

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00068542	5/12/23	23042847	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00068543	5/12/23	335342	Work order #316112, Labor fee	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	1,425.00
		5/12/23	335342	Landfill charges. Invoice	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	517.65
	Check Total:								1,942.65
	ALBERT AMADOR			Amador, Albert					
	LA-00068544	5/12/23	AMADOR A 040623	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	824.50
	Check Total:								824.50
	BAY AREA TIME			GCTR Inc					
	LA-00068545	5/12/23	38777	Inv 38777 Rapid Ribbons	GEN	1250	5251	Office Equip Maint & Repairs	21.00
	Check Total:								21.00
	CARLISLE INSURANCE			Acisure LLC					
		5/12/23	NUECE041131	BOND FOR LOREN DALE ATCHLEY	GEN	0102	5942	Notary & Other Bonds	92.50
	LA-00068546	5/12/23	NUECE041130	BOND FOR CHRISTOPHER MICHAEL	GEN	0102	5942	Notary & Other Bonds	92.50
	Check Total:								185.00
	MICHELLE CRAIG			Craig, Michelle					
	LA-00068547	5/12/23	1	Inv. 1 Michelle Putman	GEN	3520	5349	Prosecution Costs-Other	1,100.00
		5/12/23	2	Michelle Putman Craig	GEN	3520	5349	Prosecution Costs-Other	1,000.00
	Check Total:								2,100.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00068548	5/12/23	79537798	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
	Check Total:								375.60

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EFT	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00068549	5/12/23	20FC0664C	SOT V. JOSE ALANIZ,	GEN	3320	5348	Defense Costs-Other	800.00
	Check Total:								800.00
	GALLS, LLC (FEIN #20-3545989)				Galls Parent Holdings LLC				
		5/12/23	024210159	UNIFORM SHIRT	GEN	3720	5463	Wearing Apparel Expenses	8,750.00
		5/12/23	024210159	MENS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	6,175.00
	LA-00068550	5/12/23	024210159	WOMANS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	2,425.00
		5/12/23	024225168	UNIFORM SHIRT	GEN	3720	5463	Wearing Apparel Expenses	75.00
		5/12/23	024225168	MENS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	400.00
		5/12/23	024225168	WOMANS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	50.00
	Check Total:								17,875.00
	MELISSA GARZA				Garza, Melissa				
	LA-00068551	5/12/23	GARZA M 0411	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	14.21
	Check Total:								14.21
	KATRINA GUARDIOLA				Guardiola, Katrina L.				
	LA-00068552	5/12/23	202309	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,647.80
	Check Total:								1,647.80
	ICS JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
	LA-00068553	5/12/23	W5998300	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,678.40
		5/12/23	W5998600	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	5,168.00
	Check Total:								7,846.40
	JAMES PETER IKONOMOPOULOS				Ikonomopoulos, James Peter				
	LA-00068554	5/12/23	58927	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		5/12/23	60909	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00

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EFT	J3 OFFICE MANAGER LLC			J3 Office Manager LLC					
	LA-00068555	5/12/23	10836	NC JAIL-PROVIDE	GEN	1570	5265	Mechanical Systems Repairs	9,500.00
		5/12/23	10836	COURTHOUSE-PROVIDE	GEN	1570	5265	Mechanical Systems Repairs	9,500.00
	Check Total:								19,000.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
	LA-00068556	5/12/23	INVKT010633	Quick Link (online	GEN	1315	5311	Software Srvc & Maintenance	2,453.76
	Check Total:								2,453.76
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		5/12/23	54193414	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	141.03
	LA-00068557	5/12/23	54473841	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	77.93
		5/12/23	54475238	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	56.28
	Check Total:								275.24
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00068558	5/12/23	786150	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								1,678.56
	PEEK-A-BOOK LLC			Peek-A-Book LLC					
	LA-00068559	5/12/23	2207	One Year Peek-A-Book content	GEN	6310	5311	Software Srvc & Maintenance	2,200.00
	Check Total:								2,200.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00068560	5/12/23	A10343	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		5/12/23	A10367	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHORELINE PLUMBING CO			Shoreline Plumbing Co					
	LA-00068561	5/12/23	C234316	Labor and equipment to	GEN	0181	5261	Buildings-Maintenance & Repair	7,109.00
	Check Total:								7,109.00
	SHRED-IT			Stericycle, Inc					
	LA-00068562	5/12/23	8003698668	Shredding service for the	GEN	1470	5455	Services - Other	2,763.32
	Check Total:								2,763.32

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EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00068563	5/12/23	0000080685	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	2,535.45
	Check Total:								2,535.45
	LLC TRUCKERS SALES & SERVICE				Truckers Sales & Service, LLC				
	LA-00068564	5/12/23	101001486	Wood materials for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,851.48
		5/12/23	101001486	18 hour of Labor costs @	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,520.00
	Check Total:								6,371.48
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00068565	5/12/23	YBARRA E 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	179.34
	Check Total:								179.34
	INC. AHI FACILITY SERVICES				AHI FACILITY SERVICES, INC.				
		5/5/23	130049	CENTRL GARAGE(PW) CCT9/7/22 2G	GEN	0120	5266	Contract Services-Buildings	3,215.00
		5/5/23	130049	FOUR-YARD (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	3,215.00
	LA-00068566	5/5/23	130047	COURTHOUSE CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	43,523.26
		5/5/23	130048	MEDICAL EXAM CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	3,042.35
		5/5/23	130050	ROB BARNES JUV CCT9/7/22 2G	GEN	1570	5266	Contract Services-Buildings	13,115.77
		5/5/23	130053	SHERIFF OFFICE CCT9/7/22 2G	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
	Check Total:								68,098.44
	AMADOR C. GARCIA				Amador C. Garcia				
		5/5/23	20MC49891	PEREZ, DOLORES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068567	5/5/23	20MC53032	HERNANDEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	250.00
		5/5/23	21FC1397B	DERBY, QUINCY	GEN	3340	5342	Appointed Attny Fees	100.00
		5/5/23	22FC3778H	RODRIGUEZ, BENITO	GEN	3380	5342	Appointed Attny Fees	951.95
	Check Total:								1,501.95

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EFT	ALICIA BROOKS			Brooks, Alicia					
	LA-00068568	5/5/23	18FC4900E	Charge for preparation of	GEN	3520	5349	Prosecution Costs-Other	126.00
	Check Total:								126.00
	ESRI, INC			Enviromental Systems Research Institute, Inc					
		5/5/23	94444165	ArcGIS Desktp Base Prim Mainte	GEN	0370	5311	Software Srvc & Maintenance	440.00
		5/5/23	94444165	ArcGIS Desktp Base SecndMainte	GEN	0370	5311	Software Srvc & Maintenance	330.00
	LA-00068569	5/5/23	94444166	ArcGIS Online GIS Prof Advnc	GEN	0370	5311	Software Srvc & Maintenance	4,085.41
		5/5/23	94444166	ArcGIS Pro Onln Exten Ann Sub	GEN	0370	5311	Software Srvc & Maintenance	1,920.30
		5/5/23	94444166	ArcGIS Online Data Storage	GEN	0370	5311	Software Srvc & Maintenance	118.89
	Check Total:								6,894.60
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		5/5/23	260220706SD1	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	1,168.81
		5/5/23	260220706SD1	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	206.25
		5/5/23	260220705SD1	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	798.93
		5/5/23	260220705SD1	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	355.00
		5/5/23	255230109SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	9,848.89
		5/5/23	255230109SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,667.82
		5/5/23	255230108SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	123,262.13
		5/5/23	255230108SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,143.35
		5/5/23	255230110SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	12,651.10
	LA-00068570	5/5/23	260221213ICE	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	224.00
		5/5/23	260221213ICE	Quickvue Covid 19	GEN	1393	2010	Accounts Payable - Other	194.40
		5/5/23	260230106SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	21,699.62
		5/5/23	260230106SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,037.71
		5/5/23	260230105SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	36,815.94
		5/5/23	260230105SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	4,613.82
		5/5/23	260230113ICE	Quickvue Covid 19	GEN	1393	2010	Accounts Payable - Other	113.40
		5/5/23	260230113ICE	Abbott new	GEN	1393	2010	Accounts Payable - Other	396.97
		5/5/23	255220708SDAMND	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	1,355.67
		5/5/23	255220710SDAMND	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	609.49
		5/5/23	255220808SDAMND	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	29,706.66

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EFT		5/5/23	255220809SDAMND	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	4,916.35
		5/5/23	255220810SDAMND	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	3,968.17
		5/5/23	255220709SDAMND	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	779.29
		5/5/23	255230101SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,485,357.27
		5/5/23	255220701SDAMND	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	62,266.80
		5/5/23	255220801SDAMND	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	244,193.70
		5/5/23	260221002BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	36,879.52
		5/5/23	260221002BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	301.71
	LA-00068570	5/5/23	260220914ICER1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	1,913.56
		5/5/23	260220914ICER1	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	3.05
		5/5/23	260220902BOPR1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	17,656.94
		5/5/23	260220902BOPR1	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	199.67
		5/5/23	260221109ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	35,487.84
		5/5/23	260230101SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,436,396.78
		5/5/23	260220914ICER	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	1,913.56
		5/5/23	260230201SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	1,957,050.00
		5/5/23	260221202BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	22,875.74
		5/5/23	260221202BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	15.20
Check Total:									7,564,045.11
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		5/5/23	2383589	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	27.23
		5/5/23	2383589	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1.33
		5/5/23	2371412	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	17.82
	LA-00068571	5/5/23	2371412	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	91.77
		5/5/23	2372864	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	230.44
		5/5/23	2379799	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,162.37
		5/5/23	2383083	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,775.13
		5/5/23	2383100	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,639.66

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EFT		5/5/23	2383715	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	94.60
	LA-00068571	5/5/23	2385090	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	1,417.93
		5/5/23	2386398	CCT11/16/22 2U AI-16733	GEN	3720	5211	Office Expenses & Supplies	2,215.73
Check Total:									9,674.01
INVESTIGATIVE RESULTS					Ward, Amy L				
	LA-00068572	5/5/23	17FC5191D	STATE OF TEXAS VS. SANDRA	GEN	3350	5348	Defense Costs-Other	1,170.00
Check Total:									1,170.00
KOFILE TECHNOLOGIES INC					Kofile Technologies INC				
	LA-00068573	5/5/23	INVKT010748	CCT8/22/18 3M CONT#20180176	GEN	1315	5515	Contract Lease Pymts	13,609.96
Check Total:									13,609.96
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
		5/5/23	22MC48441	MEBANE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/23	20MC41391	LUGO, NELLY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/23	22MC75734	LUGO, NELLY	GEN	3140	5342	Appointed Attny Fees	100.00
		5/5/23	21MC46454	HELM, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00068574		5/5/23	22FC2916D	GONZALEZ, ALAI	GEN	3330	5342	Appointed Attny Fees	1,380.00
		5/5/23	21FC5146H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	300.00
		5/5/23	21FC3867H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	550.00
		5/5/23	22FC3363H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	300.00
		5/5/23	22FC5147H	VILLA, AUGUSTINE	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									3,580.00
RANDALL E PRETZER					Pretzer, Randall E				
		5/5/23	20MC92604	SMITH, SEBASTIAN	GEN	3140	5342	Appointed Attny Fees	100.00
LA-00068575		5/5/23	21FC6116A	SOTO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/5/23	20FC1156A	HOSKING, BRADFORD	GEN	3310	5342	Appointed Attny Fees	300.00
Check Total:									600.00

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00068576	5/5/23	9814814	Vet Treatment court AMS	GEN	2183	5319	Counseling & Testing	186.00
		5/5/23	9814816	Veterans Treatment Court	GEN	2183	5761	Grant Contractual	650.00
	Check Total:								836.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00068577	5/5/23	20FC1461C	State of Texas v. JASON ORTIZ	GEN	3320	5343	Transcripts & Interpreters	220.00
	Check Total:								220.00
	SEC-OPS INC				Sec-Ops Inc				
		5/5/23	A10365	CCT6/9/21 PATROL SECURITY SVC	GEN	1305	5185	Contract Personnel	4,660.00
	LA-00068578	5/5/23	A10366	CCT6/9/21 PATROL SECURITY SVC	GEN	3720	5185	Contract Personnel	1,866.38
		5/5/23	A10368	CCT6/9/21 PATROL SECURITY SVC	GEN	6310	5185	Contract Personnel	359.78
	Check Total:								6,886.16
	TENORE INVESTIGATIONS				Tenore, Douglas A				
	LA-00068579	5/5/23	21FC2760G	STATE OF TEXAS VS. KRISTIAN	GEN	3370	5348	Defense Costs-Other	4,165.00
	Check Total:								4,165.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		5/5/23	115146	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	289.60
		5/5/23	115146	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	153.80
		5/5/23	115146	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	435.70
	LA-00068580	5/5/23	115145	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	771.50
		5/5/23	115154	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,450.00
		5/5/23	115159	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,091.85

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EFT		5/5/23	115160	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,091.85
		5/5/23	115164	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		5/5/23	115205	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	1,191.75
		5/5/23	115206	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	869.85
		5/5/23	115207	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
	LA-00068580	5/5/23	115208	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		5/5/23	115209	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	2,864.90
		5/5/23	115210	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		5/5/23	115211	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		5/5/23	115212	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
		5/5/23	115213	CCT8/10/22 PRISONER TRANSPORT	GEN	3700	5459	Transportation of Persons	550.00
Check Total:									14,060.80
GABRIEL VASQUEZ					Vasquez, Gabriel				
		5/5/23	20FC3197H	GOMEZ, HECTOR	GEN	3380	5342	Appointed Attny Fees	550.00
		5/5/23	22FC0842H	MIRANDA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00068581	5/5/23	19FC3761H	CALDWELL, TRACY	GEN	3380	5342	Appointed Attny Fees	450.00
		5/5/23	17FC2717H	NELSON, JOSHUA	GEN	3380	5342	Appointed Attny Fees	300.00
		5/5/23	19FC5509H	VILLARREAL, ANTONIO	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,950.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		5/5/23	22MC01444	JANAK, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068582	5/5/23	22FC3538G	FERNANDEZ, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
		5/5/23	22FC3537G	FERNANDEZ, RAMON	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
	LA-00068587	5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92

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EFT		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
	LA-00068587	5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.56
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	872.77
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54

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EFT		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
	LA-00068587	5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		5/12/23	SDUTX2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									15,189.45
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00068588	5/12/23	95079	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	265.00
		5/12/23	95288	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,970.00
Check Total:									2,235.00
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
	LA-00068589	5/12/23	8957	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	27,668.75
Check Total:									27,668.75
JACOBS ENGINEERING GROUP INC					Jacobs Engineering Group Inc				
		5/12/23	WHXL4901016	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	21,379.16
	LA-00068590	5/12/23	WHXL4901017	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	95,411.84
		5/12/23	WHXL4901018	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	61,368.70
Check Total:									178,159.70
MAKO CONTRACTING LLC					Mako Contracting LLC				
		5/12/23	22	Change Order No. 6 Flat roof	GEN	1376	5312	General Contractor-Cap Project	43,065.54
	LA-00068591	5/12/23	22	Change Order No. 5 Additional	GEN	1921	5312	General Contractor-Cap Project	3,367.31
		5/12/23	22	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	50,175.46
Check Total:									96,608.31
INC. AHI FACILITY SERVICES					AHI FACILITY SERVICES, INC.				
	LA-00068592	5/12/23	130052	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	3,215.00
Check Total:									3,215.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00068593	5/12/23	18FC1484H	ACUNA, RICARDO	GEN	3380	5342	Appointed Attny Fees	2,647.50
		5/12/23	22FC2530H	SIMMONS, LARRY	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									3,397.50

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		5/12/23	22MC64461	HAGEN, WILLIAM	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068594	5/12/23	22FC5422G	GARZA, OVIDIO	GEN	3370	5342	Appointed Attny Fees	300.00
		5/12/23	22FC3785H	GONZALES, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								1,050.00
	GABI S CANALES			Canales, Gabi S					
		5/12/23	23MC13701	LIMON, BERNARDINA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068595	5/12/23	20MC37884	PALACIOS, LORENA	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	18FC2345A	MUNDINE, CASEY	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	21FC1802E	NEUMAN, SHAUN	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00
	CPI FOODS INC			CPI FOODS INC					
	LA-00068596	5/12/23	041723854	"STANDING PO" \$20,000 FY	GEN	4190	5221	Food & Edible Items	4,285.61
	Check Total:								4,285.61
	DBA NATIONAL LAW ENFORCEMENT SUPPLY DBA RESCUE ESS			Tri-Tech Forensics Inc					
	LA-00068597	5/12/23	677175	REISSUE CK 768795 PARTIAL	GEN	3890	5427	Clinical & Hygienic Supplies	49.74
	Check Total:								49.74
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		5/12/23	23MC04561	SANCHEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00068598	5/12/23	21MC13874	LOZANO, RUBEN	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	20FC1354H	OLSON, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	300.00
		5/12/23	20FC3918H	ESPARZA, DANIEL	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								1,350.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00068599	5/12/23	19612545	ORTEGION, FATHER	GEN	3150	5342	Appointed Attny Fees	6,000.00
		5/12/23	22FC5994H	FLOYD, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								6,500.00

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EFT	RICKY DELL DODSON			Dodson, Ricky Dell					
		5/12/23	21FC0518H	COLEMAN, ISAAC	GEN	3380	5342	Appointed Attny Fees	450.00
		5/12/23	21FC1791H	ORILEY, PAUL	GEN	3380	5342	Appointed Attny Fees	300.00
	LA-00068600	5/12/23	22FC5806H	COLEMAN, ISAAC	GEN	3380	5342	Appointed Attny Fees	300.00
		5/12/23	21FC4544H	COLEMAN, ISAAC	GEN	3380	5342	Appointed Attny Fees	450.00
		5/12/23	21FC3374H	ORILEY, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,700.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
	LA-00068601	5/12/23	18FC1444G	BRITE, FELISHA	GEN	3370	5342	Appointed Attny Fees	450.00
		Check Total:							450.00
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,927.85
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,186.39
		5/12/23	FBN4708057	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	16.75
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	339.81
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	4,286.66
		5/12/23	FBN4708057	FEES & DMV RENEWAL - INLAND	GEN	0170	5437	Fees & Permits	487.25
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	202.82
	LA-00068602	5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	2,358.14
		5/12/23	FBN4708057	FEES & DMV RENEWAL - COASTAL	GEN	0180	5437	Fees & Permits	16.75
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,156.14
		5/12/23	FBN4708057	FEES & DMV RENEWAL - RECORDS	GEN	1470	5437	Fees & Permits	29.75

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EFT		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,734.02
		5/12/23	FBN4708057	FEES & DMV RENEWAL - BUILDING	GEN	1570	5437	Fees & Permits	29.75
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		5/12/23	FBN4708057	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	15.00
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
LA-00068602		5/12/23	FBN4708057	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	1,984.31
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,537.65
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		5/12/23	FBN4708057	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	95.73
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		5/12/23	FBN4708057	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	355.21
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		5/12/23	FBN4708057	MONTHLY MAINTENANCE	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00

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EFT				CHARGES -					
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		5/12/23	FBN4708057	FEES & DMV RENEWAL -	GEN	3840	5437	Fees & Permits	482.50
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		5/12/23	FBN4708057	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	393.50
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	256.88
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	3,157.45
		5/12/23	FBN4708057	FEES & DMV RENEWAL - SENIOR	GEN	4190	5437	Fees & Permits	16.75
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
LA-00068602		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	149.66
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,764.27
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		5/12/23	FBN4708057	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
		5/12/23	FBN4708057	MONTHLY MAINTENANCE CHARGES -	GEN	6310	5249	Car Repairs, Supplies & Srvc	58.44
		5/12/23	FBN4708057	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	1,043.33
Check Total:									77,957.67
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
LA-00068603		5/12/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22615985	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00068604	5/12/23	22609865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00068605	5/12/23	23FC0303G	MARTINEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN				Flynn, Robert				
		5/12/23	18FC1957D	GONZALES, GAVINO	GEN	3330	5342	Appointed Attny Fees	900.00
	LA-00068606	5/12/23	20FC1127G	FALKQUAY, DETAVION	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	23FC0274G	HERNANDEZ, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	19FC3279H	MCMEEKIN, DONALD	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								2,100.00
	CHRISTOPHER JOHN GALE				Gale, Christopher John				
		5/12/23	22MC55842	CORONADO, D ROMEO	GEN	3120	5342	Appointed Attny Fees	282.75
		5/12/23	16CR10572	GUAJARDO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
		5/12/23	18MC115603	CHEESEMAN, BRUCE	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	22MC19083	CHEESEMAN, BRUCE	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	19MC65303	CHEESEMAN, BRUCE	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	20MC41963	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068607	5/12/23	20MC59123	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	20MC44163	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	22MC13723	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	22FC4072G	GARCIA, DAVID	GEN	3370	5342	Appointed Attny Fees	593.00
		5/12/23	22FC1407H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	17FC2274H	KINNEY, JOHN	GEN	3380	5342	Appointed Attny Fees	1,431.00
		5/12/23	21FC2962H	HERNANDEZ, DANELL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	20FC0769H	GARCIA, LUIS	GEN	3380	5342	Appointed Attny Fees	775.00
	Check Total:								5,481.75

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		5/12/23	19MC73572	ENRIQUEZ, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00068608	5/12/23	23MC18642	PALACIOS, JOSE	GEN	3120	5342	Appointed Attny Fees	250.00
		5/12/23	23FC0853B	PALACIOS, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/12/23	21FC0507F	FUENTES, JEAN	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,050.00
	LUIS P. GARCIA			Garcia, Luis P.					
		5/12/23	19MC36173	ANGERSTEIN, LORETTA	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	20MC75254	CUELLAR, DERRELL	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	22FC1708B	HOUCK, JESSICA	GEN	3330	5342	Appointed Attny Fees	500.00
		5/12/23	22FC5398F	SALINAS CARIAS, ROLANDO	GEN	3360	5342	Appointed Attny Fees	1,040.00
		5/12/23	22FC5021H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	500.00
	LA-00068609	5/12/23	20FC2828H	HUFF, REBECCA	GEN	3380	5342	Appointed Attny Fees	912.00
		5/12/23	23FC0836H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	23FC0837H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	23FC1009H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	23FC1010H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	23FC1011H	LONDNER, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	14CR1248H	VALLEJO, JESSICA	GEN	3380	5342	Appointed Attny Fees	550.00
		5/12/23	21FC5592H	SEGUNDO, NATALIA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								5,452.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		5/12/23	22FC5517A	JOHNSON, ELLIS	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	22FC5499A	URESTI, RENE	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00068610	5/12/23	23FC0024A	LUNA, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		5/12/23	22FC4971B	GONZALEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	760.00
		5/12/23	22FC4902B	ZAPATA, HEAVEN	GEN	3340	5342	Appointed Attny Fees	750.00
		5/12/23	22FC2718B	COATS, TONY	GEN	3340	5342	Appointed Attny Fees	300.00

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EFT		5/12/23	22FC5847B	COATS, TONY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00068610	5/12/23	21FC1933H	OLIVAREZ, SAMANTHA	GEN	3380	5342	Appointed Attny Fees	900.00
		5/12/23	22FC5182H	HOFF, KIMBERLY	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									4,710.00
GONZALES LAW OFFICE					Gonzales Inc				
		5/12/23	22612845	CERDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068611	5/12/23	23601765	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22612885	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		5/12/23	2388836	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	98.38
	LA-00068612	5/12/23	2389099	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	327.35
		5/12/23	2389575	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,512.11
		5/12/23	2390955	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	25.75
Check Total:									2,963.59
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00068613	5/12/23	22MC73491	VALDEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	21MC64964	ROJAS, RAMIRO	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									450.00
GARY A HALL					Hall, Gary A				
		5/12/23	19619965	AGUILARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21613885	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068614	5/12/23	23602935	KELLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21603835	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	23600885	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00068615	5/12/23	22FC4973B	WILLIAMS, SHIRLEY	GEN	3340	5342	Appointed Attny Fees	500.00
Check Total:									500.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle						
		5/12/23	22MC59041	MORALES, GABRIEL	GEN	3110	5342	Appointed Attny Fees	250.00	
		5/12/23	22MC32101	MORALES, GABRIEL	GEN	3110	5342	Appointed Attny Fees	250.00	
	LA-00068616	5/12/23	22MC59054	MORALES, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00	
		5/12/23	23MC04914	MORALES, LORI	GEN	3140	5342	Appointed Attny Fees	200.00	
		5/12/23	22FC5956G	GONZALEZ, MARK	GEN	3370	5342	Appointed Attny Fees	200.00	
		Check Total:							1,100.00	
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.					
		5/12/23	21MC33904	AGUIRRE, NARCISO	GEN	3140	5342	Appointed Attny Fees	200.00	
		5/12/23	21MC33894	AGUIRRE, NARCISO	GEN	3140	5342	Appointed Attny Fees	250.00	
		5/12/23	22FC1135H	MACKEY, KYLE	GEN	3380	5342	Appointed Attny Fees	100.00	
	LA-00068617	5/12/23	23FC0537H	MACKEY, KYLE	GEN	3380	5342	Appointed Attny Fees	100.00	
		5/12/23	20FC2125H	RODRIGUEZ, MARIAH	GEN	3380	5342	Appointed Attny Fees	450.00	
		5/12/23	16CR3443H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00	
		5/12/23	22FC5691H	MACKEY, KYLE	GEN	3380	5342	Appointed Attny Fees	100.00	
		Check Total:							1,300.00	
	LAW OFFICE OF LISA HARRIS				Harris, Lisa					
		5/12/23	22MC66171	COMER, JOSEPH	GEN	3110	5342	Appointed Attny Fees	300.00	
		5/12/23	22FC3277G	MARTINEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00	
		5/12/23	19FC3315G	TERRELL, CHAD	GEN	3370	5342	Appointed Attny Fees	200.00	
		5/12/23	21FC5247G	PEREZ, ADRIAN	GEN	3370	5342	Appointed Attny Fees	100.00	
	LA-00068618	5/12/23	21FC5590G	PEREZ, ADRIAN	GEN	3370	5342	Appointed Attny Fees	100.00	
		5/12/23	18FC1060H	GUERRERO, CHARLES	GEN	3380	5342	Appointed Attny Fees	450.00	
		5/12/23	20FC3228H	VELA, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00	
		5/12/23	21FC4550H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	300.00	
		5/12/23	22FC1715H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	300.00	
		5/12/23	20FC1940H	TAPIA, ELIODORO	GEN	3380	5342	Appointed Attny Fees	300.00	
		Check Total:							2,450.00	

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EFT	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00068619	5/12/23	22FC0974G	VELAZQUEZ, RAFAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		5/12/23	22FC5825H	SUAREZ, ESPIRIDION	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	21FC4409H	SUAREZ, ESPIRIDION	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	22FC2678H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	300.00
		5/12/23	21FC4410H	SUAREZ, ESPIRIDION	GEN	3380	5342	Appointed Attny Fees	500.00
	LA-00068620	5/12/23	22FC5824H	SUAREZ, ESPIRIDION	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	21FC3986H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	500.00
		5/12/23	22FC2443H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	22FC4562H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	21FC3985H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	21FC4005H	SALAZAR, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,700.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		5/12/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068621	5/12/23	22612755	BUENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22610065	MARTINEZ/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		5/12/23	23FC0070A	RAMIREZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	200.00
		5/12/23	22FC5490A	RAMIREZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	200.00
		5/12/23	22FC5491A	RAMIREZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00068622	5/12/23	21FC3260B	BUCKNER, JAYDEN	GEN	3340	5342	Appointed Attny Fees	450.00
		5/12/23	23FC0883B	BUCKNER, JAYDEN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/12/23	23FC0561G	MARSHALL, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	22FC5540G	PARKER, SANDRA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	22FC4376H	LYRA, OMAR	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,400.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		5/12/23	23MC05501	LOZANO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	20MC84834	WALLS, AMY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068623	5/12/23	22FC5913B	HOUSE, HAROLD	GEN	3340	5342	Appointed Attny Fees	200.00
		5/12/23	20FC4640H	CARDONA, ELENO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	23FC0206H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	500.00
		5/12/23	23FC0204H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								1,700.00
	VANCE D PATON			Paton, Vance D					
		5/12/23	22615925	BRIYE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	19608635	BARTHOLOMAE, RESP. FATHERS	GEN	3150	5342	Appointed Attny Fees	912.00
		5/12/23	23601005	GONZALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	23603835	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	23600325	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21605815	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/12/23	22615015	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068624	5/12/23	22615015	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	21605125	RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21605125	RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	22615865	NEGRETE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22615865	NEGRETE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/12/23	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	21602965	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		5/12/23	21601705	MOLINA LAMB, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	21601705	MOLINA LAMB, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22603655	JOHNSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22603655	JOHNSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21608635	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21608635	HERNANDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068624	5/12/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	23601685	DURAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	23601685	DURAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	21613735	CASTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	21613735	CASTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	22JUV025	JIMENEZ, EMILIANO	GEN	3150	5342	Appointed Attny Fees	250.00
		5/12/23	21JUV121	VELASQUEZ, JESSE	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	20FC3039H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attny Fees	750.00
		5/12/23	17FC5085H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attny Fees	450.00
		5/12/23	17FC3620H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									10,012.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		5/12/23	17FC1038A	MORENO, JUSTIN	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068625	5/12/23	20FC1998H	TIJERINA, JIMMY	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	22FC4509H	TIJERINA, JIMMY	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	19FC1640H	TIJERINA, JIMMY	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									600.00

