

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR					Garza, Arnold L			
	LA-00068872	6/9/23	14642	NC JAIL-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	468.00
		6/9/23	14777	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	566.00
	Check Total:								1,034.00
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH					DRR & RS Inc			
	LA-00068873	6/9/23	230553330	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	54.95
	Check Total:								54.95
	FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.			
	LA-00068874	6/9/23	22FC2623G	SOT V. CAESAR GONZALEZ,	GEN	3370	5348	Defense Costs-Other	800.00
	Check Total:								800.00
	GALLS, LLC (FEIN #20-3545989)					Galls Parent Holdings LLC			
		6/9/23	24487896	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
	LA-00068875	6/9/23	24450704	LAW ENFORCEMENT UNIFORMS AND	GEN	3700	5463	Wearing Apparel Expenses	150.00
	Check Total:								213.00
	KATRINA GUARDIOLA					Guardiola, Katrina L.			
	LA-00068876	6/9/23	202311	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,643.62
	Check Total:								1,643.62
	JAMES PETER IKONOMOPOULOS					Ikonomopoulos, James Peter			
		6/9/23	59841	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00068877	6/9/23	59881	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	KOFILE TECHNOLOGIES INC					Kofile Technologies INC			
	LA-00068878	6/9/23	INVKT011112	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,373.96
	Check Total:								13,373.96
	RACHEL MULTER MICHALEWICZ					Multer Michalewicz, Rachel			
	LA-00068879	6/9/23	1	Rachel M. Michalewicz	GEN	3520	5349	Prosecution Costs-Other	1,400.00
	Check Total:								1,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PSY.D BCBA-D ROBERT C CRAMER				Robert C Cramer, Psy.D BCBA-D				
	LA-00068880	6/9/23	1022	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		6/9/23	1023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,000.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00068881	6/9/23	A10428	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		6/9/23	A10451	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	INC. AHI FACILITY SERVICES				AHI FACILITY SERVICES, INC.				
		6/2/23	130636	CENTRAL GARAGE PW CCT93023	GEN	0120	5266	Contract Services-Buildings	3,215.00
		6/2/23	130636	FOUR-YARD PW CCT93023	GEN	0120	5266	Contract Services-Buildings	3,215.00
		6/2/23	130639	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	3,215.00
	LA-00068882	6/2/23	130634	COURTHOUSE CCT09072022	GEN	1570	5266	Contract Services-Buildings	43,523.26
		6/2/23	130635	MEDICAL EXAMINER-CCT09072022	GEN	1570	5266	Contract Services-Buildings	3,042.35
		6/2/23	130637	ROBERT BARNES JUVE CCT93023	GEN	1570	5266	Contract Services-Buildings	13,115.77
	Check Total:								69,326.38
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00068883	6/2/23	23MC11971	RODRIGUEZ, ROSA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	22FC4165B	RAMIREZ, BRANDON	GEN	3340	5342	Appointed Attny Fees	2,936.70
	Check Total:								3,136.70
	TRAVIS W BERRY				Berry, Travis W				
		6/2/23	23MC16423	WOJCIECHOWSKI, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	23MC22653	MOORE, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	20MC53193	MOORE, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068884	6/2/23	23MC14473	PACHECO, BRUCE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	20MC53183	MOORER, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	21MC52543	CASTILLO ACOSTA, CRUZ	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	20MC45473	PACHECO, BRUCE	GEN	3130	5342	Appointed Attny Fees	400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/23	19FC0242A	TREVINO, JOHN	GEN	3310	5342	Appointed Attny Fees	900.00
	LA-00068884	6/2/23	22FC3647E	ZAMARRIPA, DODDIE	GEN	3350	5342	Appointed Attny Fees	900.00
		6/2/23	20FC4602E	ZAMARRIPA, DODDIE	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									3,800.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		6/2/23	21MC49742	YBARRA, KAITLYN	GEN	3120	5342	Appointed Attny Fees	100.00
		6/2/23	23MC10702	WITHEROW, KELLY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/2/23	19MC12112	WILLIAMS, KHREE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068885	6/2/23	18MC16303	SHEPPARD, ROBBIE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/2/23	18MC78723	RAMIREZ, PAUL	GEN	3130	5342	Appointed Attny Fees	100.00
		6/2/23	20MC49083	SOTO, MARIO	GEN	3130	5342	Appointed Attny Fees	100.00
		6/2/23	22FC5412A	RAMIREZ, ANGEL	GEN	3310	5342	Appointed Attny Fees	100.00
		6/2/23	22FC4988A	RAMSEY, JARAY	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									900.00
GABI S CANALES					Canales, Gabi S				
	LA-00068886	6/2/23	22MC59342	OVERMYER, ALYSA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	20MC19464	ALEMAN, LEONEL	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									450.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		6/2/23	22MC10471	FUENTES, TAYLOR	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	22MC75601	FUENTES, TAYLOR	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	23MC05821	GALLEGOS, DEREK	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	21MC49652	MCMURRIAN, JONATHAN	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00068887	6/2/23	21MC37862	MCMURRIAN, JONATHAN	GEN	3120	5342	Appointed Attny Fees	400.00
		6/2/23	21MC52693	WHITE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	23MC06974	SAUCEDA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	250.00
		6/2/23	21MC64714	VANEGAS, VIRGINIA	GEN	3140	5342	Appointed Attny Fees	400.00
		6/2/23	22MC02324	VANEGAS, VIRGINIA	GEN	3140	5342	Appointed Attny Fees	400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/23	22FC4203B	AVALOS, JASON	GEN	3340	5342	Appointed Attny Fees	500.00
	LA-00068887	6/2/23	20FC5495B	DELAPAZ, KELSIE	GEN	3340	5342	Appointed Attny Fees	100.00
		6/2/23	22FC4277F	SAUCEDA, JESSE	GEN	3360	5342	Appointed Attny Fees	750.00
Check Total:									4,100.00
DIAMOND DELEON				Deleon, Diamond					
	LA-00068888	6/2/23	22MC31581	MARTINEZ, YOLANDA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICKY DELL DODSON				Dodson, Ricky Dell					
		6/2/23	22MC59562	RODRIGUEZ, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	20MC49822	FOSTER, SEF	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00068889	6/2/23	22MC73703	DEYO, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	20MC45564	VALDEZ, ADAM	GEN	3140	5342	Appointed Attny Fees	250.00
		6/2/23	21FC4593B	VALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	100.00
		6/2/23	18FC5829E	VEGA, ELI	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									1,150.00
EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez					
	LA-00068890	6/2/23	000011	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	225.00
		6/2/23	000021	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	225.00
Check Total:									450.00
FLORES, LAW OFFICE OF RENE C				Flores, Rene C					
	LA-00068891	6/2/23	23MC03991	MARTINEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	20FC3086B	CHAPA, MARICELLA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									600.00
ROBERT FLYNN				Flynn, Robert					
		6/2/23	23MC26052	GARCIA, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068892	6/2/23	22MC18213	GONZALES, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	23FC1411D	FIRO, JESUS	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		6/2/23	22MC59631	CARREJO, ISAIAH	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	22MC69001	CARREJO, ISAIAH	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	17MC69403	CASTILLO, ASHLEE	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00068893		6/2/23	18MC115793	BROWN, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	18MC86403	TOMLINSON, WALTER	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	15CR26193	ALVAREZ, JESUS	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	16MC19193	MONTERROZA, MANUEL	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									1,750.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		6/2/23	23MC22722	RAMIREZ, JULIAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00068894		6/2/23	23MC14712	RAMIREZ, JULIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	19MC103703	JIMENEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	22FC1393B	THURMAN, PAUL	GEN	3340	5342	Appointed Attny Fees	3,020.00
Check Total:									3,620.00
	LUIS P. GARCIA			Garcia, Luis P.					
		6/2/23	22MC35791	ALVAREZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	21MC53133	PENA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00068895		6/2/23	22MC16643	BROWN, JAMIE	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	22MC16654	BROWN, JAMIE	GEN	3140	5342	Appointed Attny Fees	250.00
		6/2/23	20FC2090F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	450.00
		6/2/23	20FC2090F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									1,800.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		6/2/23	22MC55743	BALBOA, KIMBERLY	GEN	3130	5342	Appointed Attny Fees	400.00
LA-00068896		6/2/23	23FC1066B	SANCHEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	300.00
		6/2/23	22FC1354B	SANCHEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									1,150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00068897	6/2/23	2398298	CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	236.50
	Check Total:								236.50
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00068898	6/2/23	23MC22612	GARCIA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	23MC17593	DAVIS, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL			Hall, Gary A					
		6/2/23	23602935	KELLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068899	6/2/23	23600325	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23605365	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		6/2/23	21MC66813	DELEON, BRITTNEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068900	6/2/23	22MC01634	ENGLEMAN, JAMIE	GEN	3140	5342	Appointed Attny Fees	250.00
		6/2/23	22MC04944	ENGLEMAN, JAMIE	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								700.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/2/23	22MC73791	HINES, SEAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068901	6/2/23	23MC18024	DELAGARZA, ANN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/23	21FC0747C	PEREZ, IRIS	GEN	3320	5342	Appointed Attny Fees	300.00
		6/2/23	18FC0005D	ARELLANO, LUIS	GEN	3330	5342	Appointed Attny Fees	900.00
	Check Total:								1,600.00
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		6/2/23	22JUV098	GARCIA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068902	6/2/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/23	23JUV028	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00068902	6/2/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attney Fees	75.00
		6/2/23	JUV	SALINAS, ILIANNA	GEN	3150	5342	Appointed Attney Fees	75.00
Check Total:									450.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		6/2/23	18MC119261	KUBES, NICOLE	GEN	3110	5342	Appointed Attney Fees	200.00
		6/2/23	22MC00151	BROWN, DOMINIC	GEN	3110	5342	Appointed Attney Fees	200.00
		6/2/23	22MC75001	CANASCO, JOE	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00068903	6/2/23	22MC58793	MCCOY, JAMES	GEN	3130	5342	Appointed Attney Fees	250.00
		6/2/23	22MC36904	PALMER, LIDILLA	GEN	3140	5342	Appointed Attney Fees	200.00
		6/2/23	21FC5106B	KISER, ANDY	GEN	3340	5342	Appointed Attney Fees	550.00
		6/2/23	21FC3973B	KISER, ANDY	GEN	3340	5342	Appointed Attney Fees	300.00
		6/2/23	21FC5107B	KISER, ANDY	GEN	3340	5342	Appointed Attney Fees	300.00
Check Total:									2,200.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00068904	6/2/23	23MC20733	DAVILA, ROBERT	GEN	3130	5342	Appointed Attney Fees	200.00
		6/2/23	23FC1034B	MEJIA, JOHN	GEN	3340	5342	Appointed Attney Fees	300.00
Check Total:									500.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
		6/2/23	19MC75973	SANCHEZ, GABRIEL	GEN	3130	5342	Appointed Attney Fees	100.00
	LA-00068905	6/2/23	18FC2116C	VELA, ROBERT	GEN	3320	5342	Appointed Attney Fees	200.00
		6/2/23	20FC4164C	CARPENTER, CODY	GEN	3320	5342	Appointed Attney Fees	120.00
		6/2/23	19FC0349C	VILLA, NAYLENE	GEN	3320	5342	Appointed Attney Fees	300.00
Check Total:									720.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
	LA-00068906	6/2/23	20FC3314G	MOLINA, JANETTE	GEN	3370	5342	Appointed Attney Fees	450.00
Check Total:									450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00068907	6/2/23	22MC73751	SUAREZ, ESPIRIDION	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	20MC81741	RIOS, JESSICA	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00068908	6/2/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	RITA MORALES			Morales, Rita					
		6/2/23	23604645	ANDERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22603175	BAGGETT, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23602695	BIXEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21607085	BROWN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603075	DACIS SAGO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068909	6/2/23	22614245	GARCIA MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23605365	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	23605365	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22605065	HINOJOSA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603605	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	23602355	ROCHA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,600.00
	LISA NICHOLS			Nichols, Lisa					
		6/2/23	23604925	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068910	6/2/23	23600885	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22615995	VACCA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00068911	6/2/23	202306	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
	Check Total:								16,915.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON							Paton, Vance D	
		6/2/23	23604915	ADAIR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/2/23	23604745	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	21612095	BRYANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/2/23	22614195	DELGADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22616155	ESQUEDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23604535	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	21612335	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23605495	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	23604655	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22604605	JACINTO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068912	6/2/23	22603455	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22609585	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603575	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23600885	RIOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23600325	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22608615	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21614545	VALDEZ, RSPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21614545	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/2/23	21614545	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22604895	WEBB, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22604895	WEBB, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/2/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC DEAN PERKINS			Perkins, Eric Dean					
	LA-00068913	6/2/23	21MC37741	PEREZ, ALBERT	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	20FC5067A	RODRIGUEZ, MIGUEL	GEN	3310	5342	Appointed Attny Fees	2,065.00
	Check Total:								2,315.00
	JARED PERKINS			Perkins, Jared					
		6/2/23	23MC12691	LUTES, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068914	6/2/23	23MC24502	RAMOS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	21MC55413	COOK, ANTHONY	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00068915	6/2/23	22MC30331	ARZOLA, ALEX	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	20MC93471	REYES, ISMAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		6/2/23	23FC1147F	GARCIA, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00068916	6/2/23	21FC4985F	MOODIE, LUKE	GEN	3360	5342	Appointed Attny Fees	450.00
		6/2/23	21FC0909F	GARCIA, JOE	GEN	3360	5342	Appointed Attny Fees	900.00
	Check Total:								1,550.00
	RICHARD J. POWERS			Powers, Richard J.					
		6/2/23	22MC18063	HENSZ, ALVIDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068917	6/2/23	22603905	JENKINS, CHILD	GEN	3150	5342	Appointed Attny Fees	290.00
		6/2/23	23FC1217C	CAMPEA, AUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								690.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00068918	6/2/23	18MC104233	ANZURES, NORMA	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER			Pretzer, Randall E					
		6/2/23	19MC101051	RUTH, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00068919	6/2/23	18MC27001	RODRIGUEZ, RONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	20MC23043	PENNING, MAX	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00068920	6/2/23	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00068921	6/2/23	22MC75614	GARCIA, RICHARD	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/2/23	23MC12761	HINOJOSA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068922	6/2/23	23MC23633	ORTIZ, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	23FC1076A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		6/2/23	22601445	BYRKE/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21612095	BRYANT/GAONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22611725	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	258.00
	LA-00068923	6/2/23	22605005	HINOJOSA/FULTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21614095	MANLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21614095	MANLEY CHILD	GEN	3150	5342	Appointed Attny Fees	460.00
		6/2/23	23603475	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603175	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	334.00
	Check Total:								2,052.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K. RIOS			Rios, Deborah K.					
		6/2/23	22MC33161	CANTU, APRIL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	23MC17721	CROCKER, ALPHA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22614775	COLLINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068924	6/2/23	22614245	GARCIA MARTINEZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23605095	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22608055	MONTEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	16614135	MORENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603475	WHITE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21FC1503D	WAITKUS, JAMES	GEN	3330	5342	Appointed Attny Fees	500.00
		Check Total:							2,400.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00068925	6/2/23	23MC28554	LEAL, MABLE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/23	20FC3673B	BUSKULIC, GABRIELLE	GEN	3340	5342	Appointed Attny Fees	550.00
		Check Total:							750.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00068926	6/2/23	22MC72871	FICARO, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	22JUV007	DANIEL, SHAWN	GEN	3150	5342	Appointed Attny Fees	580.00
		Check Total:							830.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00068927	6/2/23	20MC35351	CARILLO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	23MC17863	NASH, PAMELA	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	HEATHER D SATTERFIELD			Satterfield, Heather D					
	LA-00068928	6/2/23	22608195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	322.00
		Check Total:							322.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		6/2/23	21MC19643	ROBINSON, VIRGIL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00068929	6/2/23	19MC42474	QUIROZ, IRMA	GEN	3140	5342	Appointed Attny Fees	400.00
		6/2/23	19MC75414	HERNANDEZ, STACEY	GEN	3140	5342	Appointed Attny Fees	400.00
		6/2/23	19MC10394	GARCIA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								1,400.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		6/2/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068930	6/2/23	JUV	TYNER, ALYSHA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								225.00
	MARK W STOLLEY			Stolley, Mark W					
		6/2/23	20MC92642	RODRIGUEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
		6/2/23	19MC58813	RONJE, JOSE	GEN	3130	5342	Appointed Attny Fees	400.00
		6/2/23	23603115	BUSTAMANTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	23604535	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00068931	6/2/23	23602845	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23605095	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	23603255	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603575	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,350.00
	JAMES L STORY II			Story II, James L					
		6/2/23	23MC06271	FLORES, HECTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	23MC10711	LOWE, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068932	6/2/23	22MC40381	ESCOBEDO, MATTHEW	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	22MC34954	BAILEY, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/23	22MC34964	BAILEY, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/23	20MC51804	HUGHES, BRIANNA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								1,300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00068933	6/2/23	23MC15531	CLEVELAND, CHRYSTAL	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		6/2/23	23MC18372	NAPOLIS, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	20615795	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21603155	LUERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068934	6/2/23	22603685	LYNDSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21613115	MILLER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21606995	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22612625	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/2/23	22611645	AZUA, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21607085	BROWN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22612755	BUENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23602945	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22614195	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23604535	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/2/23	22608055	MONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00068935	6/2/23	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		6/2/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	23JUV028	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	22JUV098	GARCIA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	21JUV083	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	23JUV021	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	22JUV025	JIMENEZ, EMILIANO	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	21JUV101	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	21JUV101	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	CLARK, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SILVAS, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	LASTLY, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SALAZAR, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	ORTIZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	GUZMAN, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00068935	6/2/23	JUV	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	QUINTERO, DEYJA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SALINAS, ILIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	MEDINA, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	RODRIGUEZ, ETHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	SANCHEZ, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	HINOJOSA, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	WATERS, MONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	QUINTERO, DEJA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/23	JUV	LOPEZ, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									4,825.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN W. TINDER			Tinder, John W.					
	LA-00068936	6/2/23	21MC77932	NADIR, SIBEL	GEN	3120	5342	Appointed Attny Fees	250.00
		6/2/23	20MC09002	NADIR, SIBEL	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	RICHARD TORRES, II			Torres, II, Richard					
	LA-00068937	6/2/23	20MC68951	DELAPAZ, GEORGE	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		6/2/23	115316	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,101.10
		6/2/23	115320	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,550.00
		6/2/23	115333	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
	LA-00068938	6/2/23	115343	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/2/23	115344	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/2/23	115346	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,991.70
		6/2/23	115347	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,250.00
	Check Total:								8,142.80
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00068939	6/2/23	23MC07781	TRUJILLO, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	20MC92144	NELSON, JOSHUA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	GERALD G. VILLARREAL			Villarreal, Gerald G.					
		6/2/23	23MC14861	LEMONIS, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068940	6/2/23	19MC94151	PIKE, BRIAN	GEN	3110	5342	Appointed Attny Fees	250.00
		6/2/23	23MC20982	WEEHUNT, ROCKY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	23MC19473	SANCHEZ, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								850.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00068941	6/2/23	20MC73052	GAYTAN, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
		6/2/23	20MC65292	GAYTAN, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
		6/2/23	21MC32522	PACKARD, TYLER	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	22MC02622	BRISLIS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068942	6/2/23	23MC18962	RODRIGUEZ, CHRISTIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	21MC32513	PACKARD, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	22FC0433F	WATTS, DAVID	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,550.00
	RICHARD D. ZAPATA				Zapata, Richard D.				
	LA-00068943	6/2/23	19FC2213C	VILLARREAL, ASHLEY	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		6/7/23	2829REV2	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	29,036.37
		6/7/23	2830REV3	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	23,929.90
	LA-00068946	6/7/23	2831REV3	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	27,337.84
		6/7/23	2832REV3	Consulting/Engineer	GEN	2730	5310	Engineers, Surveyors, etc.	30,283.23
	Check Total:								110,587.34
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
	LA-00068947	6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
	LA-00068947	6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
	LA-00068947	6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	433.84
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		6/9/23	SDUTX2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,722.74
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00068948	6/9/23	1224134	STANDING PO FOR SPECIAL	GEN	1919	5239	Trash, Tipping/Dumping, Dispos	1,926.82
Check Total:									1,926.82
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
		6/9/23	95187	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,789.00
	LA-00068949	6/9/23	95520	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	762.00
		6/9/23	95623	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,186.00
		6/9/23	95726	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,975.00
Check Total:									5,712.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BARCOM CONSTRUCTION INC			Barcom Construction Inc					
	LA-00068950	6/9/23	4635	NUECES COUNTY - JAIL STEEL	GEN	1925	5261	Buildings-Maintenance & Repair	48,865.15
	Check Total:								48,865.15
	LLC FORENSIC PATHOLOGY SERVICES			Forensic Pathology Services, LLC					
	LA-00068951	6/9/23	78405108	Autopsy report continuation	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,586.79
	Check Total:								7,586.79
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		6/9/23	1301085100029	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	7,865.05
		6/9/23	1301103900010	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	27,386.08
		6/9/23	1711000730055	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	3,488.00
		6/9/23	1711000710060	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		6/9/23	1711000710060	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,055.50
	LA-00068952	6/9/23	1711000710060	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	317.00
		6/9/23	1711000710059R2	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	1,344.00
		6/9/23	1711000710059R2	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,899.00
		6/9/23	1711000710059R2	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	2,848.50
		6/9/23	1711000710060	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	314.38
		6/9/23	1711000710059R2	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	51.25
		6/9/23	1711000750025	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	6,527.44
	Check Total:								53,320.20
	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00068953	6/9/23	66	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	16.00
	Check Total:								16.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	INC. PROFESSIONAL SERVICE INDUSTRIES				Professional Service Industries, Inc.				
	LA-00068954	6/9/23	00875772	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	1,558.00
		6/9/23	00875775	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	1,872.00
	Check Total:								3,430.00
	INC. AHI FACILITY SERVICES				AHI FACILITY SERVICES, INC.				
		6/9/23	130051	Jntrl Srvs Pdr CCT9/7/22	GEN	0180	5266	Contract Services-Buildings	4,559.60
	LA-00068955	6/9/23	130638	Jani Srvs Pdr CCT9/7/22	GEN	0180	5266	Contract Services-Buildings	5,007.60
		6/9/23	130640	JANITORIAL SRVS CCT 9/7/22	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
	Check Total:								11,554.26
	AMADOR C. GARCIA				Amador C. Garcia				
		6/9/23	23MC17811	ORTIZ, JUSIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC15781	HELFOROUSH, AMIR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19MC07321	HELFOROUSH, AMIR	GEN	3110	5342	Appointed Attny Fees	515.00
		6/9/23	19MC35232	AYALA, EDUARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00068956	6/9/23	19MC35222	AYALA, EDUARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/23	20MC59672	HERNANDEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	400.00
		6/9/23	23FC0702A	CRUZ, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/9/23	23FC0703C	CRUZ, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		6/9/23	20FC3438E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								2,215.00
	TRAVIS W BERRY				Berry, Travis W				
		6/9/23	23MC16411	WOJCIECHOWSKI, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC24741	HINOJOSA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068957	6/9/23	21MC34782	CROW, NATHANIEL	GEN	3120	5342	Appointed Attny Fees	400.00
		6/9/23	21MC52843	MALDONADO, JUAN	GEN	3130	5342	Appointed Attny Fees	400.00
		6/9/23	22FC4104E	ZAMARRIPA, DODDIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		6/9/23	20MC33811	MONSE, ALISON	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	20MC02271	NEVAREZ, ROCIO	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	18MC05571	WILSON, FREDERICK	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	22MC36861	VILLARREAL, ANGELO	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	19MC77371	REYES, JOHNNY	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	18MC115541	PANTOJA, JUAN	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	18MC16291	SHEPPARD, ROBBIE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/23	22MC43892	RUIZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	22MC58282	ROBLEDO, ISAIAS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00068958	6/9/23	21MC68532	MOYA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	21MC68542	MOYA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	21MC67962	MOYA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	22MC57202	TORRES, PEDRO	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	20MC27422	PENA, MELINDA	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	22MC06782	SALAZAR, DANIELLE	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	18MC132692	SANDERS, CASEY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	20MC36132	SANDERS, CASEY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/23	22FC4666A	NOLAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	100.00
		6/9/23	18FC6034C	VELA, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	21FC4990C	PENA, SIERRA	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									2,000.00
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		6/9/23	JUNE2023	Insurance Policy Premiums	GEN	0103	5940	Insurance Policy Premiums	54,727.16
		6/9/23	JUNE2023	Medicare Repricing	GEN	0103	5947	Medicare Repricing	2,415.00
		6/9/23	JUNE2023	Care Navigation	GEN	0103	5948	Care Navigation	2,898.00
		6/9/23	JUNE2023	TPA Administrative Cost	GEN	0103	5950	TPA Administrative Cost	144.90
	LA-00068959	6/9/23	JUNE2023	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	1,545.60
		6/9/23	JUNE2023	Pre-Cert/U.R. Fee	GEN	0103	5952	Pre-Cert/U.R. Fee	4,105.50
		6/9/23	JUNE2023	PPO Access & Coordination Fee	GEN	0103	5953	PPO Access & Coordination Fee	7,703.85
		6/9/23	JUNE2023	Christus Spohn Network Fee	GEN	0103	5954	Christus Spohn Network Fee	2,588.25
		6/9/23	JUNE2023	Medical Admin Fee	GEN	0103	5955	Medical Admin Fee	18,837.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	JUNE2023	Wellness Program	GEN	0103	5956	Wellness Program	2,415.00
	LA-00068959	6/9/23	JUNE2023	Case Management Fees	GEN	0103	5957	Case Management Fees	4,105.50
		6/9/23	JUNE2023	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	790.50
Check Total:									102,276.26
GABI S CANALES					Canales, Gabi S				
		6/9/23	22MC63071	THOMAS, LATOI	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC08701	CRUZ, JAIME	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC13771	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068960	6/9/23	21MC64741	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC08421	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC19702	SERNA, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/23	17FC3472C	VILLEDA, ROBERT	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									1,650.00
CARAHSOFT TECHNOLOGY CORPORATION					Carahsoft Technology Corporation				
	LA-00068961	6/9/23	LLEENROXX1601367	LinkedIn Learning CCT5/24/23	GEN	1280	5311	Software Srvc & Maintenance	2,644.75
Check Total:									2,644.75
CARLISLE INSURANCE					Acrisure LLC				
	LA-00068962	6/9/23	NUECCOU04231	*FR PRTY N WNDSTRM CCT05-24-23	GEN	0102	5940	Insurance Policy Premiums	2,543,253.07
		6/9/23	NUECCOU04231	*CRIME WITH PUBLIC EMPLOYEE	GEN	0102	5940	Insurance Policy Premiums	(965.71)
Check Total:									2,542,287.36
CPR FIRST!					Aranda, John D				
	LA-00068963	6/9/23	05172023	CPR FIRST will be holding a	GEN	4190	5317	Training Exps-Inhouse, Cntract	125.00
		6/9/23	05172023	HeartSaver CPR training for	GEN	4190	5317	Training Exps-Inhouse, Cntract	250.00
Check Total:									375.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		6/9/23	23MC15401	PAGE, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068964	6/9/23	23MC12991	VANEGAS, VIRGINIA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	20MC56273	GREAVES, ANTHONY	GEN	3130	5342	Appointed Attny Fees	400.00
		6/9/23	22FC4494D	MUNSELLE, CELESTE	GEN	3330	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	22FC4493D	MUNSELLE, CELESTE	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00068964	6/9/23	22FC4492D	MUNSELLE, CELESTE	GEN	3330	5342	Appointed Attny Fees	200.00
		6/9/23	22FC4491D	MUNSELLE, CELESTE	GEN	3330	5342	Appointed Attny Fees	750.00
		6/9/23	22FC2998D	MUNSELLE, CELESTE	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
DIAMOND DELEON					Deleon, Diamond				
		6/9/23	21MC50641	RODRIGUEZ, JULIAN	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068965	6/9/23	20MC85871	SOTO, ALEX	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC52461	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	400.00
		6/9/23	21MC01431	SOTO, ALEX	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									1,150.00
RICKY DELL DODSON					Dodson, Ricky Dell				
		6/9/23	22MC36731	DEYO, RYAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22FC3712C	DAVILA, BRITTANY	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC1774C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC4048C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	23FC1439C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00068966	6/9/23	23FC1438C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC1773C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC4747C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC1772C	WOOTEN, WILLIE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC4720B	RODRIGUEZ, ANGEL	GEN	3340	5342	Appointed Attny Fees	100.00
		6/9/23	22FC5903E	SANTINI, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
DOWNING GILLIAM LAW PLLC					Kelsey A Downing				
	LA-00068967	6/9/23	22MC02791	PENA, JESSICA	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
	LA-00068968	6/9/23	23000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,122.00
Check Total:									1,122.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		6/9/23	20MC35041	YBARRA, EFRAIN	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00068969	6/9/23	20MC18721	YBARRA, EFRAIN	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	21MC81342	YBARRA, EFRAIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00068970	6/9/23	21FC5303G	GREEN, MARTIN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		6/9/23	22MC72981	PENA, ELLIOTT	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	19MC85541	PENA, ELLIOTT	GEN	3110	5342	Appointed Attny Fees	944.00
		6/9/23	22MC43091	SCHRODER, GEYZEN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	20MC50601	PENA, ELLIOTT	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068971	6/9/23	22MC71651	MOLINA, XAVIER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19MC96201	GONZALEZ, JESSE	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC68532	TAYLOR, LUCAS	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	21FC4450E	DELFIERRO, ELIZAR	GEN	3350	5342	Appointed Attny Fees	1,642.00
		6/9/23	22FC2653F	MUNOZ, JUANITA	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								4,286.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00068972	6/9/23	20FC3858C	ACOSTA, JESUS	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LUIS P. GARCIA			Garcia, Luis P.					
		6/9/23	23MC13291	LONDNER, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC13281	LONDNER, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC37191	LOPEZ, JESUS	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068973	6/9/23	21MC53121	PENA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC13301	LONDNER, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC17471	ZAMUDIO, VENTURA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC25551	GIBBS, MURIEL	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	23MC08481	SANDOVAL ROK, DAVID	GEN	3110	5342	Appointed Attny Fees	400.00
		6/9/23	22MC66091	SANDOVAL ROK, DAVID	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC94751	SANDOVAL ROK, DAVID	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068973	6/9/23	23MC19371	CAVAZOS, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC74191	GONZALEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	20FC4815C	HISLE, RICHARD	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	15CR4099C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
		6/9/23	19FC2446F	RAMIREZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									3,950.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		6/9/23	23MC18111	GOMEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC17391	LOPEZ, BIANCA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC11911	MONSEVAIS, PAMELA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC70401	JOHNSON, ELLIS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068974	6/9/23	22MC11901	MONSEVAIS, PAMELA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC75751	MONSEVAIS, PAMELA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC75411	WALTON, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC53951	ZAPATA, HEAVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC75761	MONSEVAIS, PAMELA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		6/9/23	2398910	Stg PO for weekly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,990.59
		6/9/23	2396353	Stdng PO for wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,486.98
		6/9/23	37205211	Stdng PO for wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,429.50
		6/9/23	2392231	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,041.59
	LA-00068975	6/9/23	2387988	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	305.98
		6/9/23	2387988	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	1,200.68
		6/9/23	2394522	Standing PO wkl CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	255.16
		6/9/23	2398582	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	1,316.69
		6/9/23	2401051	Standing PO wkl CCT11/16/23	GEN	3720	5211	Office Expenses & Supplies	2,367.34

