

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00070014	9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00

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EFT		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
	LA-00070014	9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	67.85
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		9/1/23	SDUTX2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,095.56

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EFT	TRAVIS W BERRY			Berry, Travis W					
		9/1/23	22FC2593A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	450.00
		9/1/23	22FC3041A	BOWEN, MADELINE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00070015	9/1/23	20FC5201E	DAVILA, ROBERT	GEN	3350	5342	Appointed Attny Fees	450.00
		9/1/23	22FC3905E	DAVILA, ROBERT	GEN	3350	5342	Appointed Attny Fees	450.00
		9/1/23	22FC2384H	BENAVIDEZ, STACY	GEN	3380	5342	Appointed Attny Fees	200.00
		9/1/23	22FC2383H	BENAVIDEZ, STACY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00070016	9/1/23	21FC3786A	MARTIN, DANIEL	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	STEPHEN H. BONNER			Bonner, Stephen H.					
	LA-00070017	9/1/23	413	CCT 9/22/2022 - FY22/23	GEN	1285	5305	Administrat & Consultant Fees	350.00
	Check Total:								350.00
	STELLA CALVILLO			Calvillo, Stella					
	LA-00070018	9/1/23	AUGUST2023	7/17/2023-7/28/2023 96mls@.49	GEN	1122	5541	Mileage - Local	47.04
		9/1/23	AUGUST2023	7/17/2023-7/28/2023 54mls@.49	GEN	1122	5541	Mileage - Local	26.46
	Check Total:								73.50
	GABI S CANALES			Canales, Gabi S					
		9/1/23	22FC2805E	TORRES, ISMAEL	GEN	3350	5342	Appointed Attny Fees	900.00
	LA-00070019	9/1/23	22FC0602E	DAVILA, ROBERTO	GEN	3350	5342	Appointed Attny Fees	300.00
		9/1/23	20FC1394H	WALKER, CHAD	GEN	3380	5342	Appointed Attny Fees	300.00
		9/1/23	20FC5323H	WALKER, CHAD	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								1,800.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		9/1/23	23FC0674C	SOLIZ, KARINA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00070020	9/1/23	23FC1482H	VELA, MELISA	GEN	3380	5342	Appointed Attny Fees	200.00
		9/1/23	22FC1984	CASTRO, EDWARD	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								700.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
		9/1/23	06922	Veterans Services - FY22/23	GEN	1275	5422	Bldg & Space Rent	1,901.57
	LA-00070021	9/1/23	06912	Veterans Services - FY22/23	GEN	1275	5422	Bldg & Space Rent	1,901.57
		9/1/23	06922	Social Services - FY22/23	GEN	4110	5422	Bldg & Space Rent	3,530.48
		9/1/23	06912	Social Services - FY22/23	GEN	4110	5422	Bldg & Space Rent	3,530.48
	Check Total:								10,864.10
	DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough				
	LA-00070022	9/1/23	22FC5451C	KELL, JUSTIN	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		9/1/23	20FC3977A	HANKINS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00070023	9/1/23	20FC4673A	HANKINS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	450.00
		9/1/23	23FC1122E	LUGO, SAMMY	GEN	3350	5342	Appointed Attny Fees	500.00
		9/1/23	21FC1357E	WEAKLEY, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00070024	9/1/23	20FC1142E	VALDEZ, JORGE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA				Garcia, Luis P.				
		9/1/23	21FC2698A	HERNANDEZ, CASSANDRA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070025	9/1/23	23FC2847E	RODRIGUEZ, ALEJANDRO	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/23	22FC1369H	SMITSON, BRIAN	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								800.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/1/23	22608935	RODRIGUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070026	9/1/23	23606065	COATS, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23605145	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	21FC3278H	STOREY, DIANA	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							700.00
	GARY A HALL			Hall, Gary A					
		9/1/23	23608815	CHAPA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23607305	DELOSSANTOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070027	9/1/23	23608885	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23608455	PARKER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23609185	PROP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00070028	9/1/23	22FC4981A	RODRIGUEZ, MARGANTO	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/23	23FC0715H	MORALES, JOSE	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							500.00
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		9/1/23	JUV	CUEVA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	SOLIZ, JALYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070029	9/1/23	JUV	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	LUCENTE, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	22JUV026	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	23JUV070	RODRIGUEZ, ESMAEL	GEN	3150	5342	Appointed Attny Fees	350.00
		Check Total:							725.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00070030	9/1/23	20FC0603H	LINERAS, ALBERT	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							300.00

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EFT	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
	LA-00070031	9/1/23	21FC2551H	ABREGO, AMANDA	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		9/1/23	23FC2184H	SHOEMAKER, JOSEPH	GEN	3380	5342	Appointed Attny Fees	100.00
		9/1/23	23FC2185H	SHOEMAKER, JOSEPH	GEN	3380	5342	Appointed Attny Fees	100.00
		9/1/23	23FC2120H	WALKER, BRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00070032	9/1/23	21FC3951H	PATTERSON, KRYSTAL	GEN	3380	5342	Appointed Attny Fees	300.00
		9/1/23	23FC0466H	NUNEZ, AARON	GEN	3380	5342	Appointed Attny Fees	550.00
		9/1/23	21FC3008H	NUNEZ, AARON	GEN	3380	5342	Appointed Attny Fees	550.00
		9/1/23	21FC1842H	SERGEANT, RONNY	GEN	3380	5342	Appointed Attny Fees	300.00
		9/1/23	19FC3614H	HERNANDEZ, MERCEDES	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								2,400.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
		9/1/23	21FC5710H	URIBE, OSCAR	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00070033	9/1/23	21FC1113H	URIBE, OSCAR	GEN	3380	5342	Appointed Attny Fees	300.00
		9/1/23	21FC1114H	URIBE, OSCAR	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00070034	9/1/23	16FC0583H	GARCIA, JESSICA	GEN	3380	5342	Appointed Attny Fees	200.00
		9/1/23	20FC2195H	COOKE, SOPHIE	GEN	3380	5342	Appointed Attny Fees	3,648.00
	Check Total:								3,848.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00070035	9/1/23	LYB SEP23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	RITA MORALES				Morales, Rita				
		9/1/23	JUV	HOLMES, SAMARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070036	9/1/23	JUV	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	CUEVA, RYANS	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/1/23	23JUV017	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	23JUV014	GONZALEZ, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070036	9/1/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	23JUV061	TREVINO, KEATON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	23605365	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23605145	REYNA, RESPONDENT/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,075.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		9/1/23	22FC0710C	PIPCAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00070037	9/1/23	18FC0410H	WILLIAMS, EDDIE	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	22FC0447H	MORALES, WILLIE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,350.00
LISA NICHOLS					Nichols, Lisa				
		9/1/23	23608215	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070038	9/1/23	23608875	LUGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	23604925	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									700.00
VANCE D PATON					Paton, Vance D				
		9/1/23	22614195	DELGADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23601685	DURAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22616155	ESQUEDA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23601495	FARIAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070039	9/1/23	23604535	GARCIA, PRESUMED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23601005	GONZALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22609635	GOURLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/1/23	23608875	LUGO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	22609585	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/1/23	22609585	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/1/23	23606695	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23607495	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	23607495	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070039	9/1/23	23607155	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23606515	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23607375	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23FC1641E	WILLS, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									3,500.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		9/1/23	22FC4743A	GARCIA, SAMUEL	GEN	3310	5342	Appointed Attny Fees	100.00
		9/1/23	20FC4591A	JARAMILLO, ROBERT	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070040	9/1/23	20FC0918A	GARCIA, RITA	GEN	3310	5342	Appointed Attny Fees	300.00
		9/1/23	22FC3416E	ADAME, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/23	23FC1440H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
JARED PERKINS					Perkins, Jared				
		9/1/23	23FC2662E	JACKSON, DANIEL	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/23	19FC2465E	MILLER, DUST	GEN	3350	5342	Appointed Attny Fees	500.00
	LA-00070041	9/1/23	11CR4234H	TURNER, DEMARCUS	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	22FC1612H	RAMOS, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,600.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00070042	9/1/23	21605345	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	890.00
Check Total:									890.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00070043	9/1/23	23FC0431H	JONES, KYLE	GEN	3380	5342	Appointed Attny Fees	200.00
		9/1/23	22FC5342H	HERRERA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									750.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		9/1/23	22FC0982E	BALDERAS, ANDREW	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00070044	9/1/23	22FC0981E	BALDERAS, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/23	22FC0085E	BALDERAS, ANDREW	GEN	3350	5342	Appointed Attny Fees	500.00
	Check Total:								1,000.00
	RANDALL E PRETZER				Pretzer, Randall E				
	LA-00070045	9/1/23	21FC3343H	DE LA ROSA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00070046	9/1/23	23FC1269H	HERNANDEZ, CYNTHIA	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		9/1/23	9864434	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,082.00
		9/1/23	9864849	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	894.00
	LA-00070047	9/1/23	9863225	Veteran's Treatment Court	GEN	2184	5319	Counseling & Testing	573.00
		9/1/23	9864492	Veteran's Treatment Court	GEN	2184	5319	Counseling & Testing	72.00
		9/1/23	9864489	Veteran's Treatment Court	GEN	2184	5761	Grant Contractual	2,260.00
	Check Total:								5,881.00
	DEBORAH K. RIOS				Rios, Deborah K.				
	LA-00070048	9/1/23	23601685	DURAN, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		9/1/23	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	23FC0369H	LUNA, MEGAN	GEN	3380	5342	Appointed Attny Fees	750.00
	LA-00070049	9/1/23	20FC5289H	MARTINEZ, ISRAEL	GEN	3380	5342	Appointed Attny Fees	500.00
		9/1/23	23FC0367H	LUNA, MEGAN	GEN	3380	5342	Appointed Attny Fees	300.00
		9/1/23	23FC0368H	LUNA, MEGAN	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								2,300.00