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EFT	JARED PERKINS			Perkins, Jared					
		5/12/23	19MC14913	GARCIA, RICHARD	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068626	5/12/23	23MC11764	SILVA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	22FC1996H	ROUSE, CHENNEL	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								750.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		5/12/23	21MC24711	FARIAS, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068627	5/12/23	23MC03851	VILLARREAL, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	20FC1696G	HEATH, MARTY	GEN	3370	5342	Appointed Attny Fees	300.00
		5/12/23	17FC1894G	JASSO, LAURA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/12/23	22MC29321	ARREDONDO, ADOLFO	GEN	3110	5342	Appointed Attny Fees	250.00
		5/12/23	20MC30844	NIELSON, STEVEN	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	21FC3493E	PEREZ, HECTOR	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00068628	5/12/23	22FC5818E	FUENTES, BRANDON	GEN	3350	5342	Appointed Attny Fees	200.00
		5/12/23	22FC3539E	SIMMONS, KATHLENE	GEN	3350	5342	Appointed Attny Fees	500.00
		5/12/23	22FC5055H	SMITH, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		5/12/23	18FC5824H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	18FC4744H	SMITH, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								2,400.00
	RICHARD J. POWERS			Powers, Richard J.					
		5/12/23	22MC57872	ORTIZ, NICOLE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068629	5/12/23	22MC59582	ORTIZ, NICOLE	GEN	3120	5342	Appointed Attny Fees	400.00
		5/12/23	23FC0430H	JONES, KYLE	GEN	3380	5342	Appointed Attny Fees	500.00
		5/12/23	22FC3483H	JONES, KYLE	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								1,650.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		5/12/23	20MC10953	SANCHEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068630	5/12/23	21MC71794	MATA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	20MC76554	ORTIZ, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		5/12/23	23MC07251	ZAPATA, COSME	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	23MC04191	OVERMAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068631	5/12/23	22MC44931	RASHOTT, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
		5/12/23	22MC71234	GADDY, RALPH	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	22FC4946G	COTIY, DIEGO	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	17FC4711H	ELDER, CHERAMIE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,550.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		5/12/23	9777654	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	3,462.00
		5/12/23	9826843	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,508.00
	LA-00068632	5/12/23	9814806	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,883.00
		5/12/23	9789014	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	3,088.00
		5/12/23	9814873	Vet Treatment Court UA 8 Drug	GEN	2183	5319	Counseling & Testing	1,024.00
	Check Total:								12,965.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		5/12/23	21MC17881	DEALEJANDRO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068633	5/12/23	19FC3204G	CASTRO, JOANGEL	GEN	3370	5342	Appointed Attny Fees	300.00
		5/12/23	19FC3205G	CASTRO, JOANGEL	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	23FC0816G	MCALLISTER, ELLIOT	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								1,150.00

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EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		5/12/23	22609385	GARCIA/AREVALOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068634	5/12/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22605005	HINOJOSA/FULTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	468.00
	Check Total:								868.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		5/12/23	22611065	LIMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22600225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22600225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/12/23	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22610255	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	20FC4074A	MARTIN, STONEY	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068635	5/12/23	17FC1266B	WILLIAMS, DONALD	GEN	3340	5342	Appointed Attny Fees	300.00
		5/12/23	19FC5306B	WILLIAMS, DONALD	GEN	3340	5342	Appointed Attny Fees	300.00
		5/12/23	22FC4763G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	750.00
		5/12/23	22FC2368G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	22FC2372G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	300.00
		5/12/23	22FC5448G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	750.00
		5/12/23	19FC0138H	ROTE, BROOKE	GEN	3380	5342	Appointed Attny Fees	450.00
		5/12/23	18FC0173H	ROTE, BROOKE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								5,200.00
	TREY S ROBINSON				Robinson, Trey S				
	LA-00068636	5/12/23	23MC08834	COLEMAN, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/12/23	22FC3638A	SEGOVIA, RENE	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	20FC0476A	MORSE, ETHAN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00068637	5/12/23	22FC5621B	HUDLER, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		5/12/23	22FC3900B	HUDLER, RICHARD	GEN	3340	5342	Appointed Attny Fees	900.00
		5/12/23	22FC5858H	MARTINEZ, ROSENDO	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								2,600.00
	DASON EVERETT ROLAND			Roland, Dason Everett					
	LA-00068638	5/12/23	18MC130831	HENRY, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL J. RYAN			Ryan, Michael J.					
	LA-00068639	5/12/23	04560C	MCCLEERY, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00068640	5/12/23	20FC0633A	CRUM, ADAM	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	20FC0563A	CANTU, JAVIER	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	IRMA SANJINES			Sanjines, Irma					
		5/12/23	20MC91804	GARCIA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	16CR2684A	MCDONNEL, KRISTIN	GEN	3310	5342	Appointed Attny Fees	550.00
		5/12/23	22FC1414A	TREVINO, LEONEL	GEN	3310	5342	Appointed Attny Fees	3,020.00
		5/12/23	20FC1272A	GONZALEZ, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068641	5/12/23	23FC0356H	OLBERA, ISAAC	GEN	3380	5342	Appointed Attny Fees	600.00
		5/12/23	21FC3679H	POWELL, JOSHUA	GEN	3380	5342	Appointed Attny Fees	8,358.00
		5/12/23	20FC4439H	RIOS, MARTIN	GEN	3380	5342	Appointed Attny Fees	450.00
		5/12/23	21FC2681H	GARCIA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	1,020.00
		5/12/23	21FC2680H	GARCIA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								14,798.00

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EFT	HEATHER D SATTERFIELD			Satterfield, Heather D					
	LA-00068642	5/12/23	23604165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00068643	5/12/23	22FC3375H	ORTIZ, CARLOS	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		5/12/23	A10372	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	5,048.00
	LA-00068644	5/12/23	A10373	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
		5/12/23	A10375	**Contract Number:	GEN	6310	5185	Contract Personnel	465.08
	Check Total:								7,379.46
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		5/12/23	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	22JUV022	ENCINIA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	23JUV029	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068645	5/12/23	22JUV084	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	GARCIA, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	SILVAS, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								825.00
	MARK W STOLLEY			Stolley, Mark W					
		5/12/23	17FC4209H	GARCIA, JOSHUA	GEN	1285	5301	Attorney Fees	930.00
		5/12/23	20MC89622	GONZALES, JESSICA	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068646	5/12/23	23JUV029	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	250.00
		5/12/23	21613735	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	420.00
		5/12/23	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	2,620.00

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EFT		5/12/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	386.00
	LA-00068646	5/12/23	18FC0173H	ROTE, BROOKE	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	19FC0138H	ROTE, BROOKE	GEN	3380	5342	Appointed Attny Fees	100.00
		5/12/23	21FC6182H	THEISS, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	900.00
		5/12/23	22FC5307H	CONE, JACOB	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									6,806.00
JAMES L STORY II					Story II, James L				
		5/12/23	23MC06264	FLORES, HECTOR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	22FC4070A	DELAROSA, ROGELIO	GEN	3310	5342	Appointed Attny Fees	550.00
		5/12/23	22FC4068A	DELAROSA, ROGELIO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068647	5/12/23	22FC4110A	DELAROSA, ROGELIO	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	22FC4069A	DELAROSA, ROGELIO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/12/23	22FC3580G	TREAT, LAUREN	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	21FC4554G	TREAT, TREAT	GEN	3370	5342	Appointed Attny Fees	550.00
		5/12/23	22FC3573G	MCDOWELL, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,700.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		5/12/23	22MC56464	REYES, NATHAN	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	22FC1044A	CARDENAS, YESSENIA	GEN	3310	5342	Appointed Attny Fees	996.00
	LA-00068648	5/12/23	21FC3705D	ROSALES, ROLAND	GEN	3330	5342	Appointed Attny Fees	1,090.00
		5/12/23	21FC0327G	CASTILLO, PHILLIP	GEN	3370	5342	Appointed Attny Fees	450.00
		5/12/23	19FC4925H	SERRATA, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,886.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		5/12/23	22MC08811	THORNTON, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	21605815	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068649	5/12/23	22609385	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22615215	ARREVALOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22605005	HINOJOSA, FATHER/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/12/23	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068649	5/12/23	22602695	BARTLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	21611745	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22604255	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		5/12/23	22611645	AZUA, ALEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22614775	COLLINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22606625	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22605995	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	22606555	KLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068650	5/12/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	23600525	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	23600725	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	23JUV021	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/12/23	JUV	NAJERA, SYMERA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/12/23	JUV	JIMENEZ, EMILIANO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,575.00
JOHN W. TINDER					Tinder, John W.				
	LA-00068651	5/12/23	19FC1821H	MARTINEZ, MELINDA	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									550.00
DEEANN TORRES MILLER					Torres Miller, DeeAnn				
	LA-00068652	5/12/23	18MC108943	GONZALEZ, RICKY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/12/23	20FC0196G	PLATT, TONYA	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									750.00

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EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		5/12/23	22MC35971	AYALA, DYLAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068653	5/12/23	23MC07604	SANCHEZ, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	23MC09844	EDWARDS, KARA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/12/23	21FC1252H	SUAREZ, ESPIRIDION	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	JANIE TREVINO			Trevino, Janie					
	LA-00068654	5/12/23	23MC11594	QUINTANILLA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		5/12/23	115217	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	900.00
		5/12/23	115218	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,127.00
		5/12/23	115219	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,179.10
	LA-00068655	5/12/23	115221	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,099.25
		5/12/23	115224	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	950.00
		5/12/23	115225	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,146.10
		5/12/23	115232	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,119.60
	Check Total:								9,521.05
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		5/12/23	21FC3397A	BAASEL, KERI	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00068656	5/12/23	21FC3398A	BAASEL, KERI	GEN	3310	5342	Appointed Attny Fees	100.00
		5/12/23	22FC3520G	GALINDO, LAVARNE	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	22FC5234G	MARTINEZ, DESIREE	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								800.00

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EFT	RICHARD D. ZAPATA			Zapata, Richard D.					
		5/12/23	20MC72373	DAVILA, ARTHUR	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00068657	5/12/23	20MC49663	LIVAS, DENISE	GEN	3130	5342	Appointed Attny Fees	400.00
		5/12/23	22FC4865H	JONES, JEREL	GEN	3380	5342	Appointed Attny Fees	580.00
		5/12/23	22FC5601H	HICKS, FAITH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,580.00
	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00068661	5/26/23	23051267	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	7T COMMERCIAL AND RESIDENTIAL SERVICES			Toren, Cristian					
	LA-00068662	5/26/23	23004	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
	Check Total:								1,400.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
		5/26/23	14611	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	468.00
	LA-00068663	5/26/23	14617	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	480.00
		5/26/23	14618	NC JAIL-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	480.00
	Check Total:								1,428.00
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH			DRR & RS Inc					
	LA-00068664	5/26/23	230452611	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvcs	175.00
	Check Total:								175.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00068665	5/26/23	114	transportation of multiple	GEN	3890	5459	Transportation of Persons	10,490.00
	Check Total:								10,490.00
	BETHANY ATKINSON			Atkinson, Bethany					
	LA-00068666	5/26/23	2023 APR	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	1,373.13
	Check Total:								1,373.13

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EFT	ATTENTI US INC			Attenti US INC					
	LA-00068667	5/26/23	R69526	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	4,025.34
	Check Total:								4,025.34
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00068668	5/26/23	BUENTELLO B 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.66
	Check Total:								6.66
	INC. CAPITAL KLEEN-AIR			Capital Kleen-Air, Inc.					
	LA-00068669	5/26/23	71541	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	465.00
	Check Total:								465.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00068670	5/26/23	CONKLIN G 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	75.46
	Check Total:								75.46
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00068671	5/26/23	79828577	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	375.60
	Check Total:								375.60
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		5/26/23	22FC3289A	SOT V. RICHARD LEE GONZALEZ,	GEN	3310	5348	Defense Costs-Other	450.00
		5/26/23	16FC0794D	SOT V. JOSEPH TEJEDA,	GEN	3330	5348	Defense Costs-Other	5,550.00
LA-00068672	5/26/23	21FC5625E	STATE OF TEXAS V.	GEN	3350	5348	Defense Costs-Other	800.00	
		5/26/23	20FC3343E	SOT V. MARK ALLEN STUYVESANT,	GEN	3350	5348	Defense Costs-Other	400.00
		5/26/23	60916	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								7,700.00
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00068673	5/26/23	APR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,002.50
	Check Total:								2,002.50

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EFT	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		5/26/23	024286206	UNIFORM SHIRT	GEN	3720	5463	Wearing Apparel Expenses	25.00
	LA-00068674	5/26/23	024286206	MENS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	25.00
		5/26/23	024349258	MENS TACTICAL PANTS	GEN	3720	5463	Wearing Apparel Expenses	75.00
	Check Total:								125.00
	MARIA MAGDALENA GARCIA			Garcia, Maria Magdalena					
		5/26/23	GARCIA M 122522	No Refusal Weekend-Christmas	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	LA-00068675	5/26/23	GARCIA M 031323	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
		5/26/23	GARCIA M 031923	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
		5/26/23	GARCIA M 031923	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	Check Total:								840.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00068676	5/26/23	GARCIA O 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	57.33
	Check Total:								57.33
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00068677	5/26/23	53538600	FOR THE PURCHASE OF A TASK	GEN	1900	5680	Non Capital Outlay < \$5000	468.05
	Check Total:								468.05
	KATRINA GUARDIOLA			Guardiola, Katrina L.					
	LA-00068678	5/26/23	202310	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,817.86
	Check Total:								1,817.86
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		5/26/23	33007896	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	882.00
	LA-00068679	5/26/23	W6016200	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,282.66
		5/26/23	W6016200	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	790.14
	Check Total:								2,954.80

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EFT	JAMES PETER IKONOMOPOULOS			Ikonomopoulos, James Peter					
	LA-00068680	5/26/23	61103	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		5/26/23	61303	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	APRIL L JONES			Jones, April L					
	LA-00068681	5/26/23	JONES A 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	87.22
	Check Total:								87.22
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00068682	5/26/23	APR2023 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		5/26/23	APR2023 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
	Check Total:								35,559.92
	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00068683	5/26/23	APR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,494.25
	Check Total:								2,494.25
	MICHAEL MATA, JR.			Mata, Jr., Michael					
		5/26/23	MATA M 122322	No Refusal Weekend-Christmas	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	LA-00068684	5/26/23	MATA M 031123	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
		5/26/23	MATA M 031223	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	472.50
		5/26/23	MATA M 03/18/23	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	450.00
	Check Total:								1,342.50
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		5/26/23	54834938	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	129.37
		5/26/23	55344596	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	64.11
		5/26/23	53668614	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	21.07
	LA-00068685	5/26/23	53968476	surgical gloves for use	GEN	3890	5427	Clinical & Hygienic Supplies	293.74
		5/26/23	54834938	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	100.77
		5/26/23	55347999	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	223.80
		5/26/23	55364825	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	150.99
	Check Total:								983.85

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EFT	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00068686	5/26/23	MICKLE S 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.76
	Check Total:								109.76
	BENITO A MUNIZ			Muniz, Benito A					
	LA-00068687	5/26/23	23E032101	NC JAIL-TO DEMO & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	4,500.00
	Check Total:								4,500.00
	NUECES CENTER FOR MENTAL HEALTH & INTELLECTUAL DIS			Nueces County Mental Health & Mental Retardation					
	LA-00068688	5/26/23	APRIL 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	458.66
	Check Total:								458.66
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00068689	5/26/23	INV00408734	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:								647.49
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
		5/26/23	1021	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
	LA-00068690	5/26/23	1013	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,000.00
	Check Total:								2,000.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00068691	5/26/23	RODRIGUEZ M 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	CYNTHIA ANN SALAZAR			Salazar, Cynthia Ann					
		5/26/23	SALAZAR C 010323	No Refusal Weekend-Christmas	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
		5/26/23	SALAZAR C 010323	No Refusal Weekend-Christmas	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	LA-00068692	5/26/23	SALAZAR C 031323	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
		5/26/23	SALAZAR C 031323	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	450.00
		5/26/23	SALAZAR C 031923	No Refusal Weekend-Spring	GEN	1328	5303	Medical, Dental, Hospital, Lab	450.00
	Check Total:								1,530.00

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EFT	MARIO A SALINAS			Salinas, Mario A					
	LA-00068693	5/26/23	SALINAS M 042723	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	6.70
		5/26/23	SALINAS M 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	100.45
	Check Total:								107.15
	DAVID SCHWAB			Schwab, David					
	LA-00068694	5/26/23	2023 MAY	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	244.44
		5/26/23	2023 APR	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	932.94
	Check Total:								1,177.38
	SEC-OPS INC			Sec-Ops Inc					
	LA-00068695	5/26/23	A10374	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		5/26/23	A10403	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHRED-IT			Stericycle, Inc					
	LA-00068696	5/26/23	8003891243	Shredding service for the	GEN	1470	5455	Services - Other	2,454.33
	Check Total:								2,454.33
	TECHNICAL RESOURCE MANAGEMENT LLC			Technical Resource Management LLC					
	LA-00068697	5/26/23	FS69100043023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,528.24
	Check Total:								1,528.24
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00068698	5/26/23	20238	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,666.67
	Check Total:								1,666.67
	DAVID EDWARD WHITE			White, David Edward					
	LA-00068699	5/26/23	APR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,838.25
	Check Total:								1,838.25

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EFT	X-RAY ON WHEELS INC			X-Ray on Wheels Inc					
		5/26/23	2527	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	540.00
	LA-00068700	5/26/23	2546	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	90.00
		5/26/23	2546	Standing PO for out of county	GEN	3492	1472	Charge Customer A/R	90.00
	Check Total:								720.00
	OFELIA ZUNIGA			Zuniga, Ofelia					
	LA-00068701	5/26/23	ZUNIGAO 051023	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	897.00
	Check Total:								897.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00068702	5/19/23	12460020V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	156.00
	Check Total:								156.00
	AMADOR C. GARCIA			Amador C. Garcia					
		5/19/23	21MC39692	CLARK, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/23	22MC55013	HANNA, MIRANDA	GEN	3130	5342	Appointed Attny Fees	324.00
	LA-00068703	5/19/23	22FC5400A	RODRIGUEZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	561.05
		5/19/23	20FC3438E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	310.55
		5/19/23	20FC2037E	HELFOROUSH, AMIR	GEN	3350	5342	Appointed Attny Fees	851.86
		5/19/23	21FC5888H	LEAL, JOHN	GEN	3380	5342	Appointed Attny Fees	487.08
	Check Total:								2,834.54
	TRAVIS W BERRY			Berry, Travis W					
		5/19/23	23MC05473	JONES, BAILEY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	21FC5260A	HERNANDEZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068704	5/19/23	22FC0487A	GARCIA, DONNA	GEN	3310	5342	Appointed Attny Fees	550.00
		5/19/23	20FC0750A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	450.00
		5/19/23	20FC0529A	WOJCIECHOWSKI, ERIC	GEN	3310	5342	Appointed Attny Fees	500.00
	Check Total:								1,900.00
	ALICIA BROOKS			Brooks, Alicia					
	LA-00068705	5/19/23	19FC3257B	STATE OF TEXAS VS. TONY	GEN	3350	5343	Transcripts & Interpreters	225.00
	Check Total:								225.00

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EFT	GABI S CANALES			Canales, Gabi S					
		5/19/23	23MC15183	IBARRA, BENITO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	20FC5342A	BOWLING, KRISTIN	GEN	3310	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5205B	RODRIGUEZ, APOLINARIO	GEN	3340	5342	Appointed Attny Fees	200.00
		5/19/23	22FC4952B	GUEVARA, ANTHONY	GEN	3340	5342	Appointed Attny Fees	300.00
LA-00068706		5/19/23	22FC5282E	VALDEZ, ARMANDO	GEN	3350	5342	Appointed Attny Fees	500.00
		5/19/23	20FC2999E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	750.00
		5/19/23	21FC1016E	BLOODWORTH, AUSTIN	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	21FC4261E	CANALES, RICTORIA	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	20FC3839E	CANALES, RICTORIA	GEN	3350	5342	Appointed Attny Fees	500.00
Check Total:									3,350.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
LA-00068707		5/19/23	06819	Monthly Rent - June 23	GEN	0370	5422	Bldg & Space Rent	2,948.73
Check Total:									2,948.73
DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough					
		5/19/23	21MC09654	MARTINEZ, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	22FC2788D	BROWN, JONATHAN	GEN	3330	5342	Appointed Attny Fees	450.00
		5/19/23	22FC5882E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5251E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
LA-00068708		5/19/23	22FC4628E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5252E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4395E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC3721E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4629E	CARIGNAN, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC2983H	KINNEY, JOHN	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									3,550.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		5/19/23	20MC14103	LOPEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	19MC15424	WATKINS, DAVID	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068709	5/19/23	21MC68524	RAMOS, FELICITA	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	22FC4935E	ENRIQUEZ, DUSTEN	GEN	3350	5342	Appointed Attny Fees	550.00
		5/19/23	20FC3869E	ENRIQUEZ, DUSTEN	GEN	3350	5342	Appointed Attny Fees	300.00
		Check Total:							1,600.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
		5/19/23	22FC3814A	MEDINA, ROBERT	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00068710	5/19/23	22FC5857D	TALAMANTEZ, GABRIEL	GEN	3330	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4101E	BRYAN, MARCUS	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,927.85
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,186.39
		5/19/23	FBN4726049	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	29.75
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	291.60
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	3,396.49
		5/19/23	FBN4726049	FEES & DMV RENEWAL - INLAND	GEN	0170	5437	Fees & Permits	1,086.96
	LA-00068711	5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	170.20
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,900.90
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,147.14
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47

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EFT		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,725.02
		5/19/23	FBN4726049	FEES & DMV RENEWAL - BUILDING	GEN	1570	5437	Fees & Permits	20.00
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	266.39
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	4,117.02
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		5/19/23	FBN4726049	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	666.39
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,537.65
		5/19/23	FBN4726049	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	1,164.48
LA-00068711		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		5/19/23	FBN4726049	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	95.73
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		5/19/23	FBN4726049	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	16.45
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		5/19/23	FBN4726049	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	109.98
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		5/19/23	FBN4726049	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23

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EFT		5/19/23	FBN4726049	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	238.00
		5/19/23	FBN4726049	MONTHLY MAINTENANCE	GEN	4190	5249	Car Repairs, Supplies & Srvc	216.72
		5/19/23	FBN4726049	CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	2,664.44
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		5/19/23	FBN4726049	MONTHLY MAINTENANCE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		5/19/23	FBN4726049	CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	149.66
LA-00068711		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,764.27
		5/19/23	FBN4726049	MONTHLY MAINTENANCE	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		5/19/23	FBN4726049	CHARGES -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		5/19/23	FBN4726049	ENTERPRISE LEASE PAYMENTS -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		5/19/23	FBN4726049	MONTHLY MAINTENANCE	GEN	6210	5420	Contractual Vehicle Rent	516.78
		5/19/23	FBN4726049	CHARGES -	GEN	6310	5249	Car Repairs, Supplies & Srvc	124.67
		5/19/23	FBN4726049	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	2,065.01
		5/19/23	FBN4726049	FEES & DMV RENEWAL -	GEN	6310	5437	Fees & Permits	441.75
Check Total:									77,012.41
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
		5/19/23	22614725	RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068712		5/19/23	23000145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,485.00
		5/19/23	2011DCV2148G	NC AND COCC VS MINNIE TINKLE	GEN	3530	2338	Due to Attornies-DC Registry	250.00
Check Total:									1,935.00
JOE A. FLORES					Flores, Joe A.				
LA-00068713		5/19/23	084341G	NUECES CO VS JUAN CONTRERAS	GEN	3530	2338	Due to Attornies-DC Registry	500.00
Check Total:									500.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		5/19/23	22MC54712	ORTIZ, ROMEO	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068714	5/19/23	23FC0467E	HENDERSON, KIWAN	GEN	3350	5342	Appointed Attny Fees	450.00
		5/19/23	22FC5183E	HENDERSON, KIWAN	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,400.00
	ROBERT FLYNN			Flynn, Robert					
		5/19/23	19MC25173	GREGERSON, ILEA	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	20FC3340A	CHAVARRIA, MIGUEL	GEN	3310	5342	Appointed Attny Fees	300.00
		5/19/23	22FC3043H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	750.00
	LA-00068715	5/19/23	22FC0797H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	300.00
		5/19/23	21FC2474H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	300.00
		5/19/23	22FC0655H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	550.00
		5/19/23	22FC2000H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								2,950.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		5/19/23	20MC09092	CRISSUP, GREGORY	GEN	3120	5342	Appointed Attny Fees	1,558.00
		5/19/23	21MC54993	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	21MC08333	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	21MC27473	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068716	5/19/23	20MC08103	SALINAS, MONDAY	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	17MC13823	LOPEZ, CHARLES	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	20MC54683	WARD, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	22MC62963	SIFUENTES, DIEGO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	21FC3745D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								3,408.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.						
		5/19/23	22FC4145A	ARAMBULA, GABRIEL	GEN	3310	5342	Appointed Attny Fees	1,510.00	
	LA-00068717	5/19/23	19FC1317E	FUENTES, ROGER	GEN	3350	5342	Appointed Attny Fees	270.00	
		5/19/23	17FC3800H	SEGUNDO, NATALIE	GEN	3380	5342	Appointed Attny Fees	450.00	
		5/19/23	18FC0148H	SEGUNDO, NATALIE	GEN	3380	5342	Appointed Attny Fees	450.00	
	Check Total:								2,680.00	
	GEO SECURE SERVICES LLC				Geo Secure Services LLC					
		5/19/23	255230208SDR	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	159,297.39	
		5/19/23	255230208SDR	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,683.72	
		5/19/23	255230210SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	12,121.03	
		5/19/23	255230209SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	7,278.01	
		5/19/23	255230209SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,073.73	
		5/19/23	260230305SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	43,711.65	
		5/19/23	260230305SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	5,227.56	
		5/19/23	260230205SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	35,642.19	
		5/19/23	260230205SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,705.34	
		5/19/23	260230306SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	27,702.18	
	LA-00068718	5/19/23	260230306SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,015.44	
		5/19/23	260230206SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	18,469.08	
		5/19/23	260230206SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,587.25	
		5/19/23	255230201SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,196,759.00	
		5/19/23	260230102BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	24,093.46	
		5/19/23	260230102BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	157.14	
		5/19/23	260230202BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	22,092.92	
		5/19/23	260230202BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	61.66	
		5/19/23	260230209ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	16,526.20	
		5/19/23	260221102BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	34,618.04	
		5/19/23	260221102BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	179.59	
		5/19/23	260230314ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	6,088.60	