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	2401675	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,263.30
	LA-00068975	6/9/23	2402091	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	8.09
		6/9/23	2403341	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	993.86
Check Total:									16,659.76
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		6/9/23	22MC41171	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC22211	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC51241	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068976	6/9/23	23MC17051	SALOMON, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	20MC37501	ESPINOSA, WANDA	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC58461	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC29211	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC52392	RIOJAS, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,750.00
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00068977	6/9/23	JUNE2023	Employee Assistance Program	GEN	1280	5321	Employee Assistance Program	852.00
Check Total:									852.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		6/9/23	22MC73162	MATCHEM, LUCAS	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	20MC68572	CONTRERAS, ELLISARDO	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00068978	6/9/23	20MC63522	CONTRERAS, ELLISARDO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	22FC1530C	RENTERIA, LOUIS	GEN	3320	5342	Appointed Attny Fees	450.00
		6/9/23	17FC0951C	VELA, DAISY	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									1,650.00
KYLE HOELSCHER					Hoelscher, Kyle				
		6/9/23	22MC62581	MORALES, GABRIEL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC18991	HOUSTON, ANDREA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068979	6/9/23	20MC73131	SILVAS, RODOLFO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC20011	ANZALDUA, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC18231	ANZALDUA, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	23MC12711	ANZALDUA, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068979	6/9/23	23MC17871	TREJO, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22FC5733C	ANZALDUA, DANIEL	GEN	3320	5342	Appointed Attny Fees	500.00
		6/9/23	97CR3978E	MASON, CARL	GEN	3350	5342	Appointed Attny Fees	96.00
Check Total:									2,246.00
KOFILE TECHNOLOGIES INC					Kofile Technologies INC				
	LA-00068980	6/9/23	INVKT010713	CCT 10/18/21 ITEM 3.A.8.	GEN	0139	5455	Services - Other	568,983.61
Check Total:									568,983.61
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		6/9/23	21MC46271	PALMER, LIDILLA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC06011	AGIN, ANN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068981	6/9/23	22MC40401	LEISTRA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22FC4676C	MCCOY, JAMES	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	20FC0864C	MCCOY, JAMES	GEN	3320	5342	Appointed Attny Fees	900.00
Check Total:									1,600.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		6/9/23	23MC18191	AVALOS, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC37001	HORNSBY, HOLLY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	20MC66723	SCHULZ, JESSICA	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00068982	6/9/23	21FC2670C	RAMIREZ, GEMA	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	23FC1218B	GONZALEZ, ALVARO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/9/23	22FC5820F	THORP, TRISTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		6/9/23	23FC0645F	GONZALEZ, VANESSA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
	LA-00068983	6/9/23	21MC61841	ALVARADO, REBECCA	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00068984	6/9/23	22MC58891	CRABB, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	17MC45741	GOODMAN, DEKIMBE	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00068985	6/9/23	21MC79091	ZUNIGA, DOMINIC	GEN	3110	5342	Appointed Attny Fees	470.00
		6/9/23	21MC57161	ALEJANDRO, EVA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								670.00
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		6/9/23	1711000710058	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	1,792.00
		6/9/23	1711000710058	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	550.00
		6/9/23	1711000710061	Increase per 2nd Amendment	GEN	1923	5310	Engineers, Surveyors, etc.	1,904.00
		6/9/23	1711000710061	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	1,899.00
		6/9/23	1711000710061	PW-20-01: CHILLERS / JAIL /	GEN	1923	5310	Engineers, Surveyors, etc.	11,605.00
LA-00068986		6/9/23	1711000730051	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	15,636.00
		6/9/23	1711000730052	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	8,619.50
		6/9/23	1711000730053R	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	1,242.00
		6/9/23	1711000730054	PROGRAM MANAGEMENT SERVICES	GEN	1923	5310	Engineers, Surveyors, etc.	3,587.00
		6/9/23	1711000710058	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	1.25
		6/9/23	1711000710061	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	184.77
	Check Total:								47,020.52
	MC MEDICAL LLC				MC Medical LLC				
	LA-00068987	6/9/23	JUNE2023	Telemedicine	GEN	0103	5949	Telemedicine	3,087.80
	Check Total:								3,087.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00068988	6/9/23	21MC80721	LITTRELL, ANTHONY	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		6/9/23	21MC82281	HORNSBY, TERESA	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22FC5936E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	500.00
		6/9/23	22FC5940E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00068989	6/9/23	22FC5938E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		6/9/23	22FC5939E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		6/9/23	23FC0448E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		6/9/23	22FC5401E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,850.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		6/9/23	21MC01601	ZUNIGA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19MC44451	GOMEZ, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068990	6/9/23	19MC46641	SPEARS, LARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC23781	GUTIERREZ, DOROTHY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC01592	ZUNIGA, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	JARED PERKINS			Perkins, Jared					
	LA-00068991	6/9/23	23MC16231	RODRIGUEZ, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19FC2057F	GARCIA, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	VALERIA ORTIZ PIACZYNSKI			Piaczynski, Valeria Ortiz					
	LA-00068992	6/9/23	21605345	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	391.50
	Check Total:								391.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD J. POWERS			Powers, Richard J.					
		6/9/23	23MC18101	GARCIA, EDUARDO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	21MC36141	SOLIZ, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC80081	ARCE, CONRADO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068993	6/9/23	22MC75521	PENA, JESSICA	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/23	22MC75361	ROBINSON, BLAINE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC18321	KELLEY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	18FC5806C	STONE, MATTHEW	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								1,750.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		6/9/23	21MC41791	MATA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068994	6/9/23	21MC39731	SULLIVAN, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	21MC56891	HUERTA, MONICA	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	17MC70801	MOYA, TIFFANY	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								950.00
	RANDALL E PRETZER			Pretzer, Randall E					
	LA-00068995	6/9/23	21FC3230C	TREVINO, ALONZO	GEN	3320	5342	Appointed Attny Fees	1,234.00
		6/9/23	18FC2747C	KEARNS, GREGORY	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								1,534.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		6/9/23	20MC43731	CANTU, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00068996	6/9/23	22FC2086E	WHITED, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		6/9/23	23FC1543E	GARCIA, ERIC	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/9/23	23MC27901	ROSALES, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068997	6/9/23	23MC20801	MARTINEZ, SLYEST	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC17601	PARRISH, DOUGLAS	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	19MC85821	RODRIGUEZ, ISAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00068997	6/9/23	22MC25402	SALDANA, JOHN	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	23MC28562	HAYES, RICHARD	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									1,150.00
DEBORAH K. RIOS					Rios, Deborah K.				
		6/9/23	23MC28131	SALTZ, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC62441	PRESTON, LANA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC73421	DUPEYRON, ANTONIO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC21681	SANCHEZ, JAMES	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	21MC70193	GOMEZ, JESSIE	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00068998		6/9/23	21FC3222C	GONZALEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	550.00
		6/9/23	21FC2505C	CARROLL, AARON	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	20FC3970C	BENEDICT, CHARLES	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	21FC1697C	BROWN, JAMES	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	22FC3065D	SHOULTS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	500.00
		6/9/23	22FC2637D	SHOULTS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	500.00
Check Total:									3,550.00
SARA ESCOBEDO RIVERA					Rivera, Sara Escobedo				
LA-00068999		6/9/23	221751C	Style: Paul Brandon Mudd v.	GEN	3120	5343	Transcripts & Interpreters	255.00
Check Total:									255.00
TREY S ROBINSON					Robinson, Trey S				
LA-00069000		6/9/23	23MC27012	BUSKULIC, GABRELLE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		6/9/23	20MC75601	GUTIERREZ, CHRISTIE	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC72581	TORRES, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00069001		6/9/23	22MC24862	MARTINEZ, ROSENDO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/23	23MC10782	MURPHY, WENDY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/23	23MC15122	BURKETT, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	22MC61493	ORTEGA, JESSIE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00069001	6/9/23	20FC4603A	HERNANDEZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	450.00
		6/9/23	22FC2359A	HERNANDEZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									2,200.00
DASON EVERETT ROLAND					Roland, Dason Everett				
		6/9/23	20MC91723	GUERRERO, SERGIO	GEN	3130	5342	Appointed Attny Fees	157.00
	LA-00069002	6/9/23	18FC4201B	WILLIAMS, DONALD	GEN	3340	5342	Appointed Attny Fees	391.80
		6/9/23	18FC4200B	WILLIAMS, DONALD	GEN	3340	5342	Appointed Attny Fees	391.80
Check Total:									940.60
GABRIEL R. SALAIS					Salais, Gabriel R.				
	LA-00069003	6/9/23	21MC20161	LEONARD, JOSHUA	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									250.00
IRMA SANJINES					Sanjines, Irma				
		6/9/23	21MC10991	GONZALEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00069004	6/9/23	22MC30753	DAVENPORT, DANNY	GEN	3130	5342	Appointed Attny Fees	250.00
		6/9/23	18FC1222C	TREJO, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
		6/9/23	21FC5098E	RIVERA, DAVID	GEN	3350	5342	Appointed Attny Fees	900.00
Check Total:									1,850.00
SEC-OPS INC					Sec-Ops Inc				
		6/9/23	A10449	COURTHOUSE SCR TY CCT 6/9/21	GEN	1305	5185	Contract Personnel	4,636.75
		6/9/23	A10468	CRTHS SEC CCT6/9/21	GEN	1305	5185	Contract Personnel	4,292.00
		6/9/23	A10450	STDNG PO JAIL CCT 6/9/21	GEN	3720	5185	Contract Personnel	1,856.50
		6/9/23	A10477	STNDNG PO JL CCT6-9-21	GEN	3720	5185	Contract Personnel	1,866.38
	LA-00069005	6/9/23	A10470	CCT6/9/21	GEN	6310	5185	Contract Personnel	342.24
		6/9/23	A10429	**Contract Number:CCT6/9/21	GEN	6310	5185	Contract Personnel	491.40
		6/9/23	A10452	**Contract Number:CCT6/9/21	GEN	6310	5185	Contract Personnel	456.30
		6/9/23	A10404	**Contract Number:CCT6/9/21	GEN	6310	5185	Contract Personnel	359.78
		6/9/23	A10495	**Contract Number:	GEN	6310	5185	Contract Personnel	456.32
Check Total:									14,757.67

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		6/9/23	18MC16331	RUIZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00069006	6/9/23	19MC35521	GARCIA, DONNA	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	18MC93931	GARZA, ROBERT	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								600.00
	MARK W STOLLEY			Stolley, Mark W					
		6/9/23	22MC55791	BROWN, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069007	6/9/23	21MC46572	LARA, MATHEW	GEN	3120	5342	Appointed Attny Fees	360.00
		6/9/23	20FC4072F	JIRON, OLGA	GEN	3360	5342	Appointed Attny Fees	1,320.00
	Check Total:								1,880.00
	JAMES L STORY II			Story II, James L					
		6/9/23	23MC12261	GARZA, JANEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC27351	LOPEZ, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC10251	BARRIOS, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC14731	SALAZAR, CHRIS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069008	6/9/23	23MC21331	GARZA, BIANCA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	22MC50392	HERNANDEZ, ARMANDO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	20MC70953	THOMPSON, BRIANNA	GEN	3130	5342	Appointed Attny Fees	250.00
		6/9/23	21MC54533	GONZALES, GILBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		6/9/23	21FC1670C	WILLIAMS, SHANETT	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								1,900.00
	SUPERION LLC			CentralSquare Technologies LLC					
		6/9/23	381237	ONESolution Mthly CCT12/14/22	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
	LA-00069009	6/9/23	381237	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
		6/9/23	384106	ONESolution Mthly CCT12/14/22	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		6/9/23	384106	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
	Check Total:								44,602.32

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
		6/9/23	23MC27561	HENDRYX, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	400.00
		6/9/23	23MC07281	EREBIA, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC10431	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC00652	HENDRYX, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069010	6/9/23	22FC2053C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	22FC5145C	BARRERA, RUBEN	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	23FC0054C	HENDRYX, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	23FC0053C	HENDRYX, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/9/23	23FC0549F	CHAPPLE, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							2,300.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
	LA-00069011	6/9/23	23MC18381	NAPOLES, RAMON	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/9/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/9/23	22JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/9/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00069012	6/9/23	21JUV137	MONDRAGON, FRANK	GEN	3150	5342	Appointed Attny Fees	75.00
		6/9/23	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/9/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/9/23	23603515	MARSHALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/9/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							975.00
	JOHN W. TINDER			Tinder, John W.					
		6/9/23	20MC81661	NESBITT, LEONARD	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00069013	6/9/23	22FC4284C	RODRIGUEZ, DOMINGO	GEN	3320	5342	Appointed Attny Fees	550.00
		6/9/23	20FC4154C	RODRIGUEZ, DOMINGO	GEN	3320	5342	Appointed Attny Fees	500.00
		6/9/23	20FC1797D	NADIR, SIBEL	GEN	3330	5342	Appointed Attny Fees	300.00
		Check Total:							1,600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	JANIE TREVINO			Trevino, Janie						
		6/9/23	21MC20941	BALTAZAR, SUSIE	GEN	3110	5342	Appointed Attny Fees	200.00	
	LA-00069014	6/9/23	23MC19731	NAVARRO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00	
		6/9/23	23MC25661	RAMIREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00	
	Check Total:								600.00	
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc					
		6/9/23	115345	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	63.10	
		6/9/23	115345	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	5,507.50	
		6/9/23	115319	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,417.20	
		6/9/23	115349	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	650.00	
	LA-00069015	6/9/23	115350	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	802.95	
		6/9/23	115317	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	950.00	
		6/9/23	115318	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00	
		6/9/23	115336	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,099.35	
		6/9/23	115348	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00	
		6/9/23	115352	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,250.00	
	Check Total:								15,040.10	
	GABRIEL VASQUEZ			Vasquez, Gabriel						
		6/9/23	23MC07771	TRUJILLO, MARK	GEN	3110	5342	Appointed Attny Fees	200.00	
		6/9/23	21MC12012	RAMOS, JESSE	GEN	3120	5342	Appointed Attny Fees	400.00	
		6/9/23	23MC28772	EMERY, COREY	GEN	3120	5342	Appointed Attny Fees	200.00	
		6/9/23	20MC65473	HINOJOSA, ALAN	GEN	3130	5342	Appointed Attny Fees	250.00	
		6/9/23	22FC0741A	SOLIZ, KELLY	GEN	3310	5342	Appointed Attny Fees	450.00	
	LA-00069016	6/9/23	19MC01918	GARCIA, ALBERT	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	21FC1486A	POLLARD, JOHN	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	22MC01439	VILLARREAL, AMANDA	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	22FC1511C	RAMSEY, DAVID	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	21FC6115G	CARDENAS, ANDRES	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	20FC1926G	MIRELES, ASHLEY	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	20FC3318F	GARCIA, GABRIEL	GEN	3330	5342	Appointed Attny Fees	60.00	
		6/9/23	18MC08514	GUTIERREZ, ABEL	GEN	3330	5342	Appointed Attny Fees	60.00	

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attny Fees	60.00
		6/9/23	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00069016	6/9/23	21FC6194F	GONZALES, MARCUS	GEN	3330	5342	Appointed Attny Fees	60.00
		6/9/23	20FC3644A	MATA, ERNESTO	GEN	3330	5342	Appointed Attny Fees	60.00
		6/9/23	22FC0295F	ROBLES, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
Check Total:									2,280.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		6/9/23	20MC26271	LEAL, ERIC	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00069017	6/9/23	21MC56351	LUNA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC58822	LEMOINS, PEDRO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/9/23	22MC14502	RAMIREZ, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		6/9/23	20MC63422	GAYTAN, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00069018	6/9/23	20FC5359C	RODRIGUEZ, JAMES	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	14CR2269C	LOVELESS, DARRIAN	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/23	22FC4597C	CONTRERAS, CARLOS	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									400.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		6/9/23	22MC02631	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC02071	PARK, ANDREW	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	21MC14091	PACKARD, TYLER	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC02611	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC32531	PACKARD, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069019	6/9/23	23MC02051	PARK, ANDREW	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC73061	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC03451	SOLIZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23FC0326C	DEJONG, DUSTIN	GEN	3320	5342	Appointed Attny Fees	750.00
		6/9/23	18FC1185C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	450.00
		6/9/23	21FC3495E	RODRIGUEZ, CHRISTIE	GEN	3350	5342	Appointed Attny Fees	450.00
		6/9/23	22FC3920E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/9/23	22FC4837F	NAVARRO, CHRISTINA	GEN	3360	5342	Appointed Attny Fees	500.00
	LA-00069019	6/9/23	21FC0828F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	450.00
		6/9/23	21FC3829F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									5,600.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00069020	6/9/23	20MC83871	WRIGHT, TRAVIS	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									250.00
7T COMMERCIAL AND RESIDENTIAL SERVICES					Toren, Cristian				
	LA-00069024	6/23/23	23005	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				
		6/23/23	14626	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	208.00
		6/23/23	14589	NC JAIL-EMERGENCY PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	867.42
		6/23/23	14623	COURTHOUSE-EMERGENCY PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	2,903.00
		6/23/23	14627	JUVENILE JUSTICE (BOOTCAMP)	GEN	1570	5265	Mechanical Systems Repairs	2,548.00
LA-00069025		6/23/23	14635	COURTHOUSE-EMERGENCY PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	1,040.00
		6/23/23	14773	COURTHOUSE-EMERGENCY PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	1,352.00
		6/23/23	14788	COURTHOUSE-EMERGENCY PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	1,775.00
Check Total:									10,693.42
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
		6/23/23	APRIL 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,218.47
LA-00069026		6/23/23	MAY2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,567.00
Check Total:									2,785.47

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH				DRR & RS Inc				
	LA-00069027	6/23/23	230553669	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	54.95
	Check Total:								54.95
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00069028	6/23/23	123	transportation of multiple	GEN	3890	5459	Transportation of Persons	8,265.00
	Check Total:								8,265.00
	BETHANY ATKINSON				Atkinson, Bethany				
	LA-00069029	6/23/23	2023 MAY	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	1,631.53
	Check Total:								1,631.53
	ATTENTI US INC				Attenti US INC				
	LA-00069030	6/23/23	R69896	Electronic Monitors for	GEN	2823	5434	Electronic Monitor & ID Costs	3,439.86
	Check Total:								3,439.86
	DAVID B BROOKS				Brooks, David B				
		6/23/23	INV02272023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
LA-00069031		6/23/23	INV03282023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		6/23/23	INV04292023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		6/23/23	INV05292023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								400.00
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00069032	6/23/23	NUECE0411332	Public Official Bond -	GEN	0102	5944	Public Official Bonds	93.00
	Check Total:								93.00
	ASHLEY CARTWRIGHT				Cartwright, Ashley				
	LA-00069033	6/23/23	2023 MAY	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	358.15
	Check Total:								358.15
	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00069034	6/23/23	CONKLIN G 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.70
	Check Total:								63.70

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORPUS CHRISTI SAFE & LOCK			Corpus Christi Safe & Lock					
	LA-00069035	6/23/23	57401	supplies for NCMEO 4 keys \$3	GEN	3890	5268	Parts, Supplies & Misc	29.50
	Check Total:			29.50					
	MICHELLE CRAIG			Craig, Michelle					
	LA-00069036	6/23/23	3	Michelle Putman contract	GEN	3520	5349	Prosecution Costs-Other	1,000.00
	Check Total:			1,000.00					
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
		6/23/23	JC198321	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	90,540.78
	LA-00069037	6/23/23	JC200131	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	43,152.88
		6/23/23	JC199322	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	8,298.48
	Check Total:			141,992.14					
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		6/23/23	22FC3636B	SOT V. DOMINIC BARAJAS,	GEN	3340	5348	Defense Costs-Other	800.00
		6/23/23	21FC0702E	SOT V. AARON ISSAC TREVINO,	GEN	3350	5348	Defense Costs-Other	800.00
	LA-00069038	6/23/23	20FC1421E	SOT V. ERASMO GARCIA JR.,	GEN	3350	5348	Defense Costs-Other	800.00
		6/23/23	19FC4499E	SOT V. BERNARDINA LIMON,	GEN	3350	5348	Defense Costs-Other	800.00
		6/23/23	59443	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,000.00
	Check Total:			4,200.00					
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00069039	6/23/23	MAY2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,126.50
	Check Total:			3,126.50					
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		6/23/23	024410235	AXII W/HI-LITE 2 CARRIERS	GEN	1329	5444	Law Enforcement Supplies	968.00
	LA-00069040	6/23/23	024410235	GUARDIAN GEN 3 CARRIER	GEN	1329	5444	Law Enforcement Supplies	239.00
		6/23/23	024631342	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
	Check Total:			1,216.95					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00069041	6/23/23	GARCIA O 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	61.25
	Check Total:								61.25
	KATRINA L. GUARDIOLA			Guardiola, Katrina L.					
	LA-00069042	6/23/23	202312	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,797.84
	Check Total:								1,797.84
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00069043	6/23/23	2403854	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	47.30
	Check Total:								47.30
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
	LA-00069044	6/23/23	W6054600	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	5,168.00
	Check Total:								5,168.00
	JAMES PETER IKONOMOPOULOS			Ikonomopoulos, James Peter					
		6/23/23	60770	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00069045	6/23/23	60988	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		6/23/23	61467	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,500.00
	APRIL L JONES			Jones, April L					
	LA-00069046	6/23/23	JONES A 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	49.98
	Check Total:								49.98
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00069047	6/23/23	MAY2023 ACS	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		6/23/23	MAY2023 MST	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	28,794.42
	Check Total:								35,559.92
	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00069048	6/23/23	MAY2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,038.75
	Check Total:								3,038.75

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BRIANNA MCBRIDE				McBride, Brianna				
	LA-00069049	6/23/23	MCBRIDE B 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
	Check Total:								24.50
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		6/23/23	12561222	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	3.77
		6/23/23	55724113	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	158.47
	LA-00069050	6/23/23	55990585	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	154.04
		6/23/23	56115690	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	159.05
		6/23/23	562356066	standing purchasing order for	GEN	3890	5427	Clinical & Hygienic Supplies	84.93
	Check Total:								560.26
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00069051	6/23/23	799244	Medical Waste Disposal.	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								1,678.56
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00069052	6/23/23	MICKLE S 060123	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	15.13
	Check Total:								15.13
	BENITO A MUNIZ				Muniz, Benito A				
	LA-00069053	6/23/23	23E051702	KEACH LIBRARY-TO DEMO &	GEN	1570	5265	Mechanical Systems Repairs	3,800.00
	Check Total:								3,800.00
	NUECES CENTER FOR MENTAL HEALTH & INTELLECTUAL DIS				Nueces County Mental Health & Mental Retardation				
	LA-00069054	6/23/23	MAY 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	458.66
	Check Total:								458.66
	ASIA OLSON				Olson, Asia				
	LA-00069055	6/23/23	MAY 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,027.68
	Check Total:								2,027.68
	PLANT INTERSCAPES INC				Plant Interscapes Inc				
	LA-00069056	6/23/23	INV00416856	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:								647.49

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00069057	6/23/23	9840516	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,100.00
	Check Total:				2,100.00				
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00069058	6/23/23	RODRIGUEZ M 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.22
	Check Total:				38.22				
	SELINA REGA SALCIDO				Salcido, Selina Rega				
	LA-00069059	6/23/23	SALCIDO S 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.11
	Check Total:				19.11				
	MARIO A SALINAS				Salinas, Mario A				
	LA-00069060	6/23/23	SALINAS M 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	177.38
	Check Total:				177.38				
	SEC-OPS INC				Sec-Ops Inc				
		6/23/23	A10469	Juvenile Department & County	GEN	3480	5185	Contract Personnel	754.65
	LA-00069061	6/23/23	A10494	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		6/23/23	A10500	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:				3,568.73				
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00069062	6/23/23	SPICUZZA L 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
	Check Total:				51.45				
	TECHNICAL RESOURCE MANAGEMENT LLC				Technical Resource Management LLC				
	LA-00069063	6/23/23	FS69100053123	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,487.92
	Check Total:				3,487.92				
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00069064	6/23/23	20239	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,906.67
	Check Total:				1,906.67				

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SHEM VINTON			Vinton, Shem					
	LA-00069065	6/23/23	003	Shem Vinton submitted	GEN	3520	5349	Prosecution Costs-Other	466.00
	Check Total:								466.00
	DAVID EDWARD WHITE			White, David Edward					
	LA-00069066	6/23/23	MAY2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,670.00
	Check Total:								1,670.00
	X-RAY ON WHEELS INC			X-Ray on Wheels Inc					
	LA-00069067	6/23/23	2670	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	270.00
		6/23/23	2670	Standing PO for out of county	GEN	3492	1472	Charge Customer A/R	90.00
	Check Total:								360.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00069068	6/23/23	YBARRA E 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	156.31
	Check Total:								156.31
	LLC YOUTH OPPORTUNITY INVESTMENTS			Youth Opportunity Investments, LLC					
	LA-00069069	6/23/23	18157	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,787.51
	Check Total:								7,787.51
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00069070	6/16/23	23FC1284A	SOTELO, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/16/23	22FC3023B	WARD, CHARLIE	GEN	3340	5342	Appointed Attny Fees	672.00
	Check Total:								872.00
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		6/16/23	JUNE2023	Ameritas Dental	GEN	0020	2545	Ameritas Dental	27,622.36
		6/16/23	JUNE2023	Short Term Disability	GEN	0020	2578	Short Term Disability	21,596.92
LA-00069071		6/16/23	JUNE2023	Long Term Disability	GEN	0020	2581	Long Term Disability	9,967.78
		6/16/23	JUNE2023	Life Insurance	GEN	0020	2583	Life Insurance	17,082.49
		6/16/23	JUNE2023	Vision Insurance	GEN	0103	2021	Vision Insurance	505.68

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	JUNE2023	Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,842.08
	LA-00069071	6/16/23	JUNE2023	Life Insurance	GEN	0103	2583	Life Insurance	670.45
		6/16/23	JUNE2023	Vision Insurance	GEN	0200	2021	Vision Insurance	8,390.16
Check Total:									87,677.92
TRAVIS W BERRY					Berry, Travis W				
		6/16/23	19MC70763	VELA, ERICK	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00069072	6/16/23	18FC1720C	RODRIGUEZ, RONNIE	GEN	3320	5342	Appointed Attny Fees	450.00
		6/16/23	22FC1860H	GUTHRIE, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		6/16/23	20MC90491	CONTRERAS, FERNANDO	GEN	3110	5342	Appointed Attny Fees	100.00
		6/16/23	20MC70513	MARTIN, GRACE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	22MC20463	CANTERA, GILBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	21MC71553	PINA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	21MC55293	PINA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	21MC21163	PINA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	21MC17183	PINA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	20MC65723	MARTIN, GRACIE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	19MC69733	RAMOS, OSCAR	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00069073	6/16/23	19MC03573	BAASEL, KERI	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	18MC86953	SALAZAR, RICHARD	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/23	21FC4428A	GOMEZ, BRANDON	GEN	3310	5342	Appointed Attny Fees	100.00
		6/16/23	20FC3127A	REYES, ALEX	GEN	3310	5342	Appointed Attny Fees	100.00
		6/16/23	19FC2757C	AGUILAR, ROGELIO	GEN	3320	5342	Appointed Attny Fees	100.00
		6/16/23	22FC6038D	WINSETTE, NICHOLAS	GEN	3330	5342	Appointed Attny Fees	100.00
		6/16/23	20FC1862D	ALONZO, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
		6/16/23	18FC5238D	ANZALDUA, BELINDA	GEN	3330	5342	Appointed Attny Fees	100.00
		6/16/23	19FC2611D	BULLARD, ALISON	GEN	3330	5342	Appointed Attny Fees	100.00
		6/16/23	22FC6037D	WINSETTE, NICHOLAS	GEN	3330	5342	Appointed Attny Fees	100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	14CR1920E	BROWN, SAMANTHA	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00069073	6/16/23	18FC2553E	MARTINEZ, ROSA	GEN	3350	5342	Appointed Attny Fees	100.00
		6/16/23	22FC0157F	SATTERWHITE, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									2,200.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00069074	6/16/23	22FC1275C	State of Texas vs. Pablo	GEN	3320	5343	Transcripts & Interpreters	1,183.00
Check Total:									1,183.00
GABI S CANALES					Canales, Gabi S				
	LA-00069075	6/16/23	20MC75982	RIVERA, RICARDO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/16/23	22FC2363H	GUEVARA, MARLEY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									450.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		6/16/23	21MC30382	FRANCO, JOSE	GEN	3120	5342	Appointed Attny Fees	400.00
LA-00069076		6/16/23	21MC06372	DELEON, LEONZO	GEN	3120	5342	Appointed Attny Fees	400.00
		6/16/23	20MC42182	DELEON, LEONZO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/16/23	22FC5310H	MARTINEZ, ENCARNACION	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									1,350.00
RICKY DELL DODSON					Dodson, Ricky Dell				
		6/16/23	20MC08873	TALLEY, ANGEL	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00069077		6/16/23	22FC3218D	RIOS, QUINTEN	GEN	3330	5342	Appointed Attny Fees	100.00
		6/16/23	17FC0052E	REYES, DANIEL	GEN	3350	5342	Appointed Attny Fees	300.00
		6/16/23	22FC1838H	CAVAZOS, ROBERTO	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									600.00
DOWNING GILLIAM LAW PLLC					Kelsey A Downing				
	LA-00069078	6/16/23	21MC65923	SOLIZ, ANITA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	21MC65913	SOLIZ, ANITA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
	LA-00069079	6/16/23	22FC4867C	ALVARADO, DESIREE	GEN	3320	5342	Appointed Attny Fees	300.00
		6/16/23	22FC5743C	ALVARADO, DESIREE	GEN	3320	5342	Appointed Attny Fees	500.00
	Check Total:								800.00
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,927.85
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,186.39
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	291.60
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	3,396.49
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	170.20
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	1,900.90
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
	LA-00069080	6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,147.14
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,725.02
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		6/16/23	FBN4749728	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	20.00
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		6/16/23	FBN4749728	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	4,206.35
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,537.65
		6/16/23	FBN4749728	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	15.00
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		6/16/23	FBN4749728	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	537.30
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		6/16/23	FBN4749728	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	191.50
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
LA-00069080		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		6/16/23	FBN4749728	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	119.00
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	216.72
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	2,664.44
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	149.66

