b>				<b>Globalstar USA LLC</b>				
	LA-00771656	4/21/23	AC00127808 APR23	3/16/23-4/15/23	GEN	5105	5232	Cellular Phones	129.98
		4/21/23	AC00127808 MAY23	4/16/23-5/15/23	GEN	5105	5232	Cellular Phones	128.44
	<b>Check Total:</b>								<b>258.42</b>



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<b>CHK</b>	<b>HALFF ASSOCIATES INC.</b>			<b>HALFF ASSOCIATES INC.</b>					
	LA-00771657	4/21/23	10093030	PRF SVCS(CNTRCT ADM)042856.001	GEN	0370	5428	Contract Services-Other	3,620.59
	<b>Check Total:</b>								<b>3,620.59</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00771658	4/21/23	21MC11111	CARDOZA, ROLANDO	GEN	3110	5342	Appointed Attny Fees	250.00
		4/21/23	18FC5655F	ZUVIRI, DELFINO	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00771659	4/21/23	00073938194	CCT 12/18/13 4.A.5.	GEN	1352	5266	Contract Services-Buildings	614.08
	<b>Check Total:</b>								<b>614.08</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		4/21/23	04118184	LABATT FOOD SERVICE STANDING	GEN	4190	5221	Food & Edible Items	5,571.29
	LA-00771660	4/21/23	04118184	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	861.69
		4/21/23	04133229	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	57.74
		4/21/23	04136177	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	308.70
	<b>Check Total:</b>								<b>6,799.42</b>
	<b>LAW OFFICE OF IRA Z MILLER PC</b>			<b>Law Office of Ira Z Miller PC</b>					
		4/21/23	17FC4157F	MILLER, MARC	GEN	3360	5342	Appointed Attny Fees	300.00
	LA-00771661	4/21/23	17FC4481F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	100.00
		4/21/23	19FC0046F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	100.00
		4/21/23	19FC2903H	SUAREZ, PEDRO	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>PLLC LAW OFFICE OF PAUL JOSEPH SWACINA</b>			<b>Law Office of Paul Joseph Swacina, PLLC</b>					
	LA-00771662	4/21/23	2022CCV608654	TIMOTHY BROXTON V LOUIS BROXTO	GEN	3530	2338	Due to Attornies-DC Registry	21,260.27
	<b>Check Total:</b>								<b>21,260.27</b>

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<b>CHK</b>	<b>ROB LEON</b>							<b>Leon, Rob</b>	
		4/21/23	19MC92742	MARTINEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	250.00
		4/21/23	23MC02064	DAVIS, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	21MC77424	DAVIS, DONALD	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00771663	4/21/23	22MC53504	SANDOVAL, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	250.00
		4/21/23	23MC08854	DAVIS, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		4/21/23	20FC2371H	MARTINEZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	300.00
		4/21/23	19FC3293H	MARTINEZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	750.00
		4/21/23	22FC5376H	MARTINEZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>LINGO</b>							<b>MATRIX TELECOM, LLC</b>	
	LA-00771664	4/21/23	33279522 APR23	4/1/23-4/30/23	GEN	1460	5231	Telephone Utility Expense	255.66
		4/21/23	33215608 MAR23	3/1/23-3/31/23	GEN	1460	5231	Telephone Utility Expense	290.56
	<b>Check Total:</b>								<b>546.22</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>							<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>	
	LA-00771665	4/21/23	197 MAR23	3/1/23-3/29/23 WATER	GEN	1770	5234	Supplied Water (Utility Only)	46.10
		4/21/23	197 MAR23	3/1/23-3/29/23 SEWAGE	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
	<b>Check Total:</b>								<b>78.85</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00771666	4/21/23	3317255197	Encumber postage meter lease	GEN	1200	5215	Postage Equipment Rentals	100.56
	<b>Check Total:</b>								<b>100.56</b>
	<b>LESLIE REYES</b>							<b>Reyes, Leslie</b>	
	LA-00771667	4/21/23	18FC3334G	Cause No. 18FC-3334-G;	GEN	3370	5343	Transcripts & Interpreters	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
	LA-00771668	4/21/23	22601515	FIELDS, FATHER	GEN	3150	5342	Appointed Attny Fees	210.00
		4/21/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23605245	GLUTH, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK	LA-00771668	4/21/23	23603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/21/23	23600645	LANDE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23602355	ROCHA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/21/23	23JUV012	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	100.00
		4/21/23	23JUV013	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	100.00
		4/21/23	21JUV048	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>								<b>1,710.00</b>	
<b>TEXAS ASSOCIATION OF COUNTIES</b>					<b>Texas Association of Counties</b>				
	LA-00771669	4/21/23	82081	TAC - Texas Association of	GEN	1285	5447	Membrships,Dues,Certifications	2,440.00
<b>Check Total:</b>								<b>2,440.00</b>	
<b>FRANCES A. WILLMS</b>					<b>Willms, Frances A.</b>				
	LA-00771670	4/21/23	2022GU000095	AYALA GUARDIANSHIP	GEN	3530	2338	Due to Attornies-DC Registry	2,600.00
<b>Check Total:</b>								<b>2,600.00</b>	
<b>A PROFESSIONAL CORPORATION WOOD, BOYKIN &amp; WOLTER</b>					<b>Wood, Boykin &amp; Wolter, A Professional Corporation</b>				
	LA-00771671	4/21/23	2022CCV608654	TIMOTHY BROXTON VS LOUIS BROXT	GEN	3530	2338	Due to Attornies-DC Registry	16,111.15
<b>Check Total:</b>								<b>16,111.15</b>	
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00771714	4/28/23	2573/2301109	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-00771715	4/28/23	1320/2301109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/28/23	2320/2301109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>								<b>78.68</b>	
<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>					<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				
	LA-00771716	4/28/23	PY042823	PAYCYCLE1	GEN	0020	2558	NCSOA	6,310.00
<b>Check Total:</b>								<b>6,310.00</b>	

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				<b>NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC</b>				
	LA-00771717	4/28/23	PY042823	PAYCYCLE1	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,175.00
	<b>Check Total:</b>								<b>1,175.00</b>
	<b>OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)</b>				<b>Ohio Child Support Payment Central (CSPC)</b>				
	LA-00771718	4/28/23	2576/2301109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.62
	<b>Check Total:</b>								<b>87.62</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00771719	4/28/23	2583/2301109	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-00771720	4/28/23	2585/2301109	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>				
		4/28/23	2519/2301109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		4/28/23	2519/2301109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,020.66
	LA-00771721	4/28/23	2519/2301109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		4/28/23	2519/2301109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,346.85</b>
	<b>ALIGHT HOLDING COMPANY LLC</b>				<b>Alight Holding Company LLC</b>				
	LA-00771722	4/28/23	1US10563681	Plan	GEN	1926	5311	Software Srvc & Maintenance	225,000.00
	<b>Check Total:</b>								<b>225,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
		4/28/23	44651213023RS_	Commissioner Pct. 1	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	LA-00771723	4/28/23	44651213023RS_	Commissioner Pct2	GEN	5110	1410	Accts Rec-Component Units	1,500.00
		4/28/23	44651213023RS_	American Diabetes Contract	GEN	5110	1410	Accts Rec-Component Units	10,000.00
		4/28/23	44651213023RSA	County Judge	GEN	5110	1410	Accts Rec-Component Units	5,000.00
		<b>Check Total:</b>							<b>18,500.00</b>
	<b>CAPSA SOLUTIONS LLC</b>				<b>Capsa Solutions LLC</b>				
	LA-00771724	4/28/23	KRH03669	FOR THE PURCHASE OF MEDICAL	GEN	1926	5641	Equipment & Furniture	5,534.56
		<b>Check Total:</b>							<b>5,534.56</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
		4/28/23	OEQT222641	Right-hand Cantilever 24"D	GEN	1921	5641	Equipment & Furniture	129.06
		4/28/23	OEQT222641	Left-hand Cantilever 24"D	GEN	1921	5641	Equipment & Furniture	129.06
		4/28/23	OEQT222641	Brigade Ped "R" Pull Mobile	GEN	1921	5641	Equipment & Furniture	3,181.80
		4/28/23	OEQT222641	Lock Core Replacement Kit	GEN	1921	5641	Equipment & Furniture	43.56
		4/28/23	OEQT222641	Lock Core Replacement Kit	GEN	1921	5641	Equipment & Furniture	43.56
		4/28/23	OEQT222641	Lock Core Replacement Kit	GEN	1921	5641	Equipment & Furniture	43.56
		4/28/23	OEQT222641	Lock Core Replacement Kit	GEN	1921	5641	Equipment & Furniture	43.56
		4/28/23	OEQT222641	Lock Core Replacement Kit	GEN	1921	5641	Equipment & Furniture	43.56
	LA-00771725	4/28/23	OEQT222641	Ignition 2 Task Low-back,	GEN	1921	5641	Equipment & Furniture	2,055.54
		4/28/23	OEQT222641	Ignition Guest Chair Four Leg	GEN	1921	5641	Equipment & Furniture	1,519.86
		4/28/23	OEQT222641	INSTALLATION OF HON PROPOSED	GEN	1921	5641	Equipment & Furniture	5,810.00
		4/28/23	OEQT222641	RELOCATION OF EXISTING	GEN	1921	5641	Equipment & Furniture	660.00
		4/28/23	OEQT222641	Tackable Panel w/o TC 65H x	GEN	1921	5680	Non Capital Outlay < \$5000	818.55
		4/28/23	OEQT222641	Tackable Panel w/o TC 65H x	GEN	1921	5680	Non Capital Outlay < \$5000	301.74
		4/28/23	OEQT222641	Tackable Panel w/o TC 65H x	GEN	1921	5680	Non Capital Outlay < \$5000	985.45
		4/28/23	OEQT222641	Tackable Panel w/o TC 65H x	GEN	1921	5680	Non Capital Outlay < \$5000	2,099.40
		4/28/23	OEQT222641	Tackable Panel w/o TC 65H x	GEN	1921	5680	Non Capital Outlay < \$5000	155.69
		4/28/23	OEQT222641	Tackable Panel w/o TC42.5H x	GEN	1921	5680	Non Capital Outlay < \$5000	972.66