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EFT		5/19/23	260230301SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,279,832.78
	LA-00068718	5/19/23	260230302BOP	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	14,264.72
		5/19/23	260230309ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	21,918.96
Check Total:									4,940,107.64
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		5/19/23	23FC0582A	WALKER, BRANDON	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068719	5/19/23	20FC3139E	GUERRERO, LARRY	GEN	3350	5342	Appointed Attny Fees	550.00
		5/19/23	21FC5758E	MONTEALEGRE, ROBERTO	GEN	3350	5342	Appointed Attny Fees	680.00
		5/19/23	21FC5462E	BELTRAN, ROBERTO	GEN	3350	5342	Appointed Attny Fees	680.00
Check Total:									2,110.00
GONZALES LAW OFFICE					Gonzales Inc				
		5/19/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22601635	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		5/19/23	23603605	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068720	5/19/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603755	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	23602205	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
GARY A HALL					Hall, Gary A				
	LA-00068721	5/19/23	23603845	FRANCO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603255	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00068722	5/19/23	22MC32732	RIVERA, BARBARA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00068723	5/19/23	19FC5269D	ARREDONDO, KAYLIN	GEN	3330	5342	Appointed Attny Fees	300.00
		5/19/23	21FC0328E	MOLINA, ABEL	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00068724	5/19/23	APRIL 23	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	69.36
	Check Total:								69.36
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		5/19/23	23JUV008	ARREDONDO, BABY BOY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	22JUV089	FLOREZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	20JUV294	GARCIA, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	22JUV086	PALACIOS, AKELEIOUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	22JUV032	PULIDO, AZANAS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	LEONCION, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068725	5/19/23	JUV	HOUSTON, MALACHI	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	TREVINO, PARIS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	ALVARADO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	HINOJOSA, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	JUV	WALLACE, JUPREE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/19/23	20FC3708D	BUSBEE, AARON	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								1,350.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		5/19/23	19MC64762	TREVINO, MARK	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	20FC4230A	MORALES, RICHARD	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00068726	5/19/23	22FC5223B	CANTU, BENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		5/19/23	20FC3924B	KISER, ANDY	GEN	3340	5342	Appointed Attny Fees	200.00
		5/19/23	20FC3925B	KISER, ANDY	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		5/19/23	22FC5846E	BRYANT, XAVION	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068726	5/19/23	20FC0234E	RAMON, ANTHONY	GEN	3350	5344	Appt Attnys-Capital Trials	9,093.95
		5/19/23	20FC4791H	LONGORIA, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									11,643.95
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		5/19/23	21MC75862	LOPEZ, ANTHONY	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	19MC102342	GONSOR, ZACKERY	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	20MC41813	VILLARREAL, NICHOLE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068727	5/19/23	20FC0899A	VELASQUEZ, ARMANDO	GEN	3310	5342	Appointed Attny Fees	300.00
		5/19/23	20FC1359D	PANNELL, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	20FC1358D	PANNELL, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	17FC1028F	GUERRA, MELISSA	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									1,900.00
DONNA K LEONARD					Leonard, Donna K				
	LA-00068728	5/19/23	21613675	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
		5/19/23	22MC56442	EAST, WESTLEY	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	22FC2401D	GONZALEZ, ALAI	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	22FC2882D	BROOKS, GERRY	GEN	3330	5342	Appointed Attny Fees	500.00
		5/19/23	21FC3340D	BROOKS, GERRY	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00068729	5/19/23	21FC6078D	BROOKS, GERRY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	19FC4784D	ACUNA, DANIELLA	GEN	3330	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5735D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	22FC4830D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	140.00
		5/19/23	22FC2402D	GONZALEZ, ALAI	GEN	3330	5342	Appointed Attny Fees	300.00
Check Total:									2,390.00
MC MEDICAL LLC					MC Medical LLC				
	LA-00068730	5/19/23	MAY 23	Telemedicine	GEN	0103	5949	Telemedicine	2,200.60
Check Total:									2,200.60

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EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00068731	5/19/23	21MC30994	HERRERA, DAVID	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
		5/19/23	22603165	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068732	5/19/23	21604355	OKEEFE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22611645	AZUA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RITA MORALES			Morales, Rita					
		5/19/23	23600465	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	21603905	SAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603705	SANTIAGO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068733	5/19/23	22612845	CERDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	21610735	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603665	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	23603835	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	23603605	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22615985	MORENO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,600.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
	LA-00068734	5/19/23	23MC13932	BUCKNER, JAYDEN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/23	23MC13923	BUCKNER, JAYDEN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LISA NICHOLS			Nichols, Lisa					
		5/19/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068735	5/19/23	22601545	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22603905	JENKINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/19/23	20614145	LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068735	5/19/23	22610255	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22606565	SALAZAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603705	SANTIAGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,500.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		5/19/23	23MC00852	GAUTREAUX, KATELYN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/23	22MC27524	MORALES, ANDREWE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/19/23	22MC39394	MORALES, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068736	5/19/23	22MC0394D	MORALES, ANDREW	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	22FC2118B	TORRES, ROBERT	GEN	3340	5342	Appointed Attny Fees	700.00
		5/19/23	21FC4525F	DELORME, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/19/23	23FC0205H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									2,450.00
VANCE D PATON					Paton, Vance D				
		5/19/23	20MC50274	BOCANEGRA, RANUEL	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	22611645	AZUA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	19608635	BATHOLOMAE, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22604195	CHURN, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068737	5/19/23	22607265	MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/19/23	23603575	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	21601705	MOLINA LAMB, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/19/23	22615015	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	21603905	SAMORA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23602205	SANCHEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT				MOTHER					
	LA-00068737	5/19/23	21614545	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22604895	WEBB, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,350.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00068738	5/19/23	20FC2184D	RESENDEZ, PATRICK	GEN	3330	5342	Appointed Attny Fees	300.00
		5/19/23	20FC4952H	TIJERINA, JIMMY	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									400.00
JARED PERKINS					Perkins, Jared				
	LA-00068739	5/19/23	23MC16403	DANDY, TERRENCE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	21MC34434	ROUSE, CHENNEL	GEN	3140	5342	Appointed Attny Fees	400.00
Check Total:									600.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00068740	5/19/23	22FC5404B	PEREZ, ANTONIO	GEN	3340	5342	Appointed Attny Fees	550.00
		5/19/23	22FC4808F	SANDINO, LEE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									750.00
RICHARD J. POWERS					Powers, Richard J.				
		5/19/23	23MC13352	EDLER, COREY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/23	22MC28203	GARCIA, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068741	5/19/23	22603165	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22603905	JENKINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23FC0201A	ORTIZ, NICOLE	GEN	3310	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4931H	DUHART, LAWRENCE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		5/19/23	17MC81252	RANDALL, ALSON	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068742	5/19/23	21MC28323	COPELAND, JAMES	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	22FC2920E	DOWNES, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		5/19/23	22FC2369E	DOWNNS, ANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068742	5/19/23	22FC1371E	DOWNNS, ANNA	GEN	3350	5342	Appointed Attny Fees	500.00
		5/19/23	22FC1368E	DOWNNS, ANNA	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									1,700.00
RANDALL E PRETZER					Pretzer, Randall E				
		5/19/23	22FC2836D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	21FC4239D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068743	5/19/23	21FC1568D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	100.00
		5/19/23	22FC0407D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	21FC4328D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		5/19/23	21FC4327D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00068744	5/19/23	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	3,240.00
Check Total:									3,240.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		5/19/23	23MC12732	GARZA, LARRY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/23	20MC78823	BOOKER, ALEXANDRIA	GEN	3130	5342	Appointed Attny Fees	100.00
		5/19/23	19MC84343	ROSALES, YIRANDY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068745	5/19/23	23MC11753	READ, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	22FC3754B	BURK, TREY	GEN	3340	5342	Appointed Attny Fees	750.00
		5/19/23	21FC0426F	OVERMAN, JONATHAN	GEN	3360	5342	Appointed Attny Fees	300.00
		5/19/23	23FC0320F	OVERMAN, JONATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/19/23	18FC5676F	OVERMAN, JONATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,450.00
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
		5/19/23	9826842	Veterans Treatment Court UA	GEN	2183	5319	Counseling & Testing	764.00
	LA-00068746	5/19/23	9826832	Veterans Treatment Court AMS	GEN	2183	5319	Counseling & Testing	180.00
		5/19/23	9826833	Veterans Treatment Court	GEN	2183	5761	Grant Contractual	600.00
Check Total:									1,544.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		5/19/23	20MC52742	RODRIGUEZ, ISAAH	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068747	5/19/23	21MC03502	RODRIGUEZ, ISAAH	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	21MC41102	RODRIGUEZ, ISAAH	GEN	3120	5342	Appointed Attny Fees	250.00
		5/19/23	18FC1918D	HERNANDEZ, KEVIN	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								1,050.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00068748	5/19/23	21600295	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603475	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		5/19/23	22613795	PANIAGUA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22606445	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068749	5/19/23	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/19/23	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22613735	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603475	WHITE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,350.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00068750	5/19/23	22FC4171B	DICKSON, JAMIE	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00068751	5/19/23	21MC18184	FICARO, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	19FC0195D	MORALES, SANDRA	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	VALERIE JANE SAENZ			Saenz, Valerie Jane					
	LA-00068752	5/19/23	21FC4115F	Valerie J. Saenz CSR	GEN	3520	5349	Prosecution Costs-Other	40.00
	Check Total:								40.00

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EFT	IRMA SANJINES			Sanjines, Irma					
		5/19/23	20MC10494	TREVINO, BENITO	GEN	3140	5342	Appointed Attny Fees	400.00
		5/19/23	21MC08834	TREVINO, BENITO	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068753	5/19/23	22FC0717D	GRADY, JAMES	GEN	3330	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4238E	GONZALEZ, GABRIEL	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	21FC0177H	RODRIGUEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	550.00
		5/19/23	23FC0200H	RODRIGUEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								2,000.00
	HEATHER D SATTERFIELD			Satterfield, Heather D					
	LA-00068754	5/19/23	22602745	BENIVAMONDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	568.00
		5/19/23	23604165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								868.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00068755	5/19/23	2015DCV4592A	NC VS MAURICIO F BENAVIDEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00068756	5/19/23	A10401	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	4,764.25
		5/19/23	A10402	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								6,630.63
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		5/19/23	23JUV015	ENCINIA, DONAVAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068757	5/19/23	22JUV090	DIAZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	37.50
		5/19/23	23JUV007	DIAZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	37.50
		5/19/23	JUV	MENDOZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								225.00
	MARK W STOLLEY			Stolley, Mark W					
		5/19/23	23603255	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	464.00
	LA-00068758	5/19/23	15614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22609635	GOURLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/19/23	22612495	HART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22603905	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603575	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	21606995	PEREZ, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	852.00
LA-00068758		5/19/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603855	VILLANUEVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	1900805	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	234.00
		5/19/23	22FC4534E	CANCHOLA, ADAM	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	22FC2485E	CANCHOLA, ADAM	GEN	3350	5342	Appointed Attny Fees	750.00
		5/19/23	2015DCV4602A	NC VS PHLETE A MARTIN III	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									4,400.00
JAMES L STORY II					Story II, James L				
		5/19/23	23MC15192	GLORFIELD, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/23	19MC47983	REYES, SAMUEL	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00068759		5/19/23	20MC18823	REYES, SAMUEL	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	20MC73803	GUTIERREZ, SANTOS	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	21MC44734	SHELLEY, WILLIAM	GEN	3140	5342	Appointed Attny Fees	400.00
		5/19/23	22MC66124	DELAROSA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,550.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		5/19/23	20MC73953	LOPEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00068760		5/19/23	20MC61843	LOPEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	21FC4521B	GARZA, ERIC	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									800.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
LA-00068761		5/19/23	2015DCV2791E	NC VS AMBEROCIA GUTIERREZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		5/19/23	23JUV025	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/19/23	22609035	KISER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068762	5/19/23	22604255	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603475	WHITE, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22605995	JOHNSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	THE LAW OFFICE OF FRANK A. LAZARTE PLLC				The Law Office of Frank A. Lazarte PLLC				
	LA-00068763	5/19/23	21000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	810.00
	Check Total:								810.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		5/19/23	23602945	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22610525	CHEADLE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22614975	HAMM CALDERON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603825	HENSICK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22609035	KISER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22606555	CLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603515	MARSHALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	23603515	MARSHALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068764	5/19/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23604285	MENDIOLA, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22607465	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22610315	PULLIAM, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603755	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603755	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	21603905	SAMORA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/19/23	23602205	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22615335	TREVINO, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068764	5/19/23	22606785	VIERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23603855	VILLANUEVA, ALLGD/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22604895	WEBB, RAGE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,300.00
JOHN W. TINDER					Tinder, John W.				
		5/19/23	21MC73462	VILLARREAL, ARIAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068765	5/19/23	21MC73453	VILLARREAL, ARIAL	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	17FC0814E	NAVARRO, RONALD	GEN	3350	5342	Appointed Attny Fees	450.00
		5/19/23	20FC2357G	VILLEGAS, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									1,000.00
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00068766	5/19/23	5835750	MONTHLY BASE SERVICE FEE will	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
Check Total:									95.78
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
	LA-00068767	5/19/23	22MC75044	MARTIN, WALTER	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									250.00
JANIE TREVINO					Trevino, Janie				
	LA-00068768	5/19/23	23MC17932	FERNANDEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00068769	5/19/23	05566440011	GRP DISBLTY PREM PAY-JUN23	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									547.07

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EFT	US CORRECTIONS LLC				US Corrections LLC				
	LA-00068770	5/19/23	225222	TRANSPORTATION OF PRISONERS	GEN	3700	5459	Transportation of Persons	3,500.00
	Check Total:								3,500.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		5/19/23	21MC15652	SANTOS, REBECCA	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068771	5/19/23	23MC12163	LUIZ, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		5/19/23	21FC5859D	TRUJILLO, MARK	GEN	3330	5342	Appointed Attny Fees	750.00
		5/19/23	22FC5494D	TRUJILLO, MARK	GEN	3330	5342	Appointed Attny Fees	750.00
	Check Total:								2,100.00
	ROBERTO G. VELA				Vela, Roberto G.				
	LA-00068772	5/19/23	20114640F	NC, COCC VS ROSE BASTISTE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	GERALD G. VILLARREAL				Villarreal, Gerald G.				
		5/19/23	23MC07912	GONZALEZ, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068773	5/19/23	19MC104204	CROSSLAND, TOMMY	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	21MC58424	WALKER, LATOYA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								700.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
		5/19/23	19FC1317E	FUENTES, ROGER	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00068774	5/19/23	21FC0316E	FUENTES, ROGER	GEN	3350	5342	Appointed Attny Fees	100.00
		5/19/23	21FC5758E	BELTRTAN, ROBERTO	GEN	3350	5342	Appointed Attny Fees	100.00
		5/19/23	21FC6048E	BELTRAN, ROBERTO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
		5/19/23	22MC24601	NARANJO, JARED	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068775	5/19/23	23MC18894	EARL, SHAQUILLE	GEN	3140	5342	Appointed Attny Fees	100.00
		5/19/23	23FC0224C	EVERWTT, ELISEO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/19/23	23FC0223C	VERETT, ELISEO	GEN	3320	5342	Appointed Attny Fees	100.00

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EFT		5/19/23	23FC0225C	EVERETT, ELISEO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/19/23	20FC3596E	SAUTTERS, STARR LYNN	GEN	3350	5342	Appointed Attny Fees	450.00
		5/19/23	23FC1227E	SEPULVEDA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC0165E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	23FC0959E	JIMENEZ, WALTER	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	22FC0166E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	22FC0167E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		5/19/23	22FC1328F	MORENO, JOSEPH	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00068775	5/19/23	22FC2201F	RAMOS, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
		5/19/23	22FC4702F	MCAFEE, ALFRED	GEN	3360	5342	Appointed Attny Fees	200.00
		5/19/23	23FC0288F	MAYS, ALAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/19/23	22FC2257F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	200.00
		5/19/23	22FC1681F	ROBLES, FERNANDO	GEN	3360	5342	Appointed Attny Fees	1,124.00
		5/19/23	22FC0100G	JANAK, STEVEN	GEN	3370	5342	Appointed Attny Fees	750.00
		5/19/23	22FC5380G	PARKS, ANDREW	GEN	3370	5342	Appointed Attny Fees	300.00
		5/19/23	22FC4610G	LOVELADY, ADRIANNE	GEN	3370	5342	Appointed Attny Fees	300.00
		5/19/23	22FC1575G	JANEK, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		5/19/23	21FC5477H	WINGATE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									6,424.00
RICHARD D. ZAPATA					Zapata, Richard D.				
		5/19/23	20MC83873	WRIGHT, TRAVIS	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	19MC68454	MEDDERS, WINDY	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068776	5/19/23	18FC3781D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	440.00
		5/19/23	23FC0006B	TAUBER, ROBERT	GEN	3340	5342	Appointed Attny Fees	750.00
		5/19/23	23FC0738H	GRAFF, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,890.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
	LA-00068781	5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69

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EFT		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
	LA-00068781	5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97

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EFT		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
	LA-00068781	5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	404.69
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		5/26/23	SDUTX2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,353.89
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00068782	5/26/23	95396	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,948.00
Check Total:									1,948.00
BARCOM CONSTRUCTION INC					Barcom Construction Inc				
	LA-00068783	5/26/23	4624	NUECES COUNTY - JAIL STEEL	GEN	1925	5261	Buildings-Maintenance & Repair	146,595.45
Check Total:									146,595.45

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EFT	BRACEWELL LLP			Bracewell LLP					
	LA-00068784	5/26/23	21954856	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	260.00
	Check Total:								260.00
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
	LA-00068785	5/26/23	12	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	1,595.00
	Check Total:								1,595.00
	CLK ARCHITECTS & ASSOCIATES			CLK Architects & Associates					
	LA-00068786	5/26/23	8991	NUECES COUNTY PUBLIC	GEN	2530	5309	Architects	21,600.00
	Check Total:								21,600.00
	INC. HJD CAPITAL ELECTRIC			HJD Capital Electric, Inc.					
	LA-00068787	5/26/23	8	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	37,097.50
		5/26/23	8_	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	94,515.93
	Check Total:								131,613.43
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		5/26/23	1711000710061	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	1,904.00
		5/26/23	1711000710061	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,899.00
		5/26/23	1711000710061	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	11,605.00
		5/26/23	1711000730051	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	15,636.00
	LA-00068788	5/26/23	1711000730052R	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	8,619.50
		5/26/23	1711000730054	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	3,587.00
		5/26/23	1711000730053R	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	1,242.00
		5/26/23	1711000710061	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	184.77
		5/26/23	1711000710058	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	2,343.25
	Check Total:								47,020.52

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EFT	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00068789	5/26/23	65	McKibben Martinez, Jarvis and	GEN	1285	5301	Attorney Fees	3,222.50
	Check Total:								3,222.50
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00068790	5/26/23	13	NUECES COUNTY COURTHOUSE ADA	GEN	1922	5261	Buildings-Maintenance & Repair	400,411.61
	Check Total:								400,411.61
	AMADOR C. GARCIA			Amador C. Garcia					
		5/26/23	22MC02522	CLARK, MICHAEL	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	23MC05772	HELFOROUGH, AMIR	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21MC34883	CLARK, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	23MC22403	CIRLOS, ALFONSO	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	23MC15163	HELFOROUGH, AMIR	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	20MC30084	RODRIGUEZ, ANGEL	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00068792		5/26/23	17FC0562C	SALAZAR, RAMIRO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	22FC1669C	HOLSTER, CASSIDY	GEN	3320	5342	Appointed Attny Fees	750.00
		5/26/23	15CR0961C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	14CR3327C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	22FC5133C	BADEAU, MARGARET	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	11CR3575F	TAMEZ, JUDY	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC4968G	SAIZ, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								4,850.00
	TRAVIS W BERRY			Berry, Travis W					
		5/26/23	23MC22792	CANTU, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	20MC89142	WOJCIECHOWSKI, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC19662	PENA, DELIX	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068793		5/26/23	23MC21123	GARCIA, NADINE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	19FC5766A	MOORE, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	450.00
		5/26/23	21FC0124C	JONES, PAIGE	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0227B	SMITH, ROJOHNATHON	GEN	3340	5342	Appointed Attny Fees	750.00
		5/26/23	22FC5207B	SMITH, ROJOHNATHON	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	23FC0522E	WASHINGTON, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068793	5/26/23	22FC4868F	CRUZ, BRIANA	GEN	3360	5342	Appointed Attny Fees	500.00
		5/26/23	19FC3753F	VAIZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									3,500.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00068794	5/26/23	21FC0313G	JIMENEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
		5/26/23	21FC5705G	JIMENEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									900.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00068795	5/26/23	393	CCT 9/22/2022 - FY22/23	GEN	1285	5305	Administrat & Consultant Fees	700.00
Check Total:									700.00
GABI S CANALES					Canales, Gabi S				
		5/26/23	22MC58733	THOMAS, LATOI	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	21MC24673	THOMAS, LATOI	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	21MC61312	ALONZO MARTINEZ, ONECIMO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	23MC14053	UNDERWOOD, KIRK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	23MC21304	UNDERWOOD, KIRK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	20FC5150C	SUAREZ, ERNESTO	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	21FC1693C	HAUFLER, JAMIE	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0669E	ALLEN, GARY	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00068796		5/26/23	21FC5258E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	20FC4325E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	21FC5861E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	21FC0032E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	21FC3201E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	20FC3624E	ROSALES, LOUIS	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	21FC1190F	EPPS, PAMELA	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC5598F	GIDLEY, AARON	GEN	3360	5342	Appointed Attny Fees	750.00
		5/26/23	22FC1249G	SALAZAR, KRISTOPHER	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									4,750.00

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EFT CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
		5/26/23	06815	Veterans Services - CCT6/9/202	GEN	1275	5422	Bldg & Space Rent	1,846.18
	LA-00068797	5/26/23	06805	Veterans Services - CCT6/9/21	GEN	1275	5422	Bldg & Space Rent	1,846.18
		5/26/23	06815	Social Services - CCT6/9/2021	GEN	4110	5422	Bldg & Space Rent	3,427.65
		5/26/23	06805	Social Services - CCT6/9/21	GEN	4110	5422	Bldg & Space Rent	3,427.65
Check Total:									10,547.66
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00068798	5/26/23	76636155	2022-23 DIRCON #CPO4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	53.16
Check Total:									53.16
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		5/26/23	22MC75792	MARTINEZ, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC13003	VANEGAS, VIRGINIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068799	5/26/23	21FC0483C	CAYADITTO, CARLITTA	GEN	3320	5342	Appointed Attny Fees	500.00
		5/26/23	21FC1367C	DOMINGUEZ, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	21FC1684G	GARZA, ANGIE	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									1,500.00
DIAMOND DELEON					Deleon, Diamond				
		5/26/23	16CR2468A	TAYLOR, LANCE	GEN	3310	5342	Appointed Attny Fees	14,925.00
	LA-00068800	5/26/23	20FC3433C	RAMOS, FELICITA	GEN	3320	5342	Appointed Attny Fees	500.00
		5/26/23	21FC5551C	GAONA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									15,625.00
RICKY DELL DODSON					Dodson, Ricky Dell				
		5/26/23	20MC27242	LEAL, RANDAL	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	21MC64272	LOPEZ, LORRAINE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00068801	5/26/23	20MC88212	LOPEZ, LORRAINE	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	21FC4166C	ERDMANN, JAIME	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	21FC5348B	MORGAN, CHARLES	GEN	3340	5342	Appointed Attny Fees	500.00

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EFT		5/26/23	22FC2246F	CAMACHO, ADRIAN	GEN	3360	5342	Appointed Attny Fees	300.00
	LA-00068801	5/26/23	22FC5786G	PIERCE, FOREST	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	22FC5260G	PIERCE, FOREST	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									2,000.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		5/26/23	23MC04002	MARTINEZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	22MC70162	CLEGG, BENNY	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	22MC24874	DECKARD, ERIC	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068802	5/26/23	23FC0289A	FLORES, CIPRIANO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/26/23	22FC4381D	ORTIZ, ROMEO	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	21FC1396F	WILMAN, MARISSA	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC4438G	MARTINEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	22FC3261G	MARTINEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									1,900.00
ROBERT FLYNN					Flynn, Robert				
		5/26/23	22MC71012	GONZALES, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	300.00
		5/26/23	21MC23952	FALKQUAY, DETAVION	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	22MC53073	EVANS, TAYLOR	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	20MC44373	EVANS, TYLER	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068803	5/26/23	23MC17123	CANTU, ANDREKIS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	23MC15383	HAGY, ALEXIS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	20FC3343E	STUYVESANT, MARK	GEN	3350	5342	Appointed Attny Fees	10,360.00
		5/26/23	19FC3583F	RIOS, MELISSA	GEN	3360	5342	Appointed Attny Fees	450.00
		5/26/23	20FC3176F	MILINA, DAVID	GEN	3360	5342	Appointed Attny Fees	1,040.00
Check Total:									13,300.00
CHRISTOPHER JOHN GALE					Gale, Christopher John				
		5/26/23	21MC75412	POLK, XAVIER	GEN	3120	5342	Appointed Attny Fees	1,304.00
		5/26/23	20MC47622	VIRAMONTES, JOEY	GEN	3120	5342	Appointed Attny Fees	856.00
	LA-00068804	5/26/23	23MC09142	SALINAS, MONDAY	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	22MC28033	CLARK, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	22FC6001C	SALINAS, MARC	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	22FC5368C	RAMIREZ, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	22FC1783D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0255D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	21FC4263D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0463D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068804	5/26/23	23FC0256D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	20FC0515D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	500.00
		5/26/23	23FC0294D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	500.00
		5/26/23	22FC1784D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	21FC5461F	CHAVEZ, RANDY	GEN	3360	5342	Appointed Attny Fees	1,867.00
		5/26/23	22FC4383F	VARGAS, JAVIER	GEN	3360	5342	Appointed Attny Fees	895.01
		5/26/23	22FC2830G	CORONADO, DROMEIO	GEN	3370	5342	Appointed Attny Fees	1,652.00
Check Total:									9,624.01
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		5/26/23	22MC18033	COLEMAN, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	250.00
		5/26/23	21MC70833	COLEMAN, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068805	5/26/23	20MC92124	MORALES, MIKE	GEN	3140	5342	Appointed Attny Fees	250.00
		5/26/23	23FC0296E	CLAYTON, RYAN	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0631F	LOPEZ, FAITH	GEN	3360	5342	Appointed Attny Fees	500.00
Check Total:									1,550.00
LUIS P. GARCIA					Garcia, Luis P.				
		5/26/23	22MC75052	GONZALEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21MC54062	VELASQUEZ, SERGIO	GEN	3120	5342	Appointed Attny Fees	400.00
		5/26/23	21FC4846C	JIMENEZ, GIOVANNE	GEN	3320	5342	Appointed Attny Fees	550.00
		5/26/23	19FC0813D	GOMEZ, JACOB	GEN	3330	5342	Appointed Attny Fees	1,814.00
	LA-00068806	5/26/23	16CR1796E	MARX, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	450.00
		5/26/23	23FC0556F	PEREZ, ETHAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	22FC4071G	SOWERS, HOWARD	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	22FC4757G	JUSTIS, AUSTIN	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	22FC4758G	JUSTIS, AUSTIN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									4,514.00

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		5/26/23	21MC56152	ELIZONDO, BALDEMAR	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21MC78112	GOMEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	22MC25713	HERWIG, JACK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	21MC78123	GOMEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	23MC11114	DOMINGUEZ, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	23MC11004	HERNANDEZ, PATRICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	23MC08824	TREVINO, OLIVIA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	21FC2515C	DANKA, KENNETH	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	21FC0954C	DIAZ, ANNA	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068807	5/26/23	22FC4807C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	22FC1654C	MOHN, DILLON	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	21FC0140C	VILLARREAL, APRIL	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2548D	CRANEY, JOSHUA	GEN	3330	5342	Appointed Attny Fees	760.00
		5/26/23	21FC6048E	BELTRAN, ROBERTO	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	18FC1447F	SALAZAR, HECTOR	GEN	3360	5342	Appointed Attny Fees	450.00
		5/26/23	22FC0557F	SALAZAR, HECTOR	GEN	3360	5342	Appointed Attny Fees	450.00
		5/26/23	20FC5297G	LOPEZ, BIANCA	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	22FC1926G	LOPEZ, BIANCA	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	21FC2417G	HERNANDEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	750.00
		5/26/23	21FC6252G	HERNANDEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									7,460.00
	GONZALES LAW OFFICE			Gonzales Inc					
		5/26/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068808	5/26/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23604975	LUGO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23603065	LUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	22611535	MEYER, RESP/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068808	5/26/23	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23603735	RUSSELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									2,100.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00068809	5/26/23	2398586	INVOICE# 2398586 05/23/23	GEN	0412	7424	Janitorial & Misc Supplies	236.50
		5/26/23	2394600	CCT11/16/22 2.U.AI-16733 BB649	GEN	3720	5211	Office Expenses & Supplies	57.12
Check Total:									293.62
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00068810	5/26/23	23MC19812	LOERA, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0142E	MILLER WILLIAMS, RAMAUDE	GEN	3350	5342	Appointed Attny Fees	500.00
Check Total:									700.00
GARY A HALL					Hall, Gary A				
	LA-00068811	5/26/23	23600885	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	854.00
Check Total:									1,054.00
LLC HIGH STREET CONSULTING GROUP					High Street Consulting Group, LLC				
	LA-00068812	5/26/23	12	PROF SVC (TRANSPORT PLANNG)	GEN	0370	5428	Contract Services-Other	5,316.27
		5/26/23	13	PROF SVC (TRANSPORT PLANNG)	GEN	0370	5428	Contract Services-Other	3,731.99
Check Total:									9,048.26
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		5/26/23	15CR1951C	MAGALLANES, PETE	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	22FC5884C	ENGLEMAN, JAMIE	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068813	5/26/23	22FC0010B	ROBERTS, ALBERT	GEN	3340	5342	Appointed Attny Fees	300.00
		5/26/23	21FC2301E	BENAVIDES, JUAN	GEN	3350	5342	Appointed Attny Fees	550.00
		5/26/23	22FC5313E	RIVERA, BARBARA	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	23MC02005	ROCHA, OSCAR	GEN	3360	5342	Appointed Attny Fees	200.00
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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
		5/26/23	23MC14463	THORNS, DEONTE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	23MC08934	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00068814	5/26/23	21FC4216C	MAGILL, CRISSY	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	14CR2269C	LOVELESS, DARRIN	GEN	3320	5342	Appointed Attny Fees	900.00
		5/26/23	22FC5500G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	750.00
		5/26/23	20FC1904G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								2,800.00
	PLLC KOCH LAW FIRM			Koch Law Firm, PLLC					
	LA-00068815	5/26/23	19FC1494F	RODRIGUEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
	LA-00068816	5/26/23	20FC5335F	SINGLETON, KEVIN	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00068817	5/26/23	16CR2302G	GUTIERREZ, JOHN	GEN	3370	5342	Appointed Attny Fees	3,150.00
	Check Total:								3,150.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		5/26/23	22MC16482	RYDER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21FC0110C	GOMEZ, DANIELLA	GEN	3320	5342	Appointed Attny Fees	750.00
		5/26/23	18FC4798C	MORROW, BRANDON	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	21FC3232C	HOUSE, JAMES	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068818	5/26/23	21FC4101E	CASTILLO, JOSE	GEN	3350	5342	Appointed Attny Fees	440.00
		5/26/23	15CR3821F	NORGAARD, DAWN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/26/23	22FC5641F	AVALOS, ISRAEL	GEN	3360	5342	Appointed Attny Fees	550.00
		5/26/23	22FC0769G	BOSWELL, JESS	GEN	3370	5342	Appointed Attny Fees	350.00
		5/26/23	22FC0231G	GARCES, ALFONSO	GEN	3370	5342	Appointed Attny Fees	100.00