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	1,764.27
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		6/16/23	FBN4749728	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
	LA-00069080	6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
		6/16/23	FBN4749728	MONTHLY MAINTENANCE CHARGES -	GEN	6310	5249	Car Repairs, Supplies & Srvc	116.88
		6/16/23	FBN4749728	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	1,944.81
		6/16/23	FBN4749728	FEES & DMV RENEWAL -	GEN	6310	5437	Fees & Permits	59.50
Check Total:									78,163.58
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
	LA-00069081	6/16/23	22608705	HILL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23602045	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
FIRETROL PROTECTION SYSTEMS INC					Firetrol Protection Systems Inc				
	LA-00069082	6/16/23	JC200822	COURTHOUSE-CCT7/29/22	GEN	1570	5266	Contract Services-Buildings	7,782.48
Check Total:									7,782.48
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00069083	6/16/23	22MC39923	MARTINEZ, SAMUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	22FC4450H	LEISHER, JADEN	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									750.00
ROBERT FLYNN					Flynn, Robert				
	LA-00069084	6/16/23	21MC13003	GREEN, DEARNTRAY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		6/16/23	23FC0257D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00069085	6/16/23	21FC2248F	MORRIS, LISA	GEN	3360	5342	Appointed Attny Fees	350.00
		6/16/23	22FC1405H	MOLINA, XAVIER	GEN	3380	5342	Appointed Attny Fees	1,700.00
	Check Total:								2,250.00
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		6/16/23	024748549	(ADMIN) STANDING PO CCT3/10/22	GEN	3700	5463	Wearing Apparel Expenses	69.00
	LA-00069086	6/16/23	024748538	(ADMIN) STANDING PO CCT3/10/21	GEN	3700	5463	Wearing Apparel Expenses	66.00
	Check Total:								135.00
	KEVIN O. GIBBS			Gibbs, Kevin O.					
	LA-00069087	6/16/23	120168	Kevin O. Gibbs	GEN	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		6/16/23	21FC0387F	BALBOA, KIMBERLY	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00069088	6/16/23	22FC0565H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
		6/16/23	20FC1923H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,450.00
	GONZALES LAW OFFICE			Gonzales Inc					
		6/16/23	20MC72423	FARMER, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069089	6/16/23	22614445	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23603755	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0413H	MAURICIO, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								1,100.00
	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
	LA-00069090	6/16/23	19FC5406D	Cause No. 19-FC-5406-D;	GEN	3330	5343	Transcripts & Interpreters	244.00
	Check Total:								244.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00069091	6/16/23	2404109	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,494.96
	Check Total:								2,494.96
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		6/16/23	23JUV042	QUINTERO, DEJYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00069092	6/16/23	23JUV042	QUINTERO, DEJYN	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/23	21FC2180F	GONZALEZ, EDUARDO	GEN	3360	5342	Appointed Attny Fees	300.00
		6/16/23	23FC0129F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								825.00
	GARY A HALL			Hall, Gary A					
	LA-00069093	6/16/23	23605935	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		6/16/23	20MC86911	LOPEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/16/23	22FC5565A	CAMPOS, DEBRA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00069094	6/16/23	22FC3518B	MATCHEM, LUCAS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/16/23	22FC5779B	MATCJEM, LUCAS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/16/23	19FC4051F	LOYA, ALBERT	GEN	3360	5342	Appointed Attny Fees	300.00
		6/16/23	20FC5500F	LOYA, ALBERT	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,450.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/16/23	21FC6083A	ROJAS, ESTEPHANY	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00069095	6/16/23	21FC0738F	JAMES, DAVID	GEN	3360	5342	Appointed Attny Fees	300.00
		6/16/23	21FC2290H	TORRES, ROSS	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00
	JUNE HU			Hu, June					
	LA-00069096	6/16/23	23602215	Chinese Translation - 2 hours	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00069097	6/16/23	MAY 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	141.72
	Check Total:								141.72
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		6/16/23	22FC0798A	ELY, REJUS	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00069098	6/16/23	22FC0471F	MONTOYA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	450.00
		6/16/23	22FC5805H	LEOS, SAN JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00069099	6/16/23	19FC4176E	LUGO, LAURA	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
		6/16/23	21FC3769H	MUNGIA, BRYAN	GEN	3380	5342	Appointed Attny Fees	120.00
	LA-00069100	6/16/23	20FC5374H	SHOOK, REGINA	GEN	3380	5342	Appointed Attny Fees	100.00
		6/16/23	16CR2150H	RIVERA, ALICIA	GEN	3380	5342	Appointed Attny Fees	780.00
	Check Total:								1,000.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00069101	6/16/23	16FC1804F	MUNGIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	450.00
		6/16/23	21FC2931H	TREVINO, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	DONNA K LEONARD				Leonard, Donna K				
	LA-00069102	6/16/23	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00069103	6/16/23	20FC1725F	LOPEZ, MANUEL	GEN	3360	5342	Appointed Attny Fees	450.00
		6/16/23	22FC0077G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								900.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAIME LOPEZ			Lopez, Jaime					
	LA-00069104	6/16/23	120104	Jaime Lopez	GEN	6110	5542	Travel, Food & Lodging	93.49
	Check Total:								93.49
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00069105	6/16/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	22614785	RENTERIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RITA MORALES			Morales, Rita					
		6/16/23	23604645	ANDERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069106	6/16/23	23604645	ANDERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/23	23603605	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		6/16/23	22FC3309E	QUIROZ, JUAN	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00069107	6/16/23	22FC0586E	MONSEVAIS, JOSE	GEN	3350	5342	Appointed Attny Fees	5,952.22
		6/16/23	20FC1643F	CASARES, NOAH	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								6,952.22
	NORMA MUNOZ			Munoz, Norma					
	LA-00069108	6/16/23	120162	Norma Munoz	GEN	6210	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		6/16/23	20MC43121	MCDONALD, ROBERT	GEN	3110	5342	Appointed Attny Fees	250.00
		6/16/23	22MC22243	WISEMAN, LORENZO	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00069109	6/16/23	22FC5738C	HERNANDEZ, NOAH	GEN	3320	5342	Appointed Attny Fees	200.00
		6/16/23	19FC4920E	POTTS, AUSTIN	GEN	3350	5342	Appointed Attny Fees	300.00
		6/16/23	21FC3365F	DELORME, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		6/16/23	21614695	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	22603455	MARTINEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069110	6/16/23	19608635	BATHOLOMAE, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	21614545	VALDEZ, RESPPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/23	21605205	LERMA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,400.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		6/16/23	21MC01613	ZUNIGA, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	20MC26363	SOLIZ, ANDRES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069111	6/16/23	19MC95873	ROGERS, BRIAN	GEN	3130	5342	Appointed Attny Fees	250.00
		6/16/23	18FC6226H	SALINAS, CARLOS	GEN	3380	5342	Appointed Attny Fees	300.00
		6/16/23	20FC2523H	RODRIGUEZ, MARCO	GEN	3380	5342	Appointed Attny Fees	300.00
		6/16/23	20FC0051H	SOLIZ, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,450.00
	JARED PERKINS			Perkins, Jared					
	LA-00069112	6/16/23	21FC3663H	COOK, ANTHONY	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	RICHARD J. POWERS			Powers, Richard J.					
		6/16/23	23MC23513	DAVIS, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069113	6/16/23	23MC24623	KELLEY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	23MC25643	GARCIA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER				Pretzer, Randall E				
	LA-00069114	6/16/23	21FC1787D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	550.00
		6/16/23	21FC5117D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00069115	6/16/23	9840514	Vet Treatment Court May 2023	GEN	2183	5319	Counseling & Testing	102.00
		6/16/23	9840515	Vet Treatment Court RMS SCRAM	GEN	2183	5761	Grant Contractual	1,220.00
	Check Total:								1,322.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		6/16/23	20MC08741	BUCKINGHAM, APRIL	GEN	3110	5342	Appointed Attny Fees	392.00
	LA-00069116	6/16/23	23MC20813	MARTINEZ, SYLEST	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	21FC41056A	MUNGUIA, RUDY	GEN	3310	5342	Appointed Attny Fees	300.00
		6/16/23	22FC0138H	SMITH, TYRON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,092.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		6/16/23	23MC19963	GRANT, PAMELA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069117	6/16/23	22606445	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	21604295	SCHOENFELD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23FC1363A	WILLIAMS, DEVAUGHAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00069118	6/16/23	23FC1270H	AKIN, JESSICA	GEN	3380	5342	Appointed Attny Fees	300.00
		6/16/23	23FC1271H	AKIN, JESSICA	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								850.00
	DASON EVERETT ROLAND				Roland, Dason Everett				
		6/16/23	21MC10002	MACIAS, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069119	6/16/23	21MC09992	MACIAS, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/23	18MC94953	WILLIAMS, DONALD	GEN	3130	5342	Appointed Attny Fees	269.20
	Check Total:								669.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VALERIE JANE SAENZ			Saenz, Valerie Jane					
	LA-00069120	6/16/23	21FC3082F	STATE OF TEXAS V. ISRAEL	GEN	3360	5343	Transcripts & Interpreters	25.00
	Check Total:								25.00
	IRMA SANJINES			Sanjines, Irma					
		6/16/23	22FC5740C	BIELKE, LYDIA	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00069121	6/16/23	21FC1737C	TORRES, DEONDRE	GEN	3320	5342	Appointed Attny Fees	300.00
		6/16/23	22FC6022E	OBREGON, NOAH	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	SEC-OPS INC			Sec-Ops Inc					
		6/16/23	A10493	CRT SCR TY CCT6/9/21	GEN	1305	5185	Contract Personnel	4,972.00
	LA-00069122	6/16/23	A10504	COURTHOUSE SCR TY CCT06/09/21	GEN	1305	5185	Contract Personnel	4,660.00
		6/16/23	A10503	STANDING PO CCT06/09/21	GEN	3720	5185	Contract Personnel	1,866.38
		6/16/23	A10506	**Contract Number:CCT06/09/21	GEN	6310	5185	Contract Personnel	614.26
	Check Total:								12,112.64
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00069123	6/16/23	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	MARK W STOLLEY			Stolley, Mark W					
		6/16/23	22MC18653	AGUIRRE, RAYNALDO	GEN	3130	5342	Appointed Attny Fees	400.00
		6/16/23	22MC51143	AGUIRRE, RAYNALDO	GEN	3130	5342	Appointed Attny Fees	250.00
		6/16/23	23605935	MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	278.00
		6/16/23	20FC0665C	ANDREWS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00069124	6/16/23	20FC0614E	DARDEN, DUSHAWN	GEN	3350	5342	Appointed Attny Fees	500.00
		6/16/23	23FC0061H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0067H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0063H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0066H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0062H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	23FC0065H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	300.00
	LA-00069124	6/16/23	23FC1213H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	300.00
		6/16/23	23FC0064H	ORTIZ, VICENTE	GEN	3380	5342	Appointed Attny Fees	900.00
Check Total:									4,228.00
JAMES L STORY II					Story II, James L				
	LA-00069125	6/16/23	21MC23011	HERNANDEZ JOHNSON, JANA E	GEN	3110	5342	Appointed Attny Fees	250.00
		6/16/23	20MC58942	PENA, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									350.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00069126	6/16/23	23MC24491	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/16/23	23MC00643	HENDRYX, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
	LA-00069127	6/16/23	23MC13613	LUCIO, LEONARDO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		6/16/23	22603175	BAGGETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23606065	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23606055	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23603825	HENSIEK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	22608705	HILL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069128	6/16/23	22609035	KIGER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23603755	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	22615905	RUNNELS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	21614545	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	23JUV027	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	23JUV026	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	22JUV036	TAYLOR, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	22JUV024	GOMEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/23	JUV	VEGA, XYANE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	VANNOY, SIDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00069128	6/16/23	JUV	ROBLES, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	RODRIGUEZ, ESMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	HILLS, ALLISTER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	ALVARADO, NATALEE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	SILVAS, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	SALAZAR, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	MONDRAGON, FRANK	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	LASTLY, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/23	JUV	CLARK, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									4,650.00
JOHN W. TINDER					Tinder, John W.				
	LA-00069129	6/16/23	19FC2012E	HERNANDEZ, HEATHER	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	YVONNE G. TOUREILLES			Toureilles, Yvonne G.					
		6/16/23	23MC27792	SALDIVAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/23	23MC15972	SALDIVAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069130	6/16/23	23MC10873	POWELL, DAN	GEN	3130	5342	Appointed Attny Fees	250.00
		6/16/23	23FC1106B	CABALLERO, DOMINGO	GEN	3340	5342	Appointed Attny Fees	200.00
		6/16/23	23FC0788E	KEARNEY, LAMONTAY	GEN	3350	5342	Appointed Attny Fees	200.00
		6/16/23	23FC1248E	DIAZ, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							1,250.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat Ilc					
		6/16/23	115373	PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,250.00
		6/16/23	115374	OOT PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	2,021.30
		6/16/23	115382	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
	LA-00069131	6/16/23	115354	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/16/23	115353	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/16/23	115383	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/16/23	115388	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/16/23	115389	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,250.00
		Check Total:							8,371.30
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		6/16/23	22FC3000C	GUTIERREZ, EUGENE	GEN	3320	5342	Appointed Attny Fees	550.00
		6/16/23	21FC2587C	PERALES, MANUEL	GEN	3320	5342	Appointed Attny Fees	450.00
		6/16/23	22FC3656E	TIJERINA, DARIN	GEN	3330	5342	Appointed Attny Fees	60.00
		6/16/23	21FC4451C	HAY, RUBEN	GEN	3330	5342	Appointed Attny Fees	60.00
		6/16/23	22MC04001	HAYSLETT, COREY	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00069132	6/16/23	21FC0179F	MUCKEY, ANTON	GEN	3330	5342	Appointed Attny Fees	60.00
		6/16/23	19FC1313B	URIBE, ELISA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/16/23	20FC0632E	GONZALES, DANIEL	GEN	3350	5342	Appointed Attny Fees	300.00
		6/16/23	22FC5681F	ORTA, ALBERT	GEN	3360	5342	Appointed Attny Fees	100.00
		6/16/23	15CR4225F	HILL, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		6/16/23	21FC3821F	BENAVIDES, ROBERTO	GEN	3360	5342	Appointed Attny Fees	750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/23	17FC0151F	ROMERO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00069132	6/16/23	13CR3894F	ROMERO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	450.00
		6/16/23	17FC1306F	ROMERO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									4,540.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		6/16/23	21MC35612	VALDEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	250.00
		6/16/23	20MC70232	JIMENEZ, PEDRO	GEN	3120	5342	Appointed Attny Fees	250.00
		6/16/23	23MC23782	MONSEVAIS, PAMELA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/23	23MC31812	JONES, HEATHER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069133	6/16/23	21MC54852	RANGEL, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/23	23MC12674	BURNS, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/16/23	20FC3438E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	300.00
		6/16/23	21FC3062E	CASTILLO, PRISCILLA	GEN	3350	5342	Appointed Attny Fees	1,076.00
		6/16/23	19FC5972G	LOVELADY, ADRIANNE	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									3,176.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00069134	6/16/23	19FC5565A	DEAVER, MEGHAN	GEN	3310	5342	Appointed Attny Fees	1,000.00
Check Total:									1,000.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00069138	6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.00
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
	LA-00069138	6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	872.77
	LA-00069138	6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		6/23/23	SDUTX2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									15,351.67
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00069139	6/23/23	95832	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,027.00
Check Total:									1,027.00
INC. HJD CAPITAL ELECTRIC					HJD Capital Electric, Inc.				
	LA-00069140	6/23/23	9	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	134,415.50
		6/23/23	9_	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	171,385.19
Check Total:									305,800.69

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
		6/23/23	1301094900012	Refer to PO 378225 for	GEN	1307	5310	Engineers, Surveyors, etc.	1,502.70
	LA-00069141	6/23/23	1301085100030	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	2,069.75
		6/23/23	1301103900012	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	4,579.40
		6/23/23	1711000750026	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	12,264.00
	Check Total:								20,415.85
	MAKO CONTRACTING LLC				Mako Contracting LLC				
		6/23/23	23_	Change Order No. 6 Flat roof	GEN	1376	5312	General Contractor-Cap Project	8,779.37
		6/23/23	23__	Change Order No. 9 Additional	GEN	1376	5312	General Contractor-Cap Project	15,523.69
		6/23/23	24_	Change Order No. 9 Additional	GEN	1376	5312	General Contractor-Cap Project	20,300.20
	LA-00069142	6/23/23	23_	Change Order No. 6 Flat roof	GEN	1901	5312	General Contractor-Cap Project	5,575.81
		6/23/23	24_	Change Order No. 6 Flat roof	GEN	1901	5312	General Contractor-Cap Project	5,742.08
		6/23/23	23	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	36,450.11
		6/23/23	24	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	125,599.78
	Check Total:								217,971.04
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
		6/23/23	1148	ADDITIONAL 4-MONTH OF RENTAL	GEN	1901	5435	Equipment Rentals	8,350.00
	LA-00069143	6/23/23	1321	ADDITIONAL 4-MONTH OF RENTAL	GEN	1901	5435	Equipment Rentals	8,350.00
		6/23/23	37497	ADDITIONAL 4-MONTH OF RENTAL	GEN	1901	5435	Equipment Rentals	8,350.00
		6/23/23	S37971	ADDITIONAL 4-MONTH OF RENTAL	GEN	1901	5435	Equipment Rentals	8,350.00
	Check Total:								33,400.00
	STODDARD ENTERPRISE LLC				Stoddard Enterprise LLC				
	LA-00069144	6/23/23	14	NUECES COUNTY COURTHOUSE ADA	GEN	1922	5261	Buildings-Maintenance & Repair	106,437.60
		6/23/23	14	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	302,862.73
	Check Total:								409,300.33

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		6/23/23	19MC54414	GONZALEZ, MARIO	GEN	3140	5342	Appointed Attny Fees	798.08
		6/23/23	22FC4145A	ARAMBULA, GABRIEL	GEN	3310	5342	Appointed Attny Fees	750.00
		6/23/23	23FC0284A	CAMPOS, RUBEN	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00069145	6/23/23	22FC2788D	BROWN, JOHNATHAN	GEN	3330	5342	Appointed Attny Fees	450.00
		6/23/23	20FC0474E	MARTINEZ, REYMUNDO	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	21FC2611F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	22FC4411G	GARCIA, JOSE	GEN	3370	5342	Appointed Attny Fees	500.00
		Check Total:							3,798.08
	TRAVIS W BERRY			Berry, Travis W					
		6/23/23	18FC1587G	GARZA, EMEDE	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00069146	6/23/23	21FC5629G	MOSLEY, JALEN	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	22FC4976H	GARZA, JARED	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							1,050.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		6/23/23	23MC12112	RODRIGUEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	21MC79822	BUENO, SARAH	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	20MC93842	CONTRERAS, FERNANDO	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	19MC66472	GARZA, IRENE	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	20MC21842	CHAVEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	19MC53062	CHAVEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	19MC31392	CHAVEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00069147	6/23/23	19MC46832	BULLARD, ALISON	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/23	21FC2478A	GARZA, LOUIS	GEN	3310	5342	Appointed Attny Fees	100.00
		6/23/23	22FC6006A	REYES, ALEX	GEN	3310	5342	Appointed Attny Fees	100.00
		6/23/23	17FC5218A	RODRIGUEZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
		6/23/23	22FC3643B	PACHECO, CASSANDRA	GEN	3340	5342	Appointed Attny Fees	100.00
		6/23/23	20FC5038E	ROSALES, ROSA	GEN	3350	5342	Appointed Attny Fees	100.00
		6/23/23	21FC2757E	SILVAS, JOHNNY	GEN	3350	5342	Appointed Attny Fees	100.00
		6/23/23	23FC0772F	RODRIGUEZ, JESUS	GEN	3360	5342	Appointed Attny Fees	100.00
		6/23/23	22FC1380F	CANTERA, GILBERT	GEN	3360	5342	Appointed Attny Fees	100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	21FC2009G	MORGAN, ERIKA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	18FC5824H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00069147	6/23/23	21FC5135H	MOYA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	21FC5134HG	MOYA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	21FC5133H	MOYA, JOSEPH	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,100.00
GABI S CANALES					Canales, Gabi S				
		6/23/23	23MC03393	JOHNS, ZACHARY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	20FC3324E	TORRES, ISMAEL	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	21FC5758E	MONTEALEGRE, ROBERTO	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	21FC6048E	BELTRAN, ROBERTO	GEN	3350	5342	Appointed Attny Fees	500.00
	LA-00069148	6/23/23	21FC0400G	LARA, ALEJANDRO	GEN	3370	5342	Appointed Attny Fees	750.00
		6/23/23	21FC0398G	LARA, ALEJANDRO	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	22FC4998H	THOMAS, LATOI	GEN	3380	5342	Appointed Attny Fees	500.00
		6/23/23	19FC0048H	ACOSTA, MARK	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	22FC4675H	THOMAS, LATOI	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									3,450.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
	LA-00069149	6/23/23	22FC6042F	DUNN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									550.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00069150	6/23/23	06906	MONTHLY RENT - JULY 2023	GEN	0370	5422	Bldg & Space Rent	2,948.73
Check Total:									2,948.73
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		6/23/23	20MC73183	VILLARREAL, LAURA	GEN	3130	5342	Appointed Attny Fees	250.00
		6/23/23	190039E	VILANO, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00069151	6/23/23	072390G	LOPEZ, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/23/23	22FC5420G	BARRON, JOSE	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	23FC0948H	PAGE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									850.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		6/23/23	23MC18852	TORRES, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069152	6/23/23	21FC3664E	RODRIGUEZ, JULIAN	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/23	094477G	DAVILA, CHILDREN	GEN	3370	5342	Appointed Attny Fees	860.00
	Check Total:								1,610.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
		6/23/23	22MC64492	DUENES, MELISSA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	22MC64503	DUENES, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22MC64483	DUENES, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22FC2825F	CALDERON, RAUL	GEN	3360	5342	Appointed Attny Fees	93.03
		6/23/23	15CR4331G	MEDRANO, MARCO	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00069153	6/23/23	22FC4819G	SALAZAR, OSVALDO	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	21FC1308G	URIBE, DANIEL	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	21FC0471G	RIOS, DELIA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	18FC2264H	NICELY, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	17FC0540H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	19FC4253H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	20FC0236H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/23	21FC1565G	RODRIGUEZ, LESLIE	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,593.03
	DOWNING GILLIAM LAW PLLC			Kelsey A Downing					
	LA-00069154	6/23/23	22FC0175G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	22FC5043G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		6/23/23	21FC4458F	ZAMORA, GABRIELLA	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00069155	6/23/23	21FC4457F	ZAMORA, GABRIELLE	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	20FC0014H	MUNGIA, AMADOR	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		6/23/23	20MC17712	GUTIERREZ, ERNESTO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00069156	6/23/23	22MC74612	WRIGHT, PRESTON	GEN	3120	5342	Appointed Attny Fees	400.00
		6/23/23	20FC2570C	ALBERTO, LUIS	GEN	3320	5342	Appointed Attny Fees	100.00
		6/23/23	22FC5501G	CLEGG, BENNY	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							700.00
	ROBERT FLYNN			Flynn, Robert					
		6/23/23	23MC20102	MORENO, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	22MC75163	PETERSON, BROOKE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/23/23	23FC0105E	REED, PATRICIA	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	20FC4572F	PENA, MARIO	GEN	3360	5342	Appointed Attny Fees	550.00
		6/23/23	21FC0206F	HERNANDEZ, MARK	GEN	3360	5342	Appointed Attny Fees	900.00
		6/23/23	21FC2005F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00069157	6/23/23	21FC0604F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	22FC5454F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	500.00
		6/23/23	23FC1201G	STACK, CHELSEA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	19FC3195G	GAONA, JOSE	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	22FC1943G	YSASSI, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	21FC0262G	YSASSI, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	550.00
		6/23/23	21FC4422G	PRATHER, RICHARD	GEN	3370	5342	Appointed Attny Fees	500.00
		6/23/23	22FC3772G	PRATHER, RICHARD	GEN	3370	5342	Appointed Attny Fees	500.00
		6/23/23	23FC1055H	CANTU, ANDREKIS	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							5,950.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		6/23/23	22MC41233	RIOS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00069158	6/23/23	19MC90814	GARZA, KRISTEN	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	16MC18724	BELLAVIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	20FC2643E	PUGA, GABRIEL	GEN	3350	5342	Appointed Attny Fees	1,364.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	22FC5582G	SMITH, ANGELA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00069158	6/23/23	22FC1120G	COPELAND, DEJUAN	GEN	3370	5342	Appointed Attny Fees	750.00
		6/23/23	20FC1334H	TAYLOR, LUCAS	GEN	3380	5342	Appointed Attny Fees	928.00
Check Total:									3,842.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
	LA-00069159	6/23/23	21FC2276F	CASTRO, FELIPE	GEN	3360	5342	Appointed Attny Fees	300.00
		6/23/23	20FC4347G	GONZALEZ, MERANDA	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									800.00
LUIS P. GARCIA					Garcia, Luis P.				
		6/23/23	18FC5074E	HERNANDEZ, MARTIN	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	18FC4643F	WILLIAMS, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	18FC1161F	WILLIAMS, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	22FC0938H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
LA-00069160		6/23/23	22FC0937H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	22FC2991H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/23/23	23FC1714H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		6/23/23	22FC1822H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	500.00
		6/23/23	21FC5238H	DUHART, JOHN	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									3,200.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
		6/23/23	22FC4220G	PENA, ALFONSO	GEN	3370	5342	Appointed Attny Fees	300.00
LA-00069161		6/23/23	23FC1067G	LOPEZ, BIANCA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	20FC3855G	HERNANDEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	500.00
		6/23/23	21FC0234G	HERNANDEZ, VIVIAN	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,450.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
LA-00069162		6/23/23	2406388	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,432.04
Check Total:									2,432.04

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00069163	6/23/23	23MC29452	RAMIREZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23MC22903	TAYLOR, JON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		6/23/23	20MC60014	SOLIZ, DAVID	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	23FC1789G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	23FC1788G	MORALES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00069164	6/23/23	23FC0568G	REYES, BOBBY	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	22FC5653G	DAVILA, HECTOR	GEN	3370	5342	Appointed Attny Fees	900.00
		6/23/23	22FC2959G	REYES, BOBBY	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	17FC1939G	HERNANDEZ, JORDAN	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	20FC2207H	GARZA, SYLVIA	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								3,050.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/23/23	22MC18174	JALOMO, VERONICA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00069165	6/23/23	17FC2098G	SILVAS, RODOLFO	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	23FC1215H	MORALES, GABRIEL	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,250.00
	PLLC KOCH LAW FIRM			Koch Law Firm, PLLC					
	LA-00069166	6/23/23	23FC1492F	HARVEY, KELDRICK	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		6/23/23	20MC83013	BRYANT, XAVION	GEN	3130	5342	Appointed Attny Fees	250.00
		6/23/23	21FC6066A	MORALES, RICHARD	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00069167	6/23/23	23FC0258A	MORALES, RICHARD	GEN	3310	5342	Appointed Attny Fees	200.00
		6/23/23	20FC2323E	DELGADO, JASMINE	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	23FC1493F	CHEATHAM, ISAIAH	GEN	3360	5342	Appointed Attny Fees	750.00
		6/23/23	23FC0749F	CHEATHAM, ISAIAH	GEN	3360	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	21FC3124H	ESTRADA, FELIPE	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00069167	6/23/23	22FC5097H	TOVAR, MATTHEW	GEN	3380	5342	Appointed Attny Fees	520.00
		6/23/23	17FC4168H	ALVISO, SALVADOR	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,720.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00069168	6/23/23	23FC0654H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	500.00
		6/23/23	20FC5314H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									950.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
		6/23/23	22FC2093G	LEAL, ERIC	GEN	3370	5342	Appointed Attny Fees	300.00
	LA-00069169	6/23/23	23FC1774H	BOLTON, BIANCO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/23/23	17FC4194H	CANTU, JENNIFER	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									700.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
	LA-00069170	6/23/23	23MC24943	MUNOZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	20FC1794B	RIOJAS, ARNOLD	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									650.00
TERRY M LEVINE					Levine, Terry M				
	LA-00069171	6/23/23	19FC0233H	VELA, FRANCISCO	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
	LA-00069172	6/23/23	21MC60863	CANCHOLA, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LYB ENTERPRISES					LYB Enterprises				
	LA-00069173	6/23/23	LYB JUL23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									5,647.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		6/23/23	21FC5666G	CHAPA, OSCAR	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00069174	6/23/23	22FC1244G	GONZALEZ, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	20FC4172G	CARRERA, MONICA	GEN	3370	5342	Appointed Attny Fees	500.00
	Check Total:								800.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
	LA-00069175	6/23/23	23MC18823	LAPP, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		6/23/23	23MC18472	PRUNEDA, JON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23MC18482	PRUNEDA, JON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	21FC0679B	CASTILLO, JORGE	GEN	3340	5342	Appointed Attny Fees	840.00
		6/23/23	22FC5369B	MCAULEY, IAN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00069176	6/23/23	19FC3168E	LOPEZ, CHARLES	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/23	23FC1662F	ALANIZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	100.00
		6/23/23	23FC1126F	PRUNEDA, JON	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	20FC4361G	YBARRA, TOMAS	GEN	3370	5342	Appointed Attny Fees	900.00
		6/23/23	20FC4641H	CARDONA, ELENO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								3,290.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00069177	6/23/23	202307	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
	Check Total:								16,915.00
	VANCE D PATON			Paton, Vance D					
	LA-00069178	6/23/23	17FC5157H	CHAVEZ, RAMIRO	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	19FC0139H	CHAVEZ, RAMIRO	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC DEAN PERKINS			Perkins, Eric Dean					
		6/23/23	23MC30533	CARLSON, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22FC0705A	ADCOX, HEATHER	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00069179	6/23/23	20FC1999G	TIJERINA, JIMMY	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	20FC1453H	SOLIZ, ANDRES	GEN	3380	5342	Appointed Attny Fees	200.00
		6/23/23	20FC1454H	SOLIZ, ANDRES	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	JARED PERKINS			Perkins, Jared					
		6/23/23	22MC68473	CASTRO, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069180	6/23/23	20FC2250C	PEREZ, GILBERT	GEN	3320	5342	Appointed Attny Fees	300.00
		6/23/23	20FC3338G	TORRES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,050.00
	RICHARD J. POWERS			Powers, Richard J.					
		6/23/23	22FC5044G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	750.00
		6/23/23	22FC5043G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	750.00
	LA-00069181	6/23/23	22FC3452G	PENA, JESSICA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	22FC0801G	HERNANDEZ, RICHARD	GEN	3370	5342	Appointed Attny Fees	550.00
		6/23/23	21FC5070H	DELACRUZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,450.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		6/23/23	20MC93663	JACKSON, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		6/23/23	17MC91334	VILLASENOR, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	17MC52904	MARTINEZ, MARIA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	18MC113244	MUNIZ, SONYA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00069182	6/23/23	19FC3812C	SHIPMAN, STEVEN	GEN	3320	5342	Appointed Attny Fees	500.00
		6/23/23	21FC5155C	SCHULTZ, JAMES	GEN	3320	5342	Appointed Attny Fees	400.00
		6/23/23	21FC0979G	SANCHEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	20FC3104F	SANCHEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	22FC0114G	SANCHEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	500.00
	Check Total:								3,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		6/23/23	22FC4960G	GARCIA, RICHARD	GEN	3370	5342	Appointed Attny Fees	500.00
		6/23/23	22FC3010G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00069183	6/23/23	22FC3602G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	22FC3009G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	22FC2668H	MOLINA, AMBER	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							2,050.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00069184	6/23/23	19FC3635H	RAMIREZ, JULIO	GEN	3380	5342	Appointed Attny Fees	672.00
		Check Total:							672.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		6/23/23	20MC17292	PRICE, BRIANNA	GEN	3120	5342	Appointed Attny Fees	250.00
		6/23/23	16CR3307A	GUY, ANDRAE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00069185	6/23/23	15CR2075A	GUY, ANDRAE	GEN	3310	5342	Appointed Attny Fees	100.00
		6/23/23	19FC2431E	BRYANT, RUSTY	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	22FC1328F	MORENO, JOSEPH	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/23	22FC2356G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	500.00
		Check Total:							1,700.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00069186	6/23/23	23FC0531G	GARZA, GABRIELA	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		6/23/23	21MC76284	SANCHEZ, ELIJAH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00069187	6/23/23	21MC76274	SANCHEZ, ELIJAH	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/23	21FC1603G	PETERSON, CRAIG	GEN	3370	5342	Appointed Attny Fees	550.00
		6/23/23	22FC5021H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	23FC0183H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00069187	6/23/23	22FC1794H	MARTINEZ, ROSENDO	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	23FC0185H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	900.00
Check Total:									2,650.00
DASON EVERETT ROLAND					Roland, Dason Everett				
		6/23/23	19FC2980A	RANGEL, RAYMUNDO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00069188	6/23/23	19FC3398A	BERBER, SILVIA	GEN	3310	5342	Appointed Attny Fees	200.00
		6/23/23	18FC3142E	MACIAS, JOHN	GEN	3350	5342	Appointed Attny Fees	2,741.00
Check Total:									3,141.00
GABRIEL R. SALAIS					Salais, Gabriel R.				
	LA-00069189	6/23/23	21MC70383	PEREZ, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	20FC4566C	LEONARD, JOSHUA	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									500.00
IRMA SANJINES					Sanjines, Irma				
	LA-00069190	6/23/23	21FC1023G	ALVAREZ, KRYSTAL	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									500.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00069191	6/23/23	A10528	**Contract Number:	GEN	6310	5185	Contract Personnel	447.54
Check Total:									447.54
MARK W STOLLEY					Stolley, Mark W				
		6/23/23	23MC19743	ABREGO, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	23MC27603	KLOCK, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	23MC12873	TREVINO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069192	6/23/23	23MC12863	TREVINO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22MC32204	CANCHOLA, ADAM	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	23MC17614	BRACKHAHN, ROBERT	GEN	3140	5342	Appointed Attny Fees	400.00
		6/23/23	23FC0818G	TREVINO, ROBERT	GEN	3370	5342	Appointed Attny Fees	550.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	23FC1257G	TREVINO, ROBERT	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00069192	6/23/23	23FC1212G	TREVINO, ROBERT	GEN	3370	5342	Appointed Attny Fees	550.00
		6/23/23	19FC2633H	LARA HERNANDEZ, VICTOR	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									3,600.00
JAMES L STORY II					Story II, James L				
		6/23/23	21FC2005F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	100.00
		6/23/23	19FC1448F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	100.00
		6/23/23	22FC4002G	RABB, MELODY	GEN	3370	5342	Appointed Attny Fees	900.00
	LA-00069193	6/23/23	21FC1323G	SILVA, CARLOS	GEN	3370	5342	Appointed Attny Fees	3,220.00
		6/23/23	18FC4255H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	19FC2220H	HUBERT, DOUGLAS	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	18FC5479H	TOMLINSON, LINDA	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									5,220.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00069194	6/23/23	23MC10463	ROBERTS, JOSEPH	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									250.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
	LA-00069195	6/23/23	20MC01113	LOPEZ, MARYANN	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									250.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		6/23/23	22608615	TREVINO, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/23	23606555	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/23	22606555	KLECAK, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/23/23	23606055	FLORES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00069196	6/23/23	22609035	KIGER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	680.00
		6/23/23	22611645	AZUA, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	250.00
		6/23/23	22609475	HAEDEN, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/23	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	22605995	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069196	6/23/23	23JUV017	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/23/23	JUV	SANCHEZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,830.00
JOHN W. TINDER					Tinder, John W.				
	LA-00069197	6/23/23	21MC43083	URESTE, ALISHA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	21FC6126C	ACOSTA, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									400.00
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00069198	6/23/23	5850025	MONTHLY BASE SERVICE FEE will	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
Check Total:									95.78
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		6/23/23	21MC41712	CANO, GILBERTO	GEN	3120	5342	Appointed Attny Fees	400.00
		6/23/23	23MC15982	SALDIVAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069199	6/23/23	23MC02592	CORTEZ, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23MC27782	SALDIVAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23FC0677B	FLORES, GINO	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									1,300.00
JANIE TREVINO					Trevino, Janie				
	LA-00069200	6/23/23	22MC65793	BELL, OTIS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat Ilc				
		6/23/23	115368	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/23/23	115369	STANDING PO FOR OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
	LA-00069201	6/23/23	115370	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	950.00
		6/23/23	115406	STANDING PO FOR OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/23/23	115407	STANDING PO FOR OOT	GEN	3700	5459	Transportation of Persons	1,014.15