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CHK		4/28/23	OEQT222641	Tackable Panel w/o TC 42.5H x	GEN	1921	5680	Non Capital Outlay < \$5000	1,175.85
		4/28/23	OEQT222641	Panel Top Cap 48"W	GEN	1921	5680	Non Capital Outlay < \$5000	370.81
		4/28/23	OEQT222641	Panel Top Cap 36"W	GEN	1921	5680	Non Capital Outlay < \$5000	362.04
		4/28/23	OEQT222641	Panel Top Cap 30"W	GEN	1921	5680	Non Capital Outlay < \$5000	125.20
		4/28/23	OEQT222641	Panel Top Cap 24"W	GEN	1921	5680	Non Capital Outlay < \$5000	218.30
		4/28/23	OEQT222641	Panel Top Cap 20"W	GEN	1921	5680	Non Capital Outlay < \$5000	43.66
		4/28/23	OEQT222641	65H "L" Connector Post	GEN	1921	5680	Non Capital Outlay < \$5000	485.36
		4/28/23	OEQT222641	42.5H "L" Connector Post	GEN	1921	5680	Non Capital Outlay < \$5000	144.45
		4/28/23	OEQT222641	"L" Connector Strap	GEN	1921	5680	Non Capital Outlay < \$5000	70.62
		4/28/23	OEQT222641	Panel Finished End Covers 65H	GEN	1921	5680	Non Capital Outlay < \$5000	204.47
		4/28/23	OEQT222641	65H "T" Connector Post	GEN	1921	5680	Non Capital Outlay < \$5000	234.96
		4/28/23	OEQT222641	"T" Connector Strap	GEN	1921	5680	Non Capital Outlay < \$5000	35.96
		4/28/23	OEQT222641	Straight Connector Kit	GEN	1921	5680	Non Capital Outlay < \$5000	150.30
		4/28/23	OEQT222641	Variable Height Connector Kit	GEN	1921	5680	Non Capital Outlay < \$5000	268.65
	LA-00771725	4/28/23	OEQT222641	Single Connector Strap	GEN	1921	5680	Non Capital Outlay < \$5000	38.52
		4/28/23	OEQT222641	Panel Finished End Covers	GEN	1921	5680	Non Capital Outlay < \$5000	74.16
		4/28/23	OEQT222641	Base In-Feed Cable Base 3-1 &	GEN	1921	5680	Non Capital Outlay < \$5000	272.52
		4/28/23	OEQT222641	Electrical Power Harness 24W	GEN	1921	5680	Non Capital Outlay < \$5000	568.47
		4/28/23	OEQT222641	Electrical Power Harness 36W	GEN	1921	5680	Non Capital Outlay < \$5000	487.26
		4/28/23	OEQT222641	Electrical Pass-Thru Cable	GEN	1921	5680	Non Capital Outlay < \$5000	325.50
		4/28/23	OEQT222641	Duplex Receptacle Circuit 1	GEN	1921	5680	Non Capital Outlay < \$5000	138.64
		4/28/23	OEQT222641	Duplex Receptacle Circuit 2	GEN	1921	5680	Non Capital Outlay < \$5000	121.31
		4/28/23	OEQT222641	Duplex Receptacle Circuit 3	GEN	1921	5680	Non Capital Outlay < \$5000	51.99
		4/28/23	OEQT222641	Three-port Flex Mode faceplate	GEN	1921	5680	Non Capital Outlay < \$5000	59.70
		4/28/23	OEQT222641	AMP RJ45 CAT 6 Jack	GEN	1921	5680	Non Capital Outlay < \$5000	129.06
		4/28/23	OEQT222641	70x46x22x22 Corner Cove - LH	GEN	1921	5680	Non Capital Outlay < \$5000	2,056.98
		4/28/23	OEQT222641	3 Stage 3 Leg Rectangle C Foot	GEN	1921	5680	Non Capital Outlay < \$5000	3,547.68
		4/28/23	OEQT222641	3 Receptacle Under-Wrksf Mount	GEN	1921	5680	Non Capital Outlay < \$5000	735.72
		4/28/23	OEQT222641	Systems Rect Worksurface	GEN	1921	5680	Non Capital Outlay < \$5000	745.38
<b>Check Total:</b>									<b>32,323.69</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-00771726	4/28/23	134649	Professional consulting	GEN	2134	5305	Administrat & Consultant Fees	2,818.75
	<b>Check Total:</b>								<b>2,818.75</b>
	<b>DRISCOLL ISD</b>			<b>Driscoll ISD</b>					
	LA-00771727	4/28/23	ARPA DISD	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	90,000.00
	<b>Check Total:</b>								<b>90,000.00</b>
	<b>ENOCH KEVER PLLC</b>			<b>Enoch Kever PLLC</b>					
	LA-00771728	4/28/23	18362	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	989.50
		4/28/23	18362	ENOCH KEVER PROFESSIONAL	GEN	1285	5301	Attorney Fees	11.00
	<b>Check Total:</b>								<b>1,000.50</b>
	<b>FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT</b>			<b>Flour Bluff Independent School District</b>					
	LA-00771729	4/28/23	ARPAFBISD	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	114,000.00
	<b>Check Total:</b>								<b>114,000.00</b>
	<b>INC. GENERAC POWER SYSTEMS</b>			<b>Generac Power Systems, Inc.</b>					
	LA-00771730	4/28/23	94609549	Freight with offloading	GEN	2470	5312	General Contractor-Cap Project	24,745.14
		4/28/23	94609550	Freight with offloading	GEN	2473	5312	General Contractor-Cap Project	45,690.28
	<b>Check Total:</b>								<b>70,435.42</b>
	<b>GEOFILL MATERIAL TECHNOLOGIES LLC</b>			<b>Geofill Material Technologies LLC</b>					
		4/28/23	9	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	17,524.48
	LA-00771731	4/28/23	10	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	58,668.90
		4/28/23	10_	Change Order No. 2.	GEN	1919	5312	General Contractor-Cap Project	2,517.09
	<b>Check Total:</b>								<b>78,710.47</b>
	<b>GOVIND DEVELOPMENT LLC</b>			<b>Govind Development LLC</b>					
	LA-00771732	4/28/23	151153R	PROVIDE ENGINEERING SERVICES	GEN	1925	5310	Engineers, Surveyors, etc.	191,220.00
	<b>Check Total:</b>								<b>191,220.00</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
	LA-00771733	4/28/23	1101031974	Cisco Catalyst 9115AX Series	GEN	1925	5256	PC Maintenance & Repairs	1,400.08
		4/28/23	1101031974	SNTC-8X5XNBD Cisco Catalyst	GEN	1925	5256	PC Maintenance & Repairs	100.80
	<b>Check Total:</b>								<b>1,500.88</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00771734	4/28/23	0007398712	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	<b>Check Total:</b>								<b>5,280.58</b>
	<b>KILPATRICK TOWNSEND &amp; STOCKTON LLP</b>				<b>Kilpatrick Townsend &amp; Stockton LLP</b>				
	LA-00771735	4/28/23	12767011	KILPATRICK TOWNSEND	GEN	1285	5301	Attorney Fees	1,955.00
	<b>Check Total:</b>								<b>1,955.00</b>
	<b>NMS LABS</b>				<b>National Medical Services Inc</b>				
	LA-00771736	4/28/23	1202948	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,522.00
		4/28/23	1202948_	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,230.00
	<b>Check Total:</b>								<b>8,752.00</b>
	<b>ROBSTOWN AREA DEVELOPMENT COMMISSION</b>				<b>Robstown Area Development Commission</b>				
	LA-00771737	4/28/23	043023_	Robstown Area Development	GEN	1285	5477	Economic Development- Robstown	40,000.00
		4/28/23	043023	RADC	GEN	1388	5487	Other Outside Agencies	20,000.00
	<b>Check Total:</b>								<b>60,000.00</b>
	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>				<b>Royston Rayzor Vickery &amp; Williams LLP</b>				
		4/28/23	158110	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	770.00
		4/28/23	158109	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	2,490.00
LA-00771738		4/28/23	158109	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	37.40
		4/28/23	158546	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	8.70