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EFT		5/26/23	21FC1809G	PELKO, JOHN	GEN	3370	5342	Appointed Attny Fees	300.00
	LA-00068818	5/26/23	21FC1808G	PELKO, JOHN	GEN	3370	5342	Appointed Attny Fees	1,000.00
		5/26/23	21FC1523G	PELKO, JOHN	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									5,290.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		5/26/23	22MC15292	SCOTT, JOSE	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	21FC4437C	JIMENEZ, CARLOS	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	20FC4872C	JIMENEZ, CARLOS	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	20FC3014F	VILLARREAL, NICHOLE	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00068819	5/26/23	22FC0186C	BARRERA, RUTILIO	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	21FC5972G	TREVINO, YVONNE	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	22FC0367G	CURRY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	22FC0667G	CURRY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	21FC5511G	CAVAZOS, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	22FC1579G	CURRY, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
		5/26/23	21MC33912	MUNGIA, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	20MC36654	WILMAN, JUAN	GEN	3140	5342	Appointed Attny Fees	240.00
		5/26/23	19MC29694	RIOS, DEREK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	19FC0829A	CUEVA, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
		5/26/23	21FC4568A	ALVARADO, REBECCA	GEN	3310	5342	Appointed Attny Fees	100.00
		5/26/23	15CR4301A	HERRING, BRENTEN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00068820	5/26/23	20FC3009A	HUNT, JODY	GEN	3310	5342	Appointed Attny Fees	100.00
		5/26/23	20FC2276D	WILMAN, JUAN	GEN	3330	5342	Appointed Attny Fees	100.00
		5/26/23	18FC5238D	ANZALDUA, BELINDA	GEN	3330	5342	Appointed Attny Fees	300.00
		5/26/23	21FC4897D	SANCHEZ, STEVE	GEN	3330	5342	Appointed Attny Fees	100.00
		5/26/23	18FC0317D	CARRALES, RUBEN	GEN	3330	5342	Appointed Attny Fees	900.00
		5/26/23	19FC5009E	LEAL, ERAASMO	GEN	3350	5342	Appointed Attny Fees	180.00
		5/26/23	18FC1693F	RIOS, DANIEL	GEN	3360	5342	Appointed Attny Fees	180.00
Check Total:									2,800.00

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EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00068821	5/26/23	18FC1463B	GRABB, JIMMY	GEN	3340	5342	Appointed Attny Fees	450.00
		5/26/23	16FC1805F	MUNGIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
		5/26/23	22FC5103F	GONZALEZ, ELIGH	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	21FC2168G	DELAGARZA, JESSICA	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00068822	5/26/23	22FC5128G	HINOJOSA, MARK	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	21FC1682G	HINOJOSA, MARK	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	22FC5946G	LUGO, NELLY	GEN	3370	5342	Appointed Attny Fees	100.00
		5/26/23	19FC5771G	LUGO, NELLY	GEN	3370	5342	Appointed Attny Fees	500.00
	Check Total:								2,050.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00068823	5/26/23	21FC5252F	GIBSON, GLADIS	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00068824	5/26/23	JYB JUN23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
		5/26/23	19MC58813	RONJE, JOSE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00068825	5/26/23	21FC1902E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	20FC3603E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	20FC4540F	DIMBLEBY, JASMIN	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,400.00
	STEPHEN C MCMAINS				McMains, Stephen C				
	LA-00068826	5/26/23	22000365	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,500.00

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EFT	RITA MORALES							Morales, Rita	
		5/26/23	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	23JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	22JUV086	PALACIOS, AKELEIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	23JUV032	PULIDO, AZARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	VARNEY, SIDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	VEGA, XYANE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	HOUSTON, MALACHI	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	TREVINO, PARRIS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	MARTINEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068827	5/26/23	JUV	ORTIZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	WALLACE, JUPREE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	GUZMAN, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	LEONCION, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	19619965	AGUILERA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,800.00
		5/26/23	22614975	CALDERON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22611885	DELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615585	ESCAMILLA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610825	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23604655	GONZALEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23603665	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23604665	HALFORD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		5/26/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068827	5/26/23	22604605	JACINTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23603065	LUSTER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	2036685	SMITH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,800.00
Check Total:									7,525.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		5/26/23	20FC3898C	CHARLES, MALCOLM	GEN	3320	5342	Appointed Attny Fees	1,120.00
		5/26/23	22FC5793B	GUTIERREZ, DANIEL	GEN	3340	5342	Appointed Attny Fees	500.00
		5/26/23	22FC4899B	GUTIERREZ, DANIEL	GEN	3340	5342	Appointed Attny Fees	500.00
		5/26/23	22FC1915E	GERLACH, GRANT	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068828	5/26/23	22FC5556E	SEGURA, HERIBERTO	GEN	3350	5342	Appointed Attny Fees	780.00
		5/26/23	22FC1914E	GERLACH, GRANT	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	23FC0283E	ACKRIDGE, TYRONE	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	22FC5672F	PEREZ, OMAR	GEN	3360	5342	Appointed Attny Fees	500.00
		5/26/23	22FC5834F	PEREZ, OMAR	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									4,600.00
LISA NICHOLS					Nichols, Lisa				
		5/26/23	22607215	ARRIAGA, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	1,152.00
		5/26/23	22610525	CHEADLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610525	CHEADLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068829	5/26/23	22614775	COLLINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23603845	FRANCO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23603845	FRANCO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23604505	HALFORD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	22603905	JENKINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606445	JONES, MOTHER/ALLG/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606555	KLECAK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	22610255	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22607465	MORALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22611625	MORENO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22601805	MUNGUIA, UNKNOWN/ALLEGED FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23604925	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00068829		5/26/23	22610315	PULLIAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23600325	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	22613985	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23600725	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615995	VACCA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22604895	WEBB, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22604895	WEBB, MOTHER	GEN	3150	5342	Appointed Attny Fees	2,267.00
Check Total:									8,919.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		5/26/23	22MC01742	DOWNIE, BERNARD	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	23FC1012F	LOZANO, JOSE	GEN	3360	5342	Appointed Attny Fees	500.00
		5/26/23	22FC3691F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	450.00
LA-00068830		5/26/23	21FC0176F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	450.00
		5/26/23	21FC3110G	VALLEJOS, RODOLFO	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	21FC3111G	VALLEJOS, RODOLFO	GEN	3370	5342	Appointed Attny Fees	550.00
		5/26/23	22FC4857G	MUTZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									2,900.00
VANCE D PATON					Paton, Vance D				
		5/26/23	22615925	BRITE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068831		5/26/23	21605865	BARRIENTES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	22604195	CHURN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22614195	DELGADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22607765	DELEON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22611405	ELIZONDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21603535	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22609865	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22609585	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615195	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068831		5/26/23	21613115	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606825	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22603935	RAMIREZ, PRESUMED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21614695	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615905	RUNNELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21603905	SAMORA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21609445	SANCHEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22608615	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	19620475	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0180H	GARCIA, JULIAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									4,400.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
LA-00068832		5/26/23	19FC3584F	GRIFFIN, AUNICA	GEN	3360	5342	Appointed Attny Fees	900.00
		5/26/23	20FC0248G	IBARRA, ANTONIO	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									1,200.00

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EFT	JARED PERKINS			Perkins, Jared					
		5/26/23	23MC06702	COOK, ANTHONY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068833	5/26/23	23MC18494	LOPEZ, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0617E	GARCIA, GENARO	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	20FC1035G	PRUNEDA, ELUVIN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00068834	5/26/23	22FC5850G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/26/23	22608365	ALTAMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22607215	ARRIAGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22603175	BAGGETT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610245	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610525	CHEADLE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		5/26/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068835	5/26/23	22611735	HALL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22614975	HALL CALDERON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23603825	HENSIEK, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	22604515	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22612465	HUERTA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22609185	MARMOLEJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22614725	RAMOS, FATHER/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	23601015	SALINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068835	5/26/23	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22612885	VELA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,550.00
RICHARD J. POWERS					Powers, Richard J.				
		5/26/23	20MC50382	RAMOS, ANDREW	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	21MC60452	ARCE, CONRADO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21FC0577C	SALAZAR, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0623B	CONTRERAS, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00068836	5/26/23	22FC2180F	NAVARRO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	22FC5926F	ROBINSON, BLAINE	GEN	3360	5342	Appointed Attny Fees	100.00
		5/26/23	21FC3245F	ROBINSON, BLAINE	GEN	3360	5342	Appointed Attny Fees	100.00
		5/26/23	19FC0853F	ARCE, CONRADO	GEN	3360	5342	Appointed Attny Fees	550.00
		5/26/23	23FC0100F	ARCE, CONRADO	GEN	3360	5342	Appointed Attny Fees	750.00
		5/26/23	22FC0769G	BOSWELL, JESS	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									2,950.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		5/26/23	19FC5252E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	564.00
		5/26/23	19FC4301E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00068837	5/26/23	19FC3920E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	966.00
		5/26/23	19FC3917E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	948.00
		5/26/23	22FC3772G	PRATHER, RICHARD	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	21FC4422G	PRATHER, RICHARD	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									3,778.00
RANDALL E PRETZER					Pretzer, Randall E				
		5/26/23	21MC78152	MARION, DENISE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00068838	5/26/23	20FC4289D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	15CR1838G	GARCIA, NORMA	GEN	3370	5342	Appointed Attny Fees	350.00
		5/26/23	20FC0442G	DELEON, MELANIE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		5/26/23	22FC1286C	ACALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	23FC0073C	SOLIS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	20FC4472C	WILSON, DIANNA	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	21FC0351C	HULL, CAMILO	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2268C	ALCALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00068839	5/26/23	22FC5389E	PALACIOS, ROXANNE	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/23	22FC5387E	PALACIOS, ROXANNE	GEN	3350	5342	Appointed Attny Fees	520.00
		5/26/23	22FC5388E	PALACIOS, ROXANNE	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/23	22FC2087E	WHITED, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/23	23FC1185F	CANTU, CLAUDIA	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0961F	RODRIGUEZ, CESILIO	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC3543F	GALVAN, LUIS	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							2,520.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		5/26/23	23MC21894	SOLIZ, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	20MC66704	HUYDLER, RICHARD	GEN	3140	5342	Appointed Attny Fees	250.00
		5/26/23	20MC25534	HUDLER, RICHARD	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00068840	5/26/23	221FC0006A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	550.00
		5/26/23	21FC3216E	RODRIGUEZ, ISIAIAH	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	21FC3074E	RODRIGUEZ, ISIAIAH	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	22FC4836E	RODRIGUEZ, ISIAIAH	GEN	3350	5342	Appointed Attny Fees	750.00
		5/26/23	21FC6038G	MCKELVA, BILLY	GEN	3370	5342	Appointed Attny Fees	550.00
		Check Total:							3,150.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		5/26/23	21601965	CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068841	5/26/23	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23600325	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	20615505	VELA/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							900.00

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EFT	DEBORAH K. RIOS			Rios, Deborah K.					
		5/26/23	23MC03872	FLORES, CIPRIANO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC03192	ROTE, BROOKE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC16623	ROTE, BROOKE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068842		5/26/23	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23FC1671B	DELACERDA, MARISOL	GEN	3340	5342	Appointed Attny Fees	100.00
		5/26/23	21FC0558F	COLE, JOSEPH	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2599G	CANTU, APRIL	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									2,150.00
TREY S ROBINSON				Robinson, Trey S					
		5/26/23	23MC21262	EISNER, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068843		5/26/23	23MC21274	GUTIERREZ, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	22FC4783F	ALDRIDGE, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									700.00
ADAM P RODRIGUE				Rodrigue, Adam P					
		5/26/23	21FC3704C	SANCHEZ, MARYLOU	GEN	3320	5342	Appointed Attny Fees	450.00
		5/26/23	22FC1085B	SOLIZ, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
		5/26/23	20FC2991B	JONES, JORDAN	GEN	3340	5342	Appointed Attny Fees	450.00
		5/26/23	22FC1375B	DAVILA, LORAINÉ	GEN	3340	5342	Appointed Attny Fees	300.00
LA-00068844		5/26/23	20FC4698C	HENANDEZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	450.00
		5/26/23	19FC5002E	RIVERA, JONATHAN	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0281E	BUTLER, MARK	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	22FC1756F	HUBBARD, VICTOR	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2856G	RAMIREZ, DIEGO	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									3,750.00
DASON EVERETT ROLAND				Roland, Dason Everett					
LA-00068845		5/26/23	18FC4113H	MARTINEZ, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	248.00
Check Total:									248.00

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EFT	JOEL ROMO				Romo, Joel				
	LA-00068846	5/26/23	05172023	Legis Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	GABRIEL R. SALAIS				Salais, Gabriel R.				
		5/26/23	21FC3312C	LEONARD, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	21FC3311C	LEONARD, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00068847		5/26/23	21FC3490F	MAYETA, YUNIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	21FC3489F	MAYETA, YUNIEL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	IRMA SANJINES				Sanjines, Irma				
		5/26/23	23MC24042	MARTINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	19FC4313A	VEGA, JUAN	GEN	3310	5342	Appointed Attny Fees	750.00
		5/26/23	22FC5418A	RODRIGUEZ, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/26/23	22FC1325C	DEALEJANDRO, ROBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	14CR2977C	DEALEJANDRO, ROBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	21FC1798C	DAVENPORT, DANNY	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	20FC4949D	MILLER, CORY	GEN	3330	5342	Appointed Attny Fees	450.00
LA-00068848		5/26/23	22FC3027E	OBREGON, NOAH	GEN	3350	5342	Appointed Attny Fees	450.00
		5/26/23	19FC2079E	GALVAN, FELIPE	GEN	3350	5342	Appointed Attny Fees	550.00
		5/26/23	18FC6127E	RAMOS, OSCAR	GEN	3350	5342	Appointed Attny Fees	450.00
		5/26/23	22FC5926F	ROBINSON, BLANE	GEN	3360	5342	Appointed Attny Fees	500.00
		5/26/23	21FC3245F	ROBINSON, BLANE	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC1206G	GARCIA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	22FC1207G	GARCIA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	22FC1208G	GARCIA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								5,250.00

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EFT	HEATHER D SATTERFIELD			Satterfield, Heather D					
		5/26/23	22609585	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068849	5/26/23	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22606155	MUNIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00068850	5/26/23	A10426	COURTHOUSE SEC CCT6/9/2021	GEN	1305	5185	Contract Personnel	4,652.00
		5/26/23	A10427	PO FOR JAIL CCT6/9/21	GEN	3720	5185	Contract Personnel	1,856.50
	Check Total:								6,508.50
	PATRICIA A SHIPTON			Sipton, Patricia A					
	LA-00068851	5/26/23	582023	Legis Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
	Check Total:								5,000.00
	SHORELINE PLUMBING CO			Shoreline Plumbing Co					
		5/26/23	C2342721	LABOR & MATERIAL CCT8/10/2022	GEN	1365	5265	Mechanical Systems Repairs	24,297.00
	LA-00068852	5/26/23	C234272R	LABOR & MATERIALS,CCT8/10/2022	GEN	1365	5265	Mechanical Systems Repairs	24,297.00
	Check Total:								48,594.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00068853	5/26/23	20MC61613	ROBINSON, VIRGIL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	19MC54443	LAWRENCE, KRISTY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	MARK W STOLLEY			Stolley, Mark W					
		5/26/23	21MC01722	GARCIA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	490.00
		5/26/23	20MC665192	GARCIA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	410.00
	LA-00068854	5/26/23	20MC47562	GARCIA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	380.00
		5/26/23	21MC09182	GARCIA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	22MC43972	GARCIA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		5/26/23	23MC00802	ORTIZ, VICENTE	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	23MC00793	ORTIZ, VICENTE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	22MC65584	LOPEZ, REUBEN	GEN	3140	5342	Appointed Attny Fees	250.00
		5/26/23	22611265	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	412.00
		5/26/23	21614285	MARTINEZ, FATHER/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	408.00
		5/26/23	22603905	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	328.00
		5/26/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00068854		5/26/23	15622425	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610305	KILSBY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23602705	PAINTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21FC3765A	LOPEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/26/23	20FC5359C	RODRIGUEZ, JAMES	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2520E	GARCIA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/23	20FC1005E	GARCI, MICHAEL	GEN	3350	5342	Appointed Attny Fees	1,080.00
		5/26/23	17FC2729F	ZAMORA, LUIS	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									6,208.00
JAMES L STORY II					Story II, James L				
		5/26/23	22MC16292	DELOSSANTOS, ERASMO	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	23MC07992	TORRES, RICKY	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00068855		5/26/23	20FC4742C	MUNGIA, MOSES	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	15CR3234D	JIMENEZ, ANGEL	GEN	3330	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0647E	BARRIOS, GILBERT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		5/26/23	22MC29132	EREBIA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	400.00
		5/26/23	23MC07272	EREBIA, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068856		5/26/23	20MC54402	DENHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	20MC18482	DENHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	23MC21204	BASFORD, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		5/26/23	23MC17034	SCHOENECK, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/26/23	22FC4728A	DURAN, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00068856	5/26/23	22FC2382C	CUELLAR, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	22FC2260F	ORTIZ, DEVYN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		5/26/23	23604655	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23604665	HALFORD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	22610375	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610065	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22610645	MAURICIO, MOTHER/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23604285	MENDIOLA, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22613985	RODRIGUEZ, MOTHER/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	23604535	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068857	5/26/23	23604535	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23600725	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	22604895	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		5/26/23	23JUV014	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	23JUV041	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	NGUYEN, TOM	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	SALINAS, ILIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	QUINTERO, DEJYA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	DELAGARZA, MANUEL	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/26/23	JUV	GARCIA, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068857	5/26/23	JUV	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/26/23	JUV	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,675.00
JOHN W. TINDER					Tinder, John W.				
		5/26/23	20FC2275C	WIBEL, DANIEL	GEN	3320	5342	Appointed Attny Fees	300.00
		5/26/23	19FC3739B	MORADO, JOEL	GEN	3340	5342	Appointed Attny Fees	500.00
		5/26/23	20FC0525E	NAVARRO, RONALD	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	22FC3597E	NAVARRO, RONALD	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	22FC3398E	NAVARRO, RONALD	GEN	3350	5342	Appointed Attny Fees	300.00
LA-00068858		5/26/23	21FC0378F	CHAPA, JOEL	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	21FC2827F	VILLARREAL, ADRIAN	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC0093F	VILLARREAL, ADRIAN	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC0094F	VILLARREAL, ADRIAN	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2397F	VILLARREAL, ADRIAN	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	21FC5631H	VILLARREAL, ARIEL	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									3,500.00
TOMAS DURAN Y CUERVO PC					Tomas Duran Y Cuervo PC				
LA-00068859		5/26/23	NC0623	FY22/23 Ins Consult CCT9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
		5/26/23	NC0523	FY22/23 Ins Consult CCT9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
Check Total:									14,000.00
DEEANN TORRES MILLER					Torres Miller, DeeAnn				
		5/26/23	21FC1236C	GARZA, VALERIE	GEN	3320	5342	Appointed Attny Fees	100.00
LA-00068860		5/26/23	20FC3321C	GARZA, VALERIE	GEN	3320	5342	Appointed Attny Fees	100.00
		5/26/23	20FC3320C	GARZA, VALERIE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	7,012.50
Check Total:									7,412.50
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
LA-00068861		5/26/23	22FC1314G	BOTELLO, RICHARD	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									550.00

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EFT	JANIE TREVINO			Trevino, Janie					
	LA-00068862	5/26/23	23MC17922	FERNANDEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC20063	FERNANDEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		5/26/23	115266	cct8/10/22 Prisoner Transport	GEN	3700	5459	Transportation of Persons	1,062.25
		5/26/23	115267	CCT8/10/22 Prisoner Transport	GEN	3700	5459	Transportation of Persons	950.00
		5/26/23	115268	CCT8/10/22Prisoner Transport	GEN	3700	5459	Transportation of Persons	2,863.05
		5/26/23	115269	CCT8/10/22 Prisoner Transport	GEN	3700	5459	Transportation of Persons	950.00
		5/26/23	115270	CCT8/10/22 Prisoner Transport	GEN	3700	5459	Transportation of Persons	650.00
		5/26/23	115273	CCT8/10/22 Prisoner Transport	GEN	3700	5459	Transportation of Persons	2,450.00
	LA-00068863	5/26/23	115308	CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,119.35
		5/26/23	115309	CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,309.90
		5/26/23	115310	CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		5/26/23	115311	CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,101.10
		5/26/23	115312	CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		5/26/23	115313	CCT8/10/2022	GEN	3700	5459	Transportation of Persons	650.00
		5/26/23	115314	CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		5/26/23	115315	CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
	Check Total:								18,605.65
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/26/23	23MC00633	NELSON, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	22FC3814A	MEDINA, ROBERT	GEN	3310	5342	Appointed Attny Fees	720.00
	LA-00068864	5/26/23	21FC6004F	HILL, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
		5/26/23	23FC0813F	MCKAY, THOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
		5/26/23	23FC0801F	CISNEROS, ROGER	GEN	3360	5342	Appointed Attny Fees	300.00
		5/26/23	18FC5371F	POLLACK, YVETTE	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,820.00

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EFT	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00068865	5/26/23	20MC81392	STURGEON, JULIA	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	21FC5119G	MINOR, ASHLEY	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	WABCO LLC			Wabco llc					
	LA-00068866	5/26/23	JUNE 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		5/26/23	20MC76522	GARCIA, JULIAN	GEN	3120	5342	Appointed Attny Fees	250.00
		5/26/23	21MC37003	STUART, BRYANT	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00068867	5/26/23	22FC5333A	CANTU, JOSEPH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/26/23	22FC4130F	RAMIREZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		5/26/23	22FC3143F	WEBB, EDWARD	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
		5/26/23	19MC37434	CANALES, ARIEL	GEN	3140	5342	Appointed Attny Fees	400.00
	LA-00068868	5/26/23	17FC4377A	SUAREZ, JESUS	GEN	3310	5342	Appointed Attny Fees	450.00
		5/26/23	21FC3539C	JONES, CURTIS	GEN	3320	5342	Appointed Attny Fees	1,400.00
	Check Total:								2,250.00
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		5/5/23	MAY23	AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	54,896.49
		5/5/23	MAY23	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,457.50
		5/5/23	MAY23	CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,949.00
		5/5/23	MAY23	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	147.45
	LA-00068583	5/5/23	MAY23	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,572.80
		5/5/23	MAY23	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,177.75
		5/5/23	MAY23	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,716.50
		5/5/23	MAY23	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,704.25
		5/5/23	MAY23	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	19,168.50

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EFT		5/5/23	MAY23	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,457.50
	LA-00068583	5/5/23	MAY23	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,177.75
		5/5/23	MAY23	MAR23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	794.75
Check Total:									103,220.24
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00068584	5/5/23	230415	MAY 23 EAP	PAY	1280	5321	Employee Assistance Program	848.00
Check Total:									848.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS					American Family Life Assurance Company of Columbus				
		5/19/23	MAY 23	Short Term Disability	PAY	0020	2578	Short Term Disability	21,675.96
	LA-00068777	5/19/23	MAY 23	Long Term Disability	PAY	0020	2581	Long Term Disability	9,971.48
		5/19/23	MAY 23	Life Insurance	PAY	0020	2583	Life Insurance	17,244.33
		5/19/23	MAY 23	Life Insurance	PAY	0103	2583	Life Insurance	670.45
Check Total:									49,562.22
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		5/19/23	MAY 23	Vision Insurance	PAY	0020	2021	Vision Insurance	8,458.60
	LA-00068778	5/19/23	MAY 23	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,011.52
		5/19/23	MAY 23	Vision Insurance	PAY	0103	2021	Vision Insurance	560.24
		5/19/23	MAY 23	Ameritas Dental	PAY	0103	2545	Ameritas Dental	2,024.96
Check Total:									39,055.32
AFLAC GROUP					Continental American Insurance Company				
		5/26/23	RIN0000201320	AFLAC VB GRP HOSPITAL MAY23	PAY	0020	2537	NC Group Hospital Plan	2,707.00
	LA-00068869	5/26/23	RIN0000201320	AFLAC VB GRP ACCIDNT MAY23	PAY	0020	2539	NC Group Accident Plan	1,505.47
		5/26/23	RIN0000201320	AFLAC VB GRP CRIT ILL MAY23	PAY	0020	2540	NC Group Critical Illness	3,047.98
Check Total:									7,260.45

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EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		5/5/23	53790	INV# 53790, 05/01/23	PRO	0402	7323	Contract Personnel Services	1,862.00
	LA-00068585	5/5/23	53790	INV# 53790, 05/01/23	PRO	0410	7323	Contract Personnel Services	2,000.00
		5/5/23	53790	INV# 53790, 05/01/23	PRO	0411	7323	Contract Personnel Services	2,000.00
		5/5/23	53790	INV# 53790, 05/01/23	PRO	0447	7323	Contract Personnel Services	2,000.00
	Check Total:								7,862.00
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00068586	5/5/23	23ELI209	INVOICE# 23ELIZO9, 05/02/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00068612	5/12/23	2389576	INV# 2389576, 05/03/23	PRO	0402	7424	Janitorial & Misc Supplies	118.25
	Check Total:								118.25
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00068632	5/12/23	23CBOPS8	INV# 23CBOPS8, 05/09/23	PRO	0434	7226	Counseling-CBOPS	31,650.50
		5/12/23	9827805	INV# 9827805, 04/30/23	PRO	0440	7239	Pharchem INC.	275.00
	Check Total:								31,925.50
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00068658	5/12/23	303155MAY	INV# 303155MAY, 05/01/23	PRO	0402	7563	Radio Air Time	240.00
		5/12/23	303156MAY	INV# 303156MAY, 05/01/23	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00068809	5/26/23	2397168	INVOICE# 2397168 05/19/23	PRO	0440	7424	Janitorial & Misc Supplies	1,854.60
	Check Total:								1,854.60
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00068870	5/26/23	9829626	INV# 9829626 05/09/23	PRO	0440	7239	Pharchem INC.	562.50
	Check Total:								562.50

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EFT	MONICA SALINAS			Salinas, Monica					
	LA-00068871	5/26/23	23CSCD28	INVOICE# 23CSCD28 05/19/23	PRO	0440	7025	Per Diem	160.00
	Check Total:								160.00
	SAN JUANITA GARCIA			Garcia, San Juanita					
	LA-00068659	5/12/23	120132	GFOA 05/20/23-05/24/23	TRV	1250	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	KIMBERLY RAYOS			Rayos, Kimberly					
	LA-00068660	5/12/23	120130	GFOA CON 052023-052423	TRV	1250	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	ELVA FUENTES			Fuentes, Elva					
	LA-00068779	5/19/23	120154	89 TACA 060423-060723	TRV	1200	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	SAN JUANITA GARCIA			Garcia, San Juanita					
	LA-00068791	5/26/23	120159	REIMBURSEMENT GFOA 05-20-23	TRV	1250	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	ANGELES DE DIOS			Angeles de Dios					
	LA-00068780	5/19/23	GARZA C	R192845-GARZA C. S12/L15/S4	WEL	4120	5449	Burial/Cremation Expense	625.00
		5/19/23	SMITH P.	R192898-SMITH P. S12/L12/S11	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
Subtotal - EFT									14,915,791.57
CHK	INC. AARON MATERIALS			Aaron Materials, Inc.					
	LA-00771796	5/12/23	230319	15 TONS OF TOP SOIL	GEN	1397	5264	Landscape & Grounds M&R	894.26
	Check Total:								894.26
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		5/12/23	1295236	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00771797	5/12/23	1295239	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/12/23	1295243	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00