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				CCT8/10/22					
		6/23/23	115408	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,014.15
	LA-00069201	6/23/23	115409	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/23/23	115410	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/23/23	115411	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,550.00
Check Total:									8,378.30
UNUM LIFE INSURANCE COMPANY					Unum Life Insurance Company				
	LA-00069202	6/23/23	0556644001	GROUP DISABLT Y PREM PAY- JULY23	GEN	0370	5940	Insurance Policy Premiums	547.07
Check Total:									547.07
GABRIEL VASQUEZ					Vasquez, Gabriel				
		6/23/23	22MC66712	GARCIA, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00
		6/23/23	22MC23002	GARCIA, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00
		6/23/23	20MC55982	ALVARADO, ROLAND	GEN	3120	5342	Appointed Attny Fees	400.00
		6/23/23	22MC28583	LEIJA, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22MC07464	OJEDA, CELIA	GEN	3140	5342	Appointed Attny Fees	400.00
		6/23/23	19MC90334	BENAVIDEZ, MONIQUE	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	20MC92464	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	300.00
		6/23/23	21MC10924	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00069203	6/23/23	21MC30314	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	21MC50334	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	21MC50434	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	21MC48374	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	20MC47934	SCHLEMME, CHARLES	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	20MC46324	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	20FC4621C	OLIVAREZ, CECILIO	GEN	3320	5342	Appointed Attny Fees	200.00
		6/23/23	22FC5280D	GARCIA, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
		6/23/23	22FC4137F	RAMOS, JESSE	GEN	3360	5342	Appointed Attny Fees	300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/23/23	21FC5251G	DIXON, ROXAN	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00069203	6/23/23	21FC0756G	MINTER, JOSHUA	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/23	22FC4461G	MINTER, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									5,650.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
	LA-00069204	6/23/23	18FC4338E	QUINONES, JOSE	GEN	3350	5342	Appointed Attny Fees	300.00
		6/23/23	16CR3430E	QUINONES, JOSE	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									600.00
WABCO LLC					Wabco llc				
	LA-00069205	6/23/23	JULY 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				
		6/23/23	21MC75283	BELTRAN, ROBERTO	GEN	3130	5342	Appointed Attny Fees	250.00
		6/23/23	22MC15914	SANCHEZ, JEREMIAH	GEN	3140	5342	Appointed Attny Fees	100.00
		6/23/23	21FC2216G	RODRIGUEZ, HECTOR	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00069206	6/23/23	22FC5786G	PIERCE, FOREST	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	22FC4610G	LOVELADY, ADRIANNE	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	19FC4725G	BINGLE, BOBBY	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	22FC4817G	DEAL, THOMAS	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/23	22FC0051H	RODRIGUEZ, ROLANDO	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									950.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		6/23/23	23MC08243	BARRIOS, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069207	6/23/23	19FC5869C	PENA, MIGUEL	GEN	3320	5342	Appointed Attny Fees	1,564.00
		6/23/23	23FC0327C	DEJONG, DUSTIN	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									2,064.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00069208	6/23/23	23MC05192	NEGRETE, ANDREW	GEN	3120	5342	Appointed Attny Fees	560.00
Check Total:									560.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C. GARCIA			Amador C. Garcia					
		6/30/23	21FC3316A	ALANIZ, AARON	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00069215	6/30/23	20FC1421E	GARCIA, ERASMO	GEN	3350	5342	Appointed Attny Fees	450.00
		6/30/23	22FC5759E	HERNANDEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	568.60
	Check Total:								1,468.60
	TRAVIS W BERRY			Berry, Travis W					
		6/30/23	23MC26791	MALDONADO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069216	6/30/23	22FC5144A	VILLARREAL, KASANDRA	GEN	3310	5342	Appointed Attny Fees	450.00
		6/30/23	22FC5235B	GLORIOSO, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		6/30/23	19MC89773	GIL, GENOVEVA	GEN	3130	5342	Appointed Attny Fees	100.00
		6/30/23	20MC40734	TORRES, PEDRO	GEN	3140	5342	Appointed Attny Fees	100.00
		6/30/23	21MC49074	TORRES, PEDRO	GEN	3140	5342	Appointed Attny Fees	100.00
		6/30/23	21MC80754	TORRES, PEDRO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00069217	6/30/23	15CR03284	PENA, VALERIE	GEN	3140	5342	Appointed Attny Fees	100.00
		6/30/23	22MC20474	CANTERA, GILBERT	GEN	3140	5342	Appointed Attny Fees	100.00
		6/30/23	22FC5692B	PALACIOS, GIOVANNA	GEN	3340	5342	Appointed Attny Fees	100.00
		6/30/23	18FC5860B	COURSIEN, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		6/30/23	18FC1479F	GOMEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
	GABI S CANALES			Canales, Gabi S					
		6/30/23	23MC03401	JOHNS, ZACHARY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069218	6/30/23	20MC91111	MC GEE, DEEANDRE	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	23MC30083	WILLIAMS, CRAIG	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								650.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		6/30/23	23MC21581	WATTS, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	22MC72333	MARTIN, ERICK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00069219	6/30/23	23MC31763	TREVINO, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/30/23	22FC4796A	MARTIN, ERICK	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/23	22FC4795A	MARTIN, ERICK	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								1,550.00
	CHILDREN'S ADVOCACY CENTER			Children's Advocacy Center					
	LA-00069220	6/30/23	672023	Children's Adv Ctr CCT10/19/22	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00069221	6/30/23	19FC5219A	GARCIA, VINO	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00069222	6/30/23	22MC51372	GAONA, JOSE	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
		6/30/23	21MC22223	LARA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00069223	6/30/23	21FC2896A	RUIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	100.00
		6/30/23	21FC4318A	RUIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		6/30/23	19MC104603	SOLORZANO, NOE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00069224	6/30/23	22FC0795A	RODRIGUEZ, RYAN	GEN	3310	5342	Appointed Attny Fees	450.00
		6/30/23	16CR3059E	PAZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00069225	6/30/23	22611405	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN				Flynn, Robert				
		6/30/23	22FC4626C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00069226	6/30/23	22FC3310C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	450.00
		6/30/23	23FC1745C	SMITH, STEPHEN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/30/23	20FC0686C	ARGUIELLO, KRYSTAL	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,550.00
	CHRISTOPHER JOHN GALE				Gale, Christopher John				
	LA-00069227	6/30/23	22MC41223	RIOS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS P. GARCIA				Garcia, Luis P.				
		6/30/23	21MC39622	GARCIA, ANGELA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069228	6/30/23	20FC4865A	BARRERA, EZEKIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/23	20FC3413E	SAUCEDA, JESSE	GEN	3350	5342	Appointed Attny Fees	300.00
		6/30/23	20FC0795E	ALANIS, MARK	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	GEO SECURE SERVICES LLC				Geo Secure Services LLC				
		6/30/23	255230310SDR	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	11,293.64
		6/30/23	260221207SD	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	273.00
		6/30/23	260221207SD	Quickvue Covid 19	GEN	1393	2010	Accounts Payable - Other	2,494.80
		6/30/23	260211113ICE	Testing Fee	GEN	1393	2010	Accounts Payable - Other	1,599.00
		6/30/23	260230213ICE	Abbott new	GEN	1393	2010	Accounts Payable - Other	262.15
	LA-00069229	6/30/23	260230307SD	Abbott new	GEN	1393	2010	Accounts Payable - Other	3,745.00
		6/30/23	260230313ICE	Abbott new	GEN	1393	2010	Accounts Payable - Other	674.10
		6/30/23	260221113ICE	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	308.00
		6/30/23	255230301SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,442,780.91
		6/30/23	255221206VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	528.43
		6/30/23	255230406VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	679.41

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/30/23	260220402BOPR1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	33,700.72
		6/30/23	260220402BOPR1	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	129.65
	LA-00069229	6/30/23	260230401SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,470,666.90
		6/30/23	260220802BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	19,055.08
		6/30/23	260220802BOPR	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	30.77
Check Total:									4,988,221.56
GONZALES LAW OFFICE					Gonzales Inc				
		6/30/23	23603605	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069230	6/30/23	23604925	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	23604915	ADAIR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									800.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
	LA-00069231	6/30/23	22MC55912	TOMLINSON, LADALE	GEN	3120	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		6/30/23	2403896	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	94.60
		6/30/23	2405780	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	106.98
		6/30/23	2405781	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	71.32
	LA-00069232	6/30/23	2405835	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,827.83
		6/30/23	2408916	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,329.00
		6/30/23	2409503	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,002.97
		6/30/23	2409923	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	77.70
		6/30/23	2409971	Standing PO wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,221.40
Check Total:									7,731.80
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00069233	6/30/23	23605935	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARY A HALL			Hall, Gary A					
	LA-00069234	6/30/23	23603845	FRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		6/30/23	22MC77292	YOUNGBLOOD, ELIJAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069235	6/30/23	20FC1461C	ORTIZ, JASON	GEN	3320	5342	Appointed Attny Fees	2,544.00
		6/30/23	17FC1450H	AMARO, JOEL	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								3,194.00
	KOFILTE TECHNOLOGIES INC			Kofilte Technologies INC					
	LA-00069236	6/30/23	INVKT011574	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,634.46
	Check Total:								13,634.46
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		6/30/23	JUV	RODRIGUEZ, ESMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	JUV	LONGORIA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00069237	6/30/23	22JUV042	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV026	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV030	VILLEGAS, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		6/30/23	23MC28421	ELY, REJUS	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	20MC30801	GARCES, ALFONSO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00069238	6/30/23	20MC29611	GARCES, ALFONSO	GEN	3110	5342	Appointed Attny Fees	100.00
		6/30/23	16FC0250A	ELY, REJUS	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/23	16FC0249A	ELY, REJUS	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/23	21FC1386B	GONZALEZ, GUSTAVO	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		6/30/23	21MC50001	MASQUIFELT, RUBEN	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00069239	6/30/23	23FC0656H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/30/23	23FC0655H	ORR, KASSANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
		6/30/23	23MC25073	MORLEY, JOSEPH	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00069240	6/30/23	19MC59723	CANTU, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
		6/30/23	23MC22441	HICKOX, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	21MC67851	ENDRES, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00069241	6/30/23	23MC15813	FACKLAM, PAULA	GEN	3130	5342	Appointed Attny Fees	250.00
		6/30/23	20MC10413	FACKLAM, PAULA	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00069242	6/30/23	19FC2704A	COLE, KEVIN	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		6/30/23	20MC87722	REAGAN, TYLER	GEN	3120	5342	Appointed Attny Fees	400.00
		6/30/23	20MC77172	ZAMORA, JUAN	GEN	3120	5342	Appointed Attny Fees	250.00
		6/30/23	22MC11752	PEREZ, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00069243	6/30/23	21MC00543	ROSALES, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	250.00
		6/30/23	22FC5419A	MONSEVAIS, JENNIFER	GEN	3310	5342	Appointed Attny Fees	900.00
		6/30/23	22FC2973B	CROWNER, CARALIS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/30/23	22FC2974B	CROWNER, CARALIS	GEN	3340	5342	Appointed Attny Fees	300.00
	Check Total:								2,550.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00069244	6/30/23	23606555	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RITA MORALES			Morales, Rita					
		6/30/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	250.00
		6/30/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	21JUV101	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV044	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV044	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	22JUV101	PALACIOS, AKELEOUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	22JUV086	PALACIOS, AKELEOUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00069245	6/30/23	22JUV085	THOMPSON, MYRION	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV030	VILLEGAS, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23JUV030	VILLEGAS, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	23602215	SHI, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	23603705	SANTIAGO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23603665	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	JUV	PERALES, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	JUV	SILVAS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	JUV	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	JUV	GARCIA, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/23	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								2,225.00
	LISA NICHOLS			Nichols, Lisa					
		6/30/23	22607215	ARRIAGA, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00069246	6/30/23	21614695	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		6/30/23	21614695	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/30/23	22614775	COLLINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23603845	FRANCO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22606445	JONES, MOTHE/ALLG/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23600645	LANDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23603575	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00069246		6/30/23	22611625	MORENO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22608705	REID, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22615905	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22615905	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22606565	SALAZAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23605845	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	23603705	SANTIAGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									4,000.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		6/30/23	20MC78751	LIVAS, ERNEST	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00069247		6/30/23	18FC3214E	JIMENEZ, ANTONIO	GEN	3350	5342	Appointed Attny Fees	200.00
		6/30/23	18FC3213E	JIMENEZ, ANTONIO	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									600.00
VANCE D PATON					Paton, Vance D				
		6/30/23	21614695	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22611405	ELIZONDO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00069248		6/30/23	22609585	MARTINEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22606565	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC DEAN PERKINS			Perkins, Eric Dean					
		6/30/23	22MC62251	DOMINGUEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00069249	6/30/23	21MC27041	URANO, JOHN	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	23MC24481	RUCKER, TROY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	JARED PERKINS			Perkins, Jared					
	LA-00069250	6/30/23	23MC24511	RAMOS, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	23MC28221	YBARRA, ENRIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		6/30/23	22608365	ALTAMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22607215	ARRIAGA, CHILD	GEN	3150	5342	Appointed Attny Fees	710.00
		6/30/23	22603175	BAGGETT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22610245	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23605905	CARRILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	23606055	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23604535	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00069251	6/30/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23604665	HALFORD, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22611235	HALL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23603825	HENSICK, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22604515	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22606555	KLECAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22609185	MARMOLEJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23604865	OLGUIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22606565	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/30/23	23601015	SALINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069251	6/30/23	22614725	RAMOS, FATHERS/ALLG FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22611175	VERDIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,810.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN						Augenstein, Amie			
	LA-00069252	6/30/23	21MC14221	MARTIN, DEBORAH	GEN	3110	5342	Appointed Attny Fees	1,084.00
		6/30/23	18FC5836H	SUAREZ, ANTONIO	GEN	3380	5342	Appointed Attny Fees	2,332.00
Check Total:									3,416.00
RECOVERY MONITORING SOLUTIONS						Recovery Monitoring Solutions			
	LA-00069253	6/30/23	9840544	Vet Treatment Court May 2023	GEN	2183	5319	Counseling & Testing	1,168.00
Check Total:									1,168.00
DEBORAH K. RIOS						Rios, Deborah K.			
		6/30/23	19MC92731	GAONA, JOHN	GEN	3110	5342	Appointed Attny Fees	400.00
		6/30/23	22MC72591	DUNBAR, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	21MC34671	CARROLL, AARON	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	21MC57171	IBARRA, PEDRO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	23MC10482	TREVINO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00069254	6/30/23	20MC63233	SALAZAR, MARGARITA	GEN	3130	5342	Appointed Attny Fees	250.00
		6/30/23	20MC63993	BENEDICT, CHARLES	GEN	3130	5342	Appointed Attny Fees	250.00
		6/30/23	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22FC5592A	RAMIREZ, JACOB	GEN	3310	5342	Appointed Attny Fees	450.00
		6/30/23	22FC2700A	ZUNIGA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		6/30/23	19FC5461E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	300.00
		6/30/23	22FC4843E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									3,950.00
SARA ESCOBEDO RIVERA						Rivera, Sara Escobedo			
	LA-00069255	6/30/23	21FC2179C	Crt Reporter record/transcript	GEN	3520	5349	Prosecution Costs-Other	45.00
Check Total:									45.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TREY S ROBINSON			Robinson, Trey S					
	LA-00069256	6/30/23	21FC0583F	GUZMAN, SAVANNA	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	DASON EVERETT ROLAND			Roland, Dason Everett					
	LA-00069257	6/30/23	17FC1266B	WILLIAMS, DONALD	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00069258	6/30/23	21MC33311	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00069259	6/30/23	22MC51203	CORTINAS, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		6/30/23	A10526	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	4,300.00
	LA-00069260	6/30/23	A10525	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
		6/30/23	A10561	**Contract Number:	GEN	6310	5185	Contract Personnel	526.52
	Check Total:								6,692.90
	MARK W STOLLEY			Stolley, Mark W					
	LA-00069261	6/30/23	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		6/30/23	22FC4116H	AGUIRRE, RAYNALDO	GEN	3380	5342	Appointed Attny Fees	900.00
	Check Total:								1,400.00
	JAMES L STORY II			Story II, James L					
		6/30/23	23FC1595H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00069262	6/30/23	19FC0920H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	300.00
		6/30/23	15CR0056H	GARZA, CODY	GEN	3380	5342	Appointed Attny Fees	300.00
		6/30/23	22FC1358H	VILLANUEVA, EDIBERTO	GEN	3380	5342	Appointed Attny Fees	640.00
	Check Total:								1,440.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
		6/30/23	21MC41231	HOWRY, CODY	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00069263	6/30/23	21MC41481	HOWRY, CODY	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	23MC18351	LEE, CHARLES	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	21MC26571	RODRIGUEZ, RAYVON	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
	LA-00069264	6/30/23	23MC02682	CORTINAS, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/30/23	22605095	BARRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22609395	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22615195	MARTINEZ, MO/ALLG/UNKN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00069265	6/30/23	23604285	MENDIOLA, ALLG/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23602205	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	22615335	TREVINO, ALLG/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/23	23603855	VILLANUEVA, ALLG/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00069266	6/30/23	22MC33311	RODRIGUEZ, DOMINGO	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00069267	6/30/23	23MC07451	GAYTAN, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/30/23	22MC11461	MARTINEZ, BRITTANY	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		6/30/23	115424	STANDING PO OOT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/30/23	115425	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/30/23	115426	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/30/23	115442	STANDING PO OOT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	950.00
	LA-00069268	6/30/23	115443	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	650.00
		6/30/23	115444	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	650.00
		6/30/23	115445	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	950.00
		6/30/23	115446	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	812.20
		6/30/23	115456	STANDING PO OOT CCT8/10/22	GEN	3700	5459	Transportation of Persons	1,250.00
Check Total:									7,512.20
GABRIEL VASQUEZ					Vasquez, Gabriel				
		6/30/23	20MC93111	FLORES, ROGELIO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/30/23	22MC22142	DIAZ, BRANDON	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00069269	6/30/23	21MC33483	LEIJA, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/30/23	22FC4750A	MORRIS, JOSEPH	GEN	3310	5342	Appointed Attny Fees	450.00
		6/30/23	20FC2860H	COCKERHAM, RANDALL	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									1,850.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		6/30/23	23MC21881	LAZARO, JUAN	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00069270	6/30/23	23MC10442	ALANIZ, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/23	20MC60593	WEEHUNT, ROCKY	GEN	3130	5342	Appointed Attny Fees	250.00
		6/30/23	22FC4962C	WEEHUNT, ROCKY	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00069271	6/30/23	20FC2015A	TREJO, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AFLAC GROUP			Continental American Insurance Company					
		6/23/23	INV0000216465	AFLAC VB GROUP HOSPITAL	PAY	0020	2537	NC Group Hospital Plan	2,609.14
	LA-00069209	6/23/23	INV0000216465	AFLAC VB GROUP ACCIDENT	PAY	0020	2539	NC Group Accident Plan	1,457.74
		6/23/23	INV0000216465	AFLAC VB GROUP CRITICAL ILLNES	PAY	0020	2540	NC Group Critical Illness	2,954.88
		Check Total:							7,021.76
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		6/23/23	JUNE2023	LIFE & DISABILITY	PAY	0020	2578	Short Term Disability	21,596.92
	LA-00069210	6/23/23	JUNE2023	LIFE & DISABILITY	PAY	0020	2581	Long Term Disability	9,967.78
		6/23/23	JUNE-23	LIFE & DISABILITY	PAY	0020	2583	Life Insurance	17,082.49
		6/23/23	JUNE-23	LIFE & DISABILITY	PAY	0103	2583	Life Insurance	670.45
		Check Total:							49,317.64
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		6/23/23	JUN23	AMERITAS DENTAL VISION	PAY	0020	2021	Vision Insurance	8,390.16
	LA-00069211	6/23/23	JUNE23	Ameritas Dental VISION	PAY	0020	2545	Ameritas Dental	27,622.36
		6/23/23	JUN23	AMERTIAS DENTAL VISION	PAY	0103	2021	Vision Insurance	505.68
		6/23/23	JUNE23	AMERITAS DENTAL VISION	PAY	0103	2545	Ameritas Dental	1,842.08
		Check Total:							38,360.28
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		6/30/23	APRIL-23	COBRA OVERPAYMENT ON T.HOGAN	PAY	0103	4828	Other Entity Premiums	3,969.16
		6/30/23	JULY-23	JUL23 AGG&SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	54,558.28
		6/30/23	JULY-23	JUL23 MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,447.50
		6/30/23	JULY-23	JUL23 CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,937.00
	LA-00069272	6/30/23	JULY-23	JUL23 POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	146.85
		6/30/23	JULY-23	JUL23 COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,566.40
		6/30/23	JULY-23	JUL23 UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,160.75
		6/30/23	JULY-23	JUL23 AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,868.30
		6/30/23	JULY-23	JUL23 CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,588.25
		6/30/23	JULY-23	JUL23 MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	25,090.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/30/23	JULY-23	JUL23 WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,447.50
	LA-00069272	6/30/23	JULY-23	JUL23 DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,160.75
		6/30/23	JULY-23	MAY23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	786.25
Check Total:									112,727.49
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00068944	6/2/23	53610280	INVOICE# 5361028-0 05/23/23	PRO	0402	7421	Office Expense & Supplies	110.91
Check Total:									110.91
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00069021	6/9/23	14795	INV# 14795 05/26/23	PRO	0440	7527	Bldg Repairs & Repair Material	400.00
Check Total:									400.00
CORRECTIONS SOFTWARE SOLUTIONS LP					Corrections Software Solutions LP				
		6/9/23	53956	INV# 53956 06/01/23	PRO	0402	7323	Contract Personnel Services	3,000.00
LA-00069022		6/9/23	53956	INV# 53956 06/01/23	PRO	0410	7323	Contract Personnel Services	2,000.00
		6/9/23	53956	INV# 53956 06/01/23	PRO	0411	7323	Contract Personnel Services	2,862.00
Check Total:									7,862.00
SAT RADIO COMMUNICATIONS LTD					SAT Radio Communications LTD				
	LA-00069023	6/9/23	303188JN	INV# 303188JN, 06/01/23	PRO	0402	7563	Radio Air Time	240.00
		6/9/23	303156JN	INV# 303156JN, 06/01/23	PRO	0440	7563	Radio Air Time	352.00
Check Total:									592.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00069091	6/16/23	2405313	INV# 2405313 06/12/23	PRO	0412	7424	Janitorial & Misc Supplies	502.68
Check Total:									502.68
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
		6/16/23	23CBOPS9	INV# 23CBOPS9, 06/13/23	PRO	0434	7226	Counseling-CBOPS	32,445.00
LA-00069115		6/16/23	9840545	INV# 9840545 05/31/23	PRO	0440	7239	Pharchem INC.	359.00
		6/16/23	9843192	INV# 9843192 06/02/23	PRO	0440	7239	Pharchem INC.	1,125.00
Check Total:									33,929.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00069135	6/16/23	53666430	INV#5366643-0 06/12/23	PRO	0402	7421	Office Expense & Supplies	131.72
		6/16/23	53672440	INV# 5367244-0 06/13/23	PRO	0402	7421	Office Expense & Supplies	121.12
	Check Total:								252.84
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00069136	6/16/23	23ELIZ10	INVOICE# 23ELIZ10, 06/06/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	INTERCONNECT				PSI Holdings LLC				
	LA-00069212	6/23/23	33828	INVOICE# 33828 05/22/23	PRO	0440	7323	Contract Personnel Services	219.99
		6/23/23	33940	INVOICE# 33940 06/22/23	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								439.98
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00069253	6/30/23	9844976	INV#9844976 06/16/23	PRO	0440	7239	Pharchem INC.	450.00
	Check Total:								450.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00069273	6/30/23	14823	INV#14823 06/16/23	PRO	0440	7527	Bldg Repairs & Repair Material	1,100.00
		6/30/23	14824	INV#14824 06/16/23	PRO	0440	7527	Bldg Repairs & Repair Material	220.00
	Check Total:								1,320.00
	DELL MARKETING CORP				Dell Marketing Corp				
	LA-00069274	6/30/23	10674955782	INV# 10674955782 05/30/23	PRO	0412	7422	Data Processing Supplies	1,463.85
		6/30/23	10674955782	INV# 10674955782 05/30/23	PRO	0412	7422	Data Processing Supplies	2,644.65
		6/30/23	10674955782	INV# 10674955782 05/30/23	PRO	0412	7546	Data Processing Equipment	15,322.35
	Check Total:								19,430.85
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00069275	6/30/23	53711180	INV#5371118-0 06/27/23	PRO	0402	7421	Office Expense & Supplies	75.50
	Check Total:								75.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LOGAN COLT BAUER							Bauer, Logan Colt	
	LA-00069276	6/30/23	120200	Logan Bauer	TRV	6110	5542	Travel, Food & Lodging	48.00
		6/30/23	120199	Logan Bauer	TRV	6110	5542	Travel, Food & Lodging	176.00
	Check Total:								224.00
	JAIME LOPEZ							Lopez, Jaime	
	LA-00069277	6/30/23	120201	Travel to Southwest Region	TRV	6110	5542	Travel, Food & Lodging	166.60
		6/30/23	120201	REIM NC FOR PER DIEM	TRV	6110	5542	Travel, Food & Lodging	(16.00)
	Check Total:								150.60
	ANGELES DE DIOS							Angeles de Dios	
		6/2/23	BLEDSOE C	R192950-BLEDSOE C. S12L15S13	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00068945	6/2/23	MATHENY G	R192915- MATHENY G. S12L15S11	WEL	4120	5449	Burial/Cremation Expense	625.00
		6/2/23	ROSS R	R193038-ROSS R. S12L15S10	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,875.00
	ANGELES DE DIOS							Angeles de Dios	
	LA-00069137	6/16/23	PRESTON A	R193188-PRESTON A. S12L16S3	WEL	4120	5449	Burial/Cremation Expense	625.00
		6/16/23	MOYA J	R193203-MOYA J. S12L16S1	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
	ANGELES DE DIOS							Angeles de Dios	
	LA-00069213	6/23/23	DELEON F	R193366-DELEON F. S12L16S11	WEL	4120	5449	Burial/Cremation Expense	625.00
		6/23/23	YOUNG A	R193358-YOUNG A. S12L16S5	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,250.00
	ANGELES DE DIOS							Angeles de Dios	
	LA-00069278	6/30/23	JOHNSON F.	R193367-JOHNSON F. S12L16S13	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								625.00
Subtotal - EFT									10,899,257.76

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALLISON CORPORATION			Allison Corporation					
	LA-00772201	6/9/23	310960	COURTHOUSE (7TH FL-JUDGE	GEN	1570	5261	Buildings-Maintenance & Repair	3,000.00
		6/9/23	310960	COURTHOUSE (4TH FL-JUDGE	GEN	1570	5261	Buildings-Maintenance & Repair	2,350.00
	Check Total:								5,350.00
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
	LA-00772202	6/9/23	0285093	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
	Check Total:								58.04
	AMERICAN NATIONAL RED CROSS & IT'S CONSTITUENT			American National Red Cross & It's Constituent					
	LA-00772203	6/9/23	22592331	ADULT & PEDIATRIC FIRST	GEN	0120	5317	Training Exps-Inhouse, Cntract	2,068.00
		6/9/23	22592331	ADULT & PEDIATRIC FIRST	GEN	1570	5317	Training Exps-Inhouse, Cntract	600.00
	Check Total:								2,668.00
	INC. ANDERSON COLUMBIA CO.			Anderson Columbia Co., Inc.					
		6/9/23	126381	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,978.69
	LA-00772204	6/9/23	126384	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,950.78
		6/9/23	126487	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	2,532.07
	Check Total:								6,461.54
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		6/9/23	000180	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,564.43
		6/9/23	000182	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,692.12
		6/9/23	000181	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	112.32
		6/9/23	000180	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	875.61
	LA-00772205	6/9/23	000182	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	964.44
		6/9/23	000180	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	871.38
		6/9/23	000182	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	960.21
		6/9/23	000183	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,204.21
		6/9/23	000181	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,114.29
		6/9/23	000183	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	439.92