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EFT	DASON EVERETT ROLAND				Roland, Dason Everett				
	LA-00070050	9/1/23	22FC1275C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	1,524.00
		9/1/23	20FC0858E	MACIAS, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,724.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00070051	9/1/23	15CR1824H	DE LA CRUZ, ESTEFANA	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	15CR1475H	DE LA CRUZ, ESTEFANA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	SEC-OPS INC				Sec-Ops Inc				
		9/1/23	A10733	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	4,808.00
		9/1/23	A10755	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	4,956.00
	LA-00070052	9/1/23	A10732	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,856.50
		9/1/23	A10754	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								13,486.88
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00070053	9/1/23	22JUV082	MARTINEZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	MARK W STOLLEY				Stolley, Mark W				
		9/1/23	22JUV078	GUERRA, JOSE	GEN	3150	5342	Appointed Attny Fees	250.00
		9/1/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	480.00
		9/1/23	23607995	GALVAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22605995	JOHNSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23603255	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070054	9/1/23	23607495	NARANJO, FATHER	GEN	3150	5342	Appointed Attny Fees	360.00
		9/1/23	23605145	LANDON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	21FC4637A	CASTRO, CATHERINE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/23	21FC4636A	CASTRO, CATHERINE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/23	20FC0146C	HORNSBY, PAMELA	GEN	3320	5342	Appointed Attny Fees	300.00
		9/1/23	22FC3360C	HORNSBY, PAMELA	GEN	3320	5342	Appointed Attny Fees	1,150.00
		9/1/23	23FC1316C	LOREDO, EDWARD	GEN	3320	5342	Appointed Attny Fees	500.00

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EFT		9/1/23	21FC4254H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00070054	9/1/23	21FC2569H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	21FC4253H	RODRIGUEZ, RUDY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									5,590.00
JAMES L STORY II					Story II, James L				
	LA-00070055	9/1/23	15CR2975A	RAMON, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	450.00
		9/1/23	21FC5077E	BECERRA, STEVEN	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									1,200.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		9/1/23	22FC1072E	LOPEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00070056	9/1/23	22FC2152E	LOPEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	300.00
		9/1/23	22FC2111H	RAMIREZ, LINDSEY	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									900.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		9/1/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	22615215	ARREVALOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22604255	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22609865	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		9/1/23	22609385	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070057	9/1/23	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	21606455	MAYBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23607375	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	22615995	VACCA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23JUV060	MONDRAGON, FRANK	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									2,950.00
THE LAW OFFICE OF FRANK A. LAZARTE PLLC					The Law Office of Frank A. Lazarte PLLC				
	LA-00070058	9/1/23	22000415	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,710.00
Check Total:									1,710.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		9/1/23	JUV	MAYEN, SEBASTION	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	DAVIS, MATHIEU	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	CORONADO, DAYSIA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/1/23	21607085	BROWN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22612755	BUENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22610525	CHEADLE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23608835	CORTINAS, ELIANA	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	23601685	DURAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23609265	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23606565	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070059	9/1/23	23608215	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22609475	HEADEN, UNKOWN/ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22605995	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22609585	MARTINEZ, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	500.00
		9/1/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23606695	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22615865	NEGRETE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		9/1/23	22601075	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22610315	PULLIAM, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23607375	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	23602205	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,600.00

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EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		9/1/23	115642	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	650.00
	LA-00070060	9/1/23	115644	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	962.05
		9/1/23	115667	STANDING PO OOT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	838.10
		9/1/23	115668	STANDING PO OOT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,850.00
	Check Total:								4,300.15
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00070061	9/1/23	23FC2534E	HERNANDEZ, LAZARO	GEN	3350	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	GERALD G. VILLARREAL				Villarreal, Gerald G.				
	LA-00070062	9/1/23	22FC5849A	WILSON, ROLAND	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	WABCO LLC				Wabco llc				
	LA-00070063	9/1/23	SEPTEMBER 2023	Office Lase for Justice of	GEN	3621	5422	Bldg & Space Rent	4,292.20
	Check Total:								4,292.20
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00070064	9/1/23	22FC3712C	DAVILA, BRITTANY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D. ZAPATA				Zapata, Richard D.				
	LA-00070065	9/1/23	23FC1522H	CROSS, LOGAN	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	18FC4621H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00070068	9/15/23	14844	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	624.00
	Check Total:								624.00

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EFT	ZACHARY T. ANDERSON			Anderson, Zachary T.					
	LA-00070069	9/15/23	ANDERSON Z 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.62
	Check Total:								18.62
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00070070	9/15/23	152	transportation of multiple	GEN	3890	5459	Transportation of Persons	7,975.00
	Check Total:								7,975.00
	BAYOU GRAPHICS CORPORATION			Palomira Corporation					
	LA-00070071	9/15/23	2542	Graphic Design for unit 02	GEN	3810	5249	Car Repairs, Supplies & Srvc	3,612.64
	Check Total:								3,612.64
	DELL MARKETING CORP			Dell Marketing Corp					
		9/15/23	10681827196	WD22TB4 Thunderbolt Dock for	GEN	1900	5686	IT Fixed Asset Exception Items	387.62
LA-00070072		9/15/23	10681827196	C2422HE Video Conference &	GEN	1900	5686	IT Fixed Asset Exception Items	258.96
		9/15/23	10682975252	For the purchase of	GEN	1900	5686	IT Fixed Asset Exception Items	2,387.06
	Check Total:								3,033.64
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
LA-00070073		9/15/23	22FC4130F	SOT V. MICHAEL RAMIREZ,	GEN	3360	5348	Defense Costs-Other	800.00
		9/15/23	59228	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	750.00
	Check Total:								1,550.00
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		9/15/23	025251198	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		9/15/23	025315728	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	62.00
LA-00070074		9/15/23	025372160	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		9/15/23	025255577	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	4,900.00
		9/15/23	025309789	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	50.00
		9/15/23	025347865	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	6,125.00
	Check Total:								11,335.95

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EFT	KATRINA L. GUARDIOLA			Guardiola, Katrina L.					
	LA-00070075	9/15/23	202317	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	1,727.22
	Check Total:								1,727.22
	JAMES PETER IKONOMOPOULOS			Ikonomopoulos, James Peter					
		9/15/23	59499	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	500.00
	LA-00070076	9/15/23	61588	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	500.00
		9/15/23	61232	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		9/15/23	61581	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								2,000.00
	BRIANNA MCBRIDE			McBride, Brianna					
	LA-00070077	9/15/23	MCBRIDE B 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	52.92
	Check Total:								52.92
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00070078	9/15/23	58162100	standing PO for purchases of	GEN	3890	5427	Clinical & Hygienic Supplies	71.63
		9/15/23	58489881	standing PO for purchases of	GEN	3890	5427	Clinical & Hygienic Supplies	175.33
	Check Total:								246.96
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00070079	9/15/23	INV00425526	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	647.49
	Check Total:								647.49
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
		9/15/23	1030	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	500.00
	LA-00070080	9/15/23	1031	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	1,000.00
		9/15/23	1032	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								2,000.00
	SALT CREEK TECHNOLOGIES LLC			Salt Creek Technologies LLC					
		9/15/23	1104	Labor to install two (2)	GEN	1240	5257	Hardware Srvc & Maintenance	500.00
	LA-00070081	9/15/23	1104	Miscellaneous materials	GEN	1240	5257	Hardware Srvc & Maintenance	60.00
		9/15/23	1098	Loxex 4K (32 Camera Capable)	GEN	6310	5681	Security Video Equip & Supply	3,410.00

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EFT		9/15/23	1098	Lorex 4K (16 Camera Capable)	GEN	6310	5681	Security Video Equip & Supply	2,525.00
	LA-00070081	9/15/23	1098	Cat6 cable and miscellaneous	GEN	6310	5681	Security Video Equip & Supply	2,963.00
		9/15/23	1098	Labor to install cat6 cabling	GEN	6310	5681	Security Video Equip & Supply	6,093.00
Check Total:									15,551.00
SEC-OPS INC					Sec-Ops Inc				
		9/15/23	A10713	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	LA-00070082	9/15/23	A10734	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		9/15/23	A10756	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
Check Total:									2,843.10
TECHNICAL RESOURCE MANAGEMENT LLC					Technical Resource Management LLC				
	LA-00070083	9/15/23	FS69100083123	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,906.43
Check Total:									2,906.43
ERASMO YBARRA					Ybarra, Erasmo				
	LA-00070084	9/15/23	YBARRA E 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	101.92
Check Total:									101.92
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00070085	9/8/23	21MC44533	LAY, JENNY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
		9/8/23	23MC37281	CAMPBELL, NICOLE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070086	9/8/23	22MC61261	LOERA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	23MC45043	SURRAT, TEXAS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	19FC4575B	VILLARREAL, MARCUS	GEN	3340	5342	Appointed Attny Fees	1,544.00
Check Total:									2,144.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		9/8/23	20FC0960E	ACOSTA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00070087	9/8/23	22FC1499A	BELL, CASSIE	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC2383H	BENAVIDEZ, STACY	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC2384H	BENAVIDEZ, STACY	GEN	3370	5342	Appointed Attny Fees	50.00

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EFT		9/8/23	22FC2385H	BENAVIDEZ, STACY	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC2818B	CASAREZ, AARON	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	19FC5483H	CONSTANTE, JOHN	GEN	3370	5342	Appointed Attny Fees	60.00
		9/8/23	21FC4308A	DAVILA, JUAN	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC4309A	DAVILA, JUAN	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	19FC5706E	GARCIA, RYAN	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC1930E	GARCIA, RYAN	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC2182D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC2183D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00070087	9/8/23	21FC2184D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC2185D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	19FC2533D	HERNANDEZ, MIGUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC4091D	HERNANDEZ, MIGUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	18FC1625C	HERNANDEZ, JOEL	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC2061B	HERRERA, DONAVEN	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC1561A	MARTIN, CHARLES	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC0570E	REYNA GARZA, HENRY	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	22FC2398B	RIOJAS, MERARI	GEN	3370	5342	Appointed Attny Fees	50.00
		9/8/23	21FC0118G	SIFUENTES, ADRIENNE	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									1,160.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00070088	9/8/23	21FC5788F	MCCALL, WARREN	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									550.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
	LA-00070089	9/8/23	21MC18912	BYARS, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
		9/8/23	23MC42783	CROSS SMITH, IAN	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									350.00

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EFT	DIAMOND DELEON							Deleon, Diamond	
	LA-00070090	9/8/23	23MC13274	LOPEZ, LUPE	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	18FC5301D	LEAL, DAISY	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								800.00
	ENTERPRISE FM TRUST							Enterprise FM Trust	
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,927.85
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,186.39
		9/8/23	FBN4797797	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	94.50
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	291.60
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	3,363.12
		9/8/23	FBN4797797	FEES & DMV RENEWAL - INLAND	GEN	0170	5437	Fees & Permits	512.48
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	213.43
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	2,733.26
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
	LA-00070091	9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	104.97
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	1,147.14
		9/8/23	FBN4797797	FEES & DMV RENEWAL - RECORDS	GEN	1470	5437	Fees & Permits	7.50
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	154.47
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	1,725.02
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		9/8/23	FBN4797797	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	37.04
		9/8/23	FBN4797797	MONTHLY MAINTENANCE	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77