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CHK		4/28/23	158546_	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,015.00
	LA-00771738	4/28/23	158543	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,855.00
		4/28/23	158520	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	289.00
<b>Check Total:</b>									<b>6,465.10</b>
<b>SALT CREEK TECHNOLOGIES LLC</b>					<b>Salt Creek Technologies LLC</b>				
		4/28/23	1067	SCT-ELEC-SVCS	GEN	1921	5261	Buildings-Maintenance & Repair	8,064.00
		4/28/23	1067	Materials, Miscellaneous	GEN	1921	5261	Buildings-Maintenance & Repair	625.00
LA-00771739		4/28/23	1067	SCT-CABLING-FIBER-SVCS	GEN	1921	5261	Buildings-Maintenance & Repair	2,880.00
		4/28/23	1067	MATERIALS - FIBER CABLING	GEN	1921	5261	Buildings-Maintenance & Repair	3,669.00
		4/28/23	1067	SCT-CABLING-COPPER-SVCS	GEN	1921	5261	Buildings-Maintenance & Repair	900.00
		4/28/23	1067	MATERIALS-COPPER CABLING	GEN	1921	5261	Buildings-Maintenance & Repair	975.00
<b>Check Total:</b>									<b>17,113.00</b>
<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>					<b>United Corpus Christi Chamber of Commerce</b>				
LA-00771740		4/28/23	5608	United Corpus Christi Chamber	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>ARAMARK EDUCATIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		4/28/23	1299	INMATE/OFFCR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	42,447.30
LA-00771741		4/28/23	1300	STYROFOAM CUP CCT8/10/22	GEN	3720	5228	Contract Meals	1,151.84
		4/28/23	1300	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	856.44
		4/28/23	1294	INMATE/OFFCR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	84,313.15
<b>Check Total:</b>									<b>128,768.73</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00771742		4/28/23	287290157285 MAR	03/14/23-04/13/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
<b>Check Total:</b>									<b>113.97</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
		4/28/23	591 APR23	03/23/23-04/21/23 WATER	GEN	1510	5234	Supplied Water (Utility Only)	30.89
		4/28/23	591 APR23	03/23/23-04/21/23 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		4/28/23	591 APR23	03/23/23-04/21/23 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
	LA-00771743	4/28/23	575 APR23	03/23/23-04/21/23 WATER	GEN	1780	5234	Supplied Water (Utility Only)	33.64
		4/28/23	575 APR23	03/23/23-04/21/23 GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		4/28/23	575 APR23	03/23/23-04/21/23 SEWER	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
		<b>Check Total:</b>							<b>180.93</b>
	<b>COLLEGE FOUNDATION INC</b>			<b>College Foundation Inc</b>					
	LA-00771744	4/28/23	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>CORPUS CHRISTI DISPOSAL SVC &amp; SKID-O-KAN</b>			<b>Waste Connections of Lone Star</b>					
	LA-00771745	4/28/23	12407090V135	4TH ST HWY 44	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	78.00
		<b>Check Total:</b>							<b>78.00</b>
	<b>COUNTY OF DALLAS</b>			<b>County of Dallas</b>					
	LA-00771746	4/28/23	DCJD 040523	REPRNT CK771631 REGIST VIRTUAL	GEN	3480	5302	Education Registration Fees	800.00
		<b>Check Total:</b>							<b>800.00</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>			<b>Diamond Chemical Co. Inc.</b>					
		4/28/23	111880	FLUFF-IT LIQUID IFB# 3186-21	GEN	3720	5262	Janitorial & Misc Supplies	532.88
	LA-00771747	4/28/23	111880	SUPER DESTAINER IFB# 3186-21	GEN	3720	5262	Janitorial & Misc Supplies	301.92
		4/28/23	111880	SYNER-DET 500 IFB# 3186-21	GEN	3720	5262	Janitorial & Misc Supplies	1,113.98
		4/28/23	111880	TRU-SOUR IFB# 3186-21	GEN	3720	5262	Janitorial & Misc Supplies	321.96
		<b>Check Total:</b>							<b>2,270.74</b>
	<b>FRONTIER K2 LLC</b>			<b>Frontier K2 LLC</b>					
	LA-00771748	4/28/23	1108092	CCT4/12/23 IFB3094-18	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		<b>Check Total:</b>							<b>12,118.00</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		4/28/23	3613873785 APR23	04/13/23-05/12/23	GEN	0160	5231	Telephone Utility Expense	312.39
		4/28/23	3617671982 APR23	04/13/23-05/12/23	GEN	0160	5231	Telephone Utility Expense	89.86
	LA-00771749	4/28/23	3613875256 MAY23	04/16/23-05/15/23	GEN	1540	5231	Telephone Utility Expense	90.85
		4/28/23	3613872137 MAY23	04/19/23-05/18/23	GEN	1770	5231	Telephone Utility Expense	88.92
		4/28/23	3613872107 MAY23	04/19/23-05/18/23	GEN	1770	5231	Telephone Utility Expense	88.92
		<b>Check Total:</b>							<b>670.94</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		4/28/23	22FC5727B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5728B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5729B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5730B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5726B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00771750	4/28/23	22FC5725B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5724B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5723B	DYKE, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5722B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5721B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	22FC5720B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
		4/28/23	16CR0315B	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>2,550.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00771751	4/28/23	21FC3262G	BROADSTREET, KYLE	GEN	3370	5342	Appointed Attny Fees	200.00
		4/28/23	21FC3263G	BROADSTREET, KYLE	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>GREAT LAKES EDUCATIONAL LOAN SERVICES INC</b>				<b>GREAT LAKES EDUCATIONAL LOAN SERVICES INC</b>				
	LA-00771752	4/28/23	250890720010203	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
		<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>HIGHER EDUCATION SERVICING CORPORATION</b>				<b>HIGHER EDUCATION SERVICING CORPORATION</b>				
	LA-00771753	4/28/23	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00771754	4/28/23	3142310901	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	490.95
	<b>Check Total:</b>								<b>490.95</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
		4/28/23	22FC5869A	MCCALL, DAVID	GEN	3310	5342	Appointed Attny Fees	500.00
		4/28/23	22FC5815C	WILLIAMS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00771755		4/28/23	21FC2612E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	450.00
		4/28/23	21FC1902E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>ROB LEON</b>				<b>Leon, Rob</b>				
	LA-00771756	4/28/23	21MC25483	RIVAS, ARNOLD	GEN	3130	5342	Appointed Attny Fees	250.00
		4/28/23	21614285	MARTINEZ/MCCOY, ELLIOTT	GEN	3150	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>								<b>690.00</b>
	<b>NAVIENT CORPORATION</b>				<b>NAVIENT CORPORATION</b>				
	LA-00771757	4/28/23	9770310105	SLRP-DAVIS LISA ANNE	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	91700801961	SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		4/28/23	22MC08461	LEASURE, KATRINA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/28/23	23MC11422	REID, DANNY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/23	23MC12582	MARICIO, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00771758		4/28/23	23MC14693	GARZA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	21MC48653	WILLIAMS, KHYREE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/23	22601515	FILEDS, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,250.00</b>