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/23	000181	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	456.84
	LA-00772205	6/9/23	000183	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	439.92
		6/9/23	000181	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	456.84
Check Total:									11,152.53
ARCADIS U.S. INC.					Arcadis U.S. Inc.				
	LA-00772206	6/9/23	34363604	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	366.00
		6/9/23	34363604	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
Check Total:									550.00
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc				
	LA-00772207	6/9/23	460072	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	8,543.47
Check Total:									8,543.47
B D HOLT CO					B D Holt Co				
	LA-00772208	6/9/23	PIMC0232712	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	863.90
		6/9/23	PIMC0232713	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	268.80
Check Total:									1,132.70
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
	LA-00772209	6/9/23	5018149865	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	1,610.65
		6/9/23	5018149865	Standing order for adult	GEN	6310	5424	Books & Subscriptions Inventory	1,298.48
Check Total:									2,909.13
CRAFICO INC					Crafco Inc				
	LA-00772210	6/9/23	9402919039	Polyflex Type 3	GEN	0120	5272	Oil & Other Paving Materials	9,695.70
		6/9/23	9402919039	Detack	GEN	0120	5272	Oil & Other Paving Materials	6,144.01
		6/9/23	9402919039	SHIPPING	GEN	0120	5272	Oil & Other Paving Materials	1,480.00
Check Total:									17,319.71
CULLIGAN WATER CONDITIONING					Driessen Water INC				
	LA-00772211	6/9/23	3576244	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	97.00
Check Total:									97.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		6/9/23	0111691	ARTURO PACHECO - MAY 2023 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/9/23	0111684	NATHAN METTING - MAY 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00772212	6/9/23	0111695	BENANCIO SANCHEZ - APRIL 2023	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/9/23	0111657	MANUEL ROBLEDO-DELA CRUZ -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/9/23	0111716	MANUEL ROBLEDO-DELA CRUZ -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/9/23	0111696	Sylvester Stovall steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		Check Total:							690.00
	DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.				
	LA-00772213	6/9/23	2437	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		6/9/23	2438	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		Check Total:							1,000.00
	FEDEX				Federal Express Corporation				
		6/9/23	813538743	Federal Express	GEN	3480	5217	Postage & Fed Express	87.92
	LA-00772214	6/9/23	813495030	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	54.67
		6/9/23	812763442	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	177.21
		6/9/23	814231912	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	72.11
		Check Total:							391.91
	FEDEX				Federal Express Corporation				
	LA-00772215	6/9/23	813535655	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	47.75
		Check Total:							47.75
	FRONTIER K2 LLC				Frontier K2 LLC				
	LA-00772216	6/9/23	1271606	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	367.96
		Check Total:							367.96
	ANNA ELISABET GONZALES				Gonzales, Anna Elisabet				
	LA-00772217	6/9/23	11038966	"REIMBURSE"	GEN	3120	5447	Membrships,Dues,Certifications	235.00
		Check Total:							235.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC GULF COAST GRAPHICS			Gulf Coast Graphics, LLC					
	LA-00772218	6/9/23	19649	Gulf Coast Graphics	GEN	3520	5248	Car Accessories	385.00
	Check Total:								385.00
	HIREQUEST LLC			HireQuest LLC					
		6/9/23	2068291	Invoice #2082200 for	GEN	1397	5185	Contract Personnel	749.76
		6/9/23	2082200	Invoice #2082200 for	GEN	1397	5185	Contract Personnel	749.76
		6/9/23	2040464	Invoice #2040464 for	GEN	1397	5185	Contract Personnel	878.63
		6/9/23	2045325	Invoice #2045325 for	GEN	1397	5185	Contract Personnel	1,249.60
		6/9/23	2086850	Invoice #2086850 for	GEN	1397	5185	Contract Personnel	171.82
	LA-00772219	6/9/23	2058029	Invoice #2058029 for	GEN	1397	5185	Contract Personnel	249.92
		6/9/23	2049957	Invoice #2049957 for	GEN	1397	5185	Contract Personnel	999.68
		6/9/23	2072742	Invoice #2072742 for	GEN	1397	5185	Contract Personnel	863.01
		6/9/23	2053437	Invoice #2053437 for	GEN	1397	5185	Contract Personnel	999.68
		6/9/23	2077463	Invoice #2077463 for	GEN	1397	5185	Contract Personnel	1,007.49
		6/9/23	2063405	Invoice #2063405 for	GEN	1397	5185	Contract Personnel	1,007.49
	Check Total:								8,926.84
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00772220	6/9/23	1101053858	Cisco Smartnet Hardware	GEN	1240	5257	Hardware Srvc & Maintenance	21,764.85
	Check Total:								21,764.85
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00772221	6/9/23	62061	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	2,450.00
	Check Total:								2,450.00
	KAVA HOLDINGS INC			KAVA Holdings Inc					
	LA-00772222	6/9/23	305487	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	250.00
	Check Total:								250.00
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
	LA-00772223	6/9/23	20230430	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								376.28

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00772224	6/9/23	36027158	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	114.20
	Check Total:								114.20
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00772225	6/9/23	503774784	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	105.71
		6/9/23	503801689	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	49.48
	Check Total:								155.19
	PINNACLE ROOFING SYSTEMS INC			Pinnacle Roofing Systems Inc					
	LA-00772226	6/9/23	092011	COURTHOUSE-REPAIR	GEN	1570	5261	Buildings-Maintenance & Repair	1,250.00
	Check Total:								1,250.00
	INC. POLICE & SHERIFF'S PRESS			Police & Sheriff's Press, Inc.					
	LA-00772227	6/9/23	175498	DEPUTY CARDS	GEN	3840	5444	Law Enforcement Supplies	123.05
	Check Total:								123.05
	PROFORCE MARKETING INC			Proforce Marketing Inc					
		6/9/23	515724	red dot sights	GEN	1333	5444	Law Enforcement Supplies	1,470.00
		6/9/23	515724	handling	GEN	1333	5444	Law Enforcement Supplies	15.95
		6/9/23	517433	left handed holsters	GEN	1333	5444	Law Enforcement Supplies	404.82
LA-00772228		6/9/23	517433	right handed holsters	GEN	1333	5444	Law Enforcement Supplies	539.64
		6/9/23	514587	3 drop leg kits for holsters	GEN	1333	5444	Law Enforcement Supplies	86.40
		6/9/23	514587	7 gun mounted flashlights	GEN	1333	5444	Law Enforcement Supplies	982.45
		6/9/23	518586	leg strap kits for holsters	GEN	1333	5444	Law Enforcement Supplies	122.70
	Check Total:								3,621.96
	LLC SL&C			SL&C, LLC					
	LA-00772229	6/9/23	6491	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								575.00
	WAYNE SMITH			Smith, Wayne					
	LA-00772230	6/9/23	APR2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	975.00
	Check Total:								975.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHERN TIRE MART			Southern Tire Mart					
	LA-00772231	6/9/23	4800139005	8 TIRES FOR UNIT 957	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,893.92
		6/9/23	4800139005	Disposal Fee for tires	GEN	0120	5252	Heavy Motor Equip & Mach M&R	40.00
	Check Total:								2,933.92
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00772232	6/9/23	902780166	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	Check Total:								3,161.04
	TEAM DYNAMIX HOLDINGS INC.			Team Dynamix Holdings Inc.					
	LA-00772233	6/9/23	202316522	This is your fee for	GEN	1240	5311	Software Srvc & Maintenance	5,164.50
	Check Total:								5,164.50
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
	LA-00772234	6/9/23	W40015	NC JAIL-NEEDED BY PASS SMOKE	GEN	1570	5265	Mechanical Systems Repairs	1,865.00
		6/9/23	W40201	NC JAIL-TROUBLE CODES ON	GEN	1570	5265	Mechanical Systems Repairs	2,723.16
	Check Total:								4,588.16
	THE HONORABLE DAVID PEEPLES			The Honorable David Peoples					
	LA-00772235	6/9/23	PEEPLES D 042823	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	226.74
	Check Total:								226.74
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00772236	6/9/23	748567	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					
		6/9/23	848204779	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
	LA-00772237	6/9/23	848360580	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	833.00
		6/9/23	848223981	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
	Check Total:								1,991.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TISSUE TECHNIQUES PATHOLOGY LABS LLC				Tissue Techniques Pathology Labs LLC				
	LA-00772238	6/9/23	EBA4609	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	206.00
	Check Total:								206.00
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00772239	6/9/23	TRI1002	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	1,100.00
	Check Total:								1,100.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/9/23	2640037916	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		6/9/23	2640040653	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		6/9/23	2640039950	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		6/9/23	2640041217	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		6/9/23	2640042722	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		6/9/23	2640039126	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		6/9/23	2640040663	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
	LA-00772243	6/9/23	2640042041	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		6/9/23	2640037915	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		6/9/23	2640039115	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		6/9/23	2640040652	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		6/9/23	2640039949	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	58.55
		6/9/23	2640041216	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	59.81
		6/9/23	2640042721	NUECES COUNTY ROBSTOWN	GEN	0120	5463	Wearing Apparel Expenses	59.81

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				YARD					
		6/9/23	2640039125	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.76
		6/9/23	2640040662	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.76
		6/9/23	2640042040	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	50.76
		6/9/23	2640042378	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	71.09
		6/9/23	2640043681	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	71.09
		6/9/23	2640041901	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		6/9/23	2640043170	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		6/9/23	2640041972	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		6/9/23	2640040856	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		6/9/23	2640040857	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		6/9/23	2640040920	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		6/9/23	2640041070	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
LA-00772243		6/9/23	2640041500	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		6/9/23	2640041566	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		6/9/23	2640041976	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		6/9/23	2640042196	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		6/9/23	2640042263	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		6/9/23	2640042410	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		6/9/23	2640042718	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		6/9/23	2640042767	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		6/9/23	2640042972	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		6/9/23	2640043011	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		6/9/23	2640043257	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		6/9/23	2640043778	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		6/9/23	2640043784	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		6/9/23	2640038974	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		6/9/23	2640040232	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		6/9/23	2640040921	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/9/23	2640041069	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.17

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/23	2640041213	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		6/9/23	2640041214	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/9/23	2640042194	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	50.01
		6/9/23	2640042264	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/9/23	2640042408	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.17
		6/9/23	2640042717	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		6/9/23	2640042719	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/9/23	2640043773	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	50.01
		6/9/23	2640041975	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		6/9/23	2640043206	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		6/9/23	2640041974	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		6/9/23	2640043205	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	12.21
		6/9/23	2640038572	STANDING PO FOR FY 2022-2023,	GEN	1760	5445	Linens,Towels,etc	3.30
		6/9/23	2640038562	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		6/9/23	2640039941	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		6/9/23	2640037442	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
LA-00772243		6/9/23	2640040260	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		6/9/23	2640036866	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.96
		6/9/23	2640037373	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/9/23	2640037374	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		6/9/23	2640038977	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/9/23	2640038978	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		6/9/23	2640040234	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/9/23	2640040235	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		6/9/23	2640027150	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	8.21
		6/9/23	2640031185	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	3.26
		6/9/23	2640038221	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.91
		6/9/23	2640037370	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		6/9/23	2640038973	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		6/9/23	2640040231	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		6/9/23	2640037917	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		6/9/23	2640039116	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				SERVICE					
		6/9/23	2640040654	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		6/9/23	2921004650	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		6/9/23	2921004077	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04
		6/9/23	2921004650	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	21.45
		6/9/23	2921004077	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	54.45
		6/9/23	2640037441	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/9/23	2640038561	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
LA-00772243		6/9/23	2640039940	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/9/23	2640040259	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/9/23	2640037196	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		6/9/23	2640038571	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		6/9/23	2640039952	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		6/9/23	2640041219	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		6/9/23	2640037195	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		6/9/23	2640038570	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		6/9/23	2640039951	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		6/9/23	2640041218	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
Check Total:									1,813.67
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
		6/9/23	33004	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	151.10
LA-00772244		6/9/23	4174000032956	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		6/9/23	4174000032956	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		6/9/23	4174000032956	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	3.59
Check Total:									210.25
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
LA-00772245		6/9/23	62627188	AGGREGATE, TYPE PB, GRADE 3S,	GEN	0120	5271	Caliche & Rock Materials	86,000.00
		6/9/23	62627188	AGGREGATE, TYPE PB GR 4S LRA	GEN	0120	5271	Caliche & Rock Materials	1,767.05
Check Total:									87,767.05

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AED SERVICE AMERICA							Comstock, Douglas Craig	
	LA-00772246	6/2/23	12559	AED SERVICE AMERICA	GEN	1125	5303	Medical, Dental, Hospital, Lab	6,426.63
	Check Total:								6,426.63
	CORPUS CHRISTI PRODUCE CO INC							Corpus Christi Produce Co Inc	
		6/2/23	327545	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	58.09
		6/2/23	328119	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	88.69
LA-00772247		6/2/23	328392	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	150.41
		6/2/23	328628	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	51.20
	Check Total:								348.39
	ERGON ASPHALT & EMULSIONS INC.							Ergon Asphalt & Emulsions Inc.	
		6/2/23	934364	HFRS-2 EMULS ASPLT CCT72922	GEN	0120	5272	Oil & Other Paving Materials	19,791.86
		6/2/23	932303	HFRS-2 EMULS ASPHT CCT72922	GEN	0120	5272	Oil & Other Paving Materials	14,946.69
		6/2/23	936265	HFRS-2 EMLSASP CCT72922	GEN	0120	5272	Oil & Other Paving Materials	5,741.99
LA-00772248		6/2/23	936266	HFRS-2 EMLASP CCT72922	GEN	0120	5272	Oil & Other Paving Materials	5,064.82
		6/2/23	937742	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	5,382.23
		6/2/23	937743	HFRS-2 EMLASP CCT72922	GEN	0120	5272	Oil & Other Paving Materials	5,276.43
		6/2/23	938027	HFRS-2 EML ASP CCT72922	GEN	0120	5272	Oil & Other Paving Materials	18,229.13
	Check Total:								74,433.15
	MICHAEL D GEORGE							George, Michael D	
	LA-00772249	6/2/23	20MC18292	HERNANDEZ, BRITTANY	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GRAINGER							W.W. Grainger Inc	
	LA-00772250	6/2/23	9628914567	PURCHASE MEDICAL CCT01182023	GEN	3890	5211	Office Expenses & Supplies	1,915.80
	Check Total:								1,915.80
	HILL COUNTRY DAIRIES INC							Hill Country Dairies Inc	
		6/2/23	3142313701	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	464.10
LA-00772251		6/2/23	3142314401	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	397.80
	Check Total:								861.90

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		6/2/23	23MC19392	FELAN, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	23MC20492	CLARK, KENNETH	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00772252	6/2/23	22MC64913	VALDEZ, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	19MC38863	RAMON, DEIDRA	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	22MC37843	FELAN, ROMAN	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/23	21FC4583C	PRIEST, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,500.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00772253	6/2/23	05249544	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	1,521.32
		6/2/23	05162382	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	8,041.20
		Check Total:							9,562.52
	ROB LEON			Leon, Rob					
		6/2/23	23MC25032	GARRETT, JEFFERY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/2/23	23MC25023	GARRETT, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00772254	6/2/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	218.00
		6/2/23	23603065	LUSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	278.00
		6/2/23	21FC1661C	ROBLEDO, SIMON	GEN	3320	5342	Appointed Attny Fees	300.00
		6/2/23	20FC1362B	LEE, CHRISTY	GEN	3340	5342	Appointed Attny Fees	450.00
		Check Total:							1,646.00
	ERICA PAIGE MATLOCK			Matlock, Erica Paige					
		6/2/23	22MC38333	TELLO, NATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
		6/2/23	20MC60474	VILLARREAL, JULIA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/2/23	22MC20894	FLORES, MICHELLE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00772255	6/2/23	22MC29804	GARZA, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/23	22FC5107C	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		6/2/23	21FC3232C	HOUSE, JAMES	GEN	3320	5342	Appointed Attny Fees	100.00
		6/2/23	22FC2115C	ENGLEMAN, JAMIE	GEN	3320	5342	Appointed Attny Fees	300.00
		6/2/23	22FC1422C	HERNANDEZ, CYNTHIA	GEN	3320	5342	Appointed Attny Fees	100.00
		Check Total:							1,350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00772256	6/2/23	CPA 050823	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,292.28
	Check Total:								1,292.28
	CARLOS REYNA			Reyna, Carlos					
		6/2/23	23MC07901	RODRIGUEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/2/23	23MC18343	DWIGHT, HOPE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	23MC02293	TREJO, RAMORO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/23	22MC09424	PEREZ, JOE	GEN	3140	5342	Appointed Attny Fees	100.00
		6/2/23	20MC50234	MARTINEZ, RAMIRO	GEN	3140	5342	Appointed Attny Fees	250.00
LA-00772257		6/2/23	21605945	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22609385	GARCIA, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	21605205	LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	23603515	MARSHALL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/23	22FC0906C	CRUZ, GABRIELLE	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								2,200.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00772258	6/2/23	20MC50533	WELTERS, MELINDA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00772259	6/2/23	NRCN39973WC5	WORKERS' COMPENSATION PAYROLL	GEN	0101	5940	Insurance Policy Premiums	18,243.00
	Check Total:								18,243.00
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00772260	6/2/23	62632892	AGGRGT, PB GR 4S LRA CCT72922	GEN	0120	5271	Caliche & Rock Materials	104,652.52
	Check Total:								104,652.52

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00772294	6/9/23	2573/2301112	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-00772295	6/9/23	1320/2301112	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		6/9/23	2320/2301112	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00772296	6/9/23	2583/2301112	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-00772297	6/9/23	2585/2301112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		6/9/23	2519/2301112	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		6/9/23	2519/2301112	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	1,025.65
LA-00772298		6/9/23	2519/2301112	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
		6/9/23	2519/2301112	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
	Check Total:								2,351.84
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		6/9/23	HD14	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
		6/9/23	HD16	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
LA-00772299		6/9/23	HD17	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
		6/9/23	HD18	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
		6/9/23	HA13	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/23	HA15	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
	LA-00772299	6/9/23	HA16	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
		6/9/23	HA17	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
Check Total:									1,110,972.00
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
	LA-00772300	6/9/23	052423	Diabetes Contract Approved	GEN	5110	1410	Accts Rec-Component Units	500.00
Check Total:									500.00
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00772301	6/9/23	1102520	Professional Services to	GEN	1925	5310	Engineers, Surveyors, etc.	8,934.85
		6/9/23	1102520	Supplemental Agreement No. 2	GEN	1925	5310	Engineers, Surveyors, etc.	2,567.94
Check Total:									11,502.79
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
		6/9/23	1101042485	Adva	GEN	1376	5643	Information Tech Equipment	1,373.12
		6/9/23	1101042485	C9300 DNA Advantage, 48-Port,	GEN	1376	5643	Information Tech Equipment	4,013.54
		6/9/23	1101043058	Network Equipment for I.B.	GEN	1376	5643	Information Tech Equipment	10,777.40
	LA-00772302	6/9/23	1101043058	50CM Type 1 Stacking Cable	GEN	1376	5643	Information Tech Equipment	130.12
		6/9/23	1101043058	715W AC 80+ platinum Config 1	GEN	1376	5643	Information Tech Equipment	1,626.48
		6/9/23	1101043058	Catalyst Stack Power Cable	GEN	1376	5643	Information Tech Equipment	123.62
		6/9/23	1101043058	Catalyst 9300 4 x IGE Network	GEN	1376	5643	Information Tech Equipment	574.88
Check Total:									18,619.16
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00772303	6/9/23	00073951070	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
Check Total:									5,280.58

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		6/9/23	158059	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	2,120.00
		6/9/23	159045	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	836.50
	LA-00772304	6/9/23	159045	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	4.90
		6/9/23	159108	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,485.00
		6/9/23	159108	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	4.40
		Check Total:							4,450.80
	SOUTH COASTAL AHEC				Gulf Coast AHEC				
		6/9/23	230423	Diabetes Funding Comm Court	GEN	5110	1410	Accts Rec-Component Units	6,000.00
	LA-00772305	6/9/23	230423	Diabetes Funding Comm Court	GEN	5110	1410	Accts Rec-Component Units	4,500.00
		6/9/23	230423	Diabetes Funding Comm Court	GEN	5110	1410	Accts Rec-Component Units	6,000.00
		Check Total:							16,500.00
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI				Texas A&M University - Corpus Christi				
	LA-00772306	6/9/23	Z006556	Interlocal Agreement with	GEN	1901	5443	Inter-Local Agreements	21,383.00
		6/9/23	Z006556	CPBCO#104 - CC Jan	GEN	1901	5443	Inter-Local Agreements	2,411.33
		Check Total:							23,794.33
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI				Texas A&M University - Corpus Christi				
	LA-00772307	6/9/23	NU23GAR1	Diabetes Contract approved by	GEN	5110	1410	Accts Rec-Component Units	1,000.00
		Check Total:							1,000.00
	LLC TEXAS CHILLER SYSTEMS				Texas Chiller Systems, LLC				
	LA-00772308	6/9/23	W38307	Install sheet metal duct on	GEN	1921	5261	Buildings-Maintenance & Repair	6,360.00
		Check Total:							6,360.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. WILLIAMS SCOTSMAN			Williams Scotsman, Inc.					
	LA-00772309	6/9/23	9017713270	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
		6/9/23	9017727012	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
	Check Total:								965.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		6/9/23	1314	STYROFOAM CUP CCT	GEN	3720	5228	Contract Meals	1,134.64
		6/9/23	1314	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	538.76
	LA-00772310	6/9/23	1313	STANDING PO INMT CCT030823	GEN	3720	5228	Contract Meals	41,871.00
		6/9/23	1315	STANDING PO INMT CCT03/8/23	GEN	3720	5228	Contract Meals	42,505.10
		6/9/23	1316	STYROFOAM CUP CCT8/10/23	GEN	3720	5228	Contract Meals	1,145.39
		6/9/23	1316	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	446.77
	Check Total:								87,641.66
	ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760			AOC Holding Company, Inc.					
		6/9/23	B803127	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,790.56
	LA-00772311	6/9/23	B804051IN	BLDG MNTNNC-BULK CCT9/8/21	GEN	1570	1511	Bldg Maint Fuel Inventory	790.36
		6/9/23	B804052IN	BLDG MNTC -BULK CCT2/8/21	GEN	1570	1511	Bldg Maint Fuel Inventory	1,580.73
		6/9/23	B804176	BLDG MNTNC -BLK CCT9/8/21	GEN	1570	1511	Bldg Maint Fuel Inventory	11,369.66
	Check Total:								24,531.31
	AT&T INC			AT&T Inc					
	LA-00772312	6/9/23	3618841467 JUN23	05/17/23-06/16/23	GEN	1470	5231	Telephone Utility Expense	120.97
		6/9/23	3612411435 MAY23	04/27/23-05/26/23	GEN	1590	5231	Telephone Utility Expense	81.21
	Check Total:								202.18
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00772313	6/9/23	287290157285 APR	04/14/23-05/13/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	Check Total:								113.97
	INC. AUSTIN FLAG AND FLAGPOLE			Austin Flag and Flagpole, Inc.					
	LA-00772314	6/9/23	55471	REISSUE CK768769 DT11-04-22	GEN	1270	1500	Inventory - Supplies	219.00
	Check Total:								219.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BANQUETE ISD			Banquete ISD					
	LA-00772315	6/9/23	ARPABISD	Commissioners Court - Regular	GEN	2134	5487	Other Outside Agencies	90,000.00
	Check Total:								90,000.00
	BRENDA B. BAKER & EDWIN W. BAKER PC			Brenda B. Baker & Edwin W. Baker PC					
	LA-00772316	6/9/23	23000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,396.58
	Check Total:								4,396.58
	C C NUECES CO HEALTH DEPT			C C Nueces Co Health Dept					
	LA-00772317	6/9/23	V05467	Other State Revenues	GEN	1353	4468	Other State Revenues	47,155.00
	Check Total:								47,155.00
	CALPINE CORPORATION			Calpine Corporation					
		6/9/23	167138 MAY23	04/24-05/09/23 W HWY 44	GEN	0120	5233	Electricity	16.67
		6/9/23	167138 MAR23	02/22-03/24/23 W HWY 44	GEN	0120	5233	Electricity	36.94
		6/9/23	167009 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	7.39
		6/9/23	167025 MAR23	02/21-03/23/23 W HWY 44 PAVIL	GEN	0170	5233	Electricity	9.40
		6/9/23	167027 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	36.89
		6/9/23	167114 MAR23	02/21-03/23/23 5905 HWY 44	GEN	0170	5233	Electricity	10.76
		6/9/23	167116 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	66.50
		6/9/23	167157 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	4.01
		6/9/23	167170 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	46.12
	LA-00772318	6/9/23	167246 MAR23	02/21-03/23/23 4350 CR 107	GEN	0170	5233	Electricity	4.63
		6/9/23	167248 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	9.23
		6/9/23	167264 MAR23	02/22-03/24/23 W HWY 44	GEN	0170	5233	Electricity	11.90
		6/9/23	167007 MAY23	04/21-05/09/23 5905 W HWY 44	GEN	0170	5233	Electricity	0.05
		6/9/23	167009 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	3.33
		6/9/23	167025 MAY23	04/21-05/09/23 W HWY 44 PAVIL	GEN	0170	5233	Electricity	7.63
		6/9/23	167027 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	16.51
		6/9/23	167114 MAY23	04/21-05/09/23 5905 WHY 44	GEN	0170	5233	Electricity	8.43
		6/9/23	167116 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	30.01
		6/9/23	167157 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	2.03
		6/9/23	167170 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	20.77

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00772318	6/9/23	167246 MAY23	04/21-05/09/23 4350 CR 107	GEN	0170	5233	Electricity	3.14
		6/9/23	167248 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	4.16
		6/9/23	167264 MAY23	04/24-05/09/23 W HWY 44	GEN	0170	5233	Electricity	5.90
Check Total:									362.40
CITY OF AGUA DULCE					City of Agua Dulce				
LA-00772319	6/9/23	591 MAY23	04/21/23-05/24/23	WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
	6/9/23	591 MAY23	04/21/23-05/24/23	GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	6/9/23	591 MAY23	04/21/23-05/24/23	SEWAGE	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
	6/9/23	575 MAY23	04/21/23-05/24/23	WATER	GEN	1780	5234	Supplied Water (Utility Only)	36.10
	6/9/23	575 MAY23	04/21/23-05/24/23	GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
	6/9/23	575 MAY23	04/21/23-05/24/23	SEWAGE	GEN	1780	5245	Wastewater/Sewage/Storm Water	27.68
Check Total:									178.33
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
LA-00772320	6/9/23	1027100 MAY23	04/25/23-05/25/23	WATER	GEN	4190	5234	Supplied Water (Utility Only)	30.90
	6/9/23	1027100 MAY23	04/25/23-05/25/23	GARBAGE	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
	6/9/23	1027100 MAY23	04/25/23-05/25/23	SEWER	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									61.40
CITY OF PORT ARANSAS					City of Port Aransas				
LA-00772321	6/9/23	22823		Magee Prk Grbg CCT10-19-16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	6/9/23	33123		Magee Prk Grbg CCT10-19-16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
Check Total:									11,666.66
CITY OF PORT ARANSAS					City of Port Aransas				
LA-00772322	6/9/23	43023		Magee Prk Grbg CCT10-19-16	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
Check Total:									5,833.33
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
LA-00772323	6/9/23	OEQT221111		PURCHASE OF	GEN	0120	5680	Non Capital Outlay < \$5000	521.55
	6/9/23	OEQT221111		RECTANGULAR SURFACE 24X60.	GEN	0120	5680	Non Capital Outlay < \$5000	103.50
	6/9/23	OEQT221111		2-DOOR STORAGE CABINET	GEN	0120	5680	Non Capital Outlay < \$5000	373.50
	6/9/23	OEQT221111		90 CURVED RECEPTION DESK	GEN	0120	5680	Non Capital Outlay < \$5000	2,676.60

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/23	OEQT221111	2-DRAWER LATERAL FILE 24X30X29	GEN	0120	5680	Non Capital Outlay < \$5000	559.80
		6/9/23	OEQT221111	RECTANGULAR RECEPTIOIN TABLE	GEN	0120	5680	Non Capital Outlay < \$5000	672.75
		6/9/23	OEQT221111	RECTANGULAR RECEPTION TABLE	GEN	0120	5680	Non Capital Outlay < \$5000	535.95
		6/9/23	OEQT221111	90 CURVED TRANSACTION SHELF	GEN	0120	5680	Non Capital Outlay < \$5000	1,190.70
	LA-00772323	6/9/23	OEQT221111	MOBILE UUF PEDESTAL 15 5/8 X	GEN	0120	5680	Non Capital Outlay < \$5000	397.35
		6/9/23	OEQT221111	IGNITION 2 TASK MID-BACK, RECTANGULAR TRANSACTION SHELF	GEN	0120	5680	Non Capital Outlay < \$5000	372.20
		6/9/23	OEQT221111	RECTANGULAR TRANSACTION SHELF	GEN	0120	5680	Non Capital Outlay < \$5000	515.25
		6/9/23	OEQT221111	SPECIAL - TACKBOARD 39 3/8 X	GEN	0120	5680	Non Capital Outlay < \$5000	69.30
		6/9/23	OEQT221111	HORIZONTAL PAPER TRAY - INSTALLATION/DELIVERY/SET- UP.	GEN	0120	5680	Non Capital Outlay < \$5000	91.80
		6/9/23	OEQT221111		GEN	0120	5680	Non Capital Outlay < \$5000	1,400.00
Check Total:									9,480.25
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
	LA-00772324	6/9/23	326715	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	461.57
		6/9/23	327248	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	91.24
Check Total:									552.81
JONATHAN MICHAEL CROCKER					CROCKER, JONATHAN MICHAEL				
	LA-00772325	6/9/23	120149	REIM MILES 5/22-25/23 CAWC	GEN	2193	5542	Travel, Food & Lodging	80.75
Check Total:									80.75
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
		6/9/23	938880	HFRS-2 EMLSD ASP CCT7/29/22	GEN	0120	5272	Oil & Other Paving Materials	14,774.73
	LA-00772326	6/9/23	943008	HFRS-2 EMLS ASPH CCT8/4/21	GEN	0120	5272	Oil & Other Paving Materials	17,234.70
		6/9/23	943009	HFRS-2 EMLSD ASPHLT CCT8/4/21	GEN	0120	5272	Oil & Other Paving Materials	18,640.38
Check Total:									50,649.81