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EFT		9/8/23	FBN4797797	CHARGES - MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		9/8/23	FBN4797797	FEES & DMV RENEWAL - DISTRICT	GEN	3520	5437	Fees & Permits	30.00
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		9/8/23	FBN4797797	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	557.51
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,528.09
		9/8/23	FBN4797797	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	35.00
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
	LA-00070091	9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		9/8/23	FBN4797797	FEES & DMV RENEWAL -	GEN	3810	5437	Fees & Permits	1,653.68
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		9/8/23	FBN4797797	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	765.82
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		9/8/23	FBN4797797	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	577.50
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		9/8/23	FBN4797797	FEES & DMV RENEWAL -	GEN	3850	5437	Fees & Permits	376.00
		9/8/23	FBN4797797	MONTHLY MAINTENANCE	GEN	4190	5249	Car Repairs, Supplies & Srvc	216.72

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EFT		9/8/23	FBN4797797	CHARGES - MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	2,646.58
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	5105	5249	Car Repairs, Supplies & Srvc	8.71
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	5105	5420	Contractual Vehicle Rent	1,396.58
		9/8/23	FBN4797797	FEES & DMV RENEWAL - MONTHLY MAINTENANCE CHARGES -	GEN	5105	5437	Fees & Permits	12.00
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	269.08
LA-00070091		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	2,761.61
		9/8/23	FBN4797797	FEES & DMV RENEWAL - ANIMAL	GEN	5330	5437	Fees & Permits	312.50
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		9/8/23	FBN4797797	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
		9/8/23	FBN4797797	MONTHLY MAINTENANCE CHARGES -	GEN	6310	5249	Car Repairs, Supplies & Srvc	116.88
		9/8/23	FBN4797797	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	1,944.81
		9/8/23	FBN4797797	FEES & DMV RENEWAL -	GEN	6310	5437	Fees & Permits	141.75
Check Total:									81,465.06
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
LA-00070092		9/8/23	23602845	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00070093	9/8/23	23MC47151	HINOJOSA, ARNOLD	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	22MC00801	RODRIGUEZ, NATHAN	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00070094	9/8/23	23MC34612	WEBB, CODY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	23MC44802	MUSIC, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
	LA-00070095	9/8/23	21MC22593	MENDEZ, BETTY	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		9/8/23	23MC36801	VELASQUEZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	23MC28341	VELASQUEZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070096	9/8/23	20MC20752	VALDEZ, JORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	23MC04402	MAGUIRK, DANIEL	GEN	3120	5342	Appointed Attny Fees	400.00
		9/8/23	21MC07393	GREEN, DECEMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	LUIS P. GARCIA			Garcia, Luis P.					
		9/8/23	21MC35691	SABALA, KAYLA	GEN	3110	5342	Appointed Attny Fees	460.00
		9/8/23	23MC10522	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	23MC32182	RICE, SAVANNAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070097	9/8/23	20MC54493	BRANDT, LINDA	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	20MC69083	BRANDT, LINDA	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	20MC32993	BRANDT, LINDA	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	23MC22113	CURRY, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	20MC88304	PADILLO, JOHN	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								2,210.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/8/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070098	9/8/23	23609265	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	22609475	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	23608485	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	GRAHAM LEGAL SERVICES			Graham, Coretta					
	LA-00070099	9/8/23	22FC4814D	KELLEY, CAITLIN	GEN	3330	5342	Appointed Attny Fees	500.00
		9/8/23	23FC0903D	KELLEY, CAITLYN	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		9/8/23	2419619	Standing PO Wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	833.77
		9/8/23	2419619	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	1,548.95
		9/8/23	2415185	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,648.20
	LA-00070100	9/8/23	2422155	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,583.06
		9/8/23	2425071	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,972.18
		9/8/23	2625400	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,321.64
		9/8/23	2427648	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,873.97
		9/8/23	2428278	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,443.74
	Check Total:								16,225.51
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00070101	9/8/23	23FC1589F	TREVINO, LINDA	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GARY A HALL			Hall, Gary A					
	LA-00070102	9/8/23	23603255	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		9/8/23	23607155	VILLEGAS/ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00070103	9/8/23	22MC62843	RODRIGUEZ, MARGARITO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	23MC35334	LOTT, ROBERT	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
	LA-00070104	9/8/23	INVKT012343	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,497.71
	Check Total:								13,497.71
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		9/8/23	23MC26102	HAGAN, WILLIAM	GEN	3120	5342	Appointed Attny Fees	250.00
		9/8/23	23MC44703	GUERRERO, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070105	9/8/23	20MC18423	WHITED, RUSTY	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	23MC32704	GARCIA, REYNALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/23	23MC32694	GARCIA, REYNALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/23	23FC1521F	HAGEN, WILLIAM	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								1,600.00
	PLLC LAW OFFICE OF KYLE HOELSCHER			Law Office of Kyle Hoelscher, PLLC					
	LA-00070106	9/8/23	22MC70182	MAGANA, ROBERT	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		9/8/23	23MC36831	HENANDEZ, BRIANA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	21MC74552	MUNEZ, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070107	9/8/23	20MC19063	SAYEN, BRANDICE	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	20MC19053	SAYEN, BRANDICE	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	21MC41333	NUNEZ, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
	LA-00070108	9/8/23	23MC27521	LOZANO, JOSE	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

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EFT	TERRY M LEVINE			Levine, Terry M					
	LA-00070109	9/8/23	21MC70053	GONZALEZ, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
	LA-00070110	9/8/23	22MC37091	CROWNER, CARALIS	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	22MC37103	CROWNER, CARALIS	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00070111	9/8/23	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LISA NICHOLS			Nichols, Lisa					
		9/8/23	23607075	BLISS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	22601545	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	21603535	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070112	9/8/23	23608455	PARKER, CHLDR	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	23609185	PROPP, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	22610315	PULLIAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	23607575	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	MICHELLE OCHOA			Ochoa, Michelle					
		9/8/23	19FC5406D	CORTEZ, GERALDO	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00070113	9/8/23	21FC4823D	CORTEZ, GERALDO	GEN	3330	5342	Appointed Attny Fees	100.00
		9/8/23	21FC5459B	GARCIA, ALBERT	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								650.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/8/23	19MC49323	RODRIGUEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070114	9/8/23	22MC31653	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	400.00
		9/8/23	21MC59624	GAUTREAUX, KATELYN	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	23MC00864	GAUTREAUX, KATELYN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		9/8/23	22MC39271	SALAZAR, AMBER	GEN	3110	5342	Appointed Attny Fees	250.00
		9/8/23	20MC06261	JOHNSON, THOMAS	GEN	3110	5342	Appointed Attny Fees	250.00
		9/8/23	20MC72963	LUCIO, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	21MC11193	GONZALEZ, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070115	9/8/23	21MC03123	FERNANDEZ, PEGGY	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	21MC02333	PENA, ELIZIAH	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	22MC62264	DOMINGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/23	22MC73584	MARTINEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	22MC32534	LOVINGS, JASON	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	23FC0287D	OCHSE, SARAH	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								2,450.00
	JARED PERKINS			Perkins, Jared					
		9/8/23	23MC05361	COLUNGA, JESSICA	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00070116	9/8/23	21MC30601	COLUNGA, JESSICA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/8/23	23MC45362	CORTEZ, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	23MC49032	BOTELLO, JOEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	RICHARD J. POWERS			Powers, Richard J.					
		9/8/23	21MC40452	HOUSTON, VERNEARL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070117	9/8/23	23MC42043	BUTLER, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	22FC5927F	ROBINSON, BLAINE	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								500.00

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EFT	RANDALL E PRETZER			Pretzer, Randall E					
		9/8/23	21MC80552	RANGEL, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070118	9/8/23	21MC72973	YBANEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		9/8/23	20FC4735F	NEWMAN, MARIO	GEN	3360	5342	Appointed Attny Fees	900.00
	Check Total:								1,200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		9/8/23	23MC45231	URIBE, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070119	9/8/23	20MC00014	JACOBS, SYLVIA	GEN	3140	5342	Appointed Attny Fees	400.00
		9/8/23	23MC24244	SANTOS, JORDAN	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	21MC54314	LEDESMA, JULISSA	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		9/8/23	23MC49122	FIELDS, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	21MC66833	DELAGARZA, VANCE	GEN	3130	5342	Appointed Attny Fees	400.00
		9/8/23	20MC42533	FLUGRATH, ROBERT	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	21MC77943	CAGLE, VANCE	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	22FC1511C	RAMSEY, DAVID	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070120	9/8/23	21FC0179F	MUCKEY, ANTON	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	22FC3182E	REAVES, DANIEL	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	22FC3656E	TIJERINA, DARIN	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	21FC1486A	POLLARD, MATTHEW	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	22FC0295F	ROBLES, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	22MC01439	VILLARREAL, AMANDA	GEN	3330	5342	Appointed Attny Fees	60.00
		9/8/23	20FC3644A	MATA, ERNESTO	GEN	3330	5342	Appointed Attny Fees	60.00
	Check Total:								1,640.00

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EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		9/8/23	22601555	BURK/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070121	9/8/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		9/8/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	16614135	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070122	9/8/23	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	22601545	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	23FC0768B	CUEVA, AVERY	GEN	3340	5342	Appointed Attny Fees	550.00
		9/8/23	21FC0443F	ALANIZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	750.00
		9/8/23	23FC1662F	ALANIZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,500.00
	TREY S ROBINSON				Robinson, Trey S				
	LA-00070123	9/8/23	23MC26803	MORIN, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HEATHER D SATTERFIELD				Satterfield, Heather D				
	LA-00070124	9/8/23	23608955	SOTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00070125	9/8/23	23MC36133	ARAIZA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00070126	9/8/23	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,000.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		9/8/23	23MC28652	LOPEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/8/23	23MC46403	RODRIGUEZ, RUDY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	21MC71494	RICE, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	520.00
		9/8/23	22MC54284	VILLARREAL, JAVIER	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	19MC100034	VILLARREAL, JAVIER	GEN	3140	5342	Appointed Attny Fees	250.00
		9/8/23	23602845	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00070127		9/8/23	22609635	GOURLEY, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	302.00
		9/8/23	21609095	LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	23608885	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	480.00
		9/8/23	23607495	NARANJO, FATHERAND KNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/23	23607575	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	714.00
		9/8/23	21FC0469B	SANTOS, CECILIA	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									4,266.00
SUPERION LLC				CentralSquare Technologies LLC					
LA-00070128		9/8/23	390923	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		9/8/23	390923	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
Check Total:									22,301.16
THE BEST LAW FIRM, PLLC				Jeremy Best					
LA-00070129		9/8/23	23MC30903	WALKER, GREGORY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	23MC25044	KITTLE, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									450.00
THE GARZA LAW FIRM				Veronica Garza PLLC					
LA-00070130		9/8/23	19FC5294D	LOPEZ, IRENE	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC					
LA-00070131		9/8/23	23MC35353	HERNANDEZ, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		9/8/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070132	9/8/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/23	23JUV070	RODRIGUEZ, ESMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/23	22JUV074	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								300.00
	JOHN W. TINDER			Tinder, John W.					
		9/8/23	20MC59231	RAMOS, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070133	9/8/23	21MC49521	RAMOS, DANIEL	GEN	3110	5342	Appointed Attny Fees	400.00
		9/8/23	22MC19474	LIMON, ANGELA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	DEEANN TORRES MILLER			Torres Miller, DeeAnn					
	LA-00070134	9/8/23	19MC54063	MOLINA, AMBER	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RICHARD TORRES, II			Torres, II, Richard					
	LA-00070135	9/8/23	21MC03993	CASTILLO, ADOLFO	GEN	3130	5342	Appointed Attny Fees	250.00
		9/8/23	21MC03983	CASTILLO, ADOLFO	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		9/8/23	23MC33712	HAGA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070136	9/8/23	23MC34223	TREVINO, JULIE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	20MC64993	ESQUIVEL, ALBERTO	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat IIc					
	LA-00070137	9/8/23	115680	STANDING PO OOT CCT 08/10/22	GEN	3700	5459	Transportation of Persons	897.30
		9/8/23	115678	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,404.55
	Check Total:								2,301.85