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CHK		5/12/23	1295311	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00771797	5/12/23	1295771	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		5/12/23	1296079	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
Check Total:									200.00
INC. AMAZON.COM SALES					Amazon.Com Sales, Inc.				
	LA-00771798	5/12/23	1HXXRHWF6193	Digital Cameras	GEN	2411	5686	IT Fixed Asset Exception Items	419.00
Check Total:									419.00
AMERICAN ASSOCIATION OF NOTARIES					American Association of Notaries				
		5/12/23	AANSANCHEZA41823	Renewal Notary Public Services	GEN	0102	5942	Notary & Other Bonds	108.90
LA-00771799		5/12/23	AAN CIVISE041823	Renewal Notary Public Services	GEN	0102	5942	Notary & Other Bonds	108.90
		5/12/23	AANCASTROJ041823	Renewal Notary Public Services	GEN	0102	5942	Notary & Other Bonds	108.90
Check Total:									326.70
AMERICAN FILTRATION					MB Dustless Air Filter Company LLC				
	LA-00771800	5/12/23	0283545IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
Check Total:									58.04
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		5/12/23	000172	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,465.95
		5/12/23	000174	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,558.88
		5/12/23	000172	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	791.01
		5/12/23	000174	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	850.23
		5/12/23	000172	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	769.86
LA-00771801		5/12/23	000174	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	846.00
		5/12/23	000173	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,133.79
		5/12/23	000175	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,204.21
		5/12/23	000173	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	431.46
		5/12/23	000175	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	439.92
		5/12/23	000173	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	431.46
		5/12/23	000175	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	439.92
Check Total:									10,362.69

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CHK	ARANSAS COUNTY			Aransas County					
	LA-00771802	5/12/23	8096	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	37,444.00
	Check Total:								37,444.00
	LLC ARMORED REPUBLIC HOLDINGS			Armored Republic Holdings, LLC					
		5/12/23	5000001108	FOR THE PURCHASE OF RIFLE	GEN	2433	5444	Law Enforcement Supplies	2,211.00
		5/12/23	5000001108	VALKYRIE PLATE CARRIER COYOTE	GEN	2433	5444	Law Enforcement Supplies	7,896.00
		5/12/23	5000001108	MULTI-CALIBER PISTOL MAGAZINE	GEN	2433	5444	Law Enforcement Supplies	764.40
		5/12/23	5000001108	ADMIN POUCH - COYOTE	GEN	2433	5444	Law Enforcement Supplies	819.00
	LA-00771803	5/12/23	5000001108	MULTI-CALIBER RIFLE MAGAZINE	GEN	2433	5444	Law Enforcement Supplies	709.80
		5/12/23	5000001108	SHOTGUN PUCH - COYOTE	GEN	2433	5444	Law Enforcement Supplies	709.80
		5/12/23	5000001108	SINGLE PADDED SIDE PLATE	GEN	2433	5444	Law Enforcement Supplies	2,418.00
		5/12/23	5000001108	AR500 ARMOR NIJ CERTIFIED	GEN	2433	5444	Law Enforcement Supplies	16,863.60
		5/12/23	5000001108	AR500 ARMOR NIJ CERTIFIED	GEN	2433	5444	Law Enforcement Supplies	8,460.00
		5/12/23	5000001108	SHIPPING	GEN	2433	5444	Law Enforcement Supplies	577.62
	Check Total:								41,429.22
	B D HOLT CO			B D Holt Co					
	LA-00771804	5/12/23	PIMC0231952	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	196.98
	Check Total:								196.98
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
		5/12/23	5018061228	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	49.53
		5/12/23	5018149863	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	28.96
		5/12/23	5018149864	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	30.11
	LA-00771805	5/12/23	5018167431	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	11.91
		5/12/23	5018167432	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	6.08
		5/12/23	5018177540	Standing order for children	GEN	6310	5424	Books & Subscrptions Inventory	10.55

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CHK		5/12/23	5018211618	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	7.82
	LA-00771805	5/12/23	5018302886	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	94.41
		5/12/23	5018313790	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	17.24
Check Total:									256.61
INC. BLUEBEAM					Bluebeam, Inc.				
	LA-00771806	5/12/23	1601680	ITEM: COMPLETE -	GEN	0121	5213	PC Software Programs	1,200.00
		5/12/23	1601680	ITEM: COMPLETE	GEN	1570	5213	PC Software Programs	1,200.00
Check Total:									2,400.00
C C DISTRIBUTORS INC					C C Distributors Inc				
	LA-00771807	5/12/23	S3267708001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
		5/12/23	S3269279001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
Check Total:									1,002.40
MARTIN CHIUMINATTO JR.					Chiuminatto Jr., Martin				
	LA-00771808	5/12/23	CHIUMINATTO41723	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	81.33
Check Total:									81.33
COASTAL ENVIRONMENTS INC					Coastal Environments Inc				
	LA-00771809	5/12/23	22300201	Professional Services to	GEN	1307	5310	Engineers, Surveyors, etc.	4,972.00
Check Total:									4,972.00
LLC CON10GENCY CONSULTING					Con10gency Consulting, LLC				
	LA-00771810	5/12/23	SO2352	TRAMA KITS FOR LAW	GEN	2411	5427	Clinical & Hygienic Supplies	1,350.00
		5/12/23	SO2352	FREIGHT	GEN	2411	5427	Clinical & Hygienic Supplies	20.00
Check Total:									1,370.00
D & C FENCE CO INC					D & C Fence Co INC				
	LA-00771811	5/12/23	46037	Padre Balli Park cantilever	GEN	0180	5264	Landscape & Grounds M&R	15,920.00
Check Total:									15,920.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		5/12/23	0111601	DONACIANO FLORES, MARCH 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/12/23	0111586	DONACIANO FLORES, MARCH 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00771812		5/12/23	0111587	Edgar Guerrero steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/12/23	0111587	Ruben Santivaner steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/12/23	0111226	Santiago Mayorga steel tow	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/12/23	0111541	Victor Chapa steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/12/23	0111611	EMPLOYEEES UNIFORM- ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									805.00
ROBERT THOMAS DORSCH				Dorsch, Robert Thomas					
LA-00771813		5/12/23	DORSCH R 031623	"Reimburse"	GEN	3330	5339	Jurors-Hotel & Meals	51.30
		5/12/23	DOESCH R 032223	"Reimburse"	GEN	3330	5339	Jurors-Hotel & Meals	48.11
Check Total:									99.41
DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.					
		5/12/23	2434	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
LA-00771814		5/12/23	2435	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		5/12/23	2436	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									1,500.00
INC. ELASTAC FIRE & SAFETY PRODUCTS				Elastac Fire & Safety Products, Inc.					
LA-00771815		5/12/23	81414	COURTHOUSE & NC JAIL-FIRE	GEN	1500	5254	Equip Maint. & Repairs	8,440.74
		5/12/23	81496	COURTHOUSE & NC JAIL-FIRE	GEN	1500	5254	Equip Maint. & Repairs	6,267.98
Check Total:									14,708.72
ENVISIONWARE INC				Envisionware Inc					
		5/12/23	INVUS64694	**Public scanner/faxing	GEN	6310	5251	Office Equip Maint & Repairs	562.80
LA-00771816		5/12/23	INVUS64694	WM-CBA-V-U Maintenance: Coin	GEN	6310	5251	Office Equip Maint & Repairs	323.19
		5/12/23	INVUS64694	**Front desk due date receipt	GEN	6310	5251	Office Equip Maint & Repairs	88.83
		5/12/23	INVUS64694	WM-TS-6-BS Envisionware	GEN	6310	5251	Office Equip Maint & Repairs	1,653.75

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CHK		5/12/23	INVUS64694	*Print & Time Management	GEN	6310	5311	Software Srvc & Maintenance	88.83
	LA-00771816	5/12/23	INVUS64694	**Client maintenance software	GEN	6310	5311	Software Srvc & Maintenance	349.50
		5/12/23	INVUS64694	WM-ES-ENT Building Bundle	GEN	6310	5311	Software Srvc & Maintenance	356.12
Check Total:									3,423.02
INC. ESTRADA HINOJOSA & COMPANY					Estrada Hinojosa & Company, Inc.				
		5/12/23	5486	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	555.56
		5/12/23	5486	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	555.56
		5/12/23	5486	Continuing Disclosure	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	555.55
		5/12/23	5486	Continuing Disclosure	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	555.55
	LA-00771817	5/12/23	5486	Continuing Disclosure	GEN	9012	5513	Fiscal Agent & Arbitrage Srvc	555.55
		5/12/23	5486	Continuing Disclosure	GEN	9014	5513	Fiscal Agent & Arbitrage Srvc	555.56
		5/12/23	5486	Continuing Disclosure	GEN	9016	5513	Fiscal Agent & Arbitrage Srvc	555.56
		5/12/23	5486	Continuing Disclosure	GEN	9017	5513	Fiscal Agent & Arbitrage Srvc	555.55
		5/12/23	5486	Continuing Disclosure	GEN	9018	5513	Fiscal Agent & Arbitrage Srvc	555.56
Check Total:									5,000.00
FEDEX					Federal Express Corporation				
		5/12/23	809938335	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
	LA-00771818	5/12/23	810638389	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	28.53
		5/12/23	964872205	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	10.83
Check Total:									56.69
FEDEX					Federal Express Corporation				
	LA-00771819	5/12/23	810585782	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	46.20
Check Total:									46.20
FREESE AND NICHOLS INC					Freese and Nichols Inc				
	LA-00771820	5/12/23	1352222	GIS STAFF AUGMENTAQTION -	GEN	0120	5305	Administrat & Consultant Fees	4,274.00
		5/12/23	1352222	GIS STAFF AUGMENTAQTION -	GEN	0121	5305	Administrat & Consultant Fees	4,559.00
Check Total:									8,833.00

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CHK	FRONTIER K2 LLC			Frontier K2 LLC					
	LA-00771821	5/12/23	1101498	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	327.30
		5/12/23	1141691	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	298.53
	Check Total:								625.83
	GRAINGER			W.W. Grainger Inc					
		5/12/23	9568466842	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	75.85
	LA-00771822	5/12/23	9573645471	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	106.01
		5/12/23	9637245979	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	238.32
	Check Total:								420.18
	HALE'S SERVICE CONTRACTOR LLC			Hale's Service Contractor LLC					
	LA-00771823	5/12/23	0614	Adjust women's RR door for	GEN	1770	5261	Buildings-Maintenance & Repair	464.00
	Check Total:								464.00
	I-PLOW.COM LLC			i-Plow.com LLC					
	LA-00771824	5/12/23	1200	Justice Compliance &	GEN	1180	5311	Software Srvc & Maintenance	9,800.00
	Check Total:								9,800.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		5/12/23	1101047505	Mimecast 365 Protect	GEN	1240	5311	Software Srvc & Maintenance	28,350.00
	LA-00771825	5/12/23	1101047505	Add On- Secure Messaging	GEN	1240	5311	Software Srvc & Maintenance	6,021.00
		5/12/23	1101047505	Advanced Support	GEN	1240	5311	Software Srvc & Maintenance	4,382.73
	Check Total:								38,753.73
	JBI LTD			JBI Ltd					
	LA-00771826	5/12/23	201704755	SCAAP FY 2022	GEN	3720	4471	Commission/Collection Costs	9,138.00
	Check Total:								9,138.00
	LLC JMME			JMME, LLC					
		5/12/23	230424	Adult Library Cards	GEN	6310	5211	Office Expenses & Supplies	865.00
	LA-00771827	5/12/23	230424	Teen Library Cards	GEN	6310	5211	Office Expenses & Supplies	432.50
		5/12/23	230424	Shipping	GEN	6310	5211	Office Expenses & Supplies	66.56
	Check Total:								1,364.06

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CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00771828	5/12/23	1128705468666	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	765.40
		5/12/23	1128719909464	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	409.40
	Check Total:								1,174.80
	JONES REFRIGERATION			Jones, James D					
		5/12/23	109848	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	798.75
		5/12/23	009755	Additional findings: Robstown	GEN	1760	5265	Mechanical Systems Repairs	472.50
	LA-00771829	5/12/23	009760	Robstown Nueces County	GEN	1760	5265	Mechanical Systems Repairs	3,879.95
		5/12/23	009761	Additional findings:	GEN	1760	5265	Mechanical Systems Repairs	813.00
		5/12/23	009762	Additional findings:	GEN	1760	5265	Mechanical Systems Repairs	3,450.45
		5/12/23	009782	Driscoll Nueces County Senior	GEN	1770	5265	Mechanical Systems Repairs	412.50
	Check Total:								9,827.15
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
		5/12/23	20221231	MISCELLANEOUS SEARCH	GEN	5220	5311	Software Srvc & Maintenance	3.00
	LA-00771830	5/12/23	20230331	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								379.28
	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00771831	5/12/23	35452631	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	119.09
	Check Total:								119.09
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00771832	5/12/23	14345	COURTHOUSE (TAX OFFICE-)	GEN	1570	5261	Buildings-Maintenance & Repair	25,865.06
	Check Total:								25,865.06
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00771833	5/12/23	503665495	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	341.84
	Check Total:								341.84

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CHK	MP ACQUISITION LLC				MP ACQUISITION LLC				
	LA-00771834	5/12/23	56997	Forceps, Russian Tissue is a	GEN	3890	5427	Clinical & Hygienic Supplies	472.33
	Check Total:								472.33
	OVERDRIVE INC				OverDrive Inc				
	LA-00771835	5/12/23	02372C023091012	**This is to have access to a	GEN	6310	5311	Software Srvc & Maintenance	1,606.21
		5/12/23	02372DA23109812	**This is to have access to a	GEN	6310	5311	Software Srvc & Maintenance	107.89
	Check Total:								1,714.10
	BROWN & HILL LLP PATTILLO				Pattillo, Brown & Hill LLP				
	LA-00771836	5/12/23	466446	Services in connection to	GEN	1285	5315	Audit Services	45,000.00
	Check Total:								45,000.00
	PROFIRE PROTECTION INC				Profire Protection Inc				
	LA-00771837	5/12/23	381453	MCKINZIE ANNEX-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	1,560.00
	Check Total:								1,560.00
	PROVANTAGE LLC				Provantage LLC				
		5/12/23	9439802	VKNE02E VIKING ELECTRONICS	GEN	1324	5261	Buildings-Maintenance & Repair	1,318.08
		5/12/23	9440276	VKNE02E VIKING ELECTRONICS	GEN	1324	5261	Buildings-Maintenance & Repair	7,908.48
	LA-00771838	5/12/23	9440276	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	62.16
		5/12/23	9445290	VKNE02E VIKING ELECTRONICS	GEN	1324	5261	Buildings-Maintenance & Repair	13,180.80
		5/12/23	9445290	SHIPPING	GEN	1324	5261	Buildings-Maintenance & Repair	113.96
	Check Total:								22,583.48
	LAURA GALLEGOS RIVAS				Rivas, Laura Gallegos				
	LA-00771839	5/12/23	RIVASL 041923	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	41.16
	Check Total:								41.16
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
		5/12/23	0005504326	Notice of Public Hearing on	GEN	1250	5414	Advertisemnts & Public Notices	165.05
	LA-00771840	5/12/23	0005504326	Notice of Public Hearing on	GEN	1250	5414	Advertisemnts & Public Notices	150.50
		5/12/23	0005504326	Notice of Public Hearing on	GEN	1250	5414	Advertisemnts & Public Notices	160.20
	Check Total:								475.75

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CHK	LLC SL&C							SL&C, LLC	
	LA-00771841	5/12/23	6412	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								575.00
SOUTHERN TIRE MART					Southern Tire Mart				
		5/12/23	4800137498	13 TIRES	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	3,770.00
	LA-00771842	5/12/23	4800137498	2 TIRES	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	598.78
		5/12/23	4800137498	2 TIRES	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	630.00
	Check Total:								4,998.78
STATLAB MEDICAL PRODUCTS					SLMP LLC				
	LA-00771843	5/12/23	2124974	Visceral bags- Used to to	GEN	3890	5427	Clinical & Hygienic Supplies	152.02
	Check Total:								152.02
SWAGIT PRODUCTIONS LLC					Swagit Productions LLC				
		5/12/23	SW000846SI	Aviorã,,ç 50	GEN	1240	5311	Software Srvc & Maintenance	15,000.00
	LA-00771844	5/12/23	SW000846SI	CaptionLive Premium	GEN	1240	5311	Software Srvc & Maintenance	12,600.00
		5/12/23	SW000846SI	EASEã,,ç 50	GEN	1240	5311	Software Srvc & Maintenance	13,560.00
		5/12/23	SW000846SI	Social Media eXstream	GEN	1240	5311	Software Srvc & Maintenance	3,600.00
	Check Total:								44,760.00
TELEVON					Plenteous Consulting LLC				
		5/12/23	11009	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		5/12/23	11009	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	30,068.99
	LA-00771845	5/12/23	11009	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	15.12
		5/12/23	INV10977	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		5/12/23	INV10977	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,808.36
		5/12/23	INV10977	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	15.12
	Check Total:								33,199.35

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CHK	TEXAS ASSOCIATION OF			Texas Association of					
		5/12/23	2023TAEA BRIANNA	TX ASSOC OF ELEC ADMIN '23 MEM	GEN	1190	5447	Membrships,Dues,Certifications	100.00
		5/12/23	2023TAEA DIANA	TX ASSOC OF ELEC ADMIN '23 MEM	GEN	1190	5447	Membrships,Dues,Certifications	100.00
	LA-00771846	5/12/23	2023TAEA ERIC	TX ASSOC OF ELEC ADMIN '23 MEM	GEN	1190	5447	Membrships,Dues,Certifications	100.00
		5/12/23	2023TAEA KARA	TX ASSOC OF ELEC ADMIN '23 MEM	GEN	1190	5447	Membrships,Dues,Certifications	100.00
		5/12/23	2023TAEA KENNETH	TX ASSOC OF ELEC ADMIN '23 MEM	GEN	1190	5447	Membrships,Dues,Certifications	100.00
Check Total:									500.00
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
		5/12/23	W39866	CALDERON BUILDING-UPGRADE	GEN	1570	5265	Mechanical Systems Repairs	4,415.00
	LA-00771847	5/12/23	W39639	NC COUNTY JAIL-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,219.55
		5/12/23	W39775	NC COUNTY JAIL-	GEN	1570	5265	Mechanical Systems Repairs	9,212.73
Check Total:									16,847.28
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00771848	5/12/23	2018831	Standing PO for internet	GEN	1315	5437	Fees & Permits	543.51
Check Total:									543.51
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00771849	5/12/23	99392	Texas Justice Court Training	GEN	3600	5302	Education Registration Fees	150.00
Check Total:									150.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00771850	5/12/23	64727	-Linda Herrera (TRAINING):	GEN	3650	5302	Education Registration Fees	150.00
Check Total:									150.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00771851	5/12/23	99393	Texas Justice Court Training	GEN	3600	5302	Education Registration Fees	150.00
Check Total:									150.00

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CHK	THE LIBRARY CORPORATION			The Library Corporation					
	LA-00771852	5/12/23	2023060091	Scanner support Jul 2023 -	GEN	6310	5311	Software Srvc & Maintenance	123.00
	Check Total:								123.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00771853	5/12/23	747854	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		5/12/23	848058678	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59
		5/12/23	848058678	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		5/12/23	848166604	COOPER FURNESS AND MARSHALL'S	GEN	3310	5218	Books, Magzs & Subscriptions	174.00
		5/12/23	848058678	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
LA-00771854		5/12/23	848058678	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		5/12/23	848058678	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
		5/12/23	847752300	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
		5/12/23	848064329	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
	Check Total:								2,513.86
	TISSUE TECHNIQUES PATHOLOGY LABS LLC			Tissue Techniques Pathology Labs LLC					
	LA-00771855	5/12/23	CLA27322	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	210.00
	Check Total:								210.00

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CHK	MARIO A TOVAR			Tovar, Mario A					
		5/12/23	1088	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	LA-00771856	5/12/23	1089	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		5/12/23	1090	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		5/12/23	1091	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	Check Total:								2,147.00
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00771857	5/12/23	TRI0996	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	1,100.00
		5/12/23	TRI0998	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	1,100.00
	Check Total:								2,200.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00771858	5/12/23	020139817	Enterprise Jury SMS Text Saas	GEN	3510	5211	Office Expenses & Supplies	12,100.00
	Check Total:								12,100.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/12/23	2640032263	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		5/12/23	2640035156	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		5/12/23	2640032803	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		5/12/23	2640034445	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		5/12/23	2640035709	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
	LA-00771862	5/12/23	2640032273	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		5/12/23	2640033659	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		5/12/23	2640035166	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		5/12/23	2640030706	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	37.44

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CHK		5/12/23	2640032262	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		5/12/23	2640033648	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	40.32
		5/12/23	2640035155	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		5/12/23	2640036497	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		5/12/23	2640032802	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	57.29
		5/12/23	2640034444	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	57.29
		5/12/23	2640035708	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	57.29
		5/12/23	2640032272	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	52.72
	LA-00771862	5/12/23	2640033658	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		5/12/23	2640035165	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.76
		5/12/23	2640035527	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		5/12/23	2640035528	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	102.04
		5/12/23	2640036964	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	86.68
		5/12/23	2640036498	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		5/12/23	2640037853	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		5/12/23	2640035308	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		5/12/23	2640036693	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.36
		5/12/23	2640038086	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.36
		5/12/23	2640031531	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		5/12/23	2640034632	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		5/12/23	2640035149	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		5/12/23	2640035301	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		5/12/23	2640035303	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		5/12/23	2640035382	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90

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CHK		5/12/23	2640035570	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		5/12/23	2640035986	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		5/12/23	2640036158	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		5/12/23	2640036406	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		5/12/23	2640036692	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		5/12/23	2640036760	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		5/12/23	2640036996	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		5/12/23	2640037190	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		5/12/23	2640037217	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		5/12/23	2640037369	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		5/12/23	2640037584	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.30
		5/12/23	2640037909	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		5/12/23	2640038084	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		5/12/23	2640038085	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		5/12/23	2640038147	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
	LA-00771862	5/12/23	2640032426	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		5/12/23	2640033206	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		5/12/23	2640034634	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		5/12/23	2640035299	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		5/12/23	2640035383	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		5/12/23	2640035569	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		5/12/23	2640035705	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		5/12/23	2640035706	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		5/12/23	2640035988	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		5/12/23	2640036690	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	48.21
		5/12/23	2640036761	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.34
		5/12/23	2640036994	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		5/12/23	2640037189	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		5/12/23	2640037191	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		5/12/23	2640037371	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		5/12/23	2640038083	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	50.01
		5/12/23	2640038148	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54

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CHK		5/12/23	2640036403	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		5/12/23	2640037808	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		5/12/23	2640000805	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/12/23	2640036397	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		5/12/23	2640037807	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		5/12/23	2640032806	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		5/12/23	2640035712	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		5/12/23	2640032796	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		5/12/23	2640035702	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		5/12/23	2640037183	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		5/12/23	2640033365	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		5/12/23	2640034662	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		5/12/23	2640036014	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		5/12/23	2640033209	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		5/12/23	2640033210	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		5/12/23	2640034636	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
	LA-00771862	5/12/23	2640034637	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		5/12/23	2640035991	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		5/12/23	2640035992	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		5/12/23	2640032645	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	8.21
		5/12/23	2640033205	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		5/12/23	2640033950	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	2.96
		5/12/23	2640034633	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		5/12/23	2640035987	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		5/12/23	2640035456	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	7.91
		5/12/23	2640030707	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		5/12/23	2640032264	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		5/12/23	2640033649	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		5/12/23	2640035157	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62

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CHK		5/12/23	2640036502	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		5/12/23	2921000233	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		5/12/23	2921000763	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.36
		5/12/23	2921002417	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		5/12/23	29210001292	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		5/12/23	2921000233	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	22.20
		5/12/23	2921000763	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	22.20
		5/12/23	2921002417	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	19.80
		5/12/23	29210001292	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	18.90
LA-00771862		5/12/23	2640032795	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		5/12/23	2640033364	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		5/12/23	2640034435	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		5/12/23	2640034661	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		5/12/23	2640035701	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		5/12/23	2640036013	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		5/12/23	2640037179	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		5/12/23	2640034447	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		5/12/23	2640035711	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		5/12/23	2640034446	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		5/12/23	2640035710	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
Check Total:									2,178.44
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
		5/12/23	4174000032911	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	156.60
LA-00771863		5/12/23	4174000032857	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		5/12/23	4174000032857	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		5/12/23	4174000032857	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	3.79
Check Total:									215.95

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CHK	ROGELIO VALDEZ			Valdez, Rogelio					
		5/12/23	VALDEZ R 031023	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	311.48
	LA-00771864	5/12/23	VALDEZ R 032123	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	667.92
		5/12/23	VALDEZ R 031023	Visiting & Special Judges	GEN	3340	5340	Visiting & Special Judges	311.48
	Check Total:								1,290.88
	VISTA COM			DigitalMarkets INC					
	LA-00771865	5/12/23	6955	ANNUAL MAINTENANCE CONTRACT	GEN	3720	5251	Office Equip Maint & Repairs	2,750.00
	Check Total:								2,750.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		5/5/23	1301	INMATE/OFFCR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	42,826.40
		5/5/23	1304	INMATE/OFFCR MEALS CCT8/10/22	GEN	3720	5228	Contract Meals	42,987.90
	LA-00771866	5/5/23	1303	STYROFOAM CUP CCT8/10/22	GEN	3720	5228	Contract Meals	1,195.92
		5/5/23	1303	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	857.45
		5/5/23	1305	STYROFOAM CUP CCT8/10/22	GEN	3720	5228	Contract Meals	1,215.22
		5/5/23	1305	STYROFOAM PLATES CCT8/10/22	GEN	3720	5228	Contract Meals	842.14
	Check Total:								89,925.03
	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00771867	5/5/23	116642	Vet Treatment Court Relia	GEN	2183	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00771868	5/5/23	18FC3778E	Reporter's record requested	GEN	3520	5349	Prosecution Costs-Other	88.50
	Check Total:								88.50
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00771869	5/5/23	324797	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	78.41
	Check Total:								78.41

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/5/23	3613870315 MAY23	04/22/23-05/21/23	GEN	1240	5231	Telephone Utility Expense	85.74
		5/5/23	3617676848 MAY23	04/22/23-05/21/23	GEN	1760	5231	Telephone Utility Expense	74.05
	LA-00771870	5/5/23	3613875189 MAY23	04/25/23-05/24/23	GEN	1760	5231	Telephone Utility Expense	86.04
		5/5/23	3613875189 APR23	03/25/23-04/24/23	GEN	1760	5231	Telephone Utility Expense	72.48
		5/5/23	3617679799 APR23	03/25/23-04/24/23	GEN	1770	5231	Telephone Utility Expense	80.74
		5/5/23	3617679799 MAY23	04/25/23-05/24/23	GEN	1770	5231	Telephone Utility Expense	94.42
		Check Total:							493.47
	LOWE'S HOME CENTERS LLC				Lowe's Companies INC				
		5/5/23	1102977	MECHANIC TOOL SET	GEN	2411	5255	Tools & Supplies	438.00
	LA-00771871	5/5/23	1102977	STANDARD AND METRIC SOCKET SET	GEN	2411	5255	Tools & Supplies	328.00
		5/5/23	1102977	20 TON FLOOR JACK	GEN	2411	5255	Tools & Supplies	468.52
		5/5/23	1102977	DRILL/IMPACT DRIVER	GEN	2411	5255	Tools & Supplies	398.00
		Check Total:							1,632.52
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00771872	5/5/23	27072300 MAR23	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	144.25
		5/5/23	27072300 FEB23	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	1,283.97
		Check Total:							1,428.22
	VICTORIA ORTIZ				Ortiz, Victoria				
	LA-00771873	5/5/23	20617055	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	745.93
		5/5/23	21605345	TRIAL COURT CAUSE NO.:	GEN	3150	5343	Transcripts & Interpreters	1,170.89
		Check Total:							1,916.82
	SHARON R. RODRIGUEZ				Rodriguez, Sharon R.				
	LA-00771874	5/5/23	21FC2015H	Reporter's record requested	GEN	3520	5349	Prosecution Costs-Other	235.75
		Check Total:							235.75
	TK ELEVATOR CORPORATION				TK ELEVATOR CORPORATION				
	LA-00771875	5/5/23	3007235713	CCT11/20/19 4B1	GEN	1570	5263	Elevator/Escalator Repairs	15,600.00
		Check Total:							15,600.00