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEARL ANN FRANCIS			Francis, Pearl Ann					
	LA-00772327	6/9/23	120152	REIM MILES 5/22-25/23 CAWC	GEN	2193	5542	Travel, Food & Lodging	80.75
	Check Total:								80.75
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		6/9/23	3613870315 JUN23	05/22/23-06/21/23	GEN	1240	5231	Telephone Utility Expense	72.74
		6/9/23	3613875256 JUN23	05/16/23-06/15/23	GEN	1540	5231	Telephone Utility Expense	77.85
		6/9/23	3613875189 JUN23	05/25/23-06/24/23	GEN	1760	5231	Telephone Utility Expense	73.04
	LA-00772328	6/9/23	3617676848 JUN23	05/22/23-06/21/23	GEN	1760	5231	Telephone Utility Expense	63.54
		6/9/23	3613872107 JUN23	05/19/23-06/18/23	GEN	1770	5231	Telephone Utility Expense	75.92
		6/9/23	3613872137 JUN23	05/19/23-06/18/23	GEN	1770	5231	Telephone Utility Expense	75.92
		6/9/23	3617679799 JUN23	05/25/23-06/24/23	GEN	1770	5231	Telephone Utility Expense	81.42
	Check Total:								520.43
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00772329	6/9/23	50846632 JUN23	05/16/23-06/15/23	GEN	5105	5232	Cellular Phones	128.44
	Check Total:								128.44
	HABITAT FOR HUMANITY INTERNATIONAL CORPUS CHRISTI				Habitat for Humanity International Corpus Christi				
	LA-00772330	6/9/23	ARPAHFHCC	Meeting Date: 06/07/2023	GEN	2134	5487	Other Outside Agencies	49,000.00
	Check Total:								49,000.00
	ROSALIA HERNANDEZ				Hernandez, Rosalia				
	LA-00772331	6/9/23	120151	REIM MILES 5/22-25/23 CAWC	GEN	2193	5542	Travel, Food & Lodging	80.75
	Check Total:								80.75
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00772332	6/9/23	3142313001	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	497.25
	Check Total:								497.25
	INTERNAL REVENUE SERVICE				INTERNAL REVENUE SERVICE				
	LA-00772333	6/9/23	14033	LEVY NUECES EMERGENCY SERVICES	GEN	0110	2000	Accounts Payable	4,074.00
	Check Total:								4,074.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		6/9/23	22MC73981	FELAN, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19MC61961	MILLER, SYDNEY	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC67681	VILLEGAS, BENITO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC65281	VILLEGAS, BENITO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC01271	VILLEGAS, BENITO	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC50401	MILLER, SYDNEY	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC60281	MILLER, SYDNEY	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00772334	6/9/23	22MC73961	FELON, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	21MC42881	ARMADILLO, DESIRENE	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC55431	BOYCE, AMEER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19MC12211	MARTINEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	20MC78641	MILLER, SYDNEY	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	22MC41661	FELAN, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	19FC5257A	YANEZ, MARCO	GEN	3310	5342	Appointed Attny Fees	300.00
		6/9/23	21FC5033C	VILLEGAS, BENITO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									3,550.00
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00772335	6/9/23	05099420	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	5,987.50
		6/9/23	05157301	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	437.92
Check Total:									6,425.42
ROB LEON					Leon, Rob				
		6/9/23	21MC80501	HAGIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/23	23MC24401	HAGIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00772336	6/9/23	22MC17132	ZEPEDA, BIANCA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/23	20MC30473	VILLARREAL, MARK	GEN	3130	5342	Appointed Attny Fees	250.00
		6/9/23	19FC4991C	ROBLEDO, SIMON	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	23FC1136E	BARBOSA, ELIDA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MADHURI NAIDU			Naidu, Madhuri					
	LA-00772337	6/9/23	120135	REIM MILES 5/22-25/23 CAWC	GEN	2193	5542	Travel, Food & Lodging	80.75
	Check Total:								80.75
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00772338	6/9/23	197 MAY23	04/28/23-05/26/23 WATER	GEN	1770	5234	Supplied Water (Utility Only)	48.54
		6/9/23	197 MAY23	04/28/23-05/26/23 SEWAGE	GEN	1770	5245	Wastewater/Sewage/Storm Water	32.75
	Check Total:								81.29
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00772339	6/9/23	27072300 APR23	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	86.57
	Check Total:								86.57
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00772340	6/9/23	21605345	Trial Court Cause No. :	GEN	3150	5343	Transcripts & Interpreters	45.00
	Check Total:								45.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00772341	6/9/23	23314701	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	Check Total:								50,000.00
	CARLOS REYNA			Reyna, Carlos					
		6/9/23	22MC57091	YAKLIN, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/23	23MC02271	TREJO, RAMIRO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00772342	6/9/23	23FC0178C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		6/9/23	19FC3791C	PENA, MARTIN	GEN	3320	5342	Appointed Attny Fees	450.00
		6/9/23	22FC4616C	PENA, MARTIN	GEN	3320	5342	Appointed Attny Fees	300.00
		6/9/23	22FC4631C	ROBINSON, BRIANA	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								1,450.00
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
	LA-00772343	6/9/23	C009485	NC OLD & NEW JAIL-CCT11/16/22	GEN	1570	5265	Mechanical Systems Repairs	7,854.00
	Check Total:								7,854.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRAVEL & MILEAGE BUDGET			Travel & Mileage Budget					
		6/9/23	120161	registration fee to LLRMI to	GEN	3890	5302	Education Registration Fees	295.00
	LA-00772344	6/9/23	120161	per diem attending Death	GEN	3890	5542	Travel, Food & Lodging	80.00
		6/9/23	120161	mileage to New Braunfels,	GEN	3890	5542	Travel, Food & Lodging	155.82
		6/9/23	120161	2 night stay @ Fairfield Inn	GEN	3890	5542	Travel, Food & Lodging	221.48
		Check Total:							752.30
	TRAVEL & MILEAGE BUDGET			Travel & Mileage Budget					
	LA-00772345	6/9/23	120163	Travel Request	GEN	3630	5542	Travel, Food & Lodging	140.14
		6/9/23	120163	Per Diem	GEN	3630	5542	Travel, Food & Lodging	128.00
		Check Total:							268.14
	REBECCA VELASQUEZ RENDON			Velasquez Rendon, Rebecca					
	LA-00772346	6/9/23	21FC3765A	Invoice # 21-FC-3765-A-	GEN	3310	5343	Transcripts & Interpreters	65.00
		Check Total:							65.00
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
		6/9/23	62632892	COVER OVERAGE-CCT10/12/22	GEN	0120	5271	Caliche & Rock Materials	37,730.45
	LA-00772347	6/9/23	62623437	AGGREGATE APPROVED CC 07-22-22	GEN	0120	5271	Caliche & Rock Materials	164,000.00
		6/9/23	62623437	AGGREGATE, TYPE PB GR 4S LRA	GEN	0120	5271	Caliche & Rock Materials	525.50
		Check Total:							202,255.95
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
	LA-00772366	6/9/23	120163	Travel Request	GEN	3630	5542	Travel, Food & Lodging	140.14
		6/9/23	120163	Per Diem	GEN	3630	5542	Travel, Food & Lodging	128.00
		Check Total:							268.14
	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE			Law Enforcement Risk Management Group Inc					
	LA-00772367	6/9/23	120161	registration fee to LLRMI to	GEN	3890	5302	Education Registration Fees	295.00
		Check Total:							295.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NB 35 HOTEL LP			NB 35 Hotel LP					
	LA-00772368	6/9/23	120161	2 night stay @ Fairfield Inn	GEN	3890	5542	Travel, Food & Lodging	221.48
	Check Total:								221.48
	RAUL ORTIZ			Ortiz, Raul					
	LA-00772369	6/9/23	120161	per diem attending Death	GEN	3890	5542	Travel, Food & Lodging	80.00
		6/9/23	120161	mileage to New Braunfels,	GEN	3890	5542	Travel, Food & Lodging	155.82
	Check Total:								235.82
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00772370	6/12/23	23314701	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	Check Total:								50,000.00
	AED SERVICE AMERICA			Comstock, Douglas Craig					
		6/23/23	3201	(2) WALL MOUNT AED STORAGE	GEN	1125	5303	Medical, Dental, Hospital, Lab	694.52
		6/23/23	3221	CARDIAC SCIENCE POWERHEART	GEN	1900	5680	Non Capital Outlay < \$5000	60,750.00
	LA-00772371	6/23/23	3221	Cardiac Science Rigid Carry	GEN	1900	5680	Non Capital Outlay < \$5000	5,425.00
		6/23/23	3221	Wall Mount AED Storage	GEN	1900	5680	Non Capital Outlay < \$5000	7,800.00
		6/23/23	3221	Wall Mount AED Storage Cabinet	GEN	1900	5680	Non Capital Outlay < \$5000	499.00
		6/23/23	3221	Shipping	GEN	1900	5680	Non Capital Outlay < \$5000	467.84
	Check Total:								75,636.36
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00772372	6/23/23	1302174	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	INC. ALLIANCE DISTRIBUTION HOLDINGS			Alliance Distribution Holdings, Inc.					
	LA-00772373	6/23/23	WO61822	STANDING PO for service	GEN	0180	5254	Equip Maint. & Repairs	442.73
	Check Total:								442.73

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN FILTRATION						MB Dustless Air Filter Company LLC		
		6/23/23	0286605	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	49.86
	LA-00772374	6/23/23	0286608	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	135.04
	Check Total:								184.90
	VERONICA NICOLE ANGUIANO						Anguiano, Veronica Nicole		
	LA-00772375	6/23/23	VANGUIANO3623	Local mileage for the month	GEN	6310	5541	Mileage - Local	137.20
	Check Total:								137.20
	APPRISS INSIGHTS LLC						Appriss Insights LLC		
	LA-00772376	6/23/23	2055992732	OAG SAVNS 9/22-8/23	GEN	2323	5311	Software Srvc & Maintenance	6,303.13
	Check Total:								6,303.13
	ARAMARK EDUCATIONAL SERVICES LLC						Aramark Services Inc.		
		6/23/23	000184	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,666.72
		6/23/23	000186	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,623.83
		6/23/23	000184	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	947.52
		6/23/23	000186	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	934.83
		6/23/23	000184	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	939.06
	LA-00772377	6/23/23	000186	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	930.60
		6/23/23	000185	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,153.81
		6/23/23	000187	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,154.33
		6/23/23	000185	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	401.85
		6/23/23	000187	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	406.08
		6/23/23	000185	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	401.85
		6/23/23	000187	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	401.85
	Check Total:								10,962.33
	B D HOLT CO						B D Holt Co		
	LA-00772378	6/23/23	WIMC0073980	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	470.00
	Check Total:								470.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BALCONES FIELD SERVICES LLC			Balcones Field Services LLC					
	LA-00772379	6/23/23	001	Consulting services for	GEN	0181	5305	Administrat & Consultant Fees	4,575.00
	Check Total:								4,575.00
	C & S PLATING & BUMPER RECYCLING INC.			C & S Plating & Bumper Recycling Inc.					
	LA-00772380	6/23/23	INV451932	mounting bracket for in	GEN	3840	5249	Car Repairs, Supplies & Srvc	200.00
	Check Total:								200.00
	C C DISTRIBUTORS INC			C C Distributors Inc					
	LA-00772381	6/23/23	S3290498001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	501.20
	Check Total:								501.20
	CARESTREAM HEALTH INC			Carestream Health Inc					
	LA-00772382	6/23/23	177279829	QA/maintenance on x-ray	GEN	3890	5254	Equip Maint. & Repairs	2,018.00
	Check Total:								2,018.00
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00772383	6/23/23	MAY2023	Mandatory Reimbursement Jan	GEN	2843	5443	Inter-Local Agreements	1,810.00
		6/23/23	MAY2023	Mandatory Reimbursement May	GEN	2843	5443	Inter-Local Agreements	7,650.00
	Check Total:								9,460.00
	DELTA SPECIALTY SIGNS & SUPPLIES			Pena, Margarita					
		6/23/23	51999	W1-8 R(L) DG 36"X36" .080	GEN	0120	5276	Road Sign Materials	2,102.00
		6/23/23	51999	R1-2 36" HIP YIE 36" .080	GEN	0120	5276	Road Sign Materials	525.50
		6/23/23	51999	.080 ALUMINU... 36"X36" .080	GEN	0120	5276	Road Sign Materials	525.50
		6/23/23	51999	LAP SPLICE LAP SPLICE	GEN	0120	5276	Road Sign Materials	2,988.00
		6/23/23	51999	W1-1L(R) 36X36... 36"X36"	GEN	0120	5276	Road Sign Materials	1,576.50
	LA-00772384	6/23/23	51999	W1-2L(R) 36X36... 36"X36"	GEN	0120	5276	Road Sign Materials	1,576.50
		6/23/23	51999	W1-5R(L) 36X36... 36"X36"	GEN	0120	5276	Road Sign Materials	1,051.00
		6/23/23	51999	W3-1 36X36 HIP 36"X36" .080	GEN	0120	5276	Road Sign Materials	788.25
		6/23/23	51999	R1-1 36" HIP ST... 36" R1-1	GEN	0120	5276	Road Sign Materials	1,051.00
		6/23/23	51999	W14-1 36X36 HIP 36"X36"	GEN	0120	5276	Road Sign Materials	525.50
		6/23/23	51999	.080 ALUMINU... 36"X36" .080	GEN	0120	5276	Road Sign Materials	1,051.00
		6/23/23	51999	W1-6R(L) 48X24... 48"X24"	GEN	0120	5276	Road Sign Materials	750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/23	51999	W1-7 48X24 HIP 48"X24" .080	GEN	0120	5276	Road Sign Materials	849.50
		6/23/23	51999	W10-1 36X36 EGP 36"X36" .080	GEN	0120	5276	Road Sign Materials	525.50
		6/23/23	51999	R2-1 24X30 HIP 24"X30" .080	GEN	0120	5276	Road Sign Materials	1,051.00
		6/23/23	51999	10' GALV. U CHAN... 10' GALV.	GEN	0120	5276	Road Sign Materials	1,845.60
		6/23/23	51999	12' GALV. U-CHAN... 12' GALV.	GEN	0120	5276	Road Sign Materials	5,616.00
		6/23/23	51999	STREET NAME 6"X24" .080	GEN	0120	5276	Road Sign Materials	1,525.00
		6/23/23	51999	STREET NAME... 6"X30" .080	GEN	0120	5276	Road Sign Materials	1,695.00
LA-00772384		6/23/23	51999	DELINEATOR 66"FLE... FLEX	GEN	0120	5276	Road Sign Materials	2,000.00
		6/23/23	51999	.080 ALUMINU... 24"X30" .080	GEN	0120	5276	Road Sign Materials	410.00
		6/23/23	51999	.080 ALUMINU... 24"X30"	GEN	0120	5276	Road Sign Materials	410.00
		6/23/23	51999	.080 ALUMINU... 24"X30" .080	GEN	0120	5276	Road Sign Materials	499.50
		6/23/23	51999	.080 ALUMINU... 24"X36" .080	GEN	0120	5276	Road Sign Materials	489.50
		6/23/23	51999	RTA 2" RTA.. NON-REFLECTIVE 0	GEN	0120	5276	Road Sign Materials	720.00
		6/23/23	51999	RTA 4" RTA EG REFLECTIVE 0	GEN	0120	5276	Road Sign Materials	880.00
		6/23/23	51999	RTA 4" RTA EG REFLECTIVE	GEN	0120	5276	Road Sign Materials	2,080.00
		6/23/23	52354	8' Type III Plastic Breakaway	GEN	0120	5276	Road Sign Materials	4,246.16
Check Total:									39,353.51
DESTINY SOFTWARE INC.					Destiny Software Inc.				
LA-00772385		6/23/23	4998	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
Check Total:									9,000.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		6/23/23	0111755	EDWARD TRINKLE - JUNE 2023 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00772386		6/23/23	0111761	JOHN ANGLIN - JUNE 2023 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/23/23	0111734	Rogelio Cavazos steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		6/23/23	0111754	EMPLOYEES UNIFORMS-(1) PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									460.00
DOOR SERVICES CORPORATION					Door Services Corporation				
LA-00772387		6/23/23	340194064	COURTHOUSE-REPAIR SLIDING	GEN	1570	5265	Mechanical Systems Repairs	1,241.22
Check Total:									1,241.22

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DUBOIS PSYCHOLOGICAL CLINIC			Family Health Care Support Services, Inc.					
		6/23/23	2439	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00772388	6/23/23	2440	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		6/23/23	2441	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.					
		6/23/23	81509	JUVENILE BOOT CAMP	GEN	1460	5254	Equip Maint. & Repairs	73.50
	LA-00772389	6/23/23	81509	SERVICE CHARGE-JUVENILE BOOT	GEN	1460	5254	Equip Maint. & Repairs	25.00
		6/23/23	81509	JUVENILE DETENTION/PROBATION	GEN	1460	5254	Equip Maint. & Repairs	87.50
	Check Total:								186.00
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00772390	6/23/23	153515	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	145.00
	Check Total:								145.00
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00772391	6/23/23	9402938880	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,774.73
	Check Total:								14,774.73
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00772392	6/23/23	9402943008	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	17,234.70
	Check Total:								17,234.70
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00772393	6/23/23	042023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	880.00
		6/23/23	052023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,165.00
	Check Total:								3,045.00
	FAR BEYOND TINT INC			Far Beyond Tint Inc					
	LA-00772394	6/23/23	6289	window tinting for patrol	GEN	3840	5249	Car Repairs, Supplies & Srvcs	40.00
	Check Total:								40.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FASTSIGNS							BK-STOCK, INC.	
	LA-00772395	6/23/23	16481063	25% OF FEES NEED TO ORDER	GEN	1356	5265	Mechanical Systems Repairs	11,850.30
	Check Total:								11,850.30
	FEDEX							Federal Express Corporation	
		6/23/23	814226272	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	34.66
		6/23/23	814958887	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	33.67
LA-00772396		6/23/23	814919693	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	61.23
		6/23/23	815559586	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	101.44
	Check Total:								231.00
	FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT							Flour Bluff Independent School District	
	LA-00772397	6/23/23	MAY2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,548.00
	Check Total:								1,548.00
	FROST BANK							Frost Bank	
	LA-00772398	6/23/23	660010	Check Order for	GEN	1170	5438	General Operating Supplies	268.08
		6/23/23	660011	CSCD Odyssey Restitution	GEN	1170	5438	General Operating Supplies	502.66
	Check Total:								770.74
	GRAINGER							W.W. Grainger Inc	
		6/23/23	9658442182	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	62.61
		6/23/23	9679069253	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	19.00
		6/23/23	9679700527	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	33.66
LA-00772399		6/23/23	9704181354	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	283.35
		6/23/23	9704410597	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	95.00
		6/23/23	9704410605	industrial equipment used for	GEN	3890	5427	Clinical & Hygienic Supplies	16.94
		6/23/23	9717127923	standing PO for ordering of	GEN	3890	5427	Clinical & Hygienic Supplies	213.05
	Check Total:								723.61
	GRAINGER							W.W. Grainger Inc	
	LA-00772400	6/23/23	9727396229	BLACK STACKABLE CHAIRS FOR	GEN	1324	5680	Non Capital Outlay < \$5000	1,680.00
		6/23/23	9727396229	SHIPPING	GEN	1324	5680	Non Capital Outlay < \$5000	25.00
	Check Total:								1,705.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H & E EQUIPMENT SERVICES INC			H & E Equipment Services Inc					
		6/23/23	97313594	SCISSORLIFT 0-19' 30-39	GEN	1397	5252	Heavy Motor Equip & Mach M&R	541.28
	LA-00772401	6/23/23	97343638	SCISSORLIFT 0-19' 30-39	GEN	1397	5252	Heavy Motor Equip & Mach M&R	936.38
		6/23/23	97263913	FOR THE RENTAL OF	GEN	1397	5435	Equipment Rentals	812.03
	Check Total:								2,289.69
	DENNIS HART			Hart, Dennis					
	LA-00772402	6/23/23	HART D 051023	Reimbursement for fuel paid	GEN	1190	5241	Gasoline-Credit Card & Bulk	25.67
	Check Total:								25.67
	HAVEL'S INCORPORATED			Havel's Incorporated					
	LA-00772403	6/23/23	SI278351	Extra thick autopsy post	GEN	3890	5427	Clinical & Hygienic Supplies	239.95
	Check Total:								239.95
	HIDALGO COUNTY JUVENILE JUSTICE CENTER			Hidalgo County Juvenile Justice Center					
	LA-00772404	6/23/23	MAY2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	3,910.00
		6/23/23	MAY 2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	311.60
	Check Total:								4,221.60
	LLC IMAGINATIVE LEARNING GROUP			Imaginative Learning Group, LLC					
	LA-00772405	6/23/23	WREG1564169	Summer Reading Program Event	GEN	6310	5428	Contract Services-Other	455.00
		6/23/23	WREG1564169	Travel Fee	GEN	6310	5428	Contract Services-Other	135.00
	Check Total:								590.00
	INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL			Noyesman Inc					
	LA-00772406	6/23/23	581395	NEW CAR BATTER FOR PATROL	GEN	3840	5249	Car Repairs, Supplies & Srves	120.95
	Check Total:								120.95
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00772407	6/23/23	73960331	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	614.08
	Check Total:								614.08

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JONES REFRIGERATION			Jones, James D					
	LA-00772408	6/23/23	009800	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	472.50
	Check Total:								472.50
	LEXISNEXIS RISK DATA MANAGEMENT INC			LexisNexis Risk Data Management Inc					
	LA-00772409	6/23/23	20230531	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	376.28
	Check Total:								376.28
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00772410	6/23/23	503867092	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	123.70
	Check Total:								123.70
	MP ACQUISITION LLC			MP ACQUISITION LLC					
	LA-00772411	6/23/23	60765	Autopsy body bags, envelope	GEN	3890	5427	Clinical & Hygienic Supplies	251.14
	Check Total:								251.14
	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00772412	6/23/23	50064587 051023	STATE INSPECTION, OIL CHANGE,	GEN	3840	5249	Car Repairs, Supplies & Srvcs	347.99
		6/23/23	50064588 051623	PATROL L/P: 138-3995, Oil	GEN	3840	5249	Car Repairs, Supplies & Srvcs	157.94
	Check Total:								505.93
	ARTURO NELSON			Nelson, Arturo					
	LA-00772413	6/23/23	NELSON A 112922	347th DC 11/29/23	GEN	3380	5340	Visiting & Special Judges	230.93
	Check Total:								230.93
	BROWN & HILL LLP PATTILLO			Pattillo, Brown & Hill LLP					
	LA-00772414	6/23/23	469368	SVCs for Annual Audit County	GEN	1285	5315	Audit Services	18,300.00
		6/23/23	465232.1	Audit fees for TJJD Financial	GEN	2823	5315	Audit Services	11,700.00
	Check Total:								30,000.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00772415	6/23/23	3317513897	Postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	325.80
	Check Total:								325.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	POKIE'S PLUMBING			Willie Alejandro					
	LA-00772416	6/23/23	698694	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	1,925.00
	Check Total:								1,925.00
	QUEST DIAGNOSTICS			Quest Diagnostics					
	LA-00772417	6/23/23	9204361583	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	89.17
	Check Total:								89.17
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		6/23/23	053123	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,905.00
	LA-00772418	6/23/23	MAY2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,905.00
		6/23/23	053123A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	330.00
	Check Total:								16,140.00
	THERESE B SAIS			Sais, Therese B					
	LA-00772419	6/23/23	SAIS T 052523	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.25
		6/23/23	SAIS T 0523	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	110.25
	Check Total:								119.50
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00772420	6/23/23	_0005584603	Notice of Public Hearing on	GEN	1250	5414	Advertisemnts & Public Notices	140.80
		6/23/23	0005657770	Publication of Notice of	GEN	1285	5414	Advertisemnts & Public Notices	1,048.20
	Check Total:								1,189.00
	SOUTH TEXAS METAL ROOFING INC			SOUTH TEXAS METAL ROOFING INC					
	LA-00772421	6/23/23	001799	COURTHOUSE-INSPECT & SEAL ALL	GEN	1570	5261	Buildings-Maintenance & Repair	9,400.00
	Check Total:								9,400.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00772422	6/23/23	21FC2290H	Competency evaluation on	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								750.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00772423	6/23/23	10177720	1 - 2024 BASIC DUES, \$235.00	GEN	3150	5447	Membrships,Dues,Certifications	285.00
	Check Total:								285.00
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00772424	6/23/23	24041432	2024 BASIC DUES	GEN	3150	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00772425	6/23/23	902927808	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	Check Total:								3,161.04
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00772426	6/23/23	2150637	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	525.24
	Check Total:								525.24
	HUGO L STIMMLER			Stimmler, Hugo L					
	LA-00772427	6/23/23	STIMMLER 050923	re certification fee for The	GEN	3890	5447	Membrships,Dues,Certifications	25.00
	Check Total:								25.00
	TCN INC.			TCN Inc.					
	LA-00772428	6/23/23	00067999	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	16.33
	Check Total:								16.33
	TELEVON			Plenteous Consulting LLC					
		6/23/23	11074	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	131.15
		6/23/23	11074	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,017.01
		6/23/23	11074	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	7.74
	LA-00772429	6/23/23	11074	Balance out PO	GEN	1240	5235	Pagers & Other Telephone Exp	0.01
		6/23/23	11046	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	145.88
		6/23/23	11046	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	2,759.32
		6/23/23	11046	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	123.93
	Check Total:								5,185.04

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00772430	6/23/23	04195	TACA Membership renewal for	GEN	3340	5302	Education Registration Fees	75.00
	Check Total:								75.00
	THE KINGSVILLE RECORD			The Kingsville Record					
	LA-00772431	6/23/23	15998	1-year subscription renewal	GEN	6310	5424	Books & Subscriptions Inventory	57.00
	Check Total:								57.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		6/23/23	748588	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00772432	6/23/23	748634	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		6/23/23	748706	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		6/23/23	748908	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		6/23/23	748909	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	37.00
	Check Total:								203.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		6/23/23	848321327	TX RULES OF COURT STATE V.I	GEN	3140	5218	Books, Magzs & Subscriptions	216.00
	LA-00772433	6/23/23	848323657	TX RULES OF COURT STATE V.I	GEN	3310	5218	Books, Magzs & Subscriptions	887.00
		6/23/23	848384860	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
		6/23/23	848382201	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	325.50
	Check Total:								2,147.86
	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00772434	6/23/23	5002152802	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	437.80
	Check Total:								437.80
	TMA SYSTEMS LLC			TMA Systems LLC					
	LA-00772435	6/23/23	0573	TMA ANNUAL SUPPORT RENEWAL:	GEN	1500	5311	Software Srvc & Maintenance	7,262.44
	Check Total:								7,262.44

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TOUCAN GRAPHICS			Toucan Graphics					
	LA-00772436	6/23/23	36458	4.5X2.5 Banners - Thank-A-Vet	GEN	1160	5211	Office Expenses & Supplies	138.00
	Check Total:								138.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		6/23/23	30093	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
	LA-00772437	6/23/23	30096	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		6/23/23	30098	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,350.00
	MARIO A TOVAR			Tovar, Mario A					
		6/23/23	1097	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		6/23/23	1098	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
	LA-00772438	6/23/23	1099	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		6/23/23	1100	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	529.40
		6/23/23	1101	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	729.40
	Check Total:								2,847.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00772439	6/23/23	2023051	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	124.80
	Check Total:								124.80
	TRINITY REFINISHING SOLUTIONS AND REMODELING			Trinity Refinishing Solutions and Remodeling					
	LA-00772440	6/23/23	TRI1003	OLD COURTHOUSE-STANDING PO	GEN	1570	5264	Landscape & Grounds M&R	1,100.00
	Check Total:								1,100.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00772441	6/23/23	020139233	Importing Kofile images -	GEN	3530	5517	Copiers/Print Shop Costs	350.00
	Check Total:								350.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00772442	6/23/23	020143627	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,970.87
	Check Total:								1,970.87
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/23/23	2640043311	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		6/23/23	2640044745	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		6/23/23	2640043968	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		6/23/23	2640045307	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		6/23/23	2640043264	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		6/23/23	2640043964	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	60.71
		6/23/23	2640045306	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	58.15
		6/23/23	2640043263	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
	LA-00772445	6/23/23	2640043309	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		6/23/23	2640044744	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		6/23/23	2640042031	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		6/23/23	2640043680	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		6/23/23	2640046479	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		6/23/23	2640046480	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	81.98
		6/23/23	2640045193	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	118.17
		6/23/23	2640044739	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		6/23/23	2640045994	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.40
		6/23/23	2640043203	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		6/23/23	2640044612	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	28.16
		6/23/23	2640042962	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/23	2640043564	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		6/23/23	2640043713	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		6/23/23	2640044238	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		6/23/23	2640044248	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		6/23/23	2640044307	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		6/23/23	2640044619	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		6/23/23	2640044784	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		6/23/23	2640044853	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		6/23/23	2640045224	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		6/23/23	2640045302	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		6/23/23	2640045688	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		6/23/23	2640045803	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		6/23/23	2640041502	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		6/23/23	2640042964	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		6/23/23	2640043565	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
	LA-00772445	6/23/23	2640043712	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.17
		6/23/23	2640043952	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		6/23/23	2640043956	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/23/23	2640044782	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.81
		6/23/23	2640044854	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/23/23	2640045222	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.17
		6/23/23	2640045301	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		6/23/23	2640045303	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		6/23/23	2640044618	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		6/23/23	2640046064	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		6/23/23	2640046063	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		6/23/23	2640044617	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	8.69
		6/23/23	2640041210	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		6/23/23	2640042714	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		6/23/23	2640043943	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		6/23/23	2640045298	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		6/23/23	2640041505	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/23	2640042966	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/23/23	2640042967	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		6/23/23	2640044244	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		6/23/23	2640044243	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/23/23	2640045700	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		6/23/23	2640045701	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		6/23/23	2640041528	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		6/23/23	2640042993	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		6/23/23	2640045727	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		6/23/23	2640042963	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		6/23/23	2640044239	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		6/23/23	2640045691	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		6/23/23	2640042032	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
	LA-00772445	6/23/23	2640043265	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		6/23/23	2640031459	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/23/23	2640041209	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/23/23	2640041527	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/23/23	2640042713	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/23/23	2640042992	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/23/23	2640043938	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/23/23	2640044268	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/23/23	2640045297	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	17.93
		6/23/23	2640045726	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		6/23/23	2640044269	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	7.68
		6/23/23	2640042724	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		6/23/23	2640043978	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		6/23/23	2640045309	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/23	2640043973	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
	LA-00772445	6/23/23	2640045308	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
		6/23/23	264004273	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	23.65
Check Total:									1,506.65
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
		6/23/23	4174000033005	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		6/23/23	4174000033005	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
LA-00772446		6/23/23	4174000033005	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	3.59
		6/23/23	4174000033057	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	35.85
		6/23/23	4174000033057	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		6/23/23	4174000033057	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	3.52
Check Total:									118.23
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
LA-00772447		6/23/23	0847001275823	COURTHOUSE-STANDING PO FOR GEN	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	353.72
Check Total:									353.72
VALUEBANK TEXAS					ValueBank Texas				
LA-00772448		6/23/23	VB060123	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
Check Total:									15.00
VICTORIA COUNTY					Victoria County				
LA-00772449		6/23/23	51062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	11,500.00
		6/23/23	51062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	155.00
Check Total:									11,655.00
WEST OSO INDEPENDENT SCHOOL DISTRICT					West Oso Independent School District				
LA-00772450		6/23/23	MAY2023	Mandatory Reimbursement	GEN	2843	5443	Inter-Local Agreements	1,892.00
Check Total:									1,892.00
WILD THINGS ZOOFARI INC					Wild Things Zoofari Inc				
LA-00772451		6/23/23	7621	Summer Reading Program 2023	GEN	6310	5428	Contract Services-Other	450.00
Check Total:									450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		6/16/23	1317	STANDING PO INM CCT3/8/23	GEN	3720	5228	Contract Meals	41,901.60
	LA-00772452	6/16/23	1318	STYROFOAM CUP CCT3/8/23	GEN	3720	5228	Contract Meals	1,174.42
		6/16/23	1318	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	437.82
	Check Total:								43,513.84
	ARCADIS U.S. INC.				Arcadis U.S. Inc.				
	LA-00772453	6/16/23	34370515	VPR MNTRNG ND TNK CCT12/14/22	GEN	0120	5266	Contract Services-Buildings	366.00
		6/16/23	34370515	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
	Check Total:								550.00
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760				AOC Holding Company, Inc.				
	LA-00772454	6/16/23	B804822IN	BLK DSL N UNLD CCT02/20/23	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,930.60
	Check Total:								13,930.60
	AT&T CORP				AT&T Corp				
		6/16/23	8310009967 MAY23	3612420505496 MAY23	GEN	1240	5231	Telephone Utility Expense	66.96
		6/16/23	8310009967 MAY23	3618062268719 MAY23	GEN	1240	5231	Telephone Utility Expense	109.25
		6/16/23	8310009967 MAY23	3618440139703 MAY23	GEN	1240	5231	Telephone Utility Expense	153.82
		6/16/23	8310009967 MAY23	3618818321437 MAY23	GEN	1240	5231	Telephone Utility Expense	51.18
		6/16/23	8310009967 MAY23	3618821365757 MAY23	GEN	1240	5231	Telephone Utility Expense	110.94
		6/16/23	8310009967 MAY23	3619371994341 MAY23	GEN	1240	5231	Telephone Utility Expense	51.89
	LA-00772455	6/16/23	8310009967 MAY23	3618821538747 MAY23	GEN	1240	5231	Telephone Utility Expense	255.90
		6/16/23	8310009967 MAY23	7100823696641 MAY23	GEN	1240	5231	Telephone Utility Expense	1,364.20
		6/16/23	8310009967 MAY23	3618848502271 MAY23	GEN	1240	5236	InterNet Fees-T-1-ISDN	51.89
		6/16/23	8310009967 MAY23	3618848502271 MAY23	GEN	1465	5231	Telephone Utility Expense	233.39
		6/16/23	8310009967 MAY23	3619378236519 MAY23	GEN	1490	5231	Telephone Utility Expense	153.54
		6/16/23	8310009967 MAY23	3618877421961 MAY23	GEN	1500	5231	Telephone Utility Expense	33.24
		6/16/23	8310009967 MAY23	3618848502271 MAY23	GEN	1500	5231	Telephone Utility Expense	102.36