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EFT	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00070138	9/8/23	19MC19134	FLORES, JOE	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		9/8/23	23MC44952	MURPHY, GREGORY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070139	9/8/23	23MC41033	HUAPE, MAKAYLA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	21FC4823D	CORTEZ, GERALDO	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00070140	9/8/23	23MC44271	CROSS, LOGAN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	22MC02364	HILL, JAMES	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00070144	9/15/23	22MC72131	MENDOZA, ADRIENNE	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/23	21FC5479C	RODRIGUEZ, CESILIO	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00070145	9/15/23	21MC19813	PHILLIPS, SHAWNA	GEN	3130	5342	Appointed Attny Fees	400.00
		9/15/23	23FC1730B	SMITH, DWIGHT	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00070146	9/15/23	22FC0864D	LOWKE, KARINA	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES			Canales, Gabi S					
		9/15/23	23MC29561	GARCIA, CRISTINA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	21MC78952	TORRES, ISMAEL	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070147	9/15/23	22MC17692	TOMPKINS, SHAWN	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	21MC66022	CAVAZOS, DALE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	23MC03113	CAVAZOS, NICOLE	GEN	3130	5342	Appointed Attny Fees	100.00

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EFT		9/15/23	21MC12084	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	23MC44174	MONSEVAIS, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070147	9/15/23	23MC44164	MONSEVAIS, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23FC1941E	TORRES, ISMAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		9/15/23	21FC3161E	SWEET, BRIANNA	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									2,150.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		9/15/23	20MC23461	ROBLES, JOSE	GEN	3110	5342	Appointed Attny Fees	400.00
		9/15/23	23MC40602	MOLINA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	23MC25012	MARTINEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	23MC38292	ALBACETE-SANCHEZ, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	20MC16332	LONGORIA, ROXANNA	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	23MC25003	MARTINEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	20MC92323	MORELAND, RICHARD	GEN	3130	5342	Appointed Attny Fees	250.00
		9/15/23	20MC19773	BENAVIDES, FRANK	GEN	3130	5342	Appointed Attny Fees	250.00
		9/15/23	23MC36513	GARZA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	20MC66783	MORIN, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC50203	BARRERA, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070148	9/15/23	23MC48343	VALLEJO, TRINTIY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC37843	MORIN, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC34904	BARRERA, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23MC25094	VELA, MELISA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21FC4795A	BARRERA, MANUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		9/15/23	23FC2818D	RAMOS, BILLY	GEN	3330	5342	Appointed Attny Fees	200.00
		9/15/23	18FC5562D	LONGORIA, ROXANNA	GEN	3330	5342	Appointed Attny Fees	300.00
		9/15/23	19FC2917D	LONGORIA, ROXANNA	GEN	3330	5342	Appointed Attny Fees	300.00
		9/15/23	21FC1019B	HINOJOSA, ALFREDO	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	20FC2131E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	450.00
		9/15/23	23FC1513F	CHAVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
		9/15/23	22FC1626F	LEAL, CELENA	GEN	3360	5342	Appointed Attny Fees	500.00
		9/15/23	22FC1627F	LEAL, CELENA	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		9/15/23	23FC0239F	LEAL, CELENA	GEN	3360	5342	Appointed Attny Fees	550.00
		9/15/23	20FC4739F	GUTIERREZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	616.00
		9/15/23	22FC4801F	GARCIA, IAN	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	20FC4183F	SEPULVEDA, SONIA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC3721D	MURRAY, ROBERT	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC3720D	MURRAY, ROBERT	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	22FC5294F	FLORES, JOZETTE	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00070148	9/15/23	22FC3535C	CARDONA, RAYMOND	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	18FC0809D	PARKER, JEREMY	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC4107D	MENDOZA, MARIA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	19FC4450D	MENDOZA, MARIA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC2184D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC2183D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC2182D	GRANADO, JOHN DANIEL	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	21FC3722D	MURRAY, ROBERT	GEN	3370	5342	Appointed Attny Fees	60.00
		9/15/23	23FC1272C	RENEAU, JAYDEN	GEN	3370	5342	Appointed Attny Fees	60.00
Check Total:									8,106.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		9/15/23	23MC30541	NINO, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	21MC82322	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	20MC06852	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	19MC66572	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	22MC59132	GRIFFIS, EVAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00070149	9/15/23	21MC34664	BYARS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21FC4332F	FLORES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
		9/15/23	22FC5343G	FRANCO, JOSE	GEN	3370	5342	Appointed Attny Fees	300.00
		9/15/23	21FC0848G	FRANCO, JOSE	GEN	3370	5342	Appointed Attny Fees	500.00
		9/15/23	21FC1879G	FRANCO, JOSE	GEN	3370	5342	Appointed Attny Fees	500.00
		9/15/23	22FC4533G	FRANCO, JOSE	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									3,300.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00070150	9/15/23	18FC5775E	DIAZ, REGINA	GEN	3350	5342	Appointed Attny Fees	500.00
		9/15/23	22FC3027E	OBREGON, NOAH	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								950.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
	LA-00070151	9/15/23	21MC73373	SWANNER, LELON	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00070152	9/15/23	23MC33371	JACKSON, LARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC33361	JACKSON, LARRY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT FLYNN			Flynn, Robert					
		9/15/23	23MC51552	HERNANDEZ, HENRY	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	23MC45904	ROGERS, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070153	9/15/23	20FC0761C	GOMEZ, ORLANDO	GEN	3320	5342	Appointed Attny Fees	750.00
		9/15/23	23FC2714F	PADILLA, JORDAN	GEN	3360	5342	Appointed Attny Fees	200.00
		9/15/23	23FC2713F	PADILLA, JORDAN	GEN	3360	5342	Appointed Attny Fees	200.00
		9/15/23	23FC2715F	PADILLA, JORDAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
	LA-00070154	9/15/23	20MC10854	VOIGHT, TROY	GEN	3140	5342	Appointed Attny Fees	1,136.00
	Check Total:								1,136.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		9/15/23	21MC02591	NOYOLA, VINCENT	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	21MC07381	GREEN, DECEMBER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070155	9/15/23	23MC30664	ROSALES, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21MC11344	GUTIERREZ, ALEX	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21FC3705D	ROSALES, ROLAND	GEN	3330	5342	Appointed Attny Fees	450.00
		9/15/23	22FC5009B	LARA, MARIANO	GEN	3340	5342	Appointed Attny Fees	200.00

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EFT		9/15/23	23FC2085B	LARA, MARIANO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00070155	9/15/23	23FC2084B	LARA, MARIANO	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/23	22FC4917B	DUQUE, GILBERT	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,050.00
LUIS P. GARCIA					Garcia, Luis P.				
		9/15/23	23MC48461	RODRIGUEZ, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC49903	RODRIGUEZ, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070156	9/15/23	23MC42983	HARDEMAN, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23FC1884A	RICE, SAVANNAH	GEN	3310	5342	Appointed Attny Fees	200.00
		9/15/23	18FC5183D	ROSALES, RAMIRO	GEN	3330	5342	Appointed Attny Fees	1,200.00
Check Total:									2,000.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00070157	9/15/23	23FC2577A	BERMUDEZ, RICHARD	GEN	3310	5342	Appointed Attny Fees	500.00
		9/15/23	21FC1459F	ARGUELLO, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									950.00
GONZALES LAW OFFICE					Gonzales Inc				
		9/15/23	23FC2246C	SCHRAGE, JEFRY	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00070158	9/15/23	21FC0965F	BROXTON, LOUIS	GEN	3360	5342	Appointed Attny Fees	500.00
		9/15/23	22FC1960F	BROXTON, LOUIS	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		9/15/23	23MC38881	SALAZAR, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070159	9/15/23	23FC0769C	ORTIZ, JASON	GEN	3320	5342	Appointed Attny Fees	550.00
		9/15/23	23FC0415E	LEAL, ALBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		9/15/23	23FC0416E	LEAL, ALBERT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
JOHN M LAMERSON					Lamerson, John M				
	LA-00070160	9/15/23	21FC3765A	LOPEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	712.50
Check Total:									712.50

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		9/15/23	23MC40801	DELGADO, JASMINE	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	20MC59223	MARTINEZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	250.00
		9/15/23	20MC51603	ALMEIDA, MARITZA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	19MC37913	HERNANDEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	470.00
		9/15/23	23MC47004	QUESADA, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	18FC4993A	ROSSEL, RICARDO	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	20FC4077D	HERNANDEZ, VICTORIA	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00070161	9/15/23	23FC0892B	GARCIA, DANIEL	GEN	3340	5342	Appointed Attny Fees	1,480.00
		9/15/23	23FC2770B	HOWARD, REID	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/23	20FC5485E	ALMEIDA, MARITZA	GEN	3350	5342	Appointed Attny Fees	720.00
		9/15/23	21FC5142E	DELAROSA, JUAN	GEN	3350	5342	Appointed Attny Fees	1,040.00
		9/15/23	21FC1563E	CISNEROS, MARK	GEN	3350	5342	Appointed Attny Fees	660.00
		9/15/23	23FC0353F	GONZALEZ, BENITO	GEN	3360	5342	Appointed Attny Fees	200.00
		9/15/23	23FC2261F	HAGAN, WILLIAM	GEN	3360	5342	Appointed Attny Fees	500.00
		9/15/23	23FC0352F	GONZALEZ, BENITO	GEN	3360	5342	Appointed Attny Fees	200.00
		9/15/23	15CR0989F	BARNETT, CHRIS	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							7,520.00
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
	LA-00070162	9/15/23	20MC88254	LIMON, JOSE	GEN	3140	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		9/15/23	23MC07961	EMELIANO, DONALD	GEN	3110	5342	Appointed Attny Fees	250.00
		9/15/23	21MC74561	NUNEZ, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	20MC13774	CAMPOS, MARIA	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070163	9/15/23	20MC09444	CAMPOS, MARIA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	23MC36094	WALKER, BUAO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	202657E	THEDFORD, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/15/23	202657E	THETFORD, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							1,450.00