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<b>CHK</b>	<b>KATRINA RODRIGUEZ</b>				<b>Rodriguez, Katrina</b>				
	LA-00771759	4/28/23	875043	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CARISSA NICOLE TAMEZ</b>				<b>Tamez, Carissa Nicole</b>				
	LA-00771760	4/28/23	01223142627	REPRNT CK#768425 NOTRY RENEWAL	GEN	1250	5942	Notary & Other Bonds	100.12
	<b>Check Total:</b>								<b>100.12</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00771761	4/28/23	6220323	ASL translating 3/13/23 9-10	GEN	3300	5343	Transcripts & Interpreters	100.00
		4/28/23	6220323	ASL Admin fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771762	4/28/23	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	4510594033	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771763	4/28/23	60 01418767	SLRP-PEREZ MONICA R	GEN	1280	5313	Student Loan Repayment	0
		4/28/23	3655633539	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771764	4/28/23	E919303605	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771765	4/28/23	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
		4/28/23	91-7045011	SLRP-RESCHMAN III ROGELI	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771766	4/28/23	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>U.S. DEPARTMENT OF EDUCATION</b>				<b>U.S. Department of Education</b>				
	LA-00771767	4/28/23	F810527768	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00771768	4/28/23	015	Annual Postage	GEN	3510	5217	Postage & Fed Express	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00771439	4/6/23	1291127	INV# 1291127, 02/22/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>MARINA BRIONES-GRESES</b>				<b>Briones-Greses, Marina</b>				
	LA-00771440	4/6/23	23CSCD10	INV# 23CSCD10, 03/31/23	PRO	0402	7327	Educational-Registration Fee	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
	LA-00771441	4/6/23	06189	INV# 06189, 03/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	45.72
	<b>Check Total:</b>								<b>45.72</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00771442	4/6/23	23CCSW2	INVOICE# 23CCSW2, 03/30/23	PRO	0440	7556	Dumpster Garbage Services	20.39
	<b>Check Total:</b>								<b>20.39</b>

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<b>CHK</b>	<b>CORNELL SMITH MIERL BRUTOCAO BURTON LLP</b>				<b>Cornell Smith Mierl Brutocao Burton LLP</b>				
	LA-00771443	4/6/23	386907	INV# 386907, 01/31/23	PRO	0402	7323	Contract Personnel Services	340.00
	<b>Check Total:</b>								<b>340.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		4/6/23	23ELEC8	INV# 23ELEC8, 03/30/23	PRO	0440	7522	Electricity	2,500.00
	LA-00771444	4/6/23	23RENT8	INV# 23RENT8, 03/30/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/6/23	23WATR7	INV# 23WATR7, 03/30/23	PRO	0440	7557	Water	372.60
	<b>Check Total:</b>								<b>8,142.60</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
		4/6/23	5011736	INV# 5011736, 03/28/23	PRO	0440	7433	Parts & Misc Supplies	194.67
	LA-00771445	4/6/23	5011736	INV# 5011736, 03/28/23	PRO	0440	7433	Parts & Misc Supplies	34.97
		4/6/23	5011736	INV# 5011736, 03/28/23	PRO	0440	7433	Parts & Misc Supplies	12.67
	<b>Check Total:</b>								<b>242.31</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00771446	4/6/23	003487	INV# 003487, 03/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	197.26
	<b>Check Total:</b>								<b>197.26</b>
	<b>THE REINALT-THOMAS CORPORATION</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00771447	4/6/23	2098915	INV# 2098915, 03/28/23	PRO	0402	7122	Tires & Tubes	627.52
	<b>Check Total:</b>								<b>627.52</b>
	<b>AUTOZONE STORES LLC</b>				<b>AutoZone Stores LLC</b>				
	LA-00771525	4/14/23	1332383584	INV# 1332383584, 04/11/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	198.98
	<b>Check Total:</b>								<b>198.98</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
		4/14/23	04453	INV# 04453, 04/04/23	PRO	0440	7421	Office Expense & Supplies	9.44
	LA-00771526	4/14/23	08715	INV# 08715, 04/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	47.18
		4/14/23	04452	INV# 04452, 04/04/23	PRO	0440	7433	Parts & Misc Supplies	13.88

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CHK		4/14/23	09394	INV# 09394, 04/04/23	PRO	0440	7433	Parts & Misc Supplies	13.88
	LA-00771526	4/14/23	04452	INV# 04452, 04/04/23	PRO	0440	7443	Recreation Supplies	19.94
		4/14/23	09394	INV# 09394, 04/04/23	PRO	0440	7443	Recreation Supplies	39.88
<b>Check Total:</b>									<b>144.20</b>
<b>COASTAL OFFICE SOLUTIONS INC</b>					<b>Coastal Office Solutions INC</b>				
	LA-00771527	4/14/23	OE402031	INV# OE-40203-1, 04/06/23	PRO	0402	7421	Office Expense & Supplies	459.90
		4/14/23	OE402031	INV# OE-40203-1, 04/06/23	PRO	0440	7421	Office Expense & Supplies	459.90
<b>Check Total:</b>									<b>919.80</b>
<b>HOME DEPOT CREDIT SERVICES</b>					<b>Citibank N A</b>				
		4/14/23	9900304	INV# 9900304, 03/14/23	PRO	0440	7429	Seeds, Plants	89.91
	LA-00771528	4/14/23	8631341	INV# 8631341, 03/15/23	PRO	0440	7429	Seeds, Plants	59.92
		4/14/23	8532563	INV# 8532563, 03/15/23	PRO	0440	7429	Seeds, Plants	91.77
		4/14/23	9900304	INV# 9900304, 03/14/23	PRO	0440	7450	Freight	8.99
<b>Check Total:</b>									<b>250.59</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00771529	4/14/23	04068515	INV# 04068515, 04/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	993.33
<b>Check Total:</b>									<b>993.33</b>
<b>LLC SECURUS TECHNOLOGIES</b>					<b>Securus Technologies, LLC</b>				
	LA-00771530	4/14/23	PPDINV0018121	INV# PPDINV0018121, 03/15/23	PRO	0440	7447	Commissary Supplies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>SYNCHRONY BANK</b>					<b>Synchrony Bank</b>				
	LA-00771531	4/14/23	005468	INV# 005468, 04/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	217.86
		4/14/23	005468	INV# 005468, 04/07/23	PRO	0440	7430	Kitchen Supplies	33.96
<b>Check Total:</b>									<b>251.82</b>
<b>THE REINALT-THOMAS CORPORATION</b>					<b>The Reinalt-Thomas Corporation</b>				
	LA-00771532	4/14/23	2101065	INV# 2101065, 04/11/23	PRO	0402	7122	Tires & Tubes	332.80
<b>Check Total:</b>									<b>332.80</b>



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CHK	ULINE INC							<b>Uline Inc</b>	
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7433	Parts & Misc Supplies	230.00
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7433	Parts & Misc Supplies	88.00
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7433	Parts & Misc Supplies	33.20
	LA-00771533	4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7433	Parts & Misc Supplies	99.00
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7450	Freight	109.80
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7554	Misc. Equipment	545.00
		4/14/23	161865309	INV# 161865309, 03/31/23	PRO	0440	7554	Misc. Equipment	500.00
<b>Check Total:</b>									<b>1,605.00</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00771672	4/21/23	1294258	INV# 1294258, 03/21/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
<b>Check Total:</b>									<b>35.00</b>
<b>ARCOT MANUFACTURING CORPORATION</b>					<b>Allied Assets Corporation</b>				
	LA-00771673	4/21/23	15778	INV# 15778, 05/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
<b>Check Total:</b>									<b>109.00</b>
<b>AUTOZONE STORES LLC</b>					<b>AutoZone Stores LLC</b>				
	LA-00771674	4/21/23	1332377901	INV# 1332377901, 04/04/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	37.38
<b>Check Total:</b>									<b>37.38</b>
<b>BOB BARKER COMPANY INC.</b>					<b>Bob Barker Company Inc.</b>				
	LA-00771675	4/21/23	INV1889569	INV# INV1889569, 03/29/23	PRO	0440	7433	Parts & Misc Supplies	187.34
		4/21/23	INV1889569	INV# INV1889569, 03/29/23	PRO	0440	7433	Parts & Misc Supplies	213.36
<b>Check Total:</b>									<b>400.70</b>
<b>MARINA BRIONES-GRESES</b>					<b>Briones-Greses, Marina</b>				
	LA-00771676	4/21/23	23CSCD11	INV# 23CSCD11, 04/05/23	PRO	0402	7327	Educational-Registration Fee	40.00
<b>Check Total:</b>									<b>40.00</b>
<b>CAPITAL ONE N.A.</b>					<b>Capital One N.A.</b>				
		4/21/23	03048	INV# 03048, 04/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	43.08
	LA-00771677	4/21/23	01697	INV# 01697, 04/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	73.58
		4/21/23	02463	INV# 02463, 04/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	36.06