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CHK	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
	LA-00771876	5/5/23	62619121	CCT7/29/22 IFB#3130-20	GEN	0120	5271	Caliche & Rock Materials	76,700.35
		5/5/23	62620626	CCT7/29/22 IFB#3130-20	GEN	0120	5271	Caliche & Rock Materials	93,624.93
	Check Total:								170,325.28
	VALERIE ZAPATA				Zapata, Valerie				
	LA-00771877	5/5/23	874999	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00771903	5/12/23	2573/2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00771904	5/12/23	1320/2301110	PAYCYCLE1	GEN	0020	2507	Edward Jones	45.40
		5/12/23	2320/2301110	PAYCYCLE1	GEN	0020	2507	Edward Jones	45.40
	Check Total:								90.80
	OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)				Ohio Child Support Payment Central (CSPC)				
	LA-00771905	5/12/23	2576/2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.62
		5/12/23	2624/2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.63
	Check Total:								175.25
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00771906	5/12/23	2583/2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00771907	5/12/23	2585/2301110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		5/12/23	2519/2301110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00771908	5/12/23	2519/2301110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,020.66
		5/12/23	2519/2301110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		5/12/23	2519/2301110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		Check Total:							2,346.85
	ARDURRA GROUP INC				Ardurra Group Inc				
	LA-00771909	5/12/23	46639	Design/Construction	GEN	1921	5312	General Contractor-Cap Project	1,500.00
		Check Total:							1,500.00
	CDW GOVERNMENT				CDW LLC				
	LA-00771910	5/12/23	DG51690	HP Color LaserJet Pro MFP -	GEN	1376	5686	IT Fixed Asset Exception Items	724.66
		Check Total:							724.66
	CENIKOR FOUNDATION				Cenikor Foundation				
	LA-00771911	5/12/23	032023	Cenikor Foundation	GEN	4300	5469	Alcohol & Drug Rehab Center	15,000.00
		Check Total:							15,000.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00771912	5/12/23	015	INSTALL 600 LINEAR FEET OF 2'	GEN	1925	5265	Mechanical Systems Repairs	2,371.41
		Check Total:							2,371.41
	CORPUS CHRISTI POLICE ATHLETIC LEAGUE				Corpus Christi Police Athletic League				
	LA-00771913	5/12/23	ARPACCPAL	Meeting Date: 05/10/2023	GEN	2134	5487	Other Outside Agencies	49,000.00
		Check Total:							49,000.00
	INC. GENERAC POWER SYSTEMS				Generac Power Systems, Inc.				
	LA-00771914	5/12/23	2574317001	STORAGE FEES 2574327	GEN	1925	5437	Fees & Permits	3,200.00
		5/12/23	2574323001	STORAGE FEES 2574323	GEN	1925	5437	Fees & Permits	1,600.00
		Check Total:							4,800.00

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CHK	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00771915	5/12/23	10094320	Engineering-TriCounty	GEN	2730	5310	Engineers, Surveyors, etc.	52,686.26
	Check Total:								52,686.26
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00771916	5/12/23	1101615	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	11,751.00
		5/12/23	1101615	TPDES STORM WATER SERVICES	GEN	2113	5310	Engineers, Surveyors, etc.	3,917.00
	Check Total:								15,668.00
	LLC LOWERY PROPERTY ADVISORS			Lowery Property Advisors, LLC					
	LA-00771917	5/12/23	LPA20230355	Market Rent Appraisal	GEN	1925	5305	Administrat & Consultant Fees	3,000.00
	Check Total:								3,000.00
	SUSAN K. ROTH			Roth, Susan K.					
	LA-00771918	5/12/23	2023NC3	Engineering Consulting	GEN	2730	5310	Engineers, Surveyors, etc.	3,700.00
	Check Total:								3,700.00
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI			Texas A&M University - Corpus Christi					
	LA-00771919	5/12/23	Z0006517	Interlocal Agreement with	GEN	1901	5443	Inter-Local Agreements	46,500.00
	Check Total:								46,500.00
	THE DOCTORS CENTER			Nueces Emergency Services, PA					
	LA-00771920	5/12/23	13663	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,045.00
		5/12/23	13675	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								4,135.00
	VETERANS OF FOREIGN WARS OF THE UNITED STATES			Veterans of Foreign Wars of the United States					
	LA-00771921	5/12/23	ARPAVFW2397	Meeting Date: 05/10/2023	GEN	2134	5487	Other Outside Agencies	49,000.00
	Check Total:								49,000.00
	WEST OSO INDEPENDENT SCHOOL DISTRICT			West Oso Independent School District					
	LA-00771922	5/12/23	ARPAWOISD	Meeting Date: 05/10/2023	GEN	2134	5487	Other Outside Agencies	90,000.00
	Check Total:								90,000.00

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CHK	INC. ANDERSON COLUMBIA CO.			Anderson Columbia Co., Inc.					
	LA-00771923	5/12/23	126056	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,992.17
		5/12/23	126129	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	2,943.02
	Check Total:								4,935.19
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		5/12/23	200365200001306	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	42,959.00
	LA-00771924	5/12/23	200365200001307	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,192.69
		5/12/23	200365200001307	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	815.57
	Check Total:								44,967.26
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760			AOC Holding Company, Inc.					
		5/12/23	B794526IN	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	22,966.80
		5/12/23	B794313IN	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,798.74
		5/12/23	B795549IN	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	16,918.12
	LA-00771925	5/12/23	B796785IN	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,225.75
		5/12/23	B800054IN	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,829.42
		5/12/23	B792486IN	BULK OF 384 GALLONS OF	GEN	1397	1510	Inventory - Gasoline	955.93
		5/12/23	B792486IN	BULK OF 366 GALLONS	GEN	1397	1510	Inventory - Gasoline	1,083.98
		5/12/23	B792486IN	FUEL RECAP	GEN	1397	1510	Inventory - Gasoline	151.50
	Check Total:								66,930.24
	CALPINE CORPORATION			Calpine Corporation					
		5/12/23	167157 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	4.22
		5/12/23	167170 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	43.64
		5/12/23	167116 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	62.65
	LA-00771926	5/12/23	167007 APR23	03/23/23-04/21/23 5905 W HWY44	GEN	0170	5233	Electricity	0.05
		5/12/23	167025 APR23	03/23/23-04/21/23 W HWY 44 PAV	GEN	0170	5233	Electricity	8.55
		5/12/23	167114 APR23	03/23/23-04/21/23 5905 HWY 44	GEN	0170	5233	Electricity	11.04

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CHK		5/12/23	167009 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	6.96	
		5/12/23	167246 APR23	03/23/23-04/21/23 4350 CR 107	GEN	0170	5233	Electricity	4.52	
	LA-00771926		5/12/23	167248 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	8.74
			5/12/23	167264 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	12.47
			5/12/23	167027 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	34.81
			5/12/23	167138 APR23	03/24/23-04/24/23 W HWY 44	GEN	0170	5233	Electricity	34.81
Check Total:									232.46	
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC					
	LA-00771927	5/12/23	2523685050123	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	520.00	
Check Total:									520.00	
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept					
		5/12/23	1027100 APR23	03/25/23-04/25/23 WATER	GEN	4190	5234	Supplied Water (Utility Only)	28.40	
LA-00771928		5/12/23	1027100 APR23	03/25/23-04/25/23 GARBAGE	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00	
		5/12/23	1027100 APR23	03/25/23-04/25/23 SEWAGE	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50	
Check Total:									58.90	
CONNECT PARENT CORPORATION					Connect Parent Corporation					
	LA-00771929	5/12/23	300022872 APR23	04/01/23-04/30/23	GEN	0180	5231	Telephone Utility Expense	347.46	
Check Total:									347.46	
MELODY COOPER					Cooper, Melody					
LA-00771930		5/12/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00	
		5/12/23	22612365	LEYVA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00	
Check Total:									600.00	
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star					
LA-00771931		5/12/23	12460019V135	FY 2022-2023 #1590-5239 SOLID	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00	
		5/12/23	12407089V135	FY 2022-2023 #1590-5239 SOLID	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00	
Check Total:									208.00	

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CHK	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
		5/12/23	324883	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	68.98
	LA-00771932	5/12/23	325186	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	112.08
		5/12/23	325617	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	169.47
		5/12/23	326465	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	39.02
	Check Total:								389.55
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
		5/12/23	12460011V135	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/12/23	12460004V135	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		5/12/23	12460003V135	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00771933	5/12/23	12460012V135	CSCD BLDG-6 CU. YD	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		5/12/23	12460022V135	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		5/12/23	12460021V135	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/12/23	12460014V135	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		5/12/23	12460007V135	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		5/12/23	12460005V135	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	Check Total:								4,292.50
	DEPARTMENT OF INFORMATION RESOURCES			Department of Information Resources					
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,126.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,456.40
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
	LA-00771934	5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	507.30
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	657.30
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50

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CHK		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,009.00
	LA-00771934	5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	(1,766.00)
		5/12/23	23030824N	03/01/23-03/31/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	4.46
Check Total:									11,789.46
DIAMOND CHEMICAL CO. INC.					Diamond Chemical Co. Inc.				
		5/12/23	113530	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	532.88
		5/12/23	113530	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	754.80
		5/12/23	113530	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	429.28
	LA-00771935	5/12/23	113920	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	532.88
		5/12/23	113920	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	301.92
		5/12/23	113920	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,113.98
		5/12/23	113920	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	321.96
Check Total:									3,987.70
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		5/12/23	3617673911 MAY23	05/01/23-05/31/23	GEN	1240	5231	Telephone Utility Expense	135.80
	LA-00771936	5/12/23	3615841005 MAY23	05/02/23-06/01/23	GEN	1520	5231	Telephone Utility Expense	136.41
		5/12/23	3613875361 MAY23	05/01/23-05/31/23	GEN	1545	5231	Telephone Utility Expense	183.11
		5/12/23	3615842351 MAY23	05/01/23-05/31/23	GEN	1770	5231	Telephone Utility Expense	86.46
Check Total:									541.78
GENE A GARCIA					Garcia, Gene A				
	LA-00771937	5/12/23	21MC13781	DYKES, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
MICHAEL D GEORGE					George, Michael D				
		5/12/23	21MC82152	MORALES, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00771938	5/12/23	21FC1977G	BROADSTREET, KYLE	GEN	3370	5342	Appointed Attny Fees	400.00
		5/12/23	21FC3396G	BROADSTREET, KYLE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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CHK	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00771939	5/12/23	3142311601	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	507.32
		5/12/23	3142312301	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	414.38
	Check Total:								921.70
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		5/12/23	22FC1233B	GUZMAN, LAURA	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00771940	5/12/23	20FC0976G	JAUREQUI, JESSE	GEN	3370	5342	Appointed Attny Fees	300.00
		5/12/23	19FC0281H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00
	KNIGHT SECURITY SYSTEMS LLC				Knight Security Systems LLC				
	LA-00771941	5/12/23	837452	RE-ISSUE CK 770059	GEN	1921	5681	Security Video Equip & Supply	15,000.02
	Check Total:								15,000.02
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00771942	5/12/23	04259130	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	1,579.80
		5/12/23	04259130	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	4,648.34
	Check Total:								6,228.14
	ROB LEON				Leon, Rob				
		5/12/23	22MC11851	ALLANICE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	19MC100061	ZEPEDA, BIANCA	GEN	3110	5342	Appointed Attny Fees	250.00
		5/12/23	20FC0182A	GANNON, JAMES	GEN	3310	5342	Appointed Attny Fees	300.00
		5/12/23	23FC0798A	GANNON, JAMES	GEN	3310	5342	Appointed Attny Fees	500.00
		5/12/23	23FC0599G	SANDOVAL, STEPHANE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00771943	5/12/23	23FC0598G	SANDOVAL, STEPHANE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	23FC0597G	SANDOVAL, STEPHANE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	22FC0092G	SANDOVAL, STEPHANE	GEN	3370	5342	Appointed Attny Fees	200.00
		5/12/23	22FC0091G	SANDOVAL, STEPHANE	GEN	3370	5342	Appointed Attny Fees	500.00
		5/12/23	21FC2542H	RIVAS, ARNOLD	GEN	3380	5342	Appointed Attny Fees	300.00
		5/12/23	21FC1762H	RIVAS, ARNOLD	GEN	3380	5342	Appointed Attny Fees	200.00

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CHK		5/12/23	18FC5824H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00771943	5/12/23	21FC2118H	RIVAS, ARNOLD	GEN	3380	5342	Appointed Attny Fees	500.00
		5/12/23	21FC1715H	RIVAS, ARNOLD	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									4,300.00
NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5					Nueces County Water Control & Improvemnt Dist #5				
		5/12/23	197 APR23	03/30/23-04/27/23 WATER	GEN	1770	5234	Supplied Water (Utility Only)	45.75
LA-00771944		5/12/23	197 APR23	03/30/23-04/27/23 SEWAGE	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
Check Total:									78.50
ROBERT PENA					Pena, Robert				
LA-00771945		5/12/23	21FC4501A	RAMIREZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	300.00
Check Total:									300.00
CARLOS REYNA					Reyna, Carlos				
		5/12/23	21MC23281	WILLIAMS, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	23MC17701	CROCKER, OMEGA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	23MC17691	CROCKER, OMEGA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00771946		5/12/23	22MC37981	WILLIAM, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/12/23	22MC64424	RAMIREZ, RONNIE	GEN	3140	5342	Appointed Attny Fees	250.00
		5/12/23	22609185	MARMOLEJO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									1,300.00
PHUONG TONNU					Tonnu, Phuong				
LA-00771947		5/12/23	202301	Interpreting for CC#1, late	GEN	3300	5343	Transcripts & Interpreters	250.00
		5/12/23	202302	Interpreting provided for	GEN	3300	5343	Transcripts & Interpreters	250.00
Check Total:									500.00
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		5/26/23	1298304	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
LA-00771982		5/26/23	1298307	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/26/23	1298311	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/26/23	1298379	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00

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CHK		5/26/23	1298835	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00771982	5/26/23	1299144	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		5/26/23	1299139	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
Check Total:									237.50
ANNAVILLE TRANSMISSIONS					Annville Transmissions				
		5/26/23	120185	For the purchase of a new	GEN	3830	5249	Car Repairs, Supplies & Srvc	4,828.80
	LA-00771983	5/26/23	120185	transmission assembly remove	GEN	3830	5249	Car Repairs, Supplies & Srvc	1,068.00
		5/26/23	120185	internet download fee	GEN	3830	5249	Car Repairs, Supplies & Srvc	186.69
		5/26/23	120185	reprogram with the latest	GEN	3830	5249	Car Repairs, Supplies & Srvc	200.00
Check Total:									6,283.49
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		5/26/23	000176	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,488.68
		5/26/23	000178	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,589.88
		5/26/23	000176	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	803.70
		5/26/23	000178	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	888.30
		5/26/23	000176	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	791.01
	LA-00771984	5/26/23	000178	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	879.84
		5/26/23	000177	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,234.62
		5/26/23	000179	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,202.60
		5/26/23	000177	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	465.30
		5/26/23	000179	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	461.07
		5/26/23	000177	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	465.30
		5/26/23	000179	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	461.07
Check Total:									10,731.37
AXON ENTERPRISE INC					Axon Enterprise Inc				
	LA-00771985	5/26/23	INUS044660	Axxon Enterprise Inc. Tech	GEN	3520	5311	Software Srvc & Maintenance	2,532.00
Check Total:									2,532.00
AXON ENTERPRISE INC					Axon Enterprise Inc				
	LA-00771986	5/26/23	SI1709370	Axxon Enterprise Inc. Tech	GEN	3520	5311	Software Srvc & Maintenance	1,712.00
Check Total:									1,712.00

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CHK	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
	LA-00771987	5/26/23	5018322291	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	11.43
	Check Total:								11.43
	INC BARNES & NOBLE BOOKSELLERS			Barnes & Noble Booksellers, Inc					
	LA-00771988	5/26/23	4414836	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,294.00
		5/26/23	4420200	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	100.67
	Check Total:								1,394.67
	BIBLIOTHECA LLC			Bibliotheca LLC					
		5/26/23	INVUS46383	**ANNUAL SUPPORT &	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		5/26/23	INVUS46383	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
	LA-00771989	5/26/23	INVUS46383	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		5/26/23	INVUS46383	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	2,062.00
		5/26/23	INVUS46383	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	285.00
		5/26/23	INVUS46383	Tatte-Tape Resensitizer	GEN	6310	5254	Equip Maint. & Repairs	112.00
	Check Total:								6,683.00
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00771990	5/26/23	INV1896687	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	326.00
		5/26/23	INV1900988	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,630.00
	Check Total:								1,956.00
	C C DISTRIBUTORS INC			C C Distributors Inc					
	LA-00771991	5/26/23	S3270882001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								501.20

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CHK	CEMETERY FUNERAL SUPPLY7			Cemetery Funeral Supply7					
		5/26/23	56303	CEMETERY FUNERAL SUPPLIES FOR	GEN	1397	5211	Office Expenses & Supplies	595.00
	LA-00771992	5/26/23	56303	INFANT/CREMATION STAND DRAPE	GEN	1397	5211	Office Expenses & Supplies	195.00
		5/26/23	56303	20' LOWERING DEVICE STRAPS	GEN	1397	5211	Office Expenses & Supplies	128.00
		5/26/23	56303	FREIGHT	GEN	1397	5211	Office Expenses & Supplies	96.00
		Check Total:							1,014.00
	CHILDREN'S PLUS INC			Children's Plus Inc					
	LA-00771993	5/26/23	223640	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	1,167.06
		5/26/23	224562	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	15.97
		Check Total:							1,183.03
	MARTIN CHIUMINATTO JR.			Chiuminatto Jr., Martin					
	LA-00771994	5/26/23	CHIUMINATTO 0424	Visiting & Special Judges	GEN	3350	5340	Visiting & Special Judges	81.33
		Check Total:							81.33
	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
	LA-00771995	5/26/23	OEQT230251	FOR THE PURCHASE OF TWO	GEN	1900	5680	Non Capital Outlay < \$5000	2,747.36
		Check Total:							2,747.36
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00771996	5/26/23	APRIL 2023	Mandatory Reimbursement Jan	GEN	2843	5443	Inter-Local Agreements	9,546.00
		Check Total:							9,546.00
	DAILEY & WELLS COMMUNICATIONS INC			Dailey & Wells Communications Inc					
		5/26/23	CC20238919	Antenna 800 Base Laird FG 8063	GEN	3830	5258	Radios & Camera Maint & Repair	123.70
		5/26/23	CC20238919	5' mast galvanized	GEN	3830	5258	Radios & Camera Maint & Repair	12.66
	LA-00771997	5/26/23	CC20238919	Bracket for Laird Antenna	GEN	3830	5258	Radios & Camera Maint & Repair	43.12
		5/26/23	CC20238919	4" wall mount 1 pair	GEN	3830	5258	Radios & Camera Maint & Repair	38.00

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CHK		5/26/23	CC20238919	9913 cable	GEN	3830	5258	Radios & Camera Maint & Repair	63.60
		5/26/23	CC20238919	crimp connector 9913	GEN	3830	5258	Radios & Camera Maint & Repair	12.18
		5/26/23	CC20238919	lightning arrestor 800 MHZ	GEN	3830	5258	Radios & Camera Maint & Repair	75.00
		5/26/23	CC20238919	groung wire green	GEN	3830	5258	Radios & Camera Maint & Repair	20.00
	LA-00771997	5/26/23	CC20238919	TNC connector	GEN	3830	5258	Radios & Camera Maint & Repair	4.95
		5/26/23	CC20238919	N connector 9913	GEN	3830	5258	Radios & Camera Maint & Repair	19.20
		5/26/23	CC20238919	Expendables/ connectors/wire	GEN	3830	5258	Radios & Camera Maint & Repair	75.00
		5/26/23	CC20238919	5 hours labor by Hickey,	GEN	3830	5258	Radios & Camera Maint & Repair	225.00
		5/26/23	CC20238919	5 hours labor by Martinez,	GEN	3830	5258	Radios & Camera Maint & Repair	225.00
Check Total:									937.41
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		5/26/23	0111664	Martin Robledo Jr. steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/26/23	0111539	DIEGO ALMARAZ EMP# 13831 -	GEN	1397	5463	Wearing Apparel Expenses	115.00
	LA-00771998	5/26/23	00025258	Duty Boot Allowance -	GEN	3820	5463	Wearing Apparel Expenses	115.00
		5/26/23	00025289	Duty Boot Allowance - Dwayne	GEN	3820	5463	Wearing Apparel Expenses	115.00
		5/26/23	00025290	Duty Boot Allowance - Erika	GEN	3820	5463	Wearing Apparel Expenses	115.00
		5/26/23	00025423	Duty Boot Allowance - Joseph	GEN	3820	5463	Wearing Apparel Expenses	115.00
Check Total:									690.00
FEDEX					Federal Express Corporation				
		5/26/23	811337213	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
	LA-00771999	5/26/23	812829074	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	73.78
		5/26/23	811342890	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	354.02
Check Total:									445.13

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CHK	FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT				Flour Bluff Independent School District				
	LA-00772000	5/26/23	APR2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,118.00
	Check Total:								1,118.00
	FRONTIER K2 LLC				Frontier K2 LLC				
		5/26/23	1204395	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
	LA-00772001	5/26/23	1230254	Location: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		5/26/23	1204396	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	160.23
	Check Total:								12,666.69
	FRONTIER PRECISION INC.				Frontier Precision Inc.				
	LA-00772002	5/26/23	273758	MOS-WULVO-MAINT	GEN	3092	5311	Software Srvc & Maintenance	400.00
		5/26/23	273758	MOS-WULVF-MAINT	GEN	3092	5311	Software Srvc & Maintenance	900.00
	Check Total:								1,300.00
	GOLD STAR FOODS INC				Gold Star Foods Inc				
	LA-00772003	5/26/23	3133170	USDA - Commodity delivery	GEN	3492	5226	USDA Commodity Costs	164.50
	Check Total:								164.50
	JEANETTE LYNN GONZALEZ				Gonzalez, Jeanette Lynn				
	LA-00772004	5/26/23	GONZALEZJ 050923	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,334.46
	Check Total:								1,334.46
	GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS INC				Governmental Collectors Association of Texas Inc				
	LA-00772005	5/26/23	2023110	Membership dues for renewal	GEN	1180	5447	Membrships,Dues,Certifications	50.00
		5/26/23	2023109	Membership Dues for Renewal	GEN	1180	5447	Membrships,Dues,Certifications	50.00
	Check Total:								100.00
	LLC GULF COAST GRAPHICS				Gulf Coast Graphics, LLC				
	LA-00772006	5/26/23	19738	2 X 18 NCSO BANNER	GEN	1322	5414	Advertisemnts & Public Notices	630.00
	Check Total:								630.00

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CHK	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
	LA-00772007	5/26/23	I33993	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	6,767.08
		5/26/23	I33993	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	282.92
	Check Total:								7,050.00
	STUART B HANSEN			Hansen, Stuart B					
	LA-00772008	5/26/23	HANSEN S 041123	Stuart Hansen paid \$22.00 at	GEN	3520	5349	Prosecution Costs-Other	22.60
	Check Total:								22.60
	HIDALGO COUNTY JUVENILE JUSTICE CENTER			Hidalgo County Juvenile Justice Center					
	LA-00772009	5/26/23	APRIL 2023 SECUR	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	6,900.00
		5/26/23	APRIL 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	477.23
	Check Total:								7,377.23
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00772010	5/26/23	62008	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	1,700.00
	Check Total:								1,700.00
	JOHNSON CONTROLS US HOLDINGS LLC			Johnson Controls US Holdings LLC					
	LA-00772011	5/26/23	38823246	STANDING PO FOR FY 2022/2023,	GEN	1760	5266	Contract Services-Buildings	1,195.34
	Check Total:								1,195.34
	JONES REFRIGERATION			Jones, James D					
	LA-00772012	5/26/23	009795	Robstown Nueces County Center	GEN	1760	5254	Equip Maint. & Repairs	457.70
		5/26/23	744902	Maintenance and labor cost	GEN	1760	5265	Mechanical Systems Repairs	157.50
	Check Total:								615.20
	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		5/26/23	838853	TOTAL EQUIPMENT	GEN	1324	5681	Security Video Equip & Supply	5,177.76
		5/26/23	838853	TOTAL LABOR	GEN	1324	5681	Security Video Equip & Supply	2,935.44
	LA-00772013	5/26/23	839717	DIR-XNV-8083R	GEN	3720	5681	Security Video Equip & Supply	3,737.84
		5/26/23	839717	DIR-KSS-PROJKIT	GEN	3720	5681	Security Video Equip & Supply	180.00
		5/26/23	839717	LABOR	GEN	3720	5681	Security Video Equip & Supply	2,562.99
	Check Total:								14,594.03

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CHK	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00772014	5/26/23	40627	STANDING PO FOR FY 2022/2023,	GEN	1760	5437	Fees & Permits	400.00
	Check Total:								400.00
	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00772015	5/26/23	7623781	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	130.73
	Check Total:								130.73
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00772016	5/26/23	44057	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.08
	Check Total:								355.08
	MIDWEST TAPE LLC				Midwest Tape LLC				
		5/26/23	503703087	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	41.99
	LA-00772017	5/26/23	503703087	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	25.48
		5/26/23	503724005	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	18.74
		5/26/23	503740626	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.98
		Check Total:							
	VALERIE MOORE				Moore, Valerie				
	LA-00772018	5/26/23	326413	LARGE KNIFE SCABBARDS &	GEN	1322	5444	Law Enforcement Supplies	976.00
		5/26/23	326413	SHIPPING	GEN	1322	5444	Law Enforcement Supplies	15.00
	Check Total:								991.00
	MRS. WOODY'S INC.				Mrs. Woody's Inc.				
	LA-00772019	5/26/23	50064298 040423	COUNTY PATROL UNITL L/P:	GEN	3840	5249	Car Repairs, Supplies & Srves	110.94
	Check Total:								110.94
	PATRON SERVICES COMPANY LLC				Patron Services Company LLC				
	LA-00772020	5/26/23	1862	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	2,600.00
		5/26/23	1790	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	2,600.00
	Check Total:								5,200.00

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CHK	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00772021	5/26/23	0002970	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,533.83
	Check Total:								1,533.83
	HUMBERTO PEREZ			Perez, Humberto					
	LA-00772022	5/26/23	621934946	REIMBURSEMENT FOR OUT OF	GEN	0121	5447	Membrships,Dues,Certifications	40.00
	Check Total:								40.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
		5/26/23	381895	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	1,535.00
	LA-00772023	5/26/23	381896	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	1,595.00
		5/26/23	381896	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	445.00
	Check Total:								3,575.00
	PROFORCE MARKETING INC			Proforce Marketing Inc					
	LA-00772024	5/26/23	518439	Pistols 13614 S&W MP2 or 9MM	GEN	1333	5685	Non-IT FA Exceptions	3,875.92
	Check Total:								3,875.92
	QUEST DIAGNOSTICS			Quest Diagnostics					
	LA-00772025	5/26/23	9203963884	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	45.48
	Check Total:								45.48
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00772026	5/26/23	043023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	1,020.00
		5/26/23	APR20223	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,650.00
	Check Total:								8,670.00
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
	LA-00772027	5/26/23	116711	Armored Transport Services	GEN	1170	5455	Services - Other	2,123.10
	Check Total:								2,123.10
	THERESE B SAIS			Sais, Therese B					
	LA-00772028	5/26/23	SAIS T 0423	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	127.40
	Check Total:								127.40

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CHK	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spincro Inc				
		5/26/23	0005584617	April 7th 2023Public Notice	GEN	1122	5414	Advertisemnts & Public Notices	145.65
	LA-00772029	5/26/23	0005584617	April 7th 2023, Public Notice	GEN	1122	5414	Advertisemnts & Public Notices	145.65
		5/26/23	0005584617	April 7, 2023 Public Notice	GEN	1122	5414	Advertisemnts & Public Notices	169.90
	Check Total:								461.20
	DIEGO CANTU SOLIS				Solis, Diego Cantu				
	LA-00772030	5/26/23	SOLIS D 040323	Mileage for Diego C. Solis	GEN	3150	5541	Mileage - Local	91.63
	Check Total:								91.63
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00772031	5/26/23	MAY2023	Standing PO for Juvenile	GEN	3480	5302	Education Registration Fees	600.00
	Check Total:								600.00
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.				South Texas Justice of the Peace & Consta. Assoc.				
	LA-00772032	5/26/23	262042262042	Annual Membership dues to the	GEN	3655	5447	Membrships,Dues,Certifications	70.00
	Check Total:								70.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00772033	5/26/23	902891627	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	Check Total:								3,161.04
	TCN INC.				TCN Inc.				
	LA-00772034	5/26/23	00066949	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	15.89
	Check Total:								15.89
	TELEVON				Plenteous Consulting LLC				
	LA-00772035	5/26/23	INV10917	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		5/26/23	INV10917	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,064.23
	Check Total:								2,210.11
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00772036	5/26/23	198865	Judges Membership	GEN	3650	5447	Membrships,Dues,Certifications	70.00
	Check Total:								70.00