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EFT	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
		9/15/23	23MC44502	GUERRERO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070164	9/15/23	23MC35522	MUNOZ, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	20FC2333A	AGUILERA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	CELINA MARIE LOPEZ			Lopez, Celina Marie					
		9/15/23	22MC37084	CROWNER, CAVALIS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070165	9/15/23	22MC37114	CROWNER, CAVALIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		9/15/23	21MC10863	CANCHOLA, MARCUS	GEN	3130	5342	Appointed Attny Fees	250.00
		9/15/23	23FC0778B	ECHOLS, TOMMY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00070166	9/15/23	23FC0115E	CASTILLO, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		9/15/23	22FC4080F	VALADEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	MICHELLE OCHOA			Ochoa, Michelle					
		9/15/23	19FC4697D	DEALEJANDRO, PABLO	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00070167	9/15/23	21FC5606D	CORTEZ, GERALDO	GEN	3330	5342	Appointed Attny Fees	100.00
		9/15/23	18FC3195D	RANGEL, ROSITA	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/15/23	23MC38511	RODRIGUEZ-MEZA, JOSE	GEN	3110	5342	Appointed Attny Fees	400.00
		9/15/23	23MC32512	CAVAZOS, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	21MC20852	DOWNIE, BARNARD	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070168	9/15/23	23MC48603	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	20MC40593	LEAL, MARK	GEN	3130	5342	Appointed Attny Fees	250.00
		9/15/23	22FC5869A	MCCALL, DAVID	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	20FC1982A	CORTINAS, AURELIO	GEN	3310	5342	Appointed Attny Fees	450.00

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EFT		9/15/23	22FC5123B	SEGURE, KIANDRE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00070168	9/15/23	20FC5242B	SEGURE, KIANDRE	GEN	3340	5342	Appointed Attny Fees	550.00
		9/15/23	18FC3512E	GOODLEY, FRANCIS	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									3,250.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		9/15/23	23MC35831	CLARK, KENNETH	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC21652	RINCON, DEBORAH	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	21MC19253	MUNIZ, RAYMOND	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070169	9/15/23	18FC5463A	TREVINO, JACKIE	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	22FC3153A	GARCIA, SAMUEL	GEN	3310	5342	Appointed Attny Fees	100.00
		9/15/23	19FC4506A	GUERRA, DAVID	GEN	3310	5342	Appointed Attny Fees	300.00
		9/15/23	21FC4262D	PEDRAZA, DAVID	GEN	3330	5342	Appointed Attny Fees	300.00
		9/15/23	22FC2064D	ATCHLEY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
JARED PERKINS					Perkins, Jared				
		9/15/23	23MC39611	RIVERA, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	21MC04412	MENDOZA, VICTORIA	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	23MC01842	MENDOZA, VICTORIA	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070170	9/15/23	23MC42394	GARZA, LESLIE	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21MC30764	HARDIN, CHASE	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	18FC5344A	TUNCHEZ, ERIC	GEN	3310	5342	Appointed Attny Fees	300.00
		9/15/23	15CR4136D	MEDRANO, ADRIAN	GEN	3330	5342	Appointed Attny Fees	1,232.00
		9/15/23	22FC2253B	LARA, JASON	GEN	3340	5342	Appointed Attny Fees	452.00
Check Total:									3,284.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		9/15/23	21FC1774A	GONZALEZ, ZACHARY	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	21FC0161A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00070171	9/15/23	21FC0280A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	300.00
		9/15/23	18FC6058A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	550.00
		9/15/23	18FC2461E	PICHARDO, SOPHIA	GEN	3350	5342	Appointed Attny Fees	300.00
		9/15/23	23FC1375E	BROADNAX, BRANDON	GEN	3350	5342	Appointed Attny Fees	300.00

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EFT		9/15/23	21FC2876E	ZUNIGA, JUAN	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00070171	9/15/23	21FC2877E	ZUNIGA, JUAN	GEN	3350	5342	Appointed Attny Fees	100.00
		9/15/23	23FC0247E	MARTINEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									2,300.00
RICHARD J. POWERS					Powers, Richard J.				
		9/15/23	21MC063411	ALMANZA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	21MC40441	HOUSTON, VERNEARL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC19461	DUHART, LAWRENCE	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC40983	ROBINSON, ERIK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070172	9/15/23	23MC39823	GARCIA, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC40704	GONZALEZ, KASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23MC31894	KELLEY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	21MC17544	HENSZ, ALVIDA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	21FC4208B	GUTIERREZ, PAUL	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	21FC2406F	ANDREWS, ASHLEY	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,400.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00070173	9/15/23	22MC15083	BALDERAS, ANDREW	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									250.00
RANDALL E PRETZER					Pretzer, Randall E				
		9/15/23	20MC13724	HERREJON, ANTONIO	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070174	9/15/23	20MC92294	HERREJON, ANTONIO	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	21FC3230C	TREVINO, ALONSO	GEN	3320	5342	Appointed Attny Fees	487.79
Check Total:									987.79
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00070175	9/15/23	21MC71182	ROCIO, JESUS	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total:									250.00

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EFT	EMMETT R REYES				Reyes, Emmett R				
	LA-00070176	9/15/23	16FC0292E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00070177	9/15/23	22MC58281	ROBLEDO, ISAIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	20MC71193	CANO, JAY	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		9/15/23	23MC34002	SOUTHERN, GREGORY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	23FC1437B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	21FC3209B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	21FC3210B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	22FC1367B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	22FC1745B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00070178	9/15/23	23FC1862B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	22FC1747B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	300.00
		9/15/23	23FC2612B	REAGAN, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/23	22FC1744B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	750.00
		9/15/23	22FC1746B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	500.00
		9/15/23	22FC3359B	SALAZAR, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	500.00
		9/15/23	23FC1868F	MORALES, MELINDA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								4,450.00
	TREY S ROBINSON				Robinson, Trey S				
		9/15/23	22MC67672	HERNANDEZ, JULIAN	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070179	9/15/23	23MC43423	LITKE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	20MC28224	SALINAS, PATRICIA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	20MC29864	SALINAS, PATRICIA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								1,100.00

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EFT	ADAM P RODRIGUE			Rodrigue, Adam P					
		9/15/23	21FC4866B	SALINAS, JOSE	GEN	3340	5342	Appointed Attny Fees	4,008.00
	LA-00070180	9/15/23	22FC3281B	CAVAZOS, JUAN	GEN	3340	5342	Appointed Attny Fees	750.00
		9/15/23	21FC2407E	BENAVIDES, JACOB	GEN	3350	5342	Appointed Attny Fees	300.00
		9/15/23	21FC2408E	BENAVIDES, JACOB	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								5,358.00
	DASON EVERETT ROLAND			Roland, Dason Everett					
	LA-00070181	9/15/23	21FC0630E	MACIAS, JOHN	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	IRMA SANJINES			Sanjines, Irma					
		9/15/23	16CR1040D	TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00070182	9/15/23	22FC5893D	SERRATA, SYLVIA	GEN	3330	5342	Appointed Attny Fees	200.00
		9/15/23	22FC5680F	ORTA, ALBERT	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,200.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		9/15/23	23MC36124	ARAIZA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	22FC1936A	ARAIZA, ANTHONY	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00070183	9/15/23	22FC3443A	ARAIZA, ANTHONY	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	22FC3334E	MOLINA, CHRISSELDA	GEN	3350	5342	Appointed Attny Fees	300.00
		9/15/23	14CR4141F	FREDERICK, LAURE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,850.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00070184	9/15/23	18FC5371F	POLLACK, YVETTE	GEN	3360	5342	Appointed Attny Fees	440.00
	Check Total:								440.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		9/15/23	23MC31771	GUTIERREZ, JOSHUA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/15/23	23FC1137A	RODRIGUEZ, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00070185	9/15/23	23FC1696B	LOPEZ, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/23	22FC4541E	GOULD, JAMES	GEN	3350	5342	Appointed Attny Fees	340.00
		9/15/23	21FC0272F	DE LOS SANTOS, SERGIO	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,440.00
	JAMES L STORY II			Story II, James L					
		9/15/23	22MC76001	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	250.00
		9/15/23	23MC44451	SAPONARI, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC35474	HINOJOSA, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070186	9/15/23	19MC79274	LOPEZ, JESSICA	GEN	3140	5342	Appointed Attny Fees	400.00
		9/15/23	17FC4040D	DE LA GARZA, ANDRES	GEN	3330	5342	Appointed Attny Fees	100.00
		9/15/23	18FC3924D	VELA, CRISTOBAL	GEN	3330	5342	Appointed Attny Fees	300.00
		9/15/23	17FC3274E	SHORT, BARBARA	GEN	3350	5342	Appointed Attny Fees	450.00
		9/15/23	22FC1323F	SWETT, KEVIN	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								2,650.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00070187	9/15/23	20FC4152B	LOPEZ, GERARDO	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
	LA-00070188	9/15/23	23MC31541	GONZALEZ, HENRY	GEN	3110	5342	Appointed Attny Fees	250.00
		9/15/23	20MC23343	MENDEZ, MOISES	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00070189	9/15/23	21FC4797F	RAMOS, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		9/15/23	21FC3803F	RAMOS, DANIEL	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								850.00