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CHK	LA-00771677	4/21/23	08713	INV# 08713, 04/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	36.06
		4/21/23	07922	INV# 07922, 03/31/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	59.40
		4/21/23	09559	INV# 09559, 04/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	58.92
		4/21/23	07923	INV# 07923, 03/31/23	PRO	0440	7443	Recreation Supplies	9.76
<b>Check Total:</b>									<b>316.86</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00771678	4/21/23	23CCSW4	INVOICE# 23CCSW4, 04/14/23	PRO	0402	7556	Dumpster Garbage Services	5.65
<b>Check Total:</b>									<b>5.65</b>
<b>H-E-B LP</b>					<b>H-E-B LP</b>				
	LA-00771679	4/21/23	149133	INV# 149133, 03/28/23	PRO	0440	7447	Commissary Supplies	3.92
		4/21/23	322052	INV# 322052, 04/12/23	PRO	0440	7447	Commissary Supplies	21.22
<b>Check Total:</b>									<b>25.14</b>
<b>HOME DEPOT CREDIT SERVICES</b>					<b>Citibank N A</b>				
	LA-00771680	4/21/23	7223035	INV# 7223035, 03/16/23	PRO	0440	7429	Seeds, Plants	63.08
<b>Check Total:</b>									<b>63.08</b>
<b>JB PRODUCE INC</b>					<b>JB Produce Inc</b>				
	LA-00771681	4/21/23	89707	INV# 89707, 03/31/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	127.10
		4/21/23	90651	INV# 90651, 04/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	108.45
<b>Check Total:</b>									<b>235.55</b>
<b>KNUCKLE BUSTERS AUTOMOTIVE</b>					<b>Knuckle Busters Automotive</b>				
	LA-00771682	4/21/23	615	INV# 615, 04/14/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	55.99
		4/21/23	593	INV# 593, 04/04/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	61.99
		4/21/23	592	INV# 592, 04/04/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	55.99
		4/21/23	592	INV# 592, 04/04/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	21.98
		4/21/23	592	INV# 592, 04/04/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	6.00
<b>Check Total:</b>									<b>201.95</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00771683	4/21/23	03308383	INV# 03308383, 03/30/23	PRO	0440	7424	Janitorial & Misc Supplies	228.74
		4/21/23	03308383	INV# 03308383, 03/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	781.72
	<b>Check Total:</b>								<b>1,010.46</b>
	<b>JOHNNY MARQUEZ</b>				<b>Marquez, Johnny</b>				
	LA-00771684	4/21/23	23CSCD12	INV# 23CSCD12, 04/05/23	PRO	0402	7327	Educational-Registration Fee	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE INC</b>				<b>Southern Computer Warehouse Inc</b>				
		4/21/23	INV00770298	INV# INV00770298, 03/17/23	PRO	0402	7421	Office Expense & Supplies	176.62
		4/21/23	INV00770298	INV# INV00770298, 03/17/23	PRO	0402	7421	Office Expense & Supplies	188.64
		4/21/23	INV00772325	INV# INV00772325, 04/05/23	PRO	0402	7421	Office Expense & Supplies	122.01
		4/21/23	INV00772325	INV# INV00772325, 04/05/23	PRO	0402	7421	Office Expense & Supplies	156.08
		4/21/23	INV00772325	INV# INV00772325, 04/05/23	PRO	0402	7421	Office Expense & Supplies	152.16
	LA-00771685	4/21/23	INV00772325	INV# INV00772325, 04/05/23	PRO	0402	7421	Office Expense & Supplies	266.73
		4/21/23	INV00770188	INV# INV00770188, 03/16/23	PRO	0440	7421	Office Expense & Supplies	174.82
		4/21/23	INV00770188	INV# INV00770188, 03/16/23	PRO	0440	7421	Office Expense & Supplies	87.41
		4/21/23	INV00770188	INV# INV00770188, 03/16/23	PRO	0440	7421	Office Expense & Supplies	87.41
		4/21/23	INV00770188	INV# INV00770188, 03/16/23	PRO	0440	7421	Office Expense & Supplies	127.58
		4/21/23	INV00772380	INV# INV00772380, 04/05/23	PRO	0440	7421	Office Expense & Supplies	95.55
		4/21/23	INV00772380	INV# INV00772380, 04/05/23	PRO	0440	7421	Office Expense & Supplies	95.55
	<b>Check Total:</b>								<b>1,730.56</b>
	<b>SPRINT SPECTRUM LLC</b>				<b>T-Mobile USA Inc</b>				
		4/21/23	23TMO7	INV# 23TMO7, 03/31/23	PRO	0402	7562	Mobil Phone Systems	468.52
		4/21/23	23TMO7	INV# 23TMO7, 03/31/23	PRO	0405	7562	Mobil Phone Systems	66.00
	LA-00771686	4/21/23	23TMO7	INV# 23TMO7, 03/31/23	PRO	0410	7562	Mobil Phone Systems	108.12
		4/21/23	23TMO7	INV# 23TMO7, 03/31/23	PRO	0412	7562	Mobil Phone Systems	72.08
		4/21/23	23TMO7	INV# 23TMO7, 03/31/23	PRO	0440	7562	Mobil Phone Systems	288.32
	<b>Check Total:</b>								<b>1,003.04</b>

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<b>CHK</b>	<b>SPRINT SPECTRUM LLC</b>				<b>T-Mobile USA Inc</b>				
	LA-00771687	4/21/23	0689553040123	INV# 0689553040123, 04/01/23	PRO	0402	7523	Cable Television Service	447.88
	<b>Check Total:</b>								<b>447.88</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00771688	4/21/23	006366	INV# 006366, 04/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	475.48
	<b>Check Total:</b>								<b>475.48</b>
	<b>TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>				<b>Texas Department of Criminal Justice</b>				
	LA-00771689	4/21/23	23ERS8	INV# 23ERS8, 04/04/23	PRO	0411	5155	Group Health Insurance	3,988.62
		4/21/23	23ERS8	INV# 23ERS8, 04/04/23	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-00771690	4/21/23	6227323	INV# 6227323, 03/31/23	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>				
		4/21/23	13674	INV# 13674, 04/06/23	PRO	0402	7329	Urinalysis - Emp. Drug Testing	180.00
	LA-00771691	4/21/23	13674	INV# 13674, 04/06/23	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		4/21/23	13674	INV# 13674, 04/06/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>THE REINALT-THOMAS CORPORATION</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00771692	4/21/23	2100007	INV# 2100007, 04/04/23	PRO	0402	7122	Tires & Tubes	637.92
	<b>Check Total:</b>								<b>637.92</b>
	<b>CAPITAL ONE N.A.</b>				<b>Capital One N.A.</b>				
		4/28/23	07845	INV# 07845, 04/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	48.22
	LA-00771769	4/28/23	06673	INV# 06673, 04/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	42.66
		4/28/23	07771	INV# 07771, 04/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	59.40