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		6/16/23	8310009967 MAY23	3619040411014 MAY23	GEN	1565	5231	Telephone Utility Expense	92.87	
	LA-00772455	6/16/23	8310009967 MAY23	3618874824061 MAY23	GEN	1565	5231	Telephone Utility Expense	51.89	
		6/16/23	8310009967 MAY23	3619930079137 MAY23	GEN	3621	5231	Telephone Utility Expense	114.72	
Check Total:									2,998.04	
AT&T INC					AT&T Inc					
	LA-00772456	6/16/23	3612421672 MAY23	05/15/23-06/15/23	GEN	1450	5231	Telephone Utility Expense	66.96	
		6/16/23	3612411435 JUN23	05/17-26/23	GEN	1590	5231	Telephone Utility Expense	66.56	
Check Total:									133.52	
AT&T INC					AT&T Inc					
	LA-00772457	6/16/23	9271000219 MAY23	05/01-31/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,773.71	
Check Total:									1,773.71	
AT&T MOBILITY II LLC					AT&T Mobility II LLC					
	LA-00772458	6/16/23	287288463987 MAY	05/02/23-06/01/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99	
Check Total:									37.99	
JOE BENAVIDES					Benavides, Joe					
	LA-00772459	6/16/23	120167	Travel Request	GEN	3600	5542	Travel, Food & Lodging	319.34	
Check Total:									319.34	
BRENDA B. BAKER & EDWIN W. BAKER PC					Brenda B. Baker & Edwin W. Baker PC					
	LA-00772460	6/16/23	2022CCV60458	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,655.00	
Check Total:									5,655.00	
ROBERT M CISNEROS					CISNEROS, ROBERT M					
	LA-00772461	6/16/23	120048	MILEAGE FROM CORPUS CHRSTI	GEN	1341	5542	Travel, Food & Lodging	293.35	
Check Total:									293.35	
CAMERON BOWEN COFFMAN					Coffman, Cameron Bowen					
	LA-00772462	6/16/23	120175	MEALS FOR CAMERON COFFMAN	GEN	1340	5542	Travel, Food & Lodging	192.00	
Check Total:									192.00	

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CONNECT PARENT CORPORATION				Connect Parent Corporation				
		6/16/23	300022872 JUN23	06/01-30/23	GEN	0180	5231	Telephone Utility Expense	347.46
		6/16/23	300022597 JUN23	06/01-30/23	GEN	1530	5231	Telephone Utility Expense	38.46
	LA-00772463	6/16/23	300022597 APR23	04/01-30/23 APR23	GEN	1530	5231	Telephone Utility Expense	38.46
		6/16/23	300022597 MAY23	05/01-31/23 MAY23	GEN	1530	5231	Telephone Utility Expense	38.46
		6/16/23	300022597 MAR23	03/01-31/23 MAR23	GEN	1530	5231	Telephone Utility Expense	38.90
		Check Total:							501.74
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
		6/16/23	313777	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	84.16
		6/16/23	314055	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	160.16
		6/16/23	314467	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	52.65
	LA-00772464	6/16/23	329101	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	143.95
		6/16/23	329718	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	56.75
		6/16/23	329989	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	292.30
		6/16/23	330236	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	49.45
		6/16/23	330660	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	85.15
		Check Total:							924.57
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00772465	6/16/23	12509915V135	SLD WST COL & CCT8/10/22	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		6/16/23	12509914V135	SLD WSTE CLCTN & CCT08/10/22	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		Check Total:							156.00
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,126.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
	LA-00772466	6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,456.40
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	507.30
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	657.30
	LA-00772466	6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,009.00
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.50
		6/16/23	23040824N	04/01/23-04/30/23 RTI 130100	GEN	1500	5231	Telephone Utility Expense	5.04
Check Total:									13,556.04
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00772467	6/16/23	944472	HFRS-2 EMLS ASP- CCT07/29/22	GEN	0120	5272	Oil & Other Paving Materials	16,509.40
		6/16/23	946764	HFRS-2 EMLS ASPH -CCT7/29/22	GEN	0120	5272	Oil & Other Paving Materials	18,116.99
Check Total:									34,626.39
FRONTIER K2 LLC					Frontier K2 LLC				
	LA-00772468	6/16/23	1306462	Loc: Padre Balli CCT04/12/23	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
Check Total:									12,118.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		6/16/23	3617673911 JUN23	06/01-30/23	GEN	1240	5231	Telephone Utility Expense	121.80
	LA-00772469	6/16/23	3615841005 JUN23	06/02/23-07/01/23	GEN	1520	5231	Telephone Utility Expense	122.41
		6/16/23	3615842351 JUN23	06/01-30/23	GEN	1770	5231	Telephone Utility Expense	72.46
		6/16/23	3615842225 JUN23	06/04/23-07/03/23	GEN	1770	5231	Telephone Utility Expense	50.08
Check Total:									366.75
CORANDO Y. GARZA					Garza, Corando Y.				
	LA-00772470	6/16/23	120176	MEALS FOR CORANDO GARZA	GEN	1340	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
ROBERTO H GONZALEZ JR					Gonzalez Jr, Roberto H				
	LA-00772471	6/16/23	120166	Mileage & Lodging	GEN	3650	5542	Travel, Food & Lodging	308.30
Check Total:									308.30

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
		6/16/23	3152234207	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	503.70
		6/16/23	3152236311	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	436.54
	LA-00772472	6/16/23	3142303901	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	471.66
		6/16/23	3142315101	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	497.25
		6/16/23	3142315801	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	467.48
		6/16/23	3142316501	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	419.12
		Check Total:							2,795.75
	MARTHA HUERTA			Huerta, Martha					
		6/16/23	000094	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/16/23	000105	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/16/23	000115	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00772473	6/16/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/16/23	000135	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/16/23	000145	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		6/16/23	000155	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		Check Total:							2,100.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		6/16/23	22MC73973	FELAN, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	22FC3251A	VENEGAS, JUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00772474	6/16/23	21FC5228A	AREVALOS, JONATHAN	GEN	3310	5342	Appointed Attny Fees	300.00
		6/16/23	22FC5247C	EWERS, WENDELL	GEN	3320	5342	Appointed Attny Fees	300.00
		6/16/23	20FC0084C	VILLEGAS, BENITO	GEN	3320	5342	Appointed Attny Fees	300.00
		6/16/23	19FC2815H	TURILLI, CASSANDRA	GEN	3380	5342	Appointed Attny Fees	450.00
		Check Total:							1,750.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00772475	6/16/23	06013360	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	127.84
		6/16/23	05307769	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	6,755.76
		Check Total:							6,883.60

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PLLC LAW OFFICE OF PAUL JOSEPH SWACINA				Law Office of Paul Joseph Swacina, PLLC				
	LA-00772476	6/16/23	21000585	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	7,265.09
	Check Total:								7,265.09
	PLLC LAW OFFICE OF PAUL JOSEPH SWACINA				Law Office of Paul Joseph Swacina, PLLC				
	LA-00772477	6/16/23	21000585_	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	7,920.00
	Check Total:								7,920.00
	ROB LEON				Leon, Rob				
		6/16/23	23JUV043	HOUSTON, MALACHI	GEN	3150	5342	Appointed Attny Fees	275.00
	LA-00772478	6/16/23	23FC0792A	GANNON, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		6/16/23	23FC1479A	GARRETT, JEFFREY	GEN	3310	5342	Appointed Attny Fees	200.00
		6/16/23	23FC1704F	STEWART, XAVIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								875.00
	JOHN MATTHEW MARTINEZ				Martinez, John Matthew				
	LA-00772479	6/16/23	120171	Meals	GEN	2393	5542	Travel, Food & Lodging	256.00
	Check Total:								256.00
	OSCAR MENDOZA JR				Mendoza Jr, Oscar				
	LA-00772480	6/16/23	120165	Oscar Mendoza	GEN	3850	5542	Travel, Food & Lodging	153.60
		6/16/23	120165	Mileage is 270	GEN	3850	5542	Travel, Food & Lodging	132.30
	Check Total:								285.90
	RICHARD D MILLER				Miller, Richard D				
	LA-00772481	6/16/23	120170	Meals	GEN	2393	5542	Travel, Food & Lodging	256.00
	Check Total:								256.00
	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00772482	6/16/23	4523	Vet Treatment Court May 2023	GEN	2183	5319	Counseling & Testing	260.00
		6/16/23	4524	Vet Court May 2023 Youvolve	GEN	2183	5319	Counseling & Testing	325.00
	Check Total:								585.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDUARDO NUNEZ			Nunez, Eduardo					
	LA-00772483	6/16/23	120169	MEALS FOR EDUARDO NUNEZ	GEN	2393	5542	Travel, Food & Lodging	256.00
	Check Total:								256.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00772484	6/16/23	21605345	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	261.40
	Check Total:								261.40
	PALACIO DEL RIO INC			Palacio del Rio Inc					
	LA-00772485	6/16/23	120166	HOTEL:	GEN	3650	5542	Travel, Food & Lodging	670.25
	Check Total:								670.25
	PALACIO DEL RIO INC			Palacio del Rio Inc					
		6/16/23	120048	HILTON PALACIO DEL RIO 200 S	GEN	1341	5542	Travel, Food & Lodging	704.53
	LA-00772486	6/16/23	120167	Travel Request	GEN	3600	5542	Travel, Food & Lodging	880.66
		6/16/23	120165	Oscar Mendoza	GEN	3850	5542	Travel, Food & Lodging	596.00
	Check Total:								2,181.19
	CARLOS REYNA			Reyna, Carlos					
		6/16/23	23MC02443	PADILLA, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	23MC24543	EBELT, KARL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/23	23605935	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00772487	6/16/23	23602935	KELLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23600645	LANDE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/23	23611735	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/23	23FC1002B	LOPEZ, JACOB	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	MELISSA RODRIGUEZ			Rodriguez, Melissa					
	LA-00772488	6/16/23	874994	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		6/16/23	20MC37031	GAONA, VICTORIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00772489	6/16/23	20MC81961	DILLER, REESE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/16/23	20MC84013	ARCE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	BELAL SHUHAIBAR			Shuhaibar, Belal					
	LA-00772490	6/16/23	21FC3295B	Belal Shuhaibar was	GEN	3520	5343	Transcripts & Interpreters	700.00
	Check Total:								700.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00772491	6/16/23	40557	AUTO LIABILITY CCT05/24/23	GEN	0102	5940	Insurance Policy Premiums	130,924.00
		6/16/23	40557	LAW ENFORCEMENT LIABILITY	GEN	0102	5940	Insurance Policy Premiums	152,264.00
	Check Total:								283,188.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00772492	6/16/23	120167	Travel Request	GEN	3600	5302	Education Registration Fees	230.00
		6/16/23	120166	79th Annual JPCA Education	GEN	3650	5302	Education Registration Fees	230.00
	Check Total:								460.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		6/16/23	848377187	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59
		6/16/23	848377187	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
	LA-00772493	6/16/23	848377187	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		6/16/23	848377187	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/16/23	848377187	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
	LA-00772493	6/16/23	848377187	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		6/16/23	848377187	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
Check Total:									1,295.00
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00772530	6/23/23	2573/2301113	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-00772531	6/23/23	1320/2301113	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		6/23/23	2320/2301113	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
Check Total:									96.00
NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00772532	6/23/23	PY062323	NCSOA	GEN	0020	2558	NCSOA	6,330.00
Check Total:									6,330.00
NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC					NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00772533	6/23/23	PY062323	NC SHERIFF OFFICERS ASSOC- PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,190.00
Check Total:									1,190.00
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00772534	6/23/23	2583/2301113	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-00772535	6/23/23	2585/2301113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
Check Total:									202.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		6/23/23	2519/2301113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00772536	6/23/23	2519/2301113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		6/23/23	2519/2301113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	Check Total:								1,326.19
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
		6/23/23	OEQT222501	FOR THE PURCHASE OF COUNTERS	GEN	1376	5680	Non Capital Outlay < \$5000	18,750.00
	LA-00772537	6/23/23	OEQT222501	2ND FLOOR SHOWER COUNTERS IN	GEN	1376	5680	Non Capital Outlay < \$5000	2,860.00
	Check Total:								21,610.00
	INC. LEAD TECHNOLOGIES				LEAD Technologies, Inc.				
		6/23/23	0004363IN	For the purchase of Medical	GEN	1926	5680	Non Capital Outlay < \$5000	2,000.00
	LA-00772538	6/23/23	0004363IN	For the purchase of Medical	GEN	1926	5680	Non Capital Outlay < \$5000	240.00
		6/23/23	0004363IN	For the purchase of Medical	GEN	1926	5680	Non Capital Outlay < \$5000	160.00
	Check Total:								2,400.00
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
		6/23/23	20230630	2023 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,691.00
	LA-00772539	6/23/23	20230630	2023 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	307,366.00
	Check Total:								311,057.00
	ODESSA PUMPS & EQUIPMENT INC				Odessa Pumps & Equipment Inc				
		6/23/23	OP0000050054	VPA6A60C-4LET2T FT4-6"	GEN	2134	5641	Equipment & Furniture	92,740.00
	LA-00772540	6/23/23	OP0000050054	TWO(2) GRP30-301-WHELL KIT	GEN	2134	5641	Equipment & Furniture	8,216.00
		6/23/23	OP0000050054	ESTIMATED FREIGHT	GEN	2134	5641	Equipment & Furniture	8,000.00
	Check Total:								108,956.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PATTERSON DENTAL SUPPLY INC.			Patterson Dental Supply Inc.					
	LA-00772541	6/23/23	3024325188	FOR THE PURCHASE OF MEDICAL	GEN	1926	5641	Equipment & Furniture	7,082.00
	Check Total:								7,082.00
	INC SOUTHWEST KEY PROGRAMS			Southwest Key Programs, Inc					
	LA-00772542	6/23/23	21152023050110	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	89,830.40
	Check Total:								89,830.40
	TERRACON CONSULTANTS INC			Terracon Consultants Inc					
	LA-00772543	6/23/23	TJ41913	Construction Materials	GEN	1919	5310	Engineers, Surveyors, etc.	3,140.00
	Check Total:								3,140.00
	AGUA DULCE ISD			Agua Dulce ISD					
	LA-00772544	6/23/23	ARPAADISD	ARPA CC APPROVED: 06/21/2023	GEN	2134	5487	Other Outside Agencies	90,000.00
	Check Total:								90,000.00
	INC. ANDERSON COLUMBIA CO.			Anderson Columbia Co., Inc.					
		6/23/23	128113	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	11,230.25
	LA-00772545	6/23/23	128178	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	9,953.14
		6/23/23	128216	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	7,374.87
	Check Total:								28,558.26
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760			AOC Holding Company, Inc.					
	LA-00772546	6/23/23	B806177	BULK DSL N UNL CCT9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	18,618.65
	Check Total:								18,618.65
	LINDSAY M BROWNE			Browne, Lindsay M					
	LA-00772547	6/23/23	062590G	MARTINEZ	GEN	3370	5342	Appointed Attny Fees	2,600.00
	Check Total:								2,600.00
	NATHAN TODD BURKETT			Burkett, Nathan Todd					
	LA-00772548	6/23/23	19FC4123G	ANDRADE, MARIA	GEN	3370	5342	Appointed Attny Fees	900.00
		6/23/23	19FC4124G	ANDRADE, MARIA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								1,200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CANYON CITY SOLUTIONS LLC			Canyon City Solutions LLC					
	LA-00772549	6/23/23	117123	Vet Trt Crt 6/2023 CCT 1/18/23	GEN	2183	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	FRANK A ERRICO			Errico, Frank A					
	LA-00772550	6/23/23	119530	REISSUE CK 762398 MILEAGE	GEN	3520	5542	Travel, Food & Lodging	49.00
		6/23/23	119530	REISSUE CK 762398 PER DIEM	GEN	3520	5542	Travel, Food & Lodging	32.00
	Check Total:								81.00
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
	LA-00772551	6/23/23	1354203	PROF SVCS(TRANSPRT PLAN SVC)	GEN	0370	5428	Contract Services-Other	11,049.00
	Check Total:								11,049.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		6/23/23	3617671982 JUN23	06/13/23-07/12/23	GEN	0160	5231	Telephone Utility Expense	76.86
		6/23/23	3613873785 JUN23	06/13/23-07/12/23	GEN	0160	5231	Telephone Utility Expense	397.93
	LA-00772552	6/23/23	3615842924 JUN23	06/10/23-07/09/23	GEN	1240	5231	Telephone Utility Expense	121.80
		6/23/23	3617676514 JUN23	06/10/23-07/09/23	GEN	1540	5231	Telephone Utility Expense	119.50
		6/23/23	3619982304 JUN23	6/10/23-07/09/23	GEN	1770	5231	Telephone Utility Expense	397.66
	Check Total:								1,113.75
	MICHAEL D GEORGE			George, Michael D					
	LA-00772553	6/23/23	19FC0821C	ACUNA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		6/23/23	22MC76552	GONZALEZ, LYANN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23MC12752	CROSS, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/23/23	23MC06502	CLARK, KENNETH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00772554	6/23/23	22MC21463	RAMIREZ, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	22MC21473	RAMIREZ, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	23MC19193	MCCRAY, VALLEN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/23	23MC10863	CLARK, KENNETH	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/23	22MC37834	FELAN, ROMAN	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	22FC4668A	MCELHONY, DAVID	GEN	3310	5342	Appointed Attny Fees	300.00
		6/23/23	23FC1343B	BARRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/23/23	21FC5168F	ANSELM, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	21FC4786F	ESPINOZA, FERNANDO	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	21FC5169F	ANSELM, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	19FC0060F	REID, JOSELITO	GEN	3360	5342	Appointed Attny Fees	300.00
	LA-00772554	6/23/23	22FC0378F	REAL, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	21FC5167F	ANSELM, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		6/23/23	22FC5258G	MEZA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	550.00
		6/23/23	22FC3068G	FELAN, ROMAN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	19FC3214G	MILLER, SYDNEY	GEN	3370	5342	Appointed Attny Fees	300.00
		6/23/23	22FC2897G	GARCIA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	200.00
		6/23/23	23FC0308H	RICE, MATHEW	GEN	3380	5342	Appointed Attny Fees	300.00
		6/23/23	22FC0608H	DAVILA, JACOB	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									5,450.00
ROB LEON					Leon, Rob				
		6/23/23	20MC59492	RAMON, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00772555		6/23/23	19MC75154	BARBOSA, ELIDA	GEN	3140	5342	Appointed Attny Fees	250.00
		6/23/23	22FC1810G	ZEPEDA, BIANCA	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									1,000.00
LINGO					MATRIX TELECOM, LLC				
LA-00772556		6/23/23	33399327 JUN23	06/01/23-06/30/23	GEN	1460	5231	Telephone Utility Expense	283.51
Check Total:									283.51
ROBERT F. MACDONALD					Macdonald, Robert F.				
LA-00772557		6/23/23	23ASCE	REIMB-ASCE T&D CONFERENCE '23	GEN	0370	5542	Travel, Food & Lodging	378.96
Check Total:									378.96

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00772558	6/23/23	4611	Vet Treatment Court June 2023	GEN	2183	5319	Counseling & Testing	195.00
		6/23/23	4610	Vet Treatment Court June 2023	GEN	2183	5319	Counseling & Testing	130.00
	Check Total:								325.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00772559	6/23/23	3317551088	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00772560	6/23/23	19FC0378E	MONTOYA, RACHEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00772561	6/23/23	262042	Membership REISSUE CK772032	GEN	3655	5447	Membrships,Dues,Certifications	70.00
	Check Total:								70.00
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
		6/23/23	6220523	5/10/23 - Cause	GEN	3300	5343	Transcripts & Interpreters	100.00
		6/23/23	6220523	5/10/23 Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	LA-00772562	6/23/23	6220523	5/22/23 ASL interpreting at	GEN	3300	5343	Transcripts & Interpreters	150.00
		6/23/23	6220523	5/22/23 Admin Fee	GEN	3300	5343	Transcripts & Interpreters	150.00
		6/23/23	6220523	5/23/23 ASL Hearing Cause No.	GEN	3300	5343	Transcripts & Interpreters	200.00
		6/23/23	6220523	5/23/23 Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								800.00
	VETERANS OF FOREIGN WARS OF THE UNITED STATES				Veterans of Foreign Wars of the United States				
	LA-00772563	6/23/23	ARPAVFW7841	ARPA CC APPROVED: 06/21/2023	GEN	2134	5487	Other Outside Agencies	49,000.00
	Check Total:								49,000.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		6/30/23	1319	STANDING PO INMATE CCT 3/8/23	GEN	3720	5228	Contract Meals	41,561.60
	LA-00772616	6/30/23	1321	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	41,578.60
		6/30/23	1320	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,175.49

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/30/23	1320	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	466.56
	LA-00772616	6/30/23	1322	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,196.99
		6/30/23	1322	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	514.21
Check Total:									86,493.45
ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760					AOC Holding Company, Inc.				
	LA-00772617	6/30/23	B804051	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	790.36
		6/30/23	B804052	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	1,580.73
Check Total:									2,371.09
WILLIAM ASARE					Asare, William				
		6/30/23	121577E	DELEON, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00772618	6/30/23	121577E	DELEON, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/30/23	023721F	CASTRO, FATHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
AT&T INC					AT&T Inc				
	LA-00772619	6/30/23	3612421672 JUN23	06/15/23-07/14/23	GEN	1450	5231	Telephone Utility Expense	66.96
		6/30/23	3618841467 JUL23	06/17/23-07/16/23	GEN	1470	5231	Telephone Utility Expense	131.35
Check Total:									198.31
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
		6/30/23	287290157285 MAY	05/14/23-06/02/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	24.06
	LA-00772620	6/30/23	287290157285 MAY	05/14/23-06/02/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	24.06
		6/30/23	287290157285 MAY	05/14/23-06/02/23	GEN	0120	5236	InterNet Fees-T-1-ISDN	24.06
Check Total:									72.18
AVFUEL CORPORATION					Avfuel Corporation				
	LA-00772621	6/30/23	018810094	2800 gal. of Avgas;	GEN	0160	1510	Inventory - Gasoline	11,979.54
Check Total:									11,979.54
CASA OF THE COASTAL BEND					Court Appointed Special Advocates of Nueces Co Inc				
	LA-00772622	6/30/23	682023	CASA CCT11/2/22	GEN	1379	5487	Other Outside Agencies	5,000.00
Check Total:									5,000.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF AGUA DULCE			City of Agua Dulce					
		6/30/23	591 JUN23	05/24/23-06/23/23 WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		6/30/23	591 JUN23	05/24/23-06/23/23 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00772623	6/30/23	591 JUN23	05/24/23-06/23/23 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	32.03
		6/30/23	575 JUN23	05/24/23-06/23/23 WATER	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		6/30/23	575 JUN23	05/24/23-06/23/23 GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		6/30/23	575 JUN23	05/24/23-06/23/23 SEWER	GEN	1780	5245	Wastewater/Sewage/Storm Water	35.70
		Check Total:							180.43
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00772624	6/30/23	12509924V135	FY 2022-2023 #1590-5239 SOLID	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
		6/30/23	1259925V135	STANDING PO FOR FY 2022/2023,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	156.00
		Check Total:							260.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
		6/30/23	330956	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	83.70
		6/30/23	331525	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	52.90
	LA-00772625	6/30/23	331784	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	138.16
		6/30/23	332257	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	104.10
		Check Total:							378.86
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		6/30/23	12509916V135	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/30/23	12509908V135	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		6/30/23	12509909V135	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00772626	6/30/23	12509917V135	CSCD BLDG-6 CU. YD	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		6/30/23	12509927V135	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		6/30/23	12509925V135	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/30/23	12509919V135	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		6/30/23	12509912V135	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		6/30/23	12509910V135	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
		Check Total:							4,292.50

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00772627	6/30/23	20FC2102C	FRANCO, FELICIA	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00772628	6/30/23	062023	Fam Cnsng Srvs CCT10/19/22	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	FRONTIER K2 LLC			Frontier K2 LLC					
	LA-00772629	6/30/23	1473316	Padre Balli, CCT04/12/23	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
	Check Total:								12,118.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00772630	6/30/23	3613872107 JUL23	06/19/23-07/18/23	GEN	1770	5231	Telephone Utility Expense	75.92
	Check Total:								75.92
	GENE A GARCIA			Garcia, Gene A					
	LA-00772631	6/30/23	19FC1283C	DEREK, DUKE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00772632	6/30/23	21MC02743	HUGHES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00772633	6/30/23	06062023	FY2022/2023 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	57,595.99
	Check Total:								57,595.99
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00772634	6/30/23	3142317201	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	499.72
	Check Total:								499.72
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
	LA-00772635	6/30/23	211171C	GARZA, CHILDREN	GEN	3320	5342	Appointed Attny Fees	953.02
	Check Total:								953.02

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		6/30/23	23MC11872	SALINAS, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/23	23MC12742	CROSS, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00772636	6/30/23	22FC2923H	RICE, MATHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		6/30/23	22FC5912H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attny Fees	200.00
		6/30/23	22FC4950H	RODRIGUEZ, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	300.00
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	636.00
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	768.00
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	15,723.13
	LA-00772637	6/30/23	837312	KNIGHT SENTRY 0-25 IP DEVICES	GEN	1324	5266	Contract Services-Buildings	2,774.67
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	1,080.00
		6/30/23	837312	SECURE PLAN OPREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	37,028.72
		6/30/23	837312	KNIGHT SENTRY 0-25 IP DEVICES	GEN	1324	5266	Contract Services-Buildings	6,534.48
		6/30/23	837312	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	300.00
	Check Total:								65,145.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00772638	6/30/23	06133399	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	7,051.28
		6/30/23	06206204	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	534.01
	Check Total:								7,585.29

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROB LEON							Leon, Rob	
	LA-00772639	6/30/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	NUECES COUNTY AUDITOR							Nueces County Auditor	
	LA-00772640	6/30/23	FY23Q4	4TH QTR FY22/23 PYMT FOR FY23	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	Check Total:								4,686.13
	NUECES COUNTY CPS COMMUNITY PARTNERS INC							Nueces County CPS Community Partners Inc	
	LA-00772641	6/30/23	6122023	NC CPS Com Prtnrs CCT11/2/22	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	NUECES COUNTY CSCD							Nueces County CSCD	
		6/30/23	INVFEB2023	CSCD Feb. 2023 Veterans	GEN	2183	5443	Inter-Local Agreements	2,285.93
		6/30/23	INVMAR2023	CSCD MARCH 2023 Veterans	GEN	2183	5443	Inter-Local Agreements	3,423.74
	LA-00772642	6/30/23	INVAPR2023	CSCD APRIL. 2023 Veterans	GEN	2183	5443	Inter-Local Agreements	2,283.84
		6/30/23	INVMAY2023	CSCD MAY 2023 Veterans	GEN	2183	5443	Inter-Local Agreements	2,282.50
		6/30/23	INVJAN2023	CSCD Jan. 2023 Veterans	GEN	2183	5443	Inter-Local Agreements	2,284.81
	Check Total:								12,560.82
	CARLOS REYNA							Reyna, Carlos	
	LA-00772643	6/30/23	23MC32632	YURKO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		6/30/23	22615565	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SHARON R. RODRIGUEZ							Rodriguez, Sharon R.	
	LA-00772644	6/30/23	20FC5306H	Court Reporter's record	GEN	3520	5349	Prosecution Costs-Other	265.00
	Check Total:								265.00
	SMARTADVOCATE LLC							SmartAdvocate LLC	
	LA-00772645	6/30/23	6051	APPR CCT 05/24/23 3.A.8	GEN	2530	5311	Software Srvc & Maintenance	10,620.00
	Check Total:								10,620.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE ARK ASSESSMENT CENTER & EMERGENCY SHELTER				The Ark Assessment Center & Emergency Shelter				
	LA-00772646	6/30/23	692023	ARK Assmnt Ctr CCT10/19/22	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	THE PURPLE DOOR				Womens Shelter of South Texas				
	LA-00772647	6/30/23	6132023	The Purple Door CCT11/2/22	GEN	1379	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00
	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)				Republic Services Inc				
	LA-00772648	6/30/23	0847001274732	STANDING PO FOR TRASH SERVICE	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	771.34
	Check Total:								771.34
	AMY JO NARVAEZ				Narvaez, Amy Jo				
		6/2/23	VEN13802	EMPLOYEE/RETIREE/COBRA REFUND	PAY	0020	2021	Vision Insurance	4.24
		6/2/23	VEN13802	EMPLOYEE/RETIREE/COBRA REFUND	PAY	0020	2532	Employee Hlth Ins PPO	39.55
LA-00772261		6/2/23	VEN13802	EMPLOYEE/RETIREE/COBRA REFUND	PAY	0020	2545	Ameritas Dental	11.88
		6/2/23	VEN13802	EMPLOYEE/RETIREE/COBRA REFUND	PAY	0020	2583	Life Insurance	3.37
	Check Total:								59.04
	UNITED STATES TREASURY				United States Treasury				
	LA-00772649	6/30/23	JULY-23	ANNUAL PCORI	PAY	0103	5441	Insurance Expense	4,740.21
	Check Total:								4,740.21
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00772262	6/2/23	1020101	INV# 1020101 06/01/23	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	CAPITAL ONE N.A.				Capital One N.A.					
		6/2/23	603699095	INVOICE# 603699095 05/26/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	39.90	
		6/2/23	603345574	INVOICE #603345574 05/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	9.66	
		6/2/23	603682032	INVOICE# 603682032 05/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	59.22	
	LA-00772263	6/2/23	603345590	INVOICE# 603345590 05/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.00	
		6/2/23	603345921	INVOICE# 603345921 05/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	25.80	
		6/2/23	603930076	INVOICE# 603930076 05/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	25.80	
		6/2/23	603925933	INVOICE# 603925933 05/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	72.12	
		6/2/23	23W10	INV# 23W10, 05/19/23	PRO	0440	7447	Commissary Supplies	306.13	
		Check Total:							571.63	
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC					
	LA-00772264	6/2/23	OE409331	INVOICE# OE-40933-1 05/26/23	PRO	0402	7421	Office Expense & Supplies	459.90	
		6/2/23	OE409331	INVOICE# OE-40933-1 05/26/23	PRO	0440	7421	Office Expense & Supplies	459.90	
		Check Total:							919.80	
	CORNELL SMITH MIERL BRUTOCAO BURTON LLP				Cornell Smith Mierl Brutocao Burton LLP					
	LA-00772265	6/2/23	387880	INV#387880 04/14/23	PRO	0402	7323	Contract Personnel Services	255.00	
		Check Total:							255.00	
	CYBERNETICS				Contemporary Cybernetics Group Inc					
	LA-00772266	6/2/23	814955	INV# 814955 05/24/23	PRO	0402	7422	Data Processing Supplies	5,652.00	
		Check Total:							5,652.00	
	HOME DEPOT CREDIT SERVICES				Citibank N A					
	LA-00772267	6/2/23	6051386	INVOICE# 6051386 05/26/23	PRO	0402	7433	Parts & Misc Supplies	8.96	
		6/2/23	8051274	INVOICE# 8051274 05/24/23	PRO	0440	7421	Office Expense & Supplies	36.93	
		Check Total:							45.89	
	JB PRODUCE INC				JB Produce Inc					
	LA-00772268	6/2/23	94819	INVOICE# 94819 05/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	106.75	
		Check Total:							106.75	