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EFT	DEEANN TORRES MILLER			Torres Miller, DeeAnn					
	LA-00070190	9/15/23	19MC54063	MOLINA, AMBER	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JANIE TREVINO			Trevino, Janie					
	LA-00070191	9/15/23	23MC51132	PINON, JOEY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/23	20MC65402	ORTIZ, DOLORES	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		9/15/23	23MC10053	MANGUS, MATHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC46944	MANGUS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23MC39144	CANADA, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	22MC02214	DIAZ, BRANDON	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	22MC04001	HAYSLETT, COREY	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	15CR4399E	BULLARD, SCOTT	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	22FC4425B	LOPEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070192	9/15/23	21FC6115G	CARDENAS, ANDRES	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	20FC3318F	GARCIA, GABRIEL	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	20FC1665C	BENAVIDES, JOSEPH	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	19MC01918	GARCIA, ALBERT	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	17FC0390D	BENAVIDEZ, MELISSA	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	21FC4415C	HAY, RUBEN	GEN	3330	5342	Appointed Attny Fees	60.00
		9/15/23	21FC6194F	GONZALES, MARCUS	GEN	3330	5342	Appointed Attny Fees	60.00
	Check Total:								1,320.00
	GERALD G. VILLARREAL			Villarreal, Gerald G.					
		9/15/23	23MC42741	LEAL, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/23	23MC45351	MUNGUIA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070193	9/15/23	23MC29332	ORTIZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	400.00
		9/15/23	22MC24362	ORTIZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	400.00
		9/15/23	23MC48133	MUNGUIA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		9/15/23	23MC35894	PENA, RANDALL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070193	9/15/23	20FC3337A	BROWN, PHE	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	15CR4129F	CRUZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									2,350.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		9/15/23	20MC66322	MOSQUEDA, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070194	9/15/23	20MC82692	MOSQUEDA, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	21MC14884	GONZALEZ, RICARDO	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									600.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		9/15/23	21MC53772	FLORES, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070195	9/15/23	21FC3612A	CARRIZALES, RAFAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		9/15/23	18FC2553E	MARTINEZ, ROSA	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									950.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00070196	9/15/23	21FC2178A	CAUDILL, ELIJAH	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00070197	9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	405.23

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EFT		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	305.09
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
	LA-00070197	9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49

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EFT		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	370.15
	LA-00070197	9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		9/15/23	SDUTX2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									13,950.64
BRACEWELL LLP					Bracewell LLP				
	LA-00070198	9/15/23	21960115	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	2,902.00
		9/15/23	21960115	EXPENSES FOR INVOICE	GEN	1285	5301	Attorney Fees	8.00
Check Total:									2,910.00
CHAVES OBREGON & PERALES LLP					Chaves Obregon & Perales LLP				
		9/15/23	14	CHAVES, OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	2,520.00
	LA-00070199	9/15/23	92	CHAVES OBREGON AND PERALES LLP	GEN	1285	5301	Attorney Fees	810.00
		9/15/23	16	CHAVES OBREGON AND PERALES LLP	GEN	1285	5301	Attorney Fees	6,127.50
Check Total:									9,457.50

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EFT P.C. DENTON NAVARRO ROCHA BERNAL & ZECH					Denton Navarro Rocha Bernal & Zech, P.C.				
		9/15/23	49017	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	11,325.00
	LA-00070200	9/15/23	49017	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	0.60
		9/15/23	49072	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	3,070.00
		9/15/23	49072	EXPENSES .60 POSTAGE CHARGE	GEN	1285	5301	Attorney Fees	0.60
Check Total:									14,396.20
INC. HJD CAPITAL ELECTRIC					HJD Capital Electric, Inc.				
	LA-00070201	9/15/23	11	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	21,603.43
		9/15/23	11	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	7,490.75
Check Total:									29,094.18
LOCKWOOD ANDREWS & NEWNAM					Lockwood Andrews & Newnam				
		9/15/23	1301094900013	Refer to PO 378225 for	GEN	1307	5310	Engineers, Surveyors, etc.	3,456.21
	LA-00070202	9/15/23	1301085100031	Supplemental Agreement No. 5	GEN	1376	5310	Engineers, Surveyors, etc.	2,483.70
		9/15/23	1301103900013	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	1,536.03
		9/15/23	1711000750027	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	26,153.00
Check Total:									33,628.94
JARVIS & WOOD LLP MCKIBBEN, MARTINEZ					McKibben, Martinez, Jarvis & Wood LLP				
	LA-00070203	9/15/23	68	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	2,702.50
Check Total:									2,702.50
STODDARD ENTERPRISE LLC					Stoddard Enterprise LLC				
	LA-00070204	9/15/23	16	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	382,589.18
Check Total:									382,589.18

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
	LA-00070205	9/15/23	132408	Janitorial Services for Padre	GEN	0180	5266	Contract Services-Buildings	5,007.60
		9/15/23	132410	JANITORIAL SERVICES FOR	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
	Check Total:								6,994.66
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		9/15/23	255230410SD	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	5,472.79
		9/15/23	255230408SDR	EHDC MILEAGE eff 07/01/23	GEN	1393	2010	Accounts Payable - Other	4,085.89
		9/15/23	255230408SDR	EHDC MILEAGE eff 07/01/23	GEN	1393	2010	Accounts Payable - Other	4,632.16
		9/15/23	255230408SDR	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	38,846.70
		9/15/23	255230408SDR	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	119,375.30
		9/15/23	255230609SDR	EHDC MILEAGE eff 07/01/23	GEN	1393	2010	Accounts Payable - Other	2,121.55
	LA-00070206	9/15/23	255230609SDR	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	14,388.20
		9/15/23	255230509SDR	EHDC MILEAGE eff 07/01/23	GEN	1393	2010	Accounts Payable - Other	2,917.37
		9/15/23	255230509SDR	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	18,684.83
		9/15/23	255230409SD	EHDC MILEAGE eff 07/01/23	GEN	1393	2010	Accounts Payable - Other	3,032.65
		9/15/23	255230409SD	EHDC TRANSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	13,865.94
		9/15/23	255230401SD	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,466,635.75
		9/15/23	255230501SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,399,978.08
	Check Total:								5,094,037.21
	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
	LA-00070207	9/15/23	17FC0162D	The State of Texas v. Joseph	GEN	3330	5343	Transcripts & Interpreters	859.15
	Check Total:								859.15
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		9/15/23	2434727	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,283.96
		9/15/23	2433255	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,067.09
	LA-00070208	9/15/23	2436694	Standing PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,459.14
		9/15/23	2437984	CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,616.97
	Check Total:								9,427.16

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EFT	JUNE HU							Hu, June	
	LA-00070209	9/15/23	2023FAM602215	Chinese Translation - 2023	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00
	JUSTICE OF THE PEACE PRECINCT 4							Justice of the Peace Precinct 4	
	LA-00070210	9/15/23	AUGUST 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	56.22
	Check Total:								56.22
	TENORE INVESTIGATIONS							Tenore, Douglas A	
	LA-00070211	9/15/23	21FC4813G	STATE OF TEXAS VS. EUGENE	GEN	3370	5348	Defense Costs-Other	3,855.00
	Check Total:								3,855.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT							Usfat llc	
	LA-00070212	9/15/23	115677	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,250.00
	Check Total:								1,250.00
	24 HR SAFETY LLC							24 HR Safety LLC	
	LA-00070222	9/29/23	23090842	FY 2022-2023 #1590-5437 11	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	INC AMISTAD COMMUNITY HEALTH CENTER							Amistad Community Health Center, Inc	
	LA-00070223	9/29/23	AUGUST2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,132.00
	Check Total:								1,132.00
	ATTENTI US INC							Attenti US INC	
	LA-00070224	9/29/23	R71055	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	3,211.53
		9/29/23	LD14033	Standing PO for electronic	GEN	3480	5434	Electronic Monitor & ID Costs	1,575.00
	Check Total:								4,786.53
	BAY AREA TIME							GCTR Inc	
	LA-00070225	9/29/23	38793	Rapidprint AR-E Timestamper	GEN	3622	5211	Office Expenses & Supplies	75.00
	Check Total:								75.00

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EFT	DAVID B BROOKS				Brooks, David B				
	LA-00070226	9/29/23	INV082923	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	ASHLEY CARTWRIGHT				Cartwright, Ashley				
	LA-00070227	9/29/23	AUG2023	Standing PO for Interns &	GEN	2863	5428	Contract Services-Other	2,153.65
	Check Total:								2,153.65
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		9/29/23	8C314	STANDING PO - BACKBONE SYSTEM	GEN	0120	5258	Radios & Camera Maint & Repair	3,240.93
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	145.41
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	20.76
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	103.86
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	20.76
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	20.77
	LA-00070228	9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	20.77

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EFT		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	20.77
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	62.32
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	207.74
	LA-00070228	9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	2,513.68
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3720	5258	Radios & Camera Maint & Repair	3,033.00
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	560.90
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	560.90
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	373.94
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	457.03
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	727.10
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	5107	5258	Radios & Camera Maint & Repair	41.54
		9/29/23	8C314	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	124.65
Check Total:									12,464.53

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EFT	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00070229	9/29/23	CONKLLIN G 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
	Check Total:								18.13
	CORPUS CHRISTI SAFE & LOCK				Corpus Christi Safe & Lock				
	LA-00070230	9/29/23	55852	Invoice 55852 from 11/1/2021	GEN	3621	5268	Parts, Supplies & Misc	122.50
	Check Total:								122.50
	MICHELLE CRAIG				Craig, Michelle				
	LA-00070231	9/29/23	5	Michelle Putman contract	GEN	3520	5349	Prosecution Costs-Other	1,400.00
		9/29/23	6	Michelle Putman worked on	GEN	3520	5349	Prosecution Costs-Other	1,150.00
	Check Total:								2,550.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
		9/29/23	22FC2929D	SOT V. STEPHANIE HALL,	GEN	3330	5348	Defense Costs-Other	800.00
	LA-00070232	9/29/23	20FC0077B	SOT V. JULIE KAY SPAIN,	GEN	3340	5348	Defense Costs-Other	3,500.00
		9/29/23	22FC2516B	SOT V. MATTHEW NEWTON,	GEN	3340	5348	Defense Costs-Other	1,650.00
	Check Total:								5,950.00
	MICHAEL G FUENTES MD PA				Fuentes MD PA, Michael G				
	LA-00070233	9/29/23	AUG2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,495.35
	Check Total:								2,495.35
	GALLS, LLC (FEIN #20-3545989)				Galls Parent Holdings LLC				
		9/29/23	025312392	First Aid Trama Kit	GEN	2412	5444	Law Enforcement Supplies	1,800.00
		9/29/23	025439383	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	112.00
		9/29/23	025417734	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	33.99
	LA-00070234	9/29/23	025512983	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.98
		9/29/23	025439384	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		9/29/23	025422327	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	124.00
		9/29/23	025379639	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	125.00
		9/29/23	025565185	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
	Check Total:								2,484.97