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CHK		4/28/23	0003	INV# 0003, 04/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	LA-00771769	4/28/23	01939	INV# 01939, 04/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	76.14
		4/28/23	23W9	INV# 23W9, 03/19/23	PRO	0440	7447	Commissary Supplies	144.10
<b>Check Total:</b>									<b>423.32</b>
<b>CLINICAL PATHOLOGY LABS INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00771770	4/28/23	149092023030	INV# 14909-202303-0, 03/31/23	PRO	0402	7239	Pharchem INC.	911.69
<b>Check Total:</b>									<b>911.69</b>
<b>ENVIROTECH CARRIERS INC</b>					<b>EnviroTech Carriers Inc</b>				
	LA-00771771	4/28/23	153036	INV# 153036, 04/14/23	PRO	0440	7239	Pharchem INC.	71.50
<b>Check Total:</b>									<b>71.50</b>
<b>HOME DEPOT CREDIT SERVICES</b>					<b>Citibank N A</b>				
	LA-00771772	4/28/23	3050102	INV# 3050102, 04/19/23	PRO	0402	7424	Janitorial & Misc Supplies	21.96
		4/28/23	3050102	INV# 3050102, 04/19/23	PRO	0440	7424	Janitorial & Misc Supplies	21.96
<b>Check Total:</b>									<b>43.92</b>
<b>JB PRODUCE INC</b>					<b>JB Produce Inc</b>				
	LA-00771773	4/28/23	91585	INV# 91585, 04/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	69.10
<b>Check Total:</b>									<b>69.10</b>
<b>JB PRODUCE INC</b>					<b>JB Produce Inc</b>				
	LA-00771774	4/28/23	91210	INV# 91210, 04/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	92.20
<b>Check Total:</b>									<b>92.20</b>
<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>					<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00771775	4/28/23	23JWC7	INV# 23JWC7, 04/24/23	PRO	0434	7223	SAE's	270.00
<b>Check Total:</b>									<b>270.00</b>
<b>KLEBERG COUNTY</b>					<b>Kleberg County</b>				
	LA-00771776	4/28/23	23KLC7	INV# 23KLC7, 04/24/23	PRO	0434	7223	SAE's	675.00
<b>Check Total:</b>									<b>675.00</b>

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<b>CHK</b>	<b>KNUCKLE BUSTERS AUTOMOTIVE</b>			<b>Knuckle Busters Automotive</b>					
		4/28/23	617	INV# 617, 04/17/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	84.68
		4/28/23	623	INV# 623, 04/17/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	90.54
	LA-00771777	4/28/23	621	INV# 621, 04/18/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	78.68
		4/28/23	622	INV# 622, 04/17/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	91.83
		4/28/23	620	INV# 620, 04/17/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	91.83
	<b>Check Total:</b>								<b>437.56</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		4/28/23	04137795	INV# 04137795, 04/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	966.22
	LA-00771778	4/28/23	04208378	INV# 04208378, 04/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	678.22
		4/28/23	04208378	INV# 04208378, 04/20/23	PRO	0440	7430	Kitchen Supplies	57.43
	<b>Check Total:</b>								<b>1,701.87</b>
	<b>OFFICE DEPOT LLC</b>			<b>Office Depot LLC</b>					
	LA-00771779	4/28/23	304230802001	INV# 304230802001, 04/05/23	PRO	0402	7421	Office Expense & Supplies	22.39
		4/28/23	304227129001	INV# 304227129001, 04/06/23	PRO	0402	7421	Office Expense & Supplies	98.88
	<b>Check Total:</b>								<b>121.27</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00771780	4/28/23	007296	INV# 007296, 04/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	325.74
	<b>Check Total:</b>								<b>325.74</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00771781	4/28/23	2102805	INV# 2102805, 04/24/23	PRO	0403	7122	Tires & Tubes	663.04
	<b>Check Total:</b>								<b>663.04</b>
	<b>KRISTI BRITT</b>			<b>Britt, Kristi</b>					
	LA-00771448	4/6/23	120102	MILES CRMS AGNST CHLDRN4/11-14	TRV	3520	5542	Travel, Food & Lodging	150.92
		4/6/23	120102	MEALS CRMS AGNST CHLDRN4/11-14	TRV	3520	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>278.92</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		4/6/23	120100	REIM MILES LHTC 3/28-29/23	TRV	1200	5542	Travel, Food & Lodging	197.96
		4/6/23	120100	REIM HOTEL LHTC 3/28-29/23	TRV	1200	5542	Travel, Food & Lodging	175.49
		4/6/23	120100	REIM MEALS LHTC 3/28-29/23	TRV	1200	5542	Travel, Food & Lodging	80.00
	LA-00771449	4/6/23	120106	MEALS 2 COMMITTEE METNGS4/9-12	TRV	1200	5542	Travel, Food & Lodging	153.60
		4/6/23	120106	MILES 2 COMMITTEE METNGS4/9-12	TRV	1200	5542	Travel, Food & Lodging	158.37
		<b>Check Total:</b>							<b>765.42</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00771450	4/6/23	120063	REIM HOTEL LOC GOV COM 3/26-27	TRV	1200	5542	Travel, Food & Lodging	156.77
		4/6/23	120063	REIM MILES LOC GOV COM 3/26-27	TRV	1200	5542	Travel, Food & Lodging	38.85
		<b>Check Total:</b>							<b>195.62</b>
	<b>HERMILO PENA, JR.</b>			<b>Pena, Jr., Hermilo</b>					
	LA-00771451	4/6/23	120108	MEALS PHASE 3 NEW JUDGE 4/9-12	TRV	3655	5542	Travel, Food & Lodging	80.00
		4/6/23	120108	MILES PHASE 3 NEW JUDGE 4/9-12	TRV	3655	5542	Travel, Food & Lodging	155.82
		<b>Check Total:</b>							<b>235.82</b>
	<b>ELIZABETH TAGLE</b>			<b>Tagle, Elizabeth</b>					
	LA-00771452	4/6/23	120101	MILES CRMS AGNST CHLDRN4/11-14	TRV	3520	5542	Travel, Food & Lodging	150.92
		4/6/23	120101	MEALS CRMS AGNST CHLDRN4/11-14	TRV	3520	5542	Travel, Food & Lodging	128.00
		<b>Check Total:</b>							<b>278.92</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00771453	4/6/23	120105	REGIST JPCA EDUCAT 6/26-30/23	TRV	3610	5302	Education Registration Fees	230.00
		<b>Check Total:</b>							<b>230.00</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
		4/6/23	120108	REGIS PHASE 3 NEW JUDGE 4/9-12	TRV	3655	5302	Education Registration Fees	300.00
	LA-00771454	4/6/23	120108	HOTEL PHASE 3 NEW JUDGE4/9-12	TRV	3655	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>465.00</b>
	<b>EDWARD ALVARADO</b>			<b>Alvarado, Edward</b>					
	LA-00771534	4/14/23	120073	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>VERONICA NICOLE ANGUIANO</b>			<b>Anguiano, Veronica Nicole</b>					
	LA-00771535	4/14/23	120112	MEALS TX LIBRARY ASSOC 4/19-22	TRV	6310	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>JUAN JOSE ARANDA</b>			<b>Aranda, Juan Jose</b>					
	LA-00771536	4/14/23	120113	MEALS 37TH TJA CONF 4/30-5/5	TRV	2393	5542	Travel, Food & Lodging	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>YOLANDA CALDERON</b>			<b>Calderon, Yolanda</b>					
	LA-00771537	4/14/23	120074	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>CRYSTAL DRILLEN</b>			<b>Drillen, Crystal</b>					
	LA-00771538	4/14/23	120111	MEALS TX LIBRARY ASSOC 4/19-22	TRV	6310	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>JEREMY MATTHEW DUSEK</b>			<b>Dusek, Jeremy Matthew</b>					
	LA-00771539	4/14/23	120089	REIM MEALS BASC UNDRCOVER 4/3-7	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>