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
	LA-00772269	6/2/23	687	INVOICE# 687 05/26/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	731.44
	Check Total:								731.44
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00772270	6/2/23	40825	INVOICE# 40825 05/24/23	PRO	0440	7527	Bldg Repairs & Repair Material	425.00
	Check Total:								425.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00772271	6/2/23	05252718	INVOICE# 05252718 05/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,117.22
	Check Total:								1,117.22
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
		6/2/23	INV00777094	INVOICE# INV00777094 05/18/23	PRO	0402	7421	Office Expense & Supplies	279.00
LA-00772272		6/2/23	INV00777654	INV# INV00777654 05/23/23	PRO	0402	7421	Office Expense & Supplies	514.32
		6/2/23	INV00777653	INV# INV00777653 05/23/23	PRO	0440	7421	Office Expense & Supplies	217.11
	Check Total:								1,010.43
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
		6/2/23	23TMO9	INV# 23TMO9 05/21/23	PRO	0402	7562	Mobil Phone Systems	468.26
		6/2/23	23TMO9	INV# 23TMO9 05/21/23	PRO	0405	7562	Mobil Phone Systems	65.98
LA-00772273		6/2/23	23TMO9	INV# 23TMO9 05/21/23	PRO	0410	7562	Mobil Phone Systems	108.06
		6/2/23	23TMO9	INV# 23TMO9 05/21/23	PRO	0412	7562	Mobil Phone Systems	72.04
		6/2/23	23TMO9	INV# 23TMO9 05/21/23	PRO	0440	7562	Mobil Phone Systems	288.16
	Check Total:								1,002.50
	SYNCHRONY BANK			Synchrony Bank					
	LA-00772274	6/2/23	6720	INVOICE# 6720 05/25/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	317.51
		6/2/23	3710	INVOICE# 3710 05/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	384.76
	Check Total:								702.27
	SHERRY THOMAS			Thomas, Sherry					
	LA-00772275	6/2/23	23CSCD35	INVOICE# 23CSCD35	PRO	0402	7327	Educational-Registration Fee	100.00
	Check Total:								100.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00772348	6/9/23	1300379	INV# 1300379 05/22/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00772349	6/9/23	16498	INV# 16498, 07/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CAPITAL ONE N.A.				Capital One N.A.				
	LA-00772350	6/9/23	604375799	INV# 604375799 06/02/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	62.28
	Check Total:								62.28
	GENERAL FUND				General Fund				
		6/9/23	23ELEC10	INV# 23ELC10, 06/06/23	PRO	0440	7522	Electricity	2,500.00
	LA-00772351	6/9/23	23RENT10	INV# 23RENT10, 06/06/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/9/23	23WATR9	INV# 23WATR9, 06/06/23	PRO	0440	7557	Water	331.20
	Check Total:								8,101.20
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00772352	6/9/23	WP67360208	INV#WP67360208 05/19/23	PRO	0440	7538	Landscaping	350.33
	Check Total:								350.33
	JB PRODUCE INC				JB Produce Inc				
	LA-00772353	6/9/23	95327	INV# 95327 06/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	101.53
	Check Total:								101.53
	KLEBERG COUNTY				Kleberg County				
	LA-00772354	6/9/23	23KLC9	INV# 23KLC99, 06/05/23	PRO	0434	7223	SAE's	540.00
	Check Total:								540.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00772355	6/9/23	06014166	INV# 06014166 06/01/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	810.01
	Check Total:								810.01

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00772356	6/9/23	03166603	REISSUE CK 771240	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	803.07
	Check Total:								803.07
	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
	LA-00772357	6/9/23	INV226160	INV226160 06/01/23	PRO	0440	7424	Janitorial & Misc Supplies	119.80
		6/9/23	INV226160	INV226160 06/01/23	PRO	0440	7430	Kitchen Supplies	41.35
	Check Total:								161.15
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00772358	6/9/23	23ERS10	INV# 23ERS10, 06/06/23	PRO	0411	5155	Group Health Insurance	3,988.62
		6/9/23	23ERS10	INV# 23ERS10, 06/06/23	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								5,238.26
	THE REINALT-THOMAS CORPORATION				The Reinalt-Thomas Corporation				
	LA-00772359	6/9/23	2108465	INV# 2108465 06/01/23	PRO	0402	7122	Tires & Tubes	447.70
		6/9/23	2108467	INV# 2108467 06/01/23	PRO	0403	7122	Tires & Tubes	223.85
	Check Total:								671.55
	CAPITAL ONE N.A.				Capital One N.A.				
		6/16/23	605056892	INV# 605056892 06/08/23	PRO	0402	7422	Data Processing Supplies	21.76
		6/16/23	604777057	INV# 604777057 06/06/23	PRO	0440	7424	Janitorial & Misc Supplies	23.91
		6/16/23	605457880	INV# 605457880 06/12/23	PRO	0440	7424	Janitorial & Misc Supplies	71.33
	LA-00772494	6/16/23	604746152	INV#604746152 06/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	80.66
		6/16/23	604777260	INV# 604777260 06/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.36
		6/16/23	604907193	INV# 604907193 06/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	42.66
		6/16/23	605439682	INV# 605439682 06/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	107.16
	Check Total:								380.84
	H-E-B LP				H-E-B LP				
	LA-00772495	6/16/23	551525	INV# 551525 06/06/23	PRO	0440	7447	Commissary Supplies	10.00
	Check Total:								10.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOME DEPOT CREDIT SERVICES			Citibank N A					
		6/16/23	6077021	INV# 6077021 06/05/23	PRO	0411	7554	Misc. Equipment	1,140.88
	LA-00772496	6/16/23	2022743	INV# 2022743 06/09/23	PRO	0412	7433	Parts & Misc Supplies	9.20
		6/16/23	0050516	INV# 0050516 05/02/23	PRO	0440	7424	Janitorial & Misc Supplies	21.96
		6/16/23	WE18965572	INV# WE18965572 05/01/23	PRO	0440	7424	Janitorial & Misc Supplies	79.64
	Check Total:								1,251.68
	JB PRODUCE INC			JB Produce Inc					
	LA-00772497	6/16/23	96007	INV#96007 06/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	129.32
	Check Total:								129.32
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00772498	6/16/23	06086649	INV# 06086649 06/08/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,120.42
		6/16/23	06086649	INV# 06086649 06/08/23	PRO	0440	7430	Kitchen Supplies	72.95
	Check Total:								1,193.37
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00772499	6/16/23	3317554182	INV# 3317554182, 06/10/23	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
	LA-00772500	6/16/23	INV00779412	INV00779412 06/08/23	PRO	0434	7421	Office Expense & Supplies	779.26
	Check Total:								779.26
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
	LA-00772501	6/16/23	0689553060123	INV# 0689553060123 06/01/23	PRO	0402	7523	Cable Television Service	447.88
	Check Total:								447.88
	SYNCHRONY BANK			Synchrony Bank					
		6/16/23	0713	INV#0713 06/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	301.02
	LA-00772502	6/16/23	0714	INV# 0714 06/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	166.82
		6/16/23	0714	INV#0714 06/12/23	PRO	0440	7430	Kitchen Supplies	41.96
	Check Total:								509.80

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00772503	6/16/23	6227523	INV# 6227523, 05/31/23	PRO	0402	7235	Deaf Interpreters	150.00
	Check Total:								150.00
	TRINITY SERVICES GROUP INC				Trinity Services Group Inc				
	LA-00772504	6/16/23	888998	INV#888998 05/05/23	PRO	0440	7447	Commissary Supplies	902.99
	Check Total:								902.99
	CAPITAL ONE N.A.				Capital One N.A.				
		6/23/23	605653449	INV# 605653449 06/13/23	PRO	0402	7433	Parts & Misc Supplies	22.97
		6/23/23	605653449	INV# 605653449 06/13/23	PRO	0410	7438	Clinical & Hygenic Supplies	11.48
		6/23/23	605653449	INV# 605653449 06/13/23	PRO	0412	7428	Food & Kitchen Exp Welf & Pri	10.44
		6/23/23	602638254	INVOICE# 602638254 05/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	72.12
	LA-00772564	6/23/23	603055427	INVOICE# 603055427 05/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	58.58
		6/23/23	605738405	INV#605738405 06/14/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	58.92
		6/23/23	606050530	INV#606050530 06/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
		6/23/23	606050573	INV#606050573 06/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	56.69
		6/23/23	23W11	INV#23W11 06/20/23	PRO	0440	7447	Commissary Supplies	218.65
	Check Total:								549.45
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00772565	6/23/23	OE411651	INV#OE-41165-1 06/15/23	PRO	0440	7421	Office Expense & Supplies	459.90
	Check Total:								459.90
	FASTSIGNS				BK-STOCK, INC.				
	LA-00772566	6/23/23	16493543	INV#164-93543 06/16/23	PRO	0402	7421	Office Expense & Supplies	87.50
	Check Total:								87.50
	H-E-B LP				H-E-B LP				
	LA-00772567	6/23/23	056126	INV# 056126 06/13/23	PRO	0440	7447	Commissary Supplies	12.97
	Check Total:								12.97

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
		6/23/23	4900911	INV#4900911 06/07/23	PRO	0440	7541	Building Improvements	49.38
	LA-00772568	6/23/23	3473917	INV#3473917 06/08/23	PRO	0440	7541	Building Improvements	284.70
		6/23/23	4150886	INV#4150886 06/07/23	PRO	0440	7541	Building Improvements	110.31
	Check Total:								444.39
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00772569	6/23/23	23JWC9	INV# 23JWC9, 06/14/23	PRO	0434	7223	SAE's	135.00
	Check Total:								135.00
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00772570	6/23/23	789	INV#789 06/20/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00772571	6/23/23	41037	INVOICE# 41037 06/14/23	PRO	0440	7527	Bldg Repairs & Repair Material	601.00
	Check Total:								601.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00772572	6/23/23	06158185	INV# 06158185 06/15/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	895.49
	Check Total:								895.49
	OFFICE DEPOT LLC				Office Depot LLC				
		6/23/23	313359641001	INV#313359641001 06/08/23	PRO	0434	7421	Office Expense & Supplies	584.89
	LA-00772573	6/23/23	313466281001	INV#313466281001 06/08/23	PRO	0434	7421	Office Expense & Supplies	18.04
		6/23/23	313466259001	INV#313466259001 06/07/23	PRO	0434	7545	Office Furniture	1,259.98
		6/23/23	311003804001	INV# 311003804001 06/07/23	PRO	0440	7545	Office Furniture	685.99
	Check Total:								2,548.90
	ERICA URREA				Urrea, Erica				
	LA-00772574	6/23/23	23EU14	INV#23EU14 06/16/23	PRO	0402	7025	Per Diem	6.68
	Check Total:								6.68

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	A WAVELL FLAGPOLE LLC			A Wavell Flagpole LLC					
	LA-00772650	6/30/23	398731	INV#398731 06/26/23	PRO	0402	7433	Parts & Misc Supplies	278.00
	Check Total:								278.00
	CAPITAL ONE N.A.			Capital One N.A.					
		6/30/23	606406150	INV#606406150 06/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	65.52
	LA-00772651	6/30/23	606727687	INV#606727687 06/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	72.12
		6/30/23	607183996	INV#607183996 06/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	83.44
	Check Total:								221.08
	CLINICAL PATHOLOGY LABS INC			Clinical Pathology Labs Inc					
	LA-00772652	6/30/23	149092023050	INV# 14909-202305-0, 05/31/23	PRO	0402	7239	Pharchem INC.	823.15
	Check Total:								823.15
	ELIZABETH K DAVILA			Davila, Elizabeth K					
	LA-00772653	6/30/23	23EDM3	INV#23EDM3 06/21/23	PRO	0403	7021	Mileage - Local	112.01
	Check Total:								112.01
	H-E-B LP			H-E-B LP					
	LA-00772654	6/30/23	446982	INV#446982 06/21/23	PRO	0440	7447	Commissary Supplies	10.94
	Check Total:								10.94
	JB PRODUCE INC			JB Produce Inc					
		6/30/23	96374	INV#96374 06/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	143.46
	LA-00772655	6/30/23	96972	INV#96972 06/24/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	71.95
	Check Total:								215.41
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
		6/30/23	796	INV#796 06/22/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	282.87
	LA-00772656	6/30/23	804	INV#804 06/26/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	55.99
	Check Total:								338.86

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00772657	6/30/23	06206224	INV#06206224 06/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	974.36
		6/30/23	06206225	INV#06206225 06/20/23	PRO	0440	7430	Kitchen Supplies	28.61
	Check Total:								1,002.97
	KEMYETTA TAMEKA SHAW				Shaw, Kemyetta Tameka				
	LA-00772658	6/30/23	23KSHAM3	INV#23KSHAM3 06/21/23	PRO	0402	7021	Mileage - Local	79.26
	Check Total:								79.26
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00772659	6/30/23	INV00779811	INV00779811 06/13/23	PRO	0402	7421	Office Expense & Supplies	378.84
		6/30/23	INV00779812	INV00779812 06/13/23	PRO	0402	7421	Office Expense & Supplies	426.29
	Check Total:								805.13
	SYNCHRONY BANK				Synchrony Bank				
	LA-00772660	6/30/23	2952	INV#2952 06/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	200.22
		6/30/23	2953	INV#2953 06/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	546.25
	Check Total:								746.47
	ERICA URREA				Urrea, Erica				
	LA-00772661	6/30/23	23EU16	INV# 23EU16 06/28/23	PRO	0402	7025	Per Diem	271.25
		6/30/23	23EU15	INV#23EU15 06/21/23	PRO	0402	7327	Educational-Registration Fee	100.00
	Check Total:								371.25
	NORMA VILLARREAL				Villarreal, Norma				
	LA-00772662	6/30/23	23NSM3	INV#23NSM3 06/20/23	PRO	0410	7021	Mileage - Local	24.89
	Check Total:								24.89
	PALACIO DEL RIO INC				Palacio del Rio Inc				
	LA-00772525	6/16/23	120165	Oscar Mendoza	TRV	3850	5542	Travel, Food & Lodging	704.53
	Check Total:								704.53
	PALACIO DEL RIO INC				Palacio del Rio Inc				
	LA-00772526	6/16/23	120048	HILTON PALACIO DEL RIO 200 S	TRV	1341	5542	Travel, Food & Lodging	704.53
	Check Total:								704.53

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PALACIO DEL RIO INC			Palacio del Rio Inc					
	LA-00772527	6/16/23	120167	Travel Request	TRV	3600	5542	Travel, Food & Lodging	880.66
	Check Total:								880.66
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00772528	6/16/23	339360	79th Annual JPCA Education	TRV	3650	5302	Education Registration Fees	230.00
	Check Total:								230.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00772529	6/16/23	339571	79th Annual JPCA Education	TRV	3650	5302	Education Registration Fees	230.00
	Check Total:								230.00
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00772575	6/23/23	120187	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	204.14
		6/23/23	120093	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	80.95
	Check Total:								285.09
	ANGELA MIA BUCKINGHAM			BUCKINGHAM, ANGELA MIA					
	LA-00772576	6/23/23	120190	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	KRISTA CHAMPINE			Champine, Krista					
	LA-00772577	6/23/23	120185	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	204.14
		6/23/23	120094	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	566.55
	Check Total:								770.69
	CROWNE PLAZA RIVER OAKS			Asdn llc					
	LA-00772578	6/23/23	120190	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	353.45
	Check Total:								353.45
	CROWNE PLAZA RIVER OAKS			Asdn llc					
	LA-00772579	6/23/23	120192	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	353.46
	Check Total:								353.46

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMELIA FIGUEROA			Figueroa, Amelia					
	LA-00772580	6/23/23	120184	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	64.00
	Check Total:			64.00					
	RUDY GONZALES			Gonzales, Rudy					
	LA-00772581	6/23/23	120173	MEALS FOR RUDY GONZALEZ	TRV	3700	5542	Travel, Food & Lodging	96.00
	Check Total:			96.00					
	ALECIA DAWN HANNON			Hannon, Alecia Dawn					
	LA-00772582	6/23/23	120195	Per Diem - Rise 23 Conference	TRV	2183	7025	Per Diem	192.00
	Check Total:			192.00					
	SHERRY HOPKINS			Hopkins, Sherry					
	LA-00772583	6/23/23	120188	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	64.00
	Check Total:			64.00					
	HOUSTON FIRST HOLDINGS LLC			Houston First Holdings LLC					
	LA-00772584	6/23/23	120189	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	1,965.46
	Check Total:			1,965.46					
	HOUSTON FIRST HOLDINGS LLC			Houston First Holdings LLC					
	LA-00772585	6/23/23	120193	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	1,965.48
	Check Total:			1,965.48					
	CRYSTAL D MATHIS			Mathis, Crystal D					
	LA-00772586	6/23/23	120189	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	412.82
	Check Total:			412.82					
	MICHELLE R. MCKENNA			McKenna, Michelle R.					
	LA-00772587	6/23/23	120192	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	336.74
	Check Total:			336.74					
	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00772588	6/23/23	120178	Norman Morton traveling to	TRV	3520	5542	Travel, Food & Lodging	204.80
	Check Total:			204.80					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MADHURI NAIDU			Naidu, Madhuri					
	LA-00772589	6/23/23	120175	Madhuri Naidu traveling to	TRV	2193	5542	Travel, Food & Lodging	80.75
	Check Total:			80.75					
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00772590	6/23/23	120172	MEALS FOR MICHAEL PEREZ	TRV	3700	5542	Travel, Food & Lodging	96.00
	Check Total:			96.00					
	JACK W PULCHER			PULCHER, JACK W					
	LA-00772591	6/23/23	120197	418 Miles from Corpus Christi	TRV	3330	5542	Travel, Food & Lodging	153.60
		6/23/23	120197	Meals Houston for Rise 23	TRV	3330	5542	Travel, Food & Lodging	163.85
	Check Total:			317.45					
	MARTHA HUERTA QUINTANILLA			Quintanilla, Martha Huerta					
	LA-00772592	6/23/23	120193	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	416.74
	Check Total:			416.74					
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00772593	6/23/23	120045	2023 Travel total \$2628.46	TRV	3622	5542	Travel, Food & Lodging	83.50
	Check Total:			83.50					
	LAURA LEE SALINAS			Salinas, Laura Lee					
	LA-00772594	6/23/23	120198	Mileage for Rise 23	TRV	3330	5542	Travel, Food & Lodging	153.60
		6/23/23	120198	Meals Rise 23 Conference	TRV	3330	5542	Travel, Food & Lodging	163.85
	Check Total:			317.45					
	JUSTIN LEE SILVA			Silva, Justin Lee					
	LA-00772595	6/23/23	120196	Meals Rise 23 Conference for	TRV	2183	5542	Travel, Food & Lodging	192.00
		6/23/23	120196	Mileage - Rise 23	TRV	2183	5542	Travel, Food & Lodging	204.82
	Check Total:			396.82					
	LISA MARIE SOLIS			Solis, Lisa Marie					
	LA-00772596	6/23/23	120186	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	64.00
	Check Total:			64.00					

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY			Texas State University					
		6/23/23	65305	TSU REGISTRATION FEE	TRV	3621	5302	Education Registration Fees	150.00
	LA-00772597	6/23/23	65305	TEXAS STATE UNIVERSITY LODGING	TRV	3621	5542	Travel, Food & Lodging	165.00
	Check Total:								315.00
	ISAIAS VIEYRA			Vieyra, Isaias					
	LA-00772598	6/23/23	120194	Rise 23 National Assoc. of	TRV	2080	5542	Travel, Food & Lodging	384.74
	Check Total:								384.74
	JO WOOLSEY			Woolsey, Jo					
	LA-00772599	6/23/23	119929	Travel Request for Judge	TRV	3621	5542	Travel, Food & Lodging	503.36
	Check Total:								503.36
	CHRISTOPHER AARON CHARLES			Charles, Christopher Aaron					
	LA-00772663	6/30/23	120203	Christopher Charles traveling	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/30/23	120203	Christopher Charles traveling	TRV	3520	5542	Travel, Food & Lodging	166.40
	Check Total:								336.53
	STEPHEN SCHIWETZ			Schiwetz, Stephen					
	LA-00772664	6/30/23	120205	Stephen Schiwetz traveling to	TRV	3520	5542	Travel, Food & Lodging	170.13
		6/30/23	120205	Stephen Schiwetz traveling to	TRV	3520	5542	Travel, Food & Lodging	166.40
	Check Total:								336.53
	MICHAEL JOSEPH SCHLATER			Schlater, Michael Joseph					
	LA-00772665	6/30/23	120204	Michael Schlater traveling to	TRV	3520	5542	Travel, Food & Lodging	166.40
		6/30/23	120204	Michael Schlater traveling to	TRV	3520	5542	Travel, Food & Lodging	170.13
	Check Total:								336.53
	TEXAS COURT REPORTERS ASSOCIATION			Texas Court Reporters Association					
	LA-00772666	6/30/23	120202	Registration 2023 TCRA Annual	TRV	3120	5302	Education Registration Fees	425.00
	Check Total:								425.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	4140 VIOLET LLC							4140 Violet LLC	
	LA-00772276	6/2/23	R192912	R192912-LAWHON S. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00
	4140 VIOLET LLC							4140 Violet LLC	
	LA-00772277	6/2/23	R192913	R192913-LAWHON S. UTILITY MAY2	WEL	4120	5237	Utilities - Direct Clients	94.03
	Check Total:								94.03
	LLC 5901 WEBER CORPUS HOLDINGS							5901 Weber Corpus Holdings, LLC	
	LA-00772278	6/2/23	R193030	R193030-EWERS D. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	TOMASA MORIN ALONZO							Alonzo, Tomasa Morin	
	LA-00772279	6/2/23	R192962	R192962- MORANTES V. RNT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY							City of Robstown Housing Authority	
	LA-00772280	6/2/23	R192931	R192931- PENA A. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	284.00
	Check Total:								284.00
	FAY SERVICES LLC							Fay Services LLC	
	LA-00772281	6/2/23	R193017	R193017-ORTIZ V. MORTGAG MAY23	WEL	2172	5467	Rent/Mortgage Payment	898.64
	Check Total:								898.64
	RODOLFO GARZA JR							Garza JR, Rodolfo	
	LA-00772282	6/2/23	R193029	R193029-PINEDA A. RENT APR23	WEL	2163	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	GCH-ALLURE LLC							GCH-Allure LLC	
	LA-00772283	6/2/23	R192948	R192948-RODRIEGUEZ D.RENTAPR23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
		6/2/23	R192661	9269 - WILSON, R	WEL	4120	5221	Food & Edible Items	219.81
		6/2/23	R192661	9270 - LAWHON, S	WEL	4120	5221	Food & Edible Items	35.00
	LA-00772284	6/2/23	R192661	9271 - GARCIA, J	WEL	4120	5221	Food & Edible Items	35.00
		6/2/23	R192661	9272 - GARCIA, C	WEL	4120	5221	Food & Edible Items	35.00
		6/2/23	R192661	9275 - ROCHA, D	WEL	4120	5221	Food & Edible Items	35.00
		6/2/23	R192661	9283 - McGOLRICK,, D	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								394.81
	H-E-B LP							H-E-B LP	
	LA-00772285	6/2/23	R188093	9262 - MIRELES, M	WEL	2139	5221	Food & Edible Items	2.20
	Check Total:								2.20
	FIDENCIO LOPEZ, JR.							Lopez, Jr., Fidencio	
	LA-00772286	6/2/23	R193048	R193048-VER H. RENT MAY23	WEL	2172	5467	Rent/Mortgage Payment	750.00
	Check Total:								750.00
	MONICA MORENO							Moreno, Monica	
	LA-00772287	6/2/23	R192981	R192981-CABALLERO E. RNT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PEACH TREE APARTMENTS							Peach Tree Apartments	
	LA-00772288	6/2/23	R193035	R193035-BALLESTEROS S. RNT MAY	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00772289	6/2/23	765	R192949-BLEDSOE C. INV#765	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00772290	6/2/23	764	R192916-MATHENY G. INV#764	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00772291	6/2/23	769	R192965- ROSS R. INV#769	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00772292	6/2/23	R193019	R193019-GARCIA C. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	157.00
	Check Total:								157.00
	VILLAGE AT GREENWOOD APARTMENTS				TG 110 Village at Greenwood GP LLC				
	LA-00772293	6/2/23	R192982	R192982-MONREAL M. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ROBIN COX				Cox, Robin				
	LA-00772360	6/9/23	R193147	R193147-SCHAD L. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
		6/9/23	R192661	9280 - CABALLERO , E	WEL	4120	5221	Food & Edible Items	35.00
		6/9/23	R192661	9281 - CABRERA, R	WEL	4120	5221	Food & Edible Items	35.00
	LA-00772361	6/9/23	R192661	9286 - AYALA, C	WEL	4120	5221	Food & Edible Items	32.85
		6/9/23	R192661	9287 - VASQUEZ, A	WEL	4120	5221	Food & Edible Items	31.01
		6/9/23	R192661	9289 - HERRERA, F	WEL	4120	5221	Food & Edible Items	240.00
		6/9/23	R192661	9290 - HERRERA, F	WEL	4120	5221	Food & Edible Items	38.88
	Check Total:								412.74
	H-E-B LP				H-E-B LP				
		6/9/23	R192369	9273 - ZAPATA, Z	WEL	2163	5221	Food & Edible Items	200.00
		6/9/23	R192369	9276 - TOBAR, C	WEL	2163	5221	Food & Edible Items	198.24
	LA-00772362	6/9/23	R192369	9278 - PETERSON, G	WEL	2163	5221	Food & Edible Items	199.25
		6/9/23	R192369	9279 - MORANTES, V	WEL	2163	5221	Food & Edible Items	320.00
		6/9/23	R192369	9282 - RODRITGUEZ, D	WEL	2163	5221	Food & Edible Items	188.95
	Check Total:								1,106.44

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
	LA-00772363	6/9/23	R192662	9267 - ROBINSON, J	WEL	2172	5221	Food & Edible Items	298.41
		6/9/23	R192662	9274 - WATSON, J	WEL	2172	5221	Food & Edible Items	118.40
	Check Total:								416.81
	MONICA MORENO							Moreno, Monica	
	LA-00772364	6/9/23	R192720	R192720 REISSUE CK 771898	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	THE STERLING APARTMENT HOMES LLC							The Sterling Apartment Homes LLC	
	LA-00772365	6/9/23	R193117	R193117-LEAL R. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	3002 ANTELOPECCTX LLC							3002 ANTELOPECCTX LLC	
	LA-00772505	6/16/23	R193230	R193230-HARRIS W. RENT MAY23	WEL	2163	5467	Rent/Mortgage Payment	75.00
	Check Total:								75.00
	3002 ANTELOPECCTX LLC							3002 ANTELOPECCTX LLC	
	LA-00772506	6/16/23	R193231	R193231-HARRIS W. UTLTY MAR23	WEL	2163	5237	Utilities - Direct Clients	50.91
	Check Total:								50.91
	LLC 5901 WEBER CORPUS HOLDINGS							5901 Weber Corpus Holdings, LLC	
	LA-00772507	6/16/23	R193233	R193233-CLARK J. UTLTY MAY23	WEL	4120	5237	Utilities - Direct Clients	42.34
	Check Total:								42.34
	LLC 5901 WEBER CORPUS HOLDINGS							5901 Weber Corpus Holdings, LLC	
	LA-00772508	6/16/23	R193232	R193232-CLARK J. RENT JUN23	WEL	2163	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ADMIRAL APARTMENTS							4625 No 3 LTD	
	LA-00772509	6/16/23	R193139	R193139-WEITZEL J. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00772510	6/16/23	R193140	R193140-WEITZEL J. UTLTY MAY23	WEL	4120	5237	Utilities - Direct Clients	58.04
	Check Total:								58.04
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00772511	6/16/23	R193283	R193283-BARRERA C. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	171.00
	Check Total:								171.00
	CORPUS CHRISTI SUPPORTIVE HOUSING				Corpus Christi Supportive Housing				
	LA-00772512	6/16/23	R193289	R193289-DEWBERRY A. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	418.00
	Check Total:								418.00
	GLOB SHORES LLC				GLOB Shores LLC				
	LA-00772513	6/16/23	R193200	R193200- CORPORAL R. RNTMAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	H-E-B LP				H-E-B LP				
	LA-00772514	6/16/23	R192369	9277 - PINEDA, A	WEL	2163	5221	Food & Edible Items	197.39
		6/16/23	R192369	9285 - GONZALEZ, R	WEL	2163	5221	Food & Edible Items	199.86
	Check Total:								397.25
	H-E-B LP				H-E-B LP				
		6/16/23	R192661	9288 - TOBAR, C	WEL	4120	5221	Food & Edible Items	200.00
		6/16/23	R192661	9291 - RODRIGUEZ, E	WEL	4120	5221	Food & Edible Items	240.00
	LA-00772515	6/16/23	R192661	9293 - BARRERA, C	WEL	4120	5221	Food & Edible Items	198.61
		6/16/23	R192661	9294 - WEITZEL, J	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								673.61

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
	LA-00772516	6/16/23	R192369B	9284 - CASTRO, R	WEL	2163	5221	Food & Edible Items	300.00
		6/16/23	R192369B	9292 - PINEDA, A	WEL	2163	5221	Food & Edible Items	199.19
	Check Total:								499.19
	MONICA MORENO							Moreno, Monica	
	LA-00772517	6/16/23	R193287	R193287-CABALLERO E. RNT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RICARDO OBREGON							Obregon, Ricardo	
	LA-00772518	6/16/23	R193293	R193293-VIZUETH R. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	OW GATEWAY TX LLC							OW Gateway TX LLC	
	LA-00772519	6/16/23	R193137	R193137-PERROT D. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	117.00
	Check Total:								117.00
	OW GATEWAY TX LLC							OW Gateway TX LLC	
	LA-00772520	6/16/23	R193138	R193138-PERROT D. UTLTY JUN23	WEL	4120	5237	Utilities - Direct Clients	35.42
	Check Total:								35.42
	LLC SAAR							SAAR, LLC	
	LA-00772521	6/16/23	R193173	R193173-MCGOLRICK D. RNT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00772522	6/16/23	780	R193187- PRESTON A. INV#780	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00772523	6/16/23	779	R193202-MOYA J. INV#779	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00772524	6/16/23	R193292	R193292- SANCHEZ L. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	204.00
	Check Total:								204.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00772600	6/23/23	R193306	R193306-LA WHON S. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00772601	6/23/23	R193307	R193307-WHON S. UTLTY 5/30-6/6	WEL	4120	5237	Utilities - Direct Clients	89.91
	Check Total:								89.91
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00772602	6/23/23	R193263	R193263-DORSEY R. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CARROLL LANE APTS			Carroll Lane Apts					
	LA-00772603	6/23/23	R193265	R193265-ESCOBEDO T. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00772604	6/23/23	R193266	R193266-GARZA P. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	DINA FINCH			Finch, Dina					
	LA-00772605	6/23/23	R193316	R193316-RODRIGUEZ L. RNT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	LEXINGTON MANOR APARTMENTS			TG 110 Lexington LP					
	LA-00772606	6/23/23	R193329	R193329-PENNY B. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LEXINGTON MANOR APARTMENTS				TG 110 Lexington LP				
	LA-00772607	6/23/23	R193330	R193330-PENNY B. UTLTY3/12-4/9	WEL	2163	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00772608	6/23/23	RODRIGUEZ A	REISSUE CK#764196 - R186805	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								900.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00772609	6/23/23	WELLS M	REISSUE CK#762509 - R185364	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00772610	6/23/23	GARZA Y	REISSUE CK#764195 - R186803	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	INC. ROBSTOWN CEMETERY ASSOCIATION				Robstown Cemetery Association, Inc.				
	LA-00772611	6/23/23	DAUM D	R193335-DAUM D. BURIAL	WEL	4120	5449	Burial/Cremation Expense	850.00
	Check Total:								850.00
	GERMAN A ROCA				Roca, German A				
	LA-00772612	6/23/23	R193236	R193236-VASQUEZ A. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00772613	6/23/23	795	R193365-DELEON F. INV#795	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00772614	6/23/23	R193264	R193264-GARCIA C. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	157.00
	Check Total:								157.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WHISPERING WIND APARTMENTS			Texas Bay Bluff LLC					
	LA-00772615	6/23/23	R193220	R193220-VILLARREAL M. RNTMAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00772667	6/30/23	R193144	R193144-CISNEROS D. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00772668	6/30/23	R193396	R193396-HOPKINS W. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	305.00
	Check Total:								305.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00772669	6/30/23	R193440	R193440-ESCOBEDO H. RENT JUN23	WEL	4120	5467	Rent/Mortgage Payment	109.00
	Check Total:								109.00
	RIVERSTONE APARTMENTS			GCM Housing CC LTD					
	LA-00772670	6/30/23	R193394	R193394-MILLER K. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GERMAN A ROCA			Roca, German A					
	LA-00772671	6/30/23	R193098	R193098-VASQUEZ A. RENT MAY23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00772672	6/30/23	R193408	R193408-C.-ELLIOT M. RNT JUN23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									4,295,500.43
Overall Total									15,194,758.19