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EFT	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00070235	9/29/23	GARCIA O 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	58.80
	Check Total:								58.80
	MELISSA GARZA			Garza, Melissa					
	LA-00070236	9/29/23	GARZA M 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.95
	Check Total:								26.95
	KATRINA L. GUARDIOLA			Guardiola, Katrina L.					
	LA-00070237	9/29/23	202318	Standing PO for Interns &	GEN	2863	5428	Contract Services-Other	1,675.74
	Check Total:								1,675.74
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		9/29/23	W6221200	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	8,064.90
		9/29/23	W6221203	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,641.00
	LA-00070238	9/29/23	W6221202	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,897.36
		9/29/23	W6221202	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	577.64
		9/29/23	W6221201	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	3,058.00
	Check Total:								17,238.90
	JAMES PETER IKONOMOPOULOS			Ikonomopoulos, James Peter					
	LA-00070239	9/29/23	61611	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	APRIL L JONES			Jones, April L					
	LA-00070240	9/29/23	JONES A 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	114.66
	Check Total:								114.66
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00070241	9/29/23	AUG2023 AC	Aftercare Services for	GEN	2823	5455	Services - Other	6,765.50
		9/29/23	AUG2023 MST	MST Services for Aug 2023.	GEN	2823	5455	Services - Other	28,794.38
	Check Total:								35,559.88

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EFT	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00070242	9/29/23	AUG2023	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	3,231.25
	Check Total:								3,231.25
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
		9/29/23	58922278	standing PO for purchases of	GEN	3890	5427	Clinical & Hygienic Supplies	76.91
		9/29/23	58971248	standing PO for purchases of	GEN	3890	5427	Clinical & Hygienic Supplies	27.11
LA-00070243		9/29/23	58927894	standing PO for purchases of	GEN	3890	5427	Clinical & Hygienic Supplies	453.73
		9/29/23	59268928	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	1,797.94
	Check Total:								2,355.69
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00070244	9/29/23	MICKLE S 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	122.01
	Check Total:								122.01
	RACHEL MULTER MICHALEWICZ			Multer Michalewicz, Rachel					
		9/29/23	2	Rachel Michalewicz contract	GEN	3520	5349	Prosecution Costs-Other	700.00
		9/29/23	3	Rachel Michalewicz contract	GEN	3520	5349	Prosecution Costs-Other	850.00
LA-00070245		9/29/23	4	Rachel Michalewicz contract	GEN	3520	5349	Prosecution Costs-Other	200.00
		9/29/23	5	Rachel Michalewicz worked	GEN	3520	5349	Prosecution Costs-Other	500.00
	Check Total:								2,250.00
	ASIA OLSON			Olson, Asia					
	LA-00070246	9/29/23	AUG2023	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	2,029.20
	Check Total:								2,029.20
	PROQUEST LLC			ProQuest LP					
	LA-00070247	9/29/23	70803194	Ancestry Library Edition No	GEN	6310	5311	Software Srvc & Maintenance	2,196.06
	Check Total:								2,196.06

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EFT	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		9/29/23	9877872	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,046.00
	LA-00070248	9/29/23	9875601	UA RMS Substance Abuse	GEN	2184	5319	Counseling & Testing	1,193.00
		9/29/23	9853076	SCRAM- Daily rate for monthly	GEN	3330	5434	Electronic Monitor & ID Costs	2,070.00
	Check Total:								5,309.00
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
		9/29/23	1033	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00070249	9/29/23	1034	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		9/29/23	1035	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								1,500.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00070250	9/29/23	RODRIGUEZ M 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	Check Total:								37.73
	SABRINA RODRIGUEZ			Rodriguez, Sabrina					
	LA-00070251	9/29/23	AUG2023	Standing PO for Contract	GEN	2863	5428	Contract Services-Other	891.10
	Check Total:								891.10
	SELINA REGA SALCIDO			Salcido, Selina Rega					
	LA-00070252	9/29/23	SALCIDO S 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.17
	Check Total:								16.17
	SEC-OPS INC			Sec-Ops Inc					
	LA-00070253	9/29/23	A10777	Juvenile Department & County	GEN	3480	5185	Contract Personnel	750.26
	Check Total:								750.26
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
	LA-00070254	9/29/23	83214	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	2,921.44
	Check Total:								2,921.44
	LAURA ANN SPICUZZA			Spicuzza, Laura Ann					
	LA-00070255	9/29/23	SPICUZZA L 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	40.67
	Check Total:								40.67

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EFT	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00070256	9/29/23	202312	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,786.63
	Check Total:								1,786.63
	SHEM VINTON				Vinton, Shem				
	LA-00070257	9/29/23	004	Special Prosecutor assigned	GEN	3520	5349	Prosecution Costs-Other	499.00
	Check Total:								499.00
	DAVID EDWARD WHITE				White, David Edward				
	LA-00070258	9/29/23	AUG2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,063.25
	Check Total:								2,063.25
	X-RAY ON WHEELS INC				X-Ray on Wheels Inc				
	LA-00070259	9/29/23	3070	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	240.00
		9/29/23	3087	Standing PO for out of county	GEN	3492	1472	Charge Customer A/R	90.00
	Check Total:								330.00
	LLC YOUTH OPPORTUNITY INVESTMENTS				Youth Opportunity Investments, LLC				
	LA-00070260	9/29/23	18377	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,787.51
	Check Total:								7,787.51
	INC. AHI FACILITY SERVICES				AHI FACILITY SERVICES, INC.				
		9/22/23	132406	CENTRAL GARAGE (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	3,215.00
		9/22/23	132406	FOUR-YARD (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	3,215.00
	LA-00070261	9/22/23	132409	Cleaning service at the	GEN	1470	5266	Contract Services-Buildings	3,215.00
		9/22/23	132404	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	43,523.26
		9/22/23	132405	MEDICAL EXAMINER-	GEN	1570	5266	Contract Services-Buildings	3,042.35
		9/22/23	132407	ROBERT BARNES JUVENILE	GEN	1570	5266	Contract Services-Buildings	13,115.77
	Check Total:								69,326.38
	TRAVIS W BERRY				Berry, Travis W				
		9/22/23	23MC35272	ZUNIGA, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070262	9/22/23	22MC72392	SURRAT, TEXS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	18FC4798C	MORROW, BRANDON	GEN	3320	5342	Appointed Attny Fees	450.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/22/23	23FC0954C	MIKESH, KOLBY	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00070262	9/22/23	22FC5010B	MEDRANO, MIKE	GEN	3340	5342	Appointed Attny Fees	750.00
		9/22/23	18FC6221H	CABRIALEZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	300.00
Check Total:									2,450.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		9/22/23	19MC25184	HILARIO, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/23	22MC17974	HARDEMAN, CHARLIE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00070263	9/22/23	20MC40514	MONCADO, LUIS	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/23	20MC40494	MONCADO, LUIS	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/23	22MC01804	LACOUR, ANTHONY	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									500.00
GABI S CANALES					Canales, Gabi S				
		9/22/23	23FC1299C	BORLAND, THOMAS	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00070264	9/22/23	19FC1508E	MARTINEZ, LUCAS	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/23	20FC0251E	CRAWFORD, TRAIVS	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									1,050.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		9/22/23	23FC0088G	MENDES, JESUS	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	20FC5068G	MENCHACA, ADOLFO	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0105G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0104G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0103G	MARTINEZ, SARA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	21FC1826B	MARTINEZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00070265	9/22/23	23FC1444H	HILL, CAMILA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC1125B	HERNANDEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	20FC2329A	GARCIA, STEVEN	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	20FC5226B	GARCIA, BIANCA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	21FC3929H	COLEMAN, ASHLEY	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	21FC1789G	CHAVEZ, ROBERT	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC3649A	BROWN, AMANDA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	20FC2008A	BROWN, AMANDA	GEN	3370	5342	Appointed Attny Fees	60.00

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EFT		9/22/23	22FC1100A	BROWN, AMANDA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0107A	BROWN, AMANDA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0106A	BROWN, AMANDA	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00070265	9/22/23	22FC2385H	BENAVIDES, STACY	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC2384H	BENAVIDES, STACY	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC2383H	BENAVIDES, STACY	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	20FC3437B	ALMAGUER, RONNIE	GEN	3370	5342	Appointed Attny Fees	60.00
		9/22/23	22FC0343G	MENDES, JESUS	GEN	3370	5342	Appointed Attny Fees	60.00
Check Total:									1,320.00
DOUGLAS KIMBROUGH DEFRACTUS					Defratus, Douglas Kimbrough				
		9/22/23	22MC56832	FRANCO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070266	9/22/23	18FC0828E	AYALA, ALEX	GEN	3350	5342	Appointed Attny Fees	100.00
		9/22/23	17FC4396E	AYALA, ALEX	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									400.00
RICKY DELL DODSON					Dodson, Ricky Dell				
	LA-00070267	9/22/23	19MC65394	JIMENEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/23	21MC77414	FINDLEY, MARY	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									200.00
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
		9/22/23	22612845	GARCIA CERDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612845	GARCIA CERDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23607995	GALVAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070268	9/22/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	000191	SEGOVIA, VICENTE	GEN	4300	5342	Appointed Attny Fees	125.00
		9/22/23	000201	KELLER, BILLIE	GEN	4300	5342	Appointed Attny Fees	125.00
		9/22/23	000211	CRAMER, VONNA	GEN	4300	5342	Appointed Attny Fees	125.00
		9/22/23	000221	INIGUEZ, CONSUELO	GEN	4300	5342	Appointed Attny Fees	125.00
Check Total:									1,300.00