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CHK	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
	LA-00772037	5/26/23	W40340	NC COUNTY JAIL-PROBLEM	GEN	1570	5265	Mechanical Systems Repairs	3,687.42
	Check Total:								3,687.42
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00772038	5/26/23	2019069	Standing PO for internet	GEN	1315	5437	Fees & Permits	441.03
	Check Total:								441.03
	THE LIBRARY CORPORATION			The Library Corporation					
	LA-00772039	5/26/23	2023070049	Enchanced Content Renewal	GEN	6310	5311	Software Srvc & Maintenance	1,783.00
	Check Total:								1,783.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		5/26/23	748196	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		5/26/23	748197	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
	LA-00772040	5/26/23	747876	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		5/26/23	747924	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		5/26/23	747993	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								203.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		5/26/23	848218224	Standing Order for	GEN	0150	5316	Westlaw Internet Services	214.00
		5/26/23	848218712	Standing order Patron Access	GEN	0150	5316	Westlaw Internet Services	3,348.20
		5/26/23	848166605	COOPER FURNESS AND MARSHALL'S	GEN	3120	5218	Books, Magz & Subscriptions	174.00
	LA-00772041	5/26/23	848164262	TX SESSION LAWS SERVICE	GEN	3140	5218	Books, Magz & Subscriptions	816.00
		5/26/23	848227106	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
		5/26/23	22921224	CLEAR for Law Enforcement	GEN	3820	5311	Software Srvc & Maintenance	2,782.00
		5/26/23	22921224	CLEAR for Law Enforcement	GEN	3820	5311	Software Srvc & Maintenance	14.12
	Check Total:								8,067.68

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CHK	INC TIMEKEEPING SYSTEMS			Timekeeping Systems, Inc					
	LA-00772042	5/26/23	383665	PRISON PROOF METAL WALL MOUNT	GEN	1324	5268	Parts, Supplies & Misc	6,243.75
		5/26/23	383665	SHIPPING	GEN	1324	5268	Parts, Supplies & Misc	54.82
	Check Total:								6,298.57
	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00772043	5/26/23	6000641819	COURTHOUSE-REPLACE	GEN	1570	5263	Elevator/Escalator Repairs	7,712.09
		5/26/23	6000648553	COURTHOUSE (ELEVATOR#12)	GEN	1570	5263	Elevator/Escalator Repairs	17,183.90
	Check Total:								24,895.99
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		5/26/23	30005	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
	LA-00772044	5/26/23	30003	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
		5/26/23	30012	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,350.00
	MARIO A TOVAR			Tovar, Mario A					
		5/26/23	1092	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		5/26/23	1093	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	LA-00772045	5/26/23	1094	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		5/26/23	1095	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
		5/26/23	1096	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	786.75
	Check Total:								2,897.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00772046	5/26/23	2023041	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	200.00
	Check Total:								200.00
	INC. TURN-KEY MOBILE			Turn-Key Mobile, Inc.					
		5/26/23	INV70396	FOR THE PURCHASE OF	GEN	1900	5311	Software Srvc & Maintenance	4,665.00
	LA-00772047	5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	5,984.00
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL	GEN	1900	5311	Software Srvc & Maintenance	374.00

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CHK				OF					
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	1,870.00
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	2,057.00
	LA-00772047	5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	1,309.00
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	1,683.00
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	2,431.00
		5/26/23	INV70396	CRADLEPOINT 1-YR RENEWAL OF	GEN	1900	5311	Software Srvc & Maintenance	187.00
Check Total:									20,560.00
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00772048	5/26/23	020142912	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	2,089.61
Check Total:									2,089.61
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		5/26/23	2640036533	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		5/26/23	2640037926	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		5/26/23	2640037194	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		5/26/23	2640038569	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
	LA-00772050	5/26/23	2640036524	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.76
		5/26/23	2640037925	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.22
		5/26/23	2640037193	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	57.29
		5/26/23	2640038568	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	57.29
		5/26/23	2640038264	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65

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CHK		5/26/23	2640041037	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		5/26/23	2640038265	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	74.00
		5/26/23	2640039724	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	36.54
		5/26/23	2640041038	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	75.65
		5/26/23	2640039288	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	51.40
		5/26/23	2640040525	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		5/26/23	2640029409	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		5/26/23	2640033588	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	17.60
		5/26/23	2640035047	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		5/26/23	2640036391	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		5/26/23	2640037802	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		5/26/23	2640039055	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		5/26/23	2640040592	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.52
		5/26/23	2640038297	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		5/26/23	2640038860	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
	LA-00772050	5/26/23	2640038972	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		5/26/23	2640039059	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		5/26/23	2640039375	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		5/26/23	2640039523	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		5/26/23	2640039756	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		5/26/23	2640039945	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		5/26/23	2640040230	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		5/26/23	2640040646	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		5/26/23	2640038296	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		5/26/23	2640038566	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		5/26/23	2640038565	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		5/26/23	2640039524	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		5/26/23	2640039365	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	50.01
		5/26/23	2640039754	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		5/26/23	2640039944	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		5/26/23	2640039946	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		5/26/23	2640039058	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20

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CHK		5/26/23	2640040595	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		5/26/23	2640039057	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		5/26/23	2640040594	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		5/26/23	2921001812	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
	LA-00772050	5/26/23	2921002982	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	34.19
		5/26/23	2921003551	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	35.87
		5/26/23	2921001812	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	262.44
		5/26/23	2921002982	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	19.80
		5/26/23	2921003551	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	16.50
Check Total:									1,467.37
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
LA-00772051	5/26/23	4174000032954	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	265.16	
Check Total:									265.16
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
LA-00772052	5/26/23	0847001270731	COURTHOUSE-STANDING PO FOR	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	349.80	
Check Total:									349.80
MYLA USTYMENKO					Ustymenko, Myla				
LA-00772053	5/26/23	457170286608001	CPA renewal License	GEN	1250	5447	Membrships,Dues,Certifications	77.92	
Check Total:									77.92
VALUEBANK TEXAS					ValueBank Texas				
LA-00772054	5/26/23	VB APR23	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00	
Check Total:									15.00
VETTED SECURITY SOLUTIONS LLC					Vetted Security Solutions LLC				
LA-00772055	5/26/23	23007	Vetted Security Solutions;	GEN	1328	5311	Software Srvc & Maintenance	4,596.80	
Check Total:									4,596.80

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CHK	VICTORIA COUNTY			Victoria County					
		5/26/23	41062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,500.00
	LA-00772056	5/26/23	41062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	6,750.00
		5/26/23	41062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	255.00
	Check Total:								14,505.00
	WEST OSO INDEPENDENT SCHOOL DISTRICT			West Oso Independent School District					
	LA-00772057	5/26/23	APR2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	948.00
		5/26/23	APR2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	514.00
	Check Total:								1,462.00
	LLC YOUTH OPPORTUNITY INVESTMENTS			Youth Opportunity Investments, LLC					
	LA-00772058	5/26/23	18077	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	6,531.46
	Check Total:								6,531.46
	LLC 1A SMART START			1A Smart Start, LLC					
	LA-00772059	5/19/23	202304NCV	Veterans Treatment Court	GEN	2183	5319	Counseling & Testing	256.99
		5/19/23	202303NCV	Veterans Treatment Court	GEN	2183	5319	Counseling & Testing	272.49
	Check Total:								529.48
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		5/19/23	200365200001308	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,279.00
	LA-00772060	5/19/23	200365200001309	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,113.14
		5/19/23	200365200001309	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	519.12
	Check Total:								25,911.26
	ARANSAS COUNTY			Aransas County					
	LA-00772061	5/19/23	8101	HOUSING OF INMATES FOR	GEN	2134	5423	Boarding Costs,Juv,Foster,Jail	47,656.00
	Check Total:								47,656.00
	AT&T CORP			AT&T Corp					
		5/19/23	8310009967 APR23	831-000-9967 567 APR23	GEN	1240	5231	Telephone Utility Expense	66.85
	LA-00772062	5/19/23	8310009967 APR23	831-000-9967 568 APR23	GEN	1240	5231	Telephone Utility Expense	108.89
		5/19/23	8310009967 APR23	831-000-9967 569 APR23	GEN	1240	5231	Telephone Utility Expense	153.72
		5/19/23	8310009967 APR23	831-000-9967 570 APR23	GEN	1240	5231	Telephone Utility Expense	50.92

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CHK		5/19/23	8310009967 APR23	831-000-9967 571 APR23	GEN	1240	5231	Telephone Utility Expense	110.36
		5/19/23	8310009967 APR23	831-000-9967 579 APR23	GEN	1240	5231	Telephone Utility Expense	51.82
		5/19/23	8310009967 APR23	831-000-9967 572 APR23	GEN	1240	5231	Telephone Utility Expense	254.45
		5/19/23	8310009967 APR23	831-000-9967 584 APR23	GEN	1240	5231	Telephone Utility Expense	1,364.20
		5/19/23	8310009967 APR23	831-000-9967 575 APR23	GEN	1240	5236	InterNet Fees-T-1-ISDN	51.78
	LA-00772062	5/19/23	8310009967 APR23	831-000-9967 574 APR23	GEN	1465	5231	Telephone Utility Expense	233.30
		5/19/23	8310009967 APR23	831-000-9967 580 APR23	GEN	1490	5231	Telephone Utility Expense	153.15
		5/19/23	8310009967 APR23	831-000-9967 577 APR23	GEN	1500	5231	Telephone Utility Expense	32.98
		5/19/23	8310009967 APR23	831-000-9967 573 APR23	GEN	1500	5231	Telephone Utility Expense	102.30
		5/19/23	8310009967 APR23	831-000-9967 578 APR23	GEN	1565	5231	Telephone Utility Expense	92.76
		5/19/23	8310009967 APR23	831-000-9967 576 APR23	GEN	1565	5231	Telephone Utility Expense	51.75
		5/19/23	8310009967 APR23	831-000-9967 582 APR23	GEN	3621	5231	Telephone Utility Expense	114.26
Check Total:									2,993.49
AT&T INC					AT&T Inc				
	LA-00772063	5/19/23	9271000219 APR23	04/01/23-04/30/23#000019893304	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,773.67
Check Total:									1,773.67
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00772064	5/19/23	287288463987 APR	04/02/23-05/01/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
Check Total:									37.99
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00772065	5/19/23	287264030502 APR	03/14/23-04/13/23 APR23	GEN	1190	5235	Pagers & Other Telephone Exp	63.45
Check Total:									63.45
CANYON CITY SOLUTIONS LLC					Canyon City Solutions LLC				
	LA-00772066	5/19/23	116880	Veterans Treatment Court	GEN	2183	5311	Software Srvc & Maintenance	150.00
Check Total:									150.00
CITY OF PORT ARANSAS					City of Port Aransas				
	LA-00772067	5/19/23	33123	Interlocal Agreements	GEN	0180	5443	Inter-Local Agreements	33,680.40
		5/19/23	123122	Interlocal Agreements	GEN	0180	5443	Inter-Local Agreements	30,061.77
Check Total:									63,742.17

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00772068	5/19/23	12460010V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		5/19/23	12460009V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
	Check Total:								156.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/19/23	3615842924 MAY23	05/10/23-06/09/23	GEN	1240	5231	Telephone Utility Expense	121.80
	LA-00772069	5/19/23	3617676514 MAY23	05/10/23-06/09/23	GEN	1540	5231	Telephone Utility Expense	119.50
		5/19/23	3615842225 MAY23	05/04/23-06/03/23	GEN	1770	5231	Telephone Utility Expense	50.08
	Check Total:								291.38
	MICHAEL D GEORGE				George, Michael D				
	LA-00772070	5/19/23	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	2,300.00
	Check Total:								2,300.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00772071	5/19/23	20FC3603E	RIOS, JESSICA	GEN	3350	5342	Appointed Attny Fees	450.00
		5/19/23	19FC5691E	ESTRADA, DELPHINO	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								1,200.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00772072	5/19/23	00073950417	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	614.08
	Check Total:								614.08
	ROB LEON				Leon, Rob				
		5/19/23	19MC103014	ALBERT, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	400.00
		5/19/23	21MC03874	SANCHEZ, REYNALDO	GEN	3140	5342	Appointed Attny Fees	250.00
		5/19/23	23JUV021	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00772073	5/19/23	22600225	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	320.00
		5/19/23	21FC5937E	ALLANICE, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	21FC4620E	ALLANICE, JAMES	GEN	3350	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5832E	ALLANICE, JAMES	GEN	3350	5342	Appointed Attny Fees	500.00
	Check Total:								2,145.00

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CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00772074	5/19/23	33348132 MAY23	05/01/23-05/31/23	GEN	1460	5231	Telephone Utility Expense	259.49
	Check Total:								259.49
	MY HEALING CENTER OF SOUTH TEXAS PLLC							My Healing Center of South Texas PLLC	
	LA-00772075	5/19/23	4097	Veterans Treatment Court Vet	GEN	2183	5319	Counseling & Testing	260.00
		5/19/23	4178	Veterans Treatment Court	GEN	2183	5319	Counseling & Testing	130.00
	Check Total:								390.00
	CARLOS REYNA							Reyna, Carlos	
		5/19/23	21MC16963	ROSALES, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	250.00
		5/19/23	22615565	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23605245	GLUTH, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00772076	5/19/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	23602355	ROCHA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	22611735	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/19/23	23602935	KELLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/19/23	22FC5335H	HINOJOSA, JASMINE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,850.00
	P.C. TONY PLETCHER							Tony Pletcher, P.C.	
	LA-00772077	5/19/23	2018DCV5560G	NC, COCCSA VS RAY E LAIRD	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION							U.S. Department of Education	
	LA-00772078	5/19/23	9383080036	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)							Republic Services Inc	
	LA-00772079	5/19/23	308470006731	STANDING PO FOR TRASH SERVICE	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	774.28
	Check Total:								774.28

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CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00772120	5/26/23	2573/2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00772121	5/26/23	1320/2301111	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		5/26/23	2320/2301111	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00772122	5/26/23	PY052623	NCSOA	GEN	0020	2558	NCSOA	6,310.00
	Check Total:								6,310.00
	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00772123	5/26/23	PY052623	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,180.00
	Check Total:								1,180.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00772124	5/26/23	2583/2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00772125	5/26/23	2585/2301111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		5/26/23	2519/2301111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00772126	5/26/23	2519/2301111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,025.65
		5/26/23	2519/2301111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		5/26/23	2519/2301111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		Check Total:							2,351.84
	CDW GOVERNMENT				CDW LLC				
	LA-00772127	5/26/23	CJ33100	Yamaha ADECIA RM-TT -	GEN	1925	5686	IT Fixed Asset Exception Items	1,160.64
		5/26/23	CJ33100	Yamaha 5-PT PWRD NTRWK Switch	GEN	1925	5686	IT Fixed Asset Exception Items	390.39
		Check Total:							1,551.03
	EDR ARCHITECTS PLLC				EDR Architects PLLC				
	LA-00772128	5/26/23	TABS201901321400	Professional Services for the	GEN	1376	5309	Architects	600.00
		Check Total:							600.00
	ENOCH KEVER PLLC				Enoch Kever PLLC				
	LA-00772129	5/26/23	18967	Enoch Kever Professional	GEN	1285	5301	Attorney Fees	10,000.00
		5/26/23	18967	Enoch Kever Expenses on	GEN	1285	5301	Attorney Fees	714.20
		Check Total:							10,714.20
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
		5/26/23	7913	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	12,430.00
		5/26/23	8257	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	14,225.00
	LA-00772130	5/26/23	9171	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	24,207.00
		5/26/23	9458	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	14,350.00
		5/26/23	9688	Professional Consulting	GEN	2134	5305	Administrat & Consultant Fees	7,201.00
		Check Total:							72,413.00

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CHK	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		5/26/23	1101034082	Adva	GEN	1925	5643	Information Tech Equipment	686.56
		5/26/23	1101034082	C9300 DNA Advantage, 48-Port,	GEN	1925	5643	Information Tech Equipment	2,006.77
		5/26/23	1101034357	Network Equipment for Horace	GEN	1925	5643	Information Tech Equipment	5,388.70
	LA-00772131	5/26/23	1101034357	50CM Type 1 Stacking Cable	GEN	1925	5643	Information Tech Equipment	65.06
		5/26/23	1101034357	715W AC 80+platinum Config 1	GEN	1925	5643	Information Tech Equipment	813.24
		5/26/23	1101034357	Catalyst Stack Power Cable 30	GEN	1925	5643	Information Tech Equipment	61.81
		5/26/23	1101034357	Catalyst 9300 4x1 GE Network	GEN	1925	5643	Information Tech Equipment	287.44
	Check Total:								9,309.58
	KILPATRICK TOWNSEND & STOCKTON LLP			Kilpatrick Townsend & Stockton LLP					
	LA-00772132	5/26/23	12780811	KILPATRICK TOWNSEN	GEN	1285	5301	Attorney Fees	3,162.50
	Check Total:								3,162.50
	L N V LLC			L N V LLC					
	LA-00772133	5/26/23	32473	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	781.50
	Check Total:								781.50
	NMS LABS			National Medical Services Inc					
	LA-00772134	5/26/23	1205592	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,778.00
	Check Total:								8,778.00
	PLLC NRG ENGINEERING			NRG Engineering, PLLC					
		5/26/23	210099	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	10,720.00
		5/26/23	2100910	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	10,720.00
	LA-00772135	5/26/23	210089	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	7,084.00
		5/26/23	2100810	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	7,084.00
	Check Total:								35,608.00
	KIMBERLY RAYOS			Rayos, Kimberly					
	LA-00772136	5/26/23	120158	REIMBURSEMENT GFOA 05-20-23	GEN	1250	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60

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CHK	P.C. SCHAUER & SIMANK			Schauer & Simank, P.C.					
	LA-00772137	5/26/23	62069M	SCHAUER & SIMANK, PC	GEN	1285	5301	Attorney Fees	4,800.00
		5/26/23	62069M	FILE AND SERVE EXPRESS FEES	GEN	1285	5301	Attorney Fees	4.25
	Check Total:								4,804.25
	INC SOUTHWEST KEY PROGRAMS			Southwest Key Programs, Inc					
	LA-00772138	5/26/23	21152023030108	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	73,497.60
		5/26/23	21152023040109	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	69,414.40
	Check Total:								142,912.00
	INC. WILLIAMS SCOTSMAN			Williams Scotsman, Inc.					
	LA-00772139	5/26/23	9017463543	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
		5/26/23	9017452087	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
	Check Total:								965.00
	ELSTNER ASSOCIATES INC. WISS, JANNEY			Wiss, Janney, Elstner Associates Inc.					
	LA-00772140	5/26/23	0543027	PRELIMINARY ASSESSMENT OF THE	GEN	2733	5310	Engineers, Surveyors, etc.	24,030.00
	Check Total:								24,030.00
	LLC 1A SMART START			1A Smart Start, LLC					
	LA-00772143	5/26/23	202212NCV	Vet Treatment Court December	GEN	2183	5319	Counseling & Testing	138.99
	Check Total:								138.99
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		5/26/23	1310	STANDING PO CCT8/10/22	GEN	3720	5228	Contract Meals	40,556.90
	LA-00772144	5/26/23	1312	STYRO CUP CCT8/10/22	GEN	3720	5228	Contract Meals	1,134.64
		5/26/23	1312	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	492.55
	Check Total:								42,184.09
	AT&T INC			AT&T Inc					
	LA-00772145	5/26/23	3612422677 MAY23	05/15/23-06/14/23 MAY23	GEN	1450	5231	Telephone Utility Expense	66.96
	Check Total:								66.96

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CHK	BROOKS AFRICAN METHODIST EPISCOPAL WORSHIP CENTER				Brooks African Methodist Episcopal Worship Center				
	LA-00772146	5/26/23	05032023	BrooksAMEWsrshpCntr CCT5/10/23	GEN	1387	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00
	COASTAL BEND FRIENDS OF AQUATICS				Coastal Bend Friends of Aquatics				
	LA-00772147	5/26/23	12023	Maintenance and Lifeguard	GEN	1361	5314	Additional Professional Fees	32,096.00
	Check Total:								32,096.00
	CONNECT PARENT CORPORATION				Connect Parent Corporation				
	LA-00772148	5/26/23	300022872 MAY23	05/01/23-05/31/23	GEN	0180	5231	Telephone Utility Expense	347.46
	Check Total:								347.46
	CHRISTINE ELIZONDO				Elizondo, Christine				
	LA-00772149	5/26/23	875052	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	INC. ENCARTELE				Encartele, Inc.				
	LA-00772150	5/26/23	100000353	INVOICE# 100000353 05/16/23	GEN	0440	7447	Commissary Supplies	960.00
	Check Total:								960.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00772151	5/26/23	3617671982 MAY23	5/13/23 - 6/12/23	GEN	0160	5231	Telephone Utility Expense	76.86
		5/26/23	3613873785 MAY23	5/13/23-6/12/23	GEN	0160	5231	Telephone Utility Expense	311.63
	Check Total:								388.49
	GENE A GARCIA				Garcia, Gene A				
	LA-00772152	5/26/23	21FC0918G	JOSEPH, DYKES	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	21FC0919G	JOSEPH, DYKES	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00772153	5/26/23	19FC4660F	GARCIA, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00772154	5/26/23	0005351IN	MAY2023	GEN	0141	5428	Contract Services-Other	133,496.95
		5/26/23	0005351IN	APR2023	GEN	0141	5428	Contract Services-Other	(1,163.43)
	Check Total:								132,333.52
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00772155	5/26/23	22MC56062	NUNEZ, NICOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21MC02402	GARCIA, KRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROB LEON				Leon, Rob				
		5/26/23	23MC16642	BELL, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC18873	SAN MIGUEL, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/26/23	20FC0707B	PONCE, GABRIELLA	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00772156	5/26/23	22FC3951E	BARBOSA, ELIDA	GEN	3350	5342	Appointed Attny Fees	500.00
		5/26/23	19FC2705E	BARBOSA, ELIDA	GEN	3350	5342	Appointed Attny Fees	300.00
		5/26/23	22FC2759G	ZEPEDA, BIANCA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/26/23	22FC1102G	ZEPEDA, BIANCA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00
	ROBERT F. MACDONALD				Macdonald, Robert F.				
	LA-00772157	5/26/23	20230522	MILEAGE REIMBURSEMENT 03/03/23	GEN	0370	5541	Mileage - Local	39.82
		5/26/23	20230522	MILEAGE REIMBURSEMENT 04/26/23	GEN	0370	5541	Mileage - Local	39.83
	Check Total:								79.65
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
		5/26/23	21MC75532	HAMM, CHANTILLY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00772158	5/26/23	21FC5195A	CABRERA, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/26/23	21FC6098D	CALLANDRET, PATRICK	GEN	3330	5342	Appointed Attny Fees	100.00
		5/26/23	21FC5793B	VELEZ, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	300.00

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CHK		5/26/23	21FC6012B	DOMINGUEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00772158	5/26/23	22FC5148B	DOMINGUEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/26/23	22FC4454F	ABREGO, PAUL	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,150.00
PATRICIA CHAVEZ MORALES					Morales, Patricia Chavez				
	LA-00772159	5/26/23	20MC55361	Appellate Record requested by	GEN	3520	5349	Prosecution Costs-Other	1,246.00
Check Total:									1,246.00
JOANNA MUNIZ					Muniz, JoAnna				
	LA-00772160	5/26/23	22FC0033B	Trial Court Cause No.	GEN	3340	5343	Transcripts & Interpreters	2,810.29
Check Total:									2,810.29
MEGAN RANGEL					Rangel, Megan				
	LA-00772161	5/26/23	875016	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
Check Total:									50.00
CARLOS REYNA					Reyna, Carlos				
		5/26/23	23MC10372	LEMUS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC02262	TREJO, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC18332	DWIGHT, HOPE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	21MC59002	WILLIAMS, KHYREE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	23MC14702	GARZA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/26/23	20MC90614	RAMIREZ, RONNIE	GEN	3140	5342	Appointed Attny Fees	250.00
		5/26/23	23MC15894	MAURICIO, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00772162		5/26/23	22609385	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/26/23	23602935	KELLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23603515	MARSHALL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/26/23	23FC0179C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/26/23	21FC2872D	LEMUS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
		5/26/23	21FC5290G	RAMOS, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
		5/26/23	22FC3084G	WILLIAMS, KHRYEE	GEN	3370	5342	Appointed Attny Fees	300.00
		5/26/23	20FC5290G	LAMBETH, MICKEL	GEN	3370	5342	Appointed Attny Fees	300.00

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CHK		5/26/23	21FC3362G	LAMBETH, MICKEL	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	19FC4738G	RODRIGUEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	500.00
	LA-00772162	5/26/23	19FC4737G	RODRIGUEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	19FC4736G	RODRIGUEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	500.00
		5/26/23	23FC0545G	RODRIGUEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									5,900.00
ROBSTOWN ISD EDUCATION FOUNDATION					Robstown ISD Education Foundation				
	LA-00772163	5/26/23	01012022	Robstown ISD Education	GEN	1388	5487	Other Outside Agencies	2,000.00
Check Total:									2,000.00
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
		5/26/23	40163	INVOICE# 40163 03/07/23	GEN	0402	7129	Vehicle Insurance	2,000.00
		5/26/23	40163	INVOICE# 40163 03/07/23	GEN	0403	7129	Vehicle Insurance	800.00
	LA-00772164	5/26/23	40163	INVOICE# 40163 03/07/23	GEN	0412	7129	Vehicle Insurance	2,700.00
		5/26/23	40163	INVOICE# 40163 03/07/23	GEN	0434	7129	Vehicle Insurance	800.00
		5/26/23	40163	INVOICE# 40163 03/07/23	GEN	0440	7129	Vehicle Insurance	4,443.00
Check Total:									10,743.00
THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU					West Publishing Corporation				
		5/26/23	848218066	CCT Admin - W Pres CCT11/6/22	GEN	1121	5316	Westlaw Internet Services	99.59
		5/26/23	848218066	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
	LA-00772165	5/26/23	848218066	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		5/26/23	848218066	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62

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CHK		5/26/23	848218066	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
	LA-00772165	5/26/23	848218066	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		5/26/23	848218066	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
Check Total:									1,295.00
ERICA URREA					Urrea, Erica				
		5/26/23	23EU11	INV# 23EU11 05/23/23	GEN	0402	7023	Lodging	322.04
LA-00772166		5/26/23	23EU12	INV# 23EU12 05/16/23	GEN	0402	7024	Ground Transportation	7.63
		5/26/23	23EU13	INV# 23EU13 05/16/23	GEN	0402	7024	Ground Transportation	5.25
		5/26/23	23EU11	INV# 23EU11 05/23/23	GEN	0402	7025	Per Diem	72.00
Check Total:									406.92
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
		5/26/23	62627189	CCT10-12-2022 2J	GEN	0120	5271	Caliche & Rock Materials	90,485.34
		5/26/23	62630058	AGGREGATE CCT07/29/2022	GEN	0120	5271	Caliche & Rock Materials	48,615.32
LA-00772167		5/26/23	62630059	AGGREGATE CCT07/29/2022	GEN	0120	5271	Caliche & Rock Materials	2,246.58
		5/26/23	62630059	AGGREGATE, TYPE PB GR 4S LRA	GEN	0120	5271	Caliche & Rock Materials	183,929.06
Check Total:									325,276.30
P.C. WEBB CASON					Webb Cason, P.C.				
LA-00772168		5/26/23	WEBB C 051023	APPR. CCT 5/24/23 ITEM 5D	GEN	0102	2400	Est Liability Self Ins	33,000.00
Check Total:									33,000.00
WEST SIDE HELPING HAND					West Side Helping Hand				
LA-00772169		5/26/23	04252023A	Commissioner PCT 1 -CCT5/10/23	GEN	1387	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
WEST SIDE HELPING HAND					West Side Helping Hand				
LA-00772170		5/26/23	04252023B	Commissioner PCT 2 -CCT5/10/23	GEN	0137	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
INC BIRDWELL COMPUTER SERVICES					BIRDWELL COMPUTER SERVICES, INC				
LA-00771878		5/5/23	14685	INV# 14685, 04/21/23	PRO	0440	7530	General Contractor	115.00
Check Total:									115.00