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<b>CHK</b>	<b>TIMOTHY E EVEREST</b>			<b>Everest, Timothy E</b>					
	LA-00771540	4/14/23	120110	REIM MILES '23 CNTY MNG/RISK	TRV	1125	5542	Travel, Food & Lodging	213.15
		4/14/23	120110	REIM MEALS '23 CNTY MNG/RISK	TRV	1125	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>309.15</b>
	<b>ARTURO GONZALEZ JR</b>			<b>Gonzalez Jr, Arturo</b>					
	LA-00771541	4/14/23	120090	REIM MEALS BASC UNDRCOVR 4/3-7	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>ALBERT GONZALEZ</b>			<b>Gonzalez, Albert</b>					
	LA-00771542	4/14/23	120075	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>BRYAN H HAGER</b>			<b>Hager, Bryan H</b>					
	LA-00771543	4/14/23	120076	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>MARIAH HAYWOOD</b>			<b>Haywood, Mariah</b>					
	LA-00771544	4/14/23	120077	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00771545	4/14/23	120106	REIM MILES 4/9-11/23	TRV	1200	5542	Travel, Food & Lodging	29.99
	<b>Check Total:</b>								<b>29.99</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		4/14/23	120109	REIM MILES 4/2-5/23	TRV	1200	5542	Travel, Food & Lodging	197.96
	LA-00771546	4/14/23	120109	REIM HOTEL 4/2-5/23	TRV	1200	5542	Travel, Food & Lodging	404.97
		4/14/23	120109	REIM MEALS 4/2-5/23	TRV	1200	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>794.93</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00771547	4/14/23	120106	REIM HOTEL 4/9-11/23	TRV	1200	5542	Travel, Food & Lodging	279.98
	<b>Check Total:</b>								<b>279.98</b>
	<b>CRISPIN MENDEZ</b>			<b>Mendez, Crispin</b>					
	LA-00771548	4/14/23	120078	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>DAVID O. PEREZ</b>			<b>Perez, David O.</b>					
	LA-00771549	4/14/23	120079	REIM MEALS HOMCDE INVST3/26-30	TRV	1328	5317	Training Exps-Inhouse, Cntract	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>TYLER DEREK ROY</b>			<b>Roy, Tyler Derek</b>					
	LA-00771550	4/14/23	120088	REIM MEALS BASC UNDRCOVER 4/3-7	TRV	3520	5542	Travel, Food & Lodging	38.40
	<b>Check Total:</b>								<b>38.40</b>
	<b>WILLIAM F WILLOUGHBY III</b>			<b>WILLOUGHBY III, WILLIAM F</b>					
	LA-00771551	4/14/23	120114	MEALS 37TH TJA CONF 4/30-5/5	TRV	2393	5542	Travel, Food & Lodging	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>BERNADETTE DERUSSY</b>			<b>DeRussy, Bernadette</b>					
		4/21/23	120119	REIM HOTEL ME COVERAGE 3/19-22	TRV	3890	5542	Travel, Food & Lodging	443.01
	LA-00771693	4/21/23	120119	REIM MILES ME COVERAGE 3/19-22	TRV	3890	5542	Travel, Food & Lodging	219.52
	<b>Check Total:</b>								<b>662.53</b>

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<b>CHK</b>	<b>JENNIFER ELISE DIERKSEN</b>			<b>Dierksen, Jennifer Elise</b>					
		4/21/23	120118	REIM MILES ME COVRAGE 4/2-4/23	TRV	3890	5542	Travel, Food & Lodging	195.02
	LA-00771694	4/21/23	120118	REIM HOTEL ME COVRAGE 4/2-4/23	TRV	3890	5542	Travel, Food & Lodging	293.24
	<b>Check Total:</b>								<b>488.26</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
		4/21/23	120117	REIM MILES ADVISE MEET 4/13-14	TRV	3480	5542	Travel, Food & Lodging	195.02
	LA-00771695	4/21/23	120117	REIM MEALS ADVISE MEET 4/13-14	TRV	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>243.02</b>
	<b>DANA E RICHARDSON</b>			<b>RICHARDSON, DANA E</b>					
		4/21/23	120080	REIM MEALS 3/26-30/23	TRV	3520	5542	Travel, Food & Lodging	38.40
	LA-00771696	4/21/23	120080	REIM PARKING 3/26-30/23	TRV	3520	5542	Travel, Food & Lodging	77.96
	<b>Check Total:</b>								<b>116.36</b>
	<b>PATRICK M WHITMORE</b>			<b>Whitmore, Patrick M</b>					
	LA-00771697	4/21/23	120115	MEALS KERRVILLE, TX 5/1-5/23	TRV	2393	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>ERIC DANIEL WOOD</b>			<b>Wood, Eric Daniel</b>					
	LA-00771698	4/21/23	120116	MEALS HOUSTON, TX 5/1-5/23	TRV	2393	5542	Travel, Food & Lodging	176.00
	<b>Check Total:</b>								<b>176.00</b>
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
		4/28/23	120123	REIM MILES 3/29-31/23	TRV	1020	5542	Travel, Food & Lodging	190.12
	LA-00771782	4/28/23	120123	REIM MEALS 3/29-31/23	TRV	1020	5542	Travel, Food & Lodging	32.00
		4/28/23	120123	REIM HOTEL/PARKNG 3/29-31/23	TRV	1020	5542	Travel, Food & Lodging	673.60
	<b>Check Total:</b>								<b>895.72</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SANTIAGO C SOLIS</b>			<b>Solis, Santiago C</b>					
	LA-00771783	4/28/23	120124	REIM MEALS CRT MANG CON3/26-29	TRV	3350	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>TEXAS CENTER FOR THE JUDICIARY</b>			<b>Texas Center for the Judiciary</b>					
	LA-00771784	4/28/23	120126	REGIS '23 CRT PROF CON 7/16-19	TRV	3120	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00771552	4/14/23	R192526	R192526 WEITZEL J FEB UTIL	WEL	4120	5237	Utilities - Direct Clients	61.13
	<b>Check Total:</b>								<b>61.13</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00771553	4/14/23	R192527	R192527 WEITZEL J APR 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-00771554	4/14/23	R192518	R192518 ARREDONDO S MAR RENT	WEL	2172	5467	Rent/Mortgage Payment	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00771555	4/14/23	R192525	R192525 HOGAN U APR RENT	WEL	4120	5467	Rent/Mortgage Payment	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		4/14/23	R191962	9232 - AYALA, C	WEL	4120	5221	Food & Edible Items	34.29
		4/14/23	R191962	9234 - HERRERA, F	WEL	4120	5221	Food & Edible Items	250.00
		4/14/23	R191962	9235 - CASTILLO, P	WEL	4120	5221	Food & Edible Items	50.00
LA-00771556		4/14/23	R191962	9236 - PEREZ, N	WEL	4120	5221	Food & Edible Items	195.84
		4/14/23	R191962	9238 - MONTALVO, D	WEL	4120	5221	Food & Edible Items	236.82
		4/14/23	R191962	9239 - CASTILLO, P	WEL	4120	5221	Food & Edible Items	50.00

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CHK		4/14/23	R191962	9240 - ROBLES, C	WEL	4120	5221	Food & Edible Items	220.00
	LA-00771556	4/14/23	R191962	9241- WINTRINGER, S	WEL	4120	5221	Food & Edible Items	199.07
		4/14/23	R191962	9242 - CANO, C	WEL	4120	5221	Food & Edible Items	260.00
<b>Check Total:</b>									<b>1,496.02</b>
<b>H-E-B LP</b>					<b>H-E-B LP</b>				
		4/14/23	R191962(2)	9224 - CABRERA, R	WEL	4120	5221	Food & Edible Items	34.37
		4/14/23	R191962(2)	9225 - LOPEZ, B	WEL	4120	5221	Food & Edible Items	229.56
		4/14/23	R191962(2)	9226 - KINNEY, G	WEL	4120	5221	Food & Edible Items	34.61
	LA-00771557	4/14/23	R191962(2)	9227 - GREEN, M	WEL	4120	5221	Food & Edible Items	35.00
		4/14/23	R191962(2)	9228 - RAMON, RO	WEL	4120	5221	Food & Edible Items	200.00
		4/14/23	R191962(2)	9229 - WEITZEL, J	WEL	4120	5221	Food & Edible Items	100.00
		4/14/23	R191962(2)	9230 - GARCIA, C	WEL	4120	5221	Food & Edible Items	35.00
		4/14/23	R191962(2)	9233 - ELIZALDI, M	WEL	4120	5221	Food & Edible Items	220.00
<b>Check Total:</b>									<b>888.54</b>
<b>H-E-B LP</b>					<b>H-E-B LP</b>				
	LA-00771558	4/14/23	R192320	R192320	WEL	4120	5221	Food & Edible Items	198.22
<b>Check Total:</b>									<b>198.22</b>
<b>HACEINDA SENIOR HOUSING LP</b>					<b>Haceinda Senior Housing LP</b>				
	LA-00771559	4/14/23	R192337	R192337 PENA J MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	218.00
<b>Check Total:</b>									<b>218.00</b>
<b>OLGA LUNA</b>					<b>Luna, Olga</b>				
	LA-00771560	4/14/23	R192529	R192529 BLANCO C MAR RENT	WEL	2163	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-00771561	4/14/23	ZAMARRON M	R192499 ZAMARRON M #0125-00157	WEL	4120	5449	Burial/Cremation Expense	821.00
<b>Check Total:</b>									<b>821.00</b>

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<b>CHK</b>	<b>NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING</b>				<b>NRZ MBN Issuer Holdings LLC</b>				
	LA-00771562	4/14/23	R192500	R192500 CABRERA J APR MRTG	WEL	2172	5467	Rent/Mortgage Payment	507.45
	<b>Check Total:</b>								<b>507.45</b>
	<b>NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING</b>				<b>NRZ MBN Issuer Holdings LLC</b>				
	LA-00771563	4/14/23	R192432	R192432 CABRERA J MAR MRTG	WEL	2172	5467	Rent/Mortgage Payment	507.45
	<b>Check Total:</b>								<b>507.45</b>
	<b>LLC SAAR</b>				<b>SAAR, LLC</b>				
	LA-00771564	4/14/23	R192523	R192523 MCGOLRICK D MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LLC SAAR</b>				<b>SAAR, LLC</b>				
	LA-00771565	4/14/23	R192524	R192524 MCGOLRICK D APR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WEI ZHANG</b>				<b>Zhang, Wei</b>				
	LA-00771566	4/14/23	R192536	R192536 NORIEGA R APR 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-00771699	4/21/23	R192620	R192620-QUINTANILLA M APR RENT	WEL	2163	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>4021 WOODRIVER APARTMENTS LP</b>				<b>4021 Woodriver Apartments LP</b>				
	LA-00771700	4/21/23	R192433	R192433 - PEDRAZA R FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>4140 VIOLET LLC</b>				<b>4140 Violet LLC</b>				
	LA-00771701	4/21/23	R192577	R192577-LAWHON S. APR RENT	WEL	4120	5467	Rent/Mortgage Payment	325.00
	<b>Check Total:</b>								<b>325.00</b>

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<b>CHK</b>	<b>4140 VIOLET LLC</b>				<b>4140 Violet LLC</b>				
	LA-00771702	4/21/23	R192578	R192578-LAWHON S. APR UTILITY	WEL	4120	5237	Utilities - Direct Clients	85.40
	<b>Check Total:</b>								<b>85.40</b>
	<b>BLUE BONNET GARDENS</b>				<b>Blue Bonnet Gardens</b>				
	LA-00771703	4/21/23	R192434	R192434-QUINTANILLA A MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	183.00
	<b>Check Total:</b>								<b>183.00</b>
	<b>COLONY APARTMENTS</b>				<b>8-9-10 LTD</b>				
	LA-00771704	4/21/23	R192396	R192396 - GARCIA M MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>COLONY APARTMENTS</b>				<b>8-9-10 LTD</b>				
	LA-00771705	4/21/23	R192398	R192398 - GARCIA M DEC UTILITY	WEL	4120	5237	Utilities - Direct Clients	70.88
	<b>Check Total:</b>								<b>70.88</b>
	<b>LP CORBAN TOWNHOMES</b>				<b>Corban Townhomes, LP</b>				
	LA-00771706	4/21/23	R192546	R192546-LOPEZ R APR RENT	WEL	2163	5467	Rent/Mortgage Payment	308.00
	<b>Check Total:</b>								<b>308.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00771707	4/21/23	R192543	FOOD/HHS VOUCHER FOR:	WEL	4120	5221	Food & Edible Items	34.27
	<b>Check Total:</b>								<b>34.27</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
	LA-00771708	4/21/23	R192369	9247 - ORONA, E	WEL	2163	5221	Food & Edible Items	220.00
		4/21/23	R192369	9248 - GUERRERO, M	WEL	2163	5221	Food & Edible Items	199.48
	<b>Check Total:</b>								<b>419.48</b>

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<b>CHK</b>	<b>MANUFACTURER'S AND TRADER'S TRUST COMPANY</b>				<b>Manufacturer's and Trader's Trust Company</b>				
		4/21/23	R192626	R192626-PENA S. DEC RENT	WEL	2172	5467	Rent/Mortgage Payment	336.99
		4/21/23	R192626	R192626-PENA S. JAN RENT	WEL	2172	5467	Rent/Mortgage Payment	336.99
	LA-00771709	4/21/23	R192626	R192626-PENA S. FEB RENT	WEL	2172	5467	Rent/Mortgage Payment	336.99
		4/21/23	R192626	R192626-PENA S. MAR RENT	WEL	2172	5467	Rent/Mortgage Payment	336.99
		4/21/23	R192626	R192626-PENA S. APR RENT	WEL	2172	5467	Rent/Mortgage Payment	336.99
	<b>Check Total:</b>								<b>1,684.95</b>
	<b>SIERRA HOUSING LTD</b>				<b>Sierra Housing Ltd</b>				
	LA-00771710	4/21/23	R192519	R192519-GARCIA C. APR RENT	WEL	4120	5467	Rent/Mortgage Payment	161.00
	<b>Check Total:</b>								<b>161.00</b>
	<b>SIERRA HOUSING LTD</b>				<b>Sierra Housing Ltd</b>				
	LA-00771711	4/21/23	R192557	R192557-SILVEIRA M APR RENT	WEL	2163	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SIERRA HOUSING LTD</b>				<b>Sierra Housing Ltd</b>				
	LA-00771712	4/21/23	R190506	REISSUE CK#768889 MARTINEZ C	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-00771713	4/21/23	R192547	R192547-BENAVIDES J APR RENT	WEL	2163	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00771785	4/28/23	GUTIERREZ J	R192606 S12L14S12 GUTIERREZ J	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00771786	4/28/23	GERARD D	R192644 S12L14S14 GERARD D	WEL	4120	5449	Burial/Cremation Expense	625.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>INC. CORPUS CHRISTI EXCEL PROPERTIES</b>				<b>Corpus Christi Excel Properties, Inc.</b>				
	LA-00771787	4/28/23	R192631	R192631 OWENS K APR23 RENT	WEL	4120	5467	Rent/Mortgage Payment	245.00
	<b>Check Total:</b>								<b>245.00</b>



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<b>CHK</b>	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		4/28/23	R192257	9251 - CASTILLO, P	WEL	4120	5221	Food & Edible Items	100.00
	LA-00771788	4/28/23	R192257	9250 - NARANJO, A	WEL	4120	5221	Food & Edible Items	108.77
		4/28/23	R192257	9253 - GARCIA, C	WEL	4120	5221	Food & Edible Items	35.00
	<b>Check Total:</b>								<b>243.77</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
		4/28/23	R192369	9252 - ELIZALDI	WEL	2163	5221	Food & Edible Items	220.00
	LA-00771789	4/28/23	R192369	9254 - JORDAN, L	WEL	2163	5221	Food & Edible Items	198.88
		4/28/23	R192369	9255 - PEREZ, A	WEL	2163	5221	Food & Edible Items	218.03
	<b>Check Total:</b>								<b>636.91</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00771790	4/28/23	R192258	9246 - ROBINSON	WEL	2172	5221	Food & Edible Items	298.88
	<b>Check Total:</b>								<b>298.88</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00771791	4/28/23	R192619	R192619	WEL	4120	5221	Food & Edible Items	519.09
	<b>Check Total:</b>								<b>519.09</b>
	<b>H-E-B LP</b>							<b>H-E-B LP</b>	
	LA-00771792	4/28/23	R192715	R192715	WEL	4120	5221	Food & Edible Items	28.89
	<b>Check Total:</b>								<b>28.89</b>
	<b>RASMUSSEN PROPERTIES</b>							<b>Rasmussen Properties</b>	
	LA-00771793	4/28/23	R192703	R192703 CARABAJAL G MAR23 RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>							<b>Scott, Michael</b>	
	LA-00771794	4/28/23	GUTIERREZ J	R192605 INV 736 GUTIERREZ J	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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CHK	SCOTT'S CEMETERY SERVICES						Scott, Michael		
	LA-00771795	4/28/23	GERARD D	R192643 INV 748 GERARD D	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
<b>Subtotal - CHK</b>									<b>7,307,574.18</b>
<b>Overall Total</b>									<b>16,582,815.41</b>