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
		5/5/23	00590	INV# 00590, 04/25/23	PRO	0440	7424	Janitorial & Misc Supplies	49.70
		5/5/23	00590	INV# 00590, 04/25/23	PRO	0440	7424	Janitorial & Misc Supplies	15.76
		5/5/23	02855	INV# 02855, 04/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	74.16
		5/5/23	02857	INV# 02857, 04/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	62.04
		5/5/23	02751	INV# 02751, 04/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	37.96
	LA-00771879	5/5/23	03101	INV# 03101, 04/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	29.46
		5/5/23	01217	INV# 01217, 05/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	49.26
		5/5/23	02093	INV# 02093, 05/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	66.48
		5/5/23	02093	INV# 02093, 05/01/23	PRO	0440	7430	Kitchen Supplies	35.91
		5/5/23	00590	INV# 00590, 04/25/23	PRO	0440	7433	Parts & Misc Supplies	38.80
		5/5/23	00590	INV# 00590, 04/25/23	PRO	0440	7433	Parts & Misc Supplies	25.02
		5/5/23	00590	INV# 00590, 04/25/23	PRO	0440	7433	Parts & Misc Supplies	10.72
		Check Total:							495.27
	GENERAL FUND				General Fund				
		5/5/23	23ELEC9	INV# 23ELEC9, 05/02/23	PRO	0440	7522	Electricity	2,500.00
	LA-00771880	5/5/23	23RENT9	INV# 23RENT9, 05/02/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/5/23	23WATR8	INV# 23WATR8, 05/02/23	PRO	0440	7557	Water	331.20
		Check Total:							8,101.20
	H-E-B LP				H-E-B LP				
	LA-00771881	5/5/23	003859	INV# 003859, 04/26/23	PRO	0440	7421	Office Expense & Supplies	0.06
		Check Total:							0.06
	HENRY SCHEIN INC				Henry Schein INC				
		5/5/23	36832073	INV# 36832073, 04/17/23	PRO	0440	7438	Clinical & Hygenic Supplies	985.49
	LA-00771882	5/5/23	36867716	INV# 36867716, 04/19/23	PRO	0440	7438	Clinical & Hygenic Supplies	8.80
		5/5/23	36832073	INV# 36832073, 04/17/23	PRO	0440	7450	Freight	7.35
		Check Total:							1,001.64

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CHK	JB PRODUCE INC			JB Produce Inc					
	LA-00771883	5/5/23	92085	INV# 92085, 04/28/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	59.50
	Check Total:								59.50
	JEAN'S RESTAURANT SUPPLY			Tari Inc					
	LA-00771884	5/5/23	S100339885001	INV# S100339885.001, 03/30/23	PRO	0440	7421	Office Expense & Supplies	44.13
	Check Total:								44.13
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00771885	5/5/23	04278881	INV# 04278881, 04/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	900.32
	Check Total:								900.32
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
		5/5/23	INV00773870	INV# INV00773870, 04/19/23	PRO	0402	7421	Office Expense & Supplies	286.65
		5/5/23	INV00773870	INV# INV00773870, 04/19/23	PRO	0402	7421	Office Expense & Supplies	191.10
	LA-00771886	5/5/23	INV00773870	INV# INV00773870, 04/19/23	PRO	0410	7421	Office Expense & Supplies	286.65
		5/5/23	INV00773870	INV# INV00773870, 04/19/23	PRO	0440	7421	Office Expense & Supplies	127.25
		5/5/23	INV00774157	INV# INV00774157, 04/22/23	PRO	0440	7421	Office Expense & Supplies	86.36
	Check Total:								978.01
	SYNCHRONY BANK			Synchrony Bank					
	LA-00771887	5/5/23	009649	INV# 009649, 04/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	261.99
		5/5/23	009649	INV# 009649, 04/26/23	PRO	0440	7430	Kitchen Supplies	24.58
	Check Total:								286.57
	ERICA URREA			Urrea, Erica					
	LA-00771888	5/5/23	23EU9	INV# 23EU9 04/28/23	PRO	0402	7025	Per Diem	55.00
		5/5/23	23EU10	INV# 23EU10, 04/28/23	PRO	0402	7025	Per Diem	83.00
	Check Total:								138.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00771948	5/12/23	1297333	INV# 1297333, 04/20/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00

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CHK	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00771949	5/12/23	16145	INV# 16145, 06/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CAPITAL ONE N.A.				Capital One N.A.				
		5/12/23	02169	INV# 02169, 05/03/23	PRO	0410	7424	Janitorial & Misc Supplies	72.20
		5/12/23	03413	INV# 03413, 05/03/23	PRO	0410	7424	Janitorial & Misc Supplies	77.64
		5/12/23	03413	INV# 03413, 05/03/23	PRO	0410	7424	Janitorial & Misc Supplies	14.44
	LA-00771950	5/12/23	03413	INV# 03413, 05/03/23	PRO	0410	7424	Janitorial & Misc Supplies	54.40
		5/12/23	02579	INV# 02579, 05/08/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.32
		5/12/23	04161	INV# 04161, 05/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	9.66
		5/12/23	04163	INV# 04163, 05/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
		5/12/23	04757	INV# 04757, 05/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	50.94
	Check Total:								358.00
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00771951	5/12/23	OE406291	INV# OE-40629-1, 05/05/23	PRO	0440	7421	Office Expense & Supplies	459.90
	Check Total:								459.90
	EVINS GLASS SERVICE INC				Evins Glass Service Inc				
	LA-00771952	5/12/23	210631	INV# 210631, 04/11/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	671.30
	Check Total:								671.30
	H-E-B LP				H-E-B LP				
	LA-00771953	5/12/23	483145	INV# 483145, 05/04/23	PRO	0440	7447	Commissary Supplies	14.28
	Check Total:								14.28
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00771954	5/12/23	0070356	INV# 0070356, 05/02/23	PRO	0402	7433	Parts & Misc Supplies	2.40
		5/12/23	0070356	INV# 0070356, 05/02/23	PRO	0402	7433	Parts & Misc Supplies	2.40
	Check Total:								4.80

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CHK	JB PRODUCE INC				JB Produce Inc				
	LA-00771955	5/12/23	92687	INV# 92687, 05/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	103.50
	Check Total:								103.50
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00771956	5/12/23	23JWC8	INV# 23JWC8, 05/09/23	PRO	0434	7223	SAE's	180.00
	Check Total:								180.00
	KLEBERG COUNTY				Kleberg County				
	LA-00771957	5/12/23	23KLC8	INV# 235LC8, 05/09/23	PRO	0434	7223	SAE's	585.00
	Check Total:								585.00
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00771958	5/12/23	675	INV# 675, 05/04/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	60.99
	Check Total:								60.99
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00771959	5/12/23	05049339	INV# 05049339, 05/04/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	935.04
		5/12/23	05049339	INV# 05049339, 05/04/23	PRO	0440	7430	Kitchen Supplies	26.28
	Check Total:								961.32
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00771960	5/12/23	INV00775238	INV# INV00775238, 05/02/23	PRO	0402	7421	Office Expense & Supplies	247.34
		5/12/23	INV00775238	INV# INV00775238, 05/02/23	PRO	0402	7421	Office Expense & Supplies	150.58
		5/12/23	INV00775238	INV# INV00775238, 05/02/23	PRO	0402	7421	Office Expense & Supplies	154.45
		5/12/23	INV00775186	INV# INV00775186, 05/02/23	PRO	0402	7421	Office Expense & Supplies	185.67
	Check Total:								738.04

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CHK	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		5/12/23	23TM08	INV# 23TMO8, 04/28/23	PRO	0402	7562	Mobil Phone Systems	468.26
		5/12/23	23TM08	INV# 23TMO8, 04/28/23	PRO	0405	7562	Mobil Phone Systems	65.98
	LA-00771961	5/12/23	23TM08	INV# 23TMO8, 04/28/23	PRO	0410	7562	Mobil Phone Systems	108.06
		5/12/23	23TM08	INV# 23TMO8, 04/28/23	PRO	0412	7562	Mobil Phone Systems	72.04
		5/12/23	23TM08	INV# 23TMO8, 04/28/23	PRO	0440	7562	Mobil Phone Systems	288.16
	Check Total:								1,002.50
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00771962	5/12/23	0689553050123	INV# 0689553050123, 05/01/23	PRO	0402	7523	Cable Television Service	447.88
	Check Total:								447.88
	SYNCHRONY BANK				Synchrony Bank				
	LA-00771963	5/12/23	000984	INV# 0000984, 05/03/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	365.16
	Check Total:								365.16
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00771964	5/12/23	23ERS9	INV# 23ERS9, 05/09/23	PRO	0411	5155	Group Health Insurance	3,988.62
		5/12/23	23ERS9	INV# 23ERS9, 05/09/23	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								5,238.26
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00771965	5/12/23	6227423	INV# 6227423, 04/25/23	PRO	0402	7235	Deaf Interpreters	150.00
	Check Total:								150.00
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		5/12/23	14034	INV# 14034, 05/08/23	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		5/12/23	14034	INV# 14034, 05/08/23	PRO	0417	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00771966	5/12/23	14034	INV# 14034, 05/08/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
		5/12/23	14034	INV# 14034, 05/08/23	PRO	0447	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								225.00

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CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00772080	5/19/23	02169	INV# 02169, 05/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	69.06
	Check Total:								69.06
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00772081	5/19/23	149092023040	INV# 14909-202304-0, 04/30/23	PRO	0402	7239	Pharchem INC.	805.09
	Check Total:								805.09
	HOME DEPOT CREDIT SERVICES			Citibank N A					
	LA-00772082	5/19/23	2070678	INV# 2070678 5/10/23	PRO	0440	7433	Parts & Misc Supplies	42.80
	Check Total:								42.80
	PURCHASE POWER			The Pitney Bowes Bank Inc					
	LA-00772083	5/19/23	23PB3	INV# 23PB3, 5/11/23	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	SYNCHRONY BANK			Synchrony Bank					
	LA-00772084	5/19/23	003467	INV# 003467, 05/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	274.85
	Check Total:								274.85
	TEXAS PROBATION ASSOCIATION			Texas Probation Association					
	LA-00772085	5/19/23	23CSCD14	INV#23CSCD14,5/9/2023	PRO	0440	7327	Educational-Registration Fee	230.00
		5/19/23	23CSCD13	INV# 23CSCD13, 5/9/2023	PRO	0440	7327	Educational-Registration Fee	400.00
	Check Total:								630.00
	MARINA BRIONES-GRESES			Briones-Greses, Marina					
	LA-00772171	5/26/23	23CSCD30	INVOICE# 23CSCD30 05/19/23	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	CATEY BROCKWAY			Brockway, Catey					
	LA-00772172	5/26/23	23CSCD24	INVOICE# 23CSCD24 05/19/23	PRO	0402	7025	Per Diem	223.00
		5/26/23	23CSCD32	INVOICE# 23CSCD32 05/19/23	PRO	0402	7025	Per Diem	105.00
	Check Total:								328.00

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CHK	MELINDA LEAL CANTU			Cantu, Melinda Leal					
	LA-00772173	5/26/23	23CSCD27	INVOICE# 23CSCD 05/19/23	PRO	0440	7025	Per Diem	160.00
	Check Total:								160.00
	CAPITAL ONE N.A.			Capital One N.A.					
		5/26/23	04949	INVOICE # 04949 05/02/23	PRO	0440	7421	Office Expense & Supplies	53.07
		5/26/23	08697	INVOICE # 08697 05/02/23	PRO	0440	7421	Office Expense & Supplies	25.23
	LA-00772174	5/26/23	00251	INVOICE# 00251 05/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
		5/26/23	02367	INVOICE# 02367 05/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	56.70
	Check Total:								161.40
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		5/26/23	23CCSW5	INVOICE# 23CCSW5 05/12/23	PRO	0440	7556	Dumpster Garbage Services	48.36
	LA-00772175	5/26/23	23CCSW6	INVOICE # 23CCSW6 05/12/23	PRO	0440	7556	Dumpster Garbage Services	33.14
	Check Total:								81.50
	LORI LEE GARCIA			Garcia, Lori Lee					
	LA-00772176	5/26/23	23CSCD15	INVOICE# 23CSCD15 05/19/23	PRO	0410	7025	Per Diem	160.00
	Check Total:								160.00
	VICTORIA CLARA GARZA			Garza, Victoria Clara					
	LA-00772177	5/26/23	23CSCD19	INVOICE# 23CSCD19 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	AMANDA GONZALEZ			Gonzalez, Amanda					
	LA-00772178	5/26/23	23CSCD25	INVOICE# 23CSCD25 05/19/23	PRO	0416	7025	Per Diem	223.00
	Check Total:								223.00
	SIERRA GONZALEZ			Gonzalez, Sierra					
	LA-00772179	5/26/23	CSCD21	INVOICE# CSCD21 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	H-E-B LP			H-E-B LP					
	LA-00772180	5/26/23	072584	INV# 072584 05/11/23	PRO	0440	7447	Commissary Supplies	23.91
	Check Total:								23.91

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CHK	ELIABETH R HERNANDEZ			HERNANDEZ, ELIABETH R					
	LA-00772181	5/26/23	23CSCD17	INVOICE# 23CSCD17 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	HOME DEPOT CREDIT SERVICES			Citibank N A					
	LA-00772182	5/26/23	WP66442909	INVOICE# WP66442909 05/10/23	PRO	0412	7433	Parts & Misc Supplies	24.97
		5/26/23	2070679	INVOICE # 2070679 05/10/23	PRO	0440	7433	Parts & Misc Supplies	39.98
	Check Total:								64.95
	JB PRODUCE INC			JB Produce Inc					
	LA-00772183	5/26/23	93295	INVOICE # 93295 05/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	99.40
		5/26/23	93902	Invoice # 93902 05/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	104.47
	Check Total:								203.87
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00772184	5/26/23	695	INV# 695 05/16/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	35.99
	Check Total:								35.99
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		5/26/23	05119550	INVOICE# 05119550 05/11/23	PRO	0440	7424	Janitorial & Misc Supplies	680.27
	LA-00772185	5/26/23	05119550	INVOICE# 05119550 05/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	839.54
		5/26/23	05188017	INVOICE# 05188017 05/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	882.68
	Check Total:								2,402.49
	ELSA LEAL			Leal, Elsa					
	LA-00772186	5/26/23	23CSCD26	INVOICE# 23CSCD26 05/19/23	PRO	0440	7025	Per Diem	160.00
	Check Total:								160.00
	JOHNNY MARQUEZ			Marquez, Johnny					
	LA-00772187	5/26/23	23CSCD31	INVOICE# 23CSCD31 05/19/23	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00772188	5/26/23	23CSCD20	INVOICE # 23CSCD20 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00

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CHK	LUANN MCDONALD			McDonald, LuAnn					
	LA-00772189	5/26/23	23CSCD23	INVOICE# 23CSCD23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	NICOLE NANETTE NATION			Nation, Nicole Nanette					
	LA-00772190	5/26/23	23CSCD29	INVOICE# 23CSCD29 05/19/23	PRO	0440	7025	Per Diem	160.00
	Check Total:								160.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00772191	5/26/23	23CSCD33	INVOICE# 23CSCD33 05/19/23	PRO	0440	7327	Educational-Registration Fee	1,020.00
	Check Total:								1,020.00
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00772192	5/26/23	23CSCD22	INVOICE# 23CSCD22 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	BELINDA SIFUENTES			Sifuentes, Belinda					
	LA-00772193	5/26/23	23CSCD18	INVOICE# 23CSCD18 05/19/23	PRO	0402	7025	Per Diem	223.00
	Check Total:								223.00
	SYNCHRONY BANK			Synchrony Bank					
	LA-00772194	5/26/23	1552	INV# 1552 05/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	29.52
		5/26/23	1600	INV# 1600 05/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	242.67
	Check Total:								272.19
	TEXAS COUNCIL ON FAMILY VIOLENCE			Texas Council On Family Violence					
	LA-00772195	5/26/23	23CSCD34	INVOICE# 23CSCD34 05/19/23	PRO	0402	7327	Educational-Registration Fee	540.00
	Check Total:								540.00
	NORMA VILLARREAL			Villarreal, Norma					
	LA-00772196	5/26/23	23CSCD16	INVOICE# 23CSCD16 05/19/23	PRO	0410	7025	Per Diem	160.00
	Check Total:								160.00

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CHK	VERONICA NICOLE ANGUIANO			Anguiano, Veronica Nicole					
	LA-00771967	5/12/23	120133	Family Place Training 051523	TRV	1391	5542	Travel, Food & Lodging	219.50
	Check Total:								219.50
	KATHY ARD-BLATTNER			Ard-Blattner, Kathy					
	LA-00771968	5/12/23	120122	Travel Reim EMAT 021123-021523	TRV	5105	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	BERNADETTE DERUSSY			DeRussy, Bernadette					
	LA-00771969	5/12/23	120134	mileage reim me coverate041623	TRV	3890	5542	Travel, Food & Lodging	199.92
		5/12/23	120134	Lodging ME COEVER 041623	TRV	3890	5542	Travel, Food & Lodging	435.18
	Check Total:								635.10
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00771970	5/12/23	120127	TRAVEL REIMBURSEMENT 042523	TRV	1200	5542	Travel, Food & Lodging	650.87
		5/12/23	120131	TRAVEL REIM 050223-050323	TRV	1200	5542	Travel, Food & Lodging	408.93
	Check Total:								1,059.80
	EDUARDO NUNEZ			Nunez, Eduardo					
	LA-00771971	5/12/23	120128	OIS Con Per Diem 5/21/23	TRV	2393	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	MYLA USTYMENKO			Ustymenko, Myla					
	LA-00771972	5/12/23	120129	GFOA CON 052023-052423	TRV	1250	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	JONATHAN MICHAEL CROCKER			CROCKER, JONATHAN MICHAEL					
	LA-00772086	5/19/23	120149	Crimes Against Women 05-21-23	TRV	2193	5542	Travel, Food & Lodging	323.01
		5/19/23	120149	Jonathan Crocker traveling to	TRV	2193	5542	Travel, Food & Lodging	160.00
	Check Total:								483.01

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CHK	JENNIFER ELISE DIERKSEN			Dierksen, Jennifer Elise					
	LA-00772087	5/19/23	120156	Reimbursement 051423-051623	TRV	3890	5542	Travel, Food & Lodging	195.02
		5/19/23	120156	hotel lodging with	TRV	3890	5542	Travel, Food & Lodging	350.08
	Check Total:								545.10
	PEARL ANN FRANCIS			Francis, Pearl Ann					
	LA-00772088	5/19/23	120152	CRIMES AGAINST WOMEN 05-21-23	TRV	2193	5542	Travel, Food & Lodging	323.01
		5/19/23	120152	Pearl Francis traveling to	TRV	2193	5542	Travel, Food & Lodging	160.00
	Check Total:								483.01
	ROSALIA HERNANDEZ			Hernandez, Rosalia					
	LA-00772089	5/19/23	120151	Crimes Against Women 05/21/23	TRV	2193	5542	Travel, Food & Lodging	323.01
		5/19/23	120151	Rosalia Hernandez traveling	TRV	2193	5542	Travel, Food & Lodging	160.00
	Check Total:								483.01
	BELINDA HINOJOSA-PERSOHN			Hinojosa-Persohn, Belinda					
	LA-00772090	5/19/23	120150	Reimbursement 01-11-23	TRV	1285	5542	Travel, Food & Lodging	212.66
	Check Total:								212.66
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00772091	5/19/23	120157	REIMBURSEMENT TAC 051523	TRV	1200	5542	Travel, Food & Lodging	488.17
	Check Total:								488.17
	MADHURI NAIDU			Naidu, Madhuri					
	LA-00772092	5/19/23	120135	CRIMES AGAINST WOMEN 05-21-23	TRV	2193	5542	Travel, Food & Lodging	323.01
		5/19/23	120135	Madhuri Naidu traveling to	TRV	2193	5542	Travel, Food & Lodging	160.00
	Check Total:								483.01
	DANIEL T PEREZ			Perez, Daniel T					
	LA-00772093	5/19/23	120155	2023 TX CHIEF DEPUTIES 061223	TRV	1340	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00

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CHK	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00772094	5/19/23	120045	TX JUSTICE CT 060423-060623	TRV	3622	5542	Travel, Food & Lodging	413.98
	Check Total:								413.98
	KIMBERLY RAYOS			Rayos, Kimberly					
	LA-00772141	5/26/23	120158	Used personal card for Lyft	TRV	1250	5542	Travel, Food & Lodging	73.93
	Check Total:								73.93
	MYLA USTYMENKO			Ustymenko, Myla					
	LA-00772142	5/26/23	120160	REIMBURSEMENT GFOA 05-20-23	TRV	1250	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00772197	5/26/23	120093	MEALS 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	144.00
		5/26/23	120093	MILES 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	323.79
	Check Total:								467.79
	KRISTA CHAMPINE			Champine, Krista					
	LA-00772198	5/26/23	120094	MEALS 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00772199	5/26/23	120091	MEALS 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	176.00
		5/26/23	120091	MILES 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	323.79
	Check Total:								499.79
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00772200	5/26/23	120092	MEALS 89TH TACA 6/4-7/23	TRV	1200	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00771889	5/5/23	R192775	R192775 WEITZEL J. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00771890	5/5/23	R192776	R192776 WEITZEL J WATER MAR23	WEL	4120	5237	Utilities - Direct Clients	54.25
	Check Total:								54.25
	BISHOP COURTS 2016 LP				Bishop Courts 2016 LP				
	LA-00771891	5/5/23	R192142	R192142 REISSUE CK 771138	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CORPUS PORTFOLIO LLC				Corpus Portfolio LLC				
	LA-00771892	5/5/23	R192726	R192726 STEVENS K. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SHIRLEY FECHNER				Fechner, Shirley				
	LA-00771893	5/5/23	R192670	R192670 MARTINEZ A. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	LCP CORPUS LLC				LCP Corpus LLC				
	LA-00771894	5/5/23	R192759	R192759 BROWN M RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LCP CORPUS LLC				LCP Corpus LLC				
	LA-00771895	5/5/23	R192760	R192760 BROWN M UTILITY FEB23	WEL	2163	5237	Utilities - Direct Clients	105.35
	Check Total:								105.35
	LCP CORPUS LLC				LCP Corpus LLC				
	LA-00771896	5/5/23	R192761	R192761 BROWN M ELEC FEB23	WEL	2163	5237	Utilities - Direct Clients	42.36
	Check Total:								42.36
	M&M PROPERTIES				Wahlen, Malynn				
	LA-00771897	5/5/23	R192730	R192730 FLORES S RENT MAR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	MONICA MORENO			Moreno, Monica					
	LA-00771898	5/5/23	R192720	R192720 CABALLERO E RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PML WATERS LLC			PML Waters LLC					
	LA-00771899	5/5/23	R192729	R192729 WARNER S RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	406.31
	Check Total:								406.31
	GERMAN A ROCA			Roca, German A					
	LA-00771900	5/5/23	R192721	R192721 VASQUEZ A. RENT MAR23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LLC SAAR			SAAR, LLC					
	LA-00771901	5/5/23	R192789	R192789 MCGOLRICK D. RENT MAY2	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00771902	5/5/23	R192680	R192680 KINNEY G. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	439.00
	Check Total:								439.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00771973	5/12/23	R192828	R192828 LEWIS W.J. S12L15S2	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
	GBC INVESTMENTS LLC			GBC INVESTMENTS LLC					
	LA-00771974	5/12/23	R192810	R192810 JAMFAR L. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00771975	5/12/23	R192257	9256 - CABRERA, R	WEL	4120	5221	Food & Edible Items	32.35
	Check Total:								32.35

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CHK	H-E-B LP							H-E-B LP	
	LA-00771976	5/12/23	R188094	9262 - MIRELES, M	WEL	2162	5221	Food & Edible Items	1.43
	Check Total:								1.43
	H-E-B LP							H-E-B LP	
		5/12/23	R192369	9257 - ZAPATA, Z	WEL	2163	5221	Food & Edible Items	196.86
	LA-00771977	5/12/23	R192369	9258 - ESCARZAGA, G	WEL	2163	5221	Food & Edible Items	198.20
		5/12/23	R192369	9260 - FLORES, S	WEL	2163	5221	Food & Edible Items	200.00
		5/12/23	R192369	9262 - MIRELES, M	WEL	2163	5221	Food & Edible Items	196.34
	Check Total:								791.40
	MANUFACTURER'S AND TRADER'S TRUST COMPANY							Manufacturer's and Trader's Trust Company	
	LA-00771978	5/12/23	R192793	R192793 PENA S. MORTGAGE MAY23	WEL	2172	5467	Rent/Mortgage Payment	336.99
	Check Total:								336.99
	INC. MAXWELL P DUNNE FUNERAL SERVICE							Maxwell P Dunne Funeral Service, Inc.	
	LA-00771979	5/12/23	R192818	R192818LEWIS WJ CASE0125-00184	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	RAMON FUNERAL HOME INC							Ramon Funeral Home Inc	
	LA-00771980	5/12/23	BENAVIDES I	REISSUE CK 768254	WEL	4120	5449	Burial/Cremation Expense	900.00
		5/12/23	MEDINA P	REISSUE CK 770670	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								1,800.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00771981	5/12/23	GARZA C	R192816 INV 760 GARZA C	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	ARRIAGA USED APPLIANCE							Arriaga, Jesus Ernesto	
	LA-00772095	5/19/23	R192917	R192917-GARCIA L. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	CALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00772096	5/19/23	R192862	R192862-ARREDONDO S. RENT MAY	WEL	2172	5467	Rent/Mortgage Payment	915.00
	Check Total:								915.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00772097	5/19/23	R192836	R192836-M-WILSON R. RENT MAR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DRIFTWOOD APARTMENTS			Honey Badger Acquisitions 1 LLC					
	LA-00772098	5/19/23	R192863	R192863-LOPEZ C. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	379.96
	Check Total:								379.96
	LLC GOBAR MANAGEMENT			Gobar Management, LLC					
	LA-00772099	5/19/23	R192918	R192918-CANALES M. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP			H-E-B LP					
	LA-00772100	5/19/23	R192257	9259 - McGOLRICK, D	WEL	4120	5221	Food & Edible Items	42.06
		5/19/23	R192257	9263 - AYALA, C	WEL	4120	5221	Food & Edible Items	34.63
	Check Total:								76.69
	H-E-B LP			H-E-B LP					
	LA-00772101	5/19/23	R192661	9264 - WEITZEL, J	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								35.00
	H-E-B LP			H-E-B LP					
		5/19/23	R192369	9265 - PEREZ, A	WEL	2163	5221	Food & Edible Items	220.00
	LA-00772102	5/19/23	R192369	9266 - GARCIA, M	WEL	2163	5221	Food & Edible Items	200.00
		5/19/23	R192369	9268 - GONZALES, S	WEL	2163	5221	Food & Edible Items	216.17
	Check Total:								636.17

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CHK	H-E-B LP							H-E-B LP	
	LA-00772103	5/19/23	R192258	9261 - MILES, D	WEL	2172	5221	Food & Edible Items	250.00
	Check Total:								250.00
JULIAN LOPEZ					Lopez, Julian				
	LA-00772104	5/19/23	R192884	R192884- VALDEZ J. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	296.04
		5/19/23	R192884	R192884-VALDEZ J. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	153.96
	Check Total:								450.00
LTD PALLADIUM PORT ARANSAS					Palladium Port Aransas, Ltd				
	LA-00772105	5/19/23	R192826	R192826-ROCKE C. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	359.00
	Check Total:								359.00
LTD PALLADIUM PORT ARANSAS					Palladium Port Aransas, Ltd				
	LA-00772106	5/19/23	R192853	R192853-BAKER R. RENT APR23	WEL	2172	5467	Rent/Mortgage Payment	1,075.00
	Check Total:								1,075.00
LTD PALLADIUM PORT ARANSAS					Palladium Port Aransas, Ltd				
	LA-00772107	5/19/23	R192854	R192854-BAKER R. RENT MAY23	WEL	2172	5467	Rent/Mortgage Payment	1,075.00
	Check Total:								1,075.00
PDM 2021 LLC					PDM 2021 LLC				
	LA-00772108	5/19/23	R192548	R192548-JORDAN L. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
PEACH TREE APARTMENTS					Peach Tree Apartments				
	LA-00772109	5/19/23	R192911	R192911-BALLESTEROS S. UTL FEB	WEL	2163	5237	Utilities - Direct Clients	65.09
	Check Total:								65.09
JOSE PEREZ					Perez, Jose				
	LA-00772110	5/19/23	R192866	R192866-CABRERA M. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PML ESTATES LLC			PML Estates LLC					
	LA-00772111	5/19/23	R192887	R192887-ELIZALDI M. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PROPERTY SATURDAY LLC			Property Saturday LLC					
	LA-00772112	5/19/23	R192856	R192856-FLORES J. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	445.00
	Check Total:								445.00
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00772113	5/19/23	R192841	R192841-RUSSELL M. RENT APR23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00772114	5/19/23	763	R192857- SMITH P. INV#763	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00772115	5/19/23	759	R192859-LEWIS W. INV#759	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	T. P. SUNRISE CORPORATION			T. P. Sunrise Corporation					
	LA-00772116	5/19/23	R192886	R192886-MARQUEZ R. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	164.00
	Check Total:								164.00
	THE PARK APARTMENTS			2015 Park Street LP					
	LA-00772117	5/19/23	R192889	R192889-GARCIA J. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	WCA LP			WCA LP					
	LA-00772118	5/19/23	R192839	R192839-SALINAS C. WATER JAN23	WEL	2163	5237	Utilities - Direct Clients	36.62
	Check Total:								36.62

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WCA LP						WCA LP		
	LA-00772119	5/19/23	R192837	R192837-SALINAS C. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	77.00
	Check Total:								77.00
Subtotal - CHK									2,619,825.94
Overall Total									17,535,617.51