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EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
		9/22/23	23608875	LUGO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070269	9/22/23	23606835	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23606835	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23000025	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,845.17
		Check Total:							3,645.17
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		9/22/23	22FC2268C	ALCALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00070270	9/22/23	22FC1286C	ALCALA, REBECCA	GEN	3320	5342	Appointed Attny Fees	750.00
		9/22/23	22FC4343B	GARCIA, DANIEL	GEN	3340	5342	Appointed Attny Fees	300.00
		Check Total:							1,350.00
	ROBERT FLYNN				Flynn, Robert				
		9/22/23	21MC55882	BALKOM, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	21MC57912	HAWTHORNE, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC45792	PADILLA, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC45802	PADILLA, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070271	9/22/23	23MC45812	PADILLA, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC01992	ARGUELLO, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC02002	ARGUELLO, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	22MC65514	PALOMO, PORFIRIO	GEN	3140	5342	Appointed Attny Fees	400.00
		9/22/23	23MC01144	PALOMO, PORFIRIO	GEN	3140	5342	Appointed Attny Fees	400.00
		9/22/23	23FC1880B	PINON, MARTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							2,400.00
	CHRISTOPHER JOHN GALE				Gale, Christopher John				
		9/22/23	22MC55782	RIOJAS, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070272	9/22/23	21FC1568D	SALINAS, MONDAY	GEN	3330	5342	Appointed Attny Fees	300.00
		9/22/23	21FC1788D	CARREJO, ISIAH	GEN	3330	5342	Appointed Attny Fees	1,300.00
		Check Total:							1,800.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		9/22/23	23MC44262	TORRES, EMILO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070273	9/22/23	21FC0478E	GREEN, DECEMBER	GEN	3350	5342	Appointed Attny Fees	300.00
		9/22/23	21FC0148E	GREEN, DECEMBER	GEN	3350	5342	Appointed Attny Fees	300.00
		9/22/23	22FC6030G	UPHAM, STEFANIE	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00070274	9/22/23	23MC50832	CROCKER, ALPHA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC50624	SALDANA, SOFIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
	LA-00070275	9/22/23	255230601SDR	REISSUE OF VOID CK #773746	GEN	1393	2017	A/P GEO for La Villa	2,270,210.77
	Check Total:								2,270,210.77
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		9/22/23	23MC04702	WALTON, JAMES	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070276	9/22/23	22FC5314A	SURAEZ, ADRIAN	GEN	3310	5342	Appointed Attny Fees	550.00
		9/22/23	23FC0594A	WALKER, BRANDON	GEN	3310	5342	Appointed Attny Fees	500.00
		9/22/23	21FC5450A	CONTRERAS, ERNESTO	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,900.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00070277	9/22/23	0005448IN	FY2022/2023 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	35,609.27
		9/22/23	0005448IN	FY2022/2023 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	55,258.95
	Check Total:								90,868.22
	GONZALES LAW OFFICE			Gonzales Inc					
		9/22/23	23MC00292	HINOJOSA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	22MC66682	HINOJOSA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070278	9/22/23	23MC00302	HINOJOSA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC00312	HINOJOSA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23609725	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/22/23	23601005	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23606515	ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612845	CERDA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23601765	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23609015	COLCHADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612885	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070278	9/22/23	23609725	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23609015	COLCHADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	22616155	ESQUEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		9/22/23	22611025	MCSHANE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23602205	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	17FC2908C	LIMON, JESUS	GEN	3320	5342	Appointed Attny Fees	450.00
		9/22/23	16CR0968C	LIMON, JESUS	GEN	3320	5342	Appointed Attny Fees	450.00
		9/22/23	22FC5452G	GARCIA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	500.00
		9/22/23	23FC1945H	BRISENO, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									5,500.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		9/22/23	2440742	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	2,301.78
	LA-00070279	9/22/23	2441817	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	249.40
		9/22/23	2442852	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	95.76
Check Total:									2,646.94
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		9/22/23	23MC47462	POWERS, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070280	9/22/23	23MC46702	MONSEVAIS, PAMELA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	21615905	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23605935	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00

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EFT	GARY A HALL					Hall, Gary A			
		9/22/23	23603845	FRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23603255	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23605935	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23606695	MOSS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070281	9/22/23	23609625	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23610205	ENRIQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23600525	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23609185	PROPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23609185	PROPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607305	DELOSSANTOS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,500.00
INC. HEALTH ADVOCATE SOLUTIONS					Health Advocate Solutions, Inc.				
	LA-00070282	9/22/23	230815	SEP23 EAP NON AFLAC ENRLLD	GEN	1280	5321	Employee Assistance Program	846.00
	Check Total:								846.00
LLC HIGH STREET CONSULTING GROUP					High Street Consulting Group, LLC				
		9/22/23	7596	PROF SVC(TRNSPRT PLNNG)TSK ORD	GEN	0370	5428	Contract Services-Other	4,190.36
	LA-00070283	9/22/23	7545	CNTRCT SVC RSLNCY STDY PHS 1	GEN	0376	5428	Contract Services-Other	5,360.10
		9/22/23	7585	CNTRCT SVC RSLNCY STDY PHS 1	GEN	0376	5428	Contract Services-Other	16,948.39
	Check Total:								26,498.85
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00070284	9/22/23	23FC0039E	HOPKINS, CECIL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
PLLC KOCH LAW FIRM					Koch Law Firm, PLLC				
	LA-00070285	9/22/23	21FC2768G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		9/22/23	18FC1444G	BRITE, FELISHA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								900.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		9/22/23	23FC1432E	DE LA ROSA, JUAN	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00070286	9/22/23	20FC2743E	VILLARREAL, JOSE	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/23	19FC4482E	VILLARREAL, JOSE	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/23	23FC2255F	VASQUEZ, KELLEY	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,500.00
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
	LA-00070287	9/22/23	22FC5889D	JACKSON, JAIMIE	GEN	3330	5342	Appointed Attny Fees	756.00
	Check Total:								756.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		9/22/23	23MC01792	TORRES, FAUSTINO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070288	9/22/23	19FC4998A	BOOKER, JIMMY	GEN	3310	5342	Appointed Attny Fees	300.00
		9/22/23	20FC2936A	BOOKER, JIMMY	GEN	3310	5342	Appointed Attny Fees	300.00
		9/22/23	20FC1944F	GONZALES, JASON	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00070289	9/22/23	21MC36052	DAVILA, RACHEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00070290	9/22/23	22MC46994	ROGERS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/22/23	20FC1361G	BELT, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
		9/22/23	22612755	BUENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070291	9/22/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23607595	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	RITA MORALES							Morales, Rita	
		9/22/23	23608795	AGUIRRE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23604655	GONZALEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22604605	JACINTO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21603905	SAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23JUV049	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV044	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	SOLIZ, JULYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV074	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	20JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070292	9/22/23	23JUV075	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV096	HENANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV002	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23609465	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23604645	ANDERSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610245	BROCK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21607085	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612845	CERDA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23608015	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610825	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610825	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23606565	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614975	HAMM CALDERON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612465	HUERTA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/22/23	21605205	LERMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070292	9/22/23	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22611135	RIVAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23602215	SHI, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,175.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
	LA-00070293	9/22/23	22FC4228C	RODRIGUEZ, JESUS	GEN	3320	5342	Appointed Attny Fees	200.00
		9/22/23	18FC3243H	HUDSON, THOMAS	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									550.00
LISA NICHOLS					Nichols, Lisa				
		9/22/23	23609725	AYALA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23609575	CANSINO/CHEATHAM, MELANIE	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23601495	FARIAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23608215	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23607135	BUENTELLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23603845	FRANCO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21603535	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	20614145	LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070294	9/22/23	21603155	LUERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	22611625	MORENO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22613795	PANIAGUA, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22613985	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23609625	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23607575	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22810525	CHEADLE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,700.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/22/23	21MC55724	MARTINEZ, RACHEL	GEN	3140	5342	Appointed Attny Fees	250.00
		9/22/23	20MC60324	MCKINNEY, KEITH	GEN	3140	5342	Appointed Attny Fees	250.00
		9/22/23	20MC20544	MCKINNEY, KEITH	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070295	9/22/23	21FC2632A	DOMINGUEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	300.00
		9/22/23	23FC1506C	MORRIS, LISA	GEN	3320	5342	Appointed Attny Fees	550.00
		9/22/23	23FC1226G	SANCHEZ, BREANNA	GEN	3370	5342	Appointed Attny Fees	100.00
		9/22/23	20FC1923H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
		9/22/23	22FC0565H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									2,600.00
PALM DRIVE LTD				Palm Drive LTD					
	LA-00070296	9/22/23	202308	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
		9/22/23	202309	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	16,915.00
Check Total:									33,830.00
VANCE D PATON				Paton, Vance D					
		9/22/23	21614695	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23602205	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23604655	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21603905	SAMORA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22606785	VIERS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22606365	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22604605	JACINTO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070297	9/22/23	22611405	ELIZONDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21FC5463C	WHITE, JENNIFER	GEN	3320	5342	Appointed Attny Fees	300.00
		9/22/23	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000095	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000095	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000105	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000105	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82

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EFT		9/22/23	000115	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000115	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.81
		9/22/23	000125	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.81
	LA-00070297	9/22/23	000135	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000135	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000145	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000145	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000145	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
		9/22/23	000145	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.81
		9/22/23	000155	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.81
		9/22/23	000155	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	45.82
Check Total:									2,908.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		9/22/23	23MC23824	MORALES, DAMIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070298	9/22/23	23MC42964	MORALES, DAMIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/22/23	21FC5488G	LARA, MICHEAL	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									850.00
JARED PERKINS					Perkins, Jared				
		9/22/23	22MC01232	YBARRA, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	22MC01202	YBARRA, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070299	9/22/23	20FC2609C	ACUNA, VIVIANA	GEN	3320	5342	Appointed Attny Fees	550.00
		9/22/23	22FC5844D	CUELLAR, ALISHA	GEN	3330	5342	Appointed Attny Fees	300.00
		9/22/23	18FC3343G	BARRERA, ISRAEL	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,700.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00070300	9/22/23	23FC1661A	COATS, TOREY	GEN	3310	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00070301	9/22/23	21FC2027G	FERRERA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RANDALL E PRETZER			Pretzer, Randall E					
	LA-00070302	9/22/23	21MC71224	QUINTANILLA BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00070303	9/22/23	22MC52442	SOTO, JOSE	GEN	3120	5342	Appointed Attny Fees	250.00
		9/22/23	22FC4036C	GARCIA, JOE	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								700.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		9/22/23	23MC49172	ESCAMILLA, ERNEST	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC30912	CREMEENS, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070304	9/22/23	22FC3036B	MARTINEZ, SYLEST	GEN	3340	5342	Appointed Attny Fees	550.00
		9/22/23	23FC1240B	MARTINEZ, SYLEST	GEN	3340	5342	Appointed Attny Fees	300.00
		9/22/23	23FC1771B	MARTINEZ, SYLEST	GEN	3340	5342	Appointed Attny Fees	300.00
	Check Total:								1,550.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		9/22/23	23602215	SHI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070305	9/22/23	23609575	CANSINO, CHI;D	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23610205	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		9/22/23	22613795	PANIAGUA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070306	9/22/23	22613735	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614955	STEELE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/22/23	21FC6010C	VILLANUEVA, CARLOS	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00070306	9/22/23	23FC0447C	FLORES, ANGELICA	GEN	3320	5342	Appointed Attny Fees	200.00
		9/22/23	18FC2943G	GUTIERREZ, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,550.00
TREY S ROBINSON					Robinson, Trey S				
	LA-00070307	9/22/23	22MC56244	LOWMAN, HALEN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00070308	9/22/23	20FC3662G	RAMSEY, JOSHUA	GEN	3370	5342	Appointed Attny Fees	500.00
		9/22/23	21FC4863G	ALEMAN, JACOB	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									950.00
IRMA SANJINES					Sanjines, Irma				
		9/22/23	23FC0095B	PEREZ, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
		9/22/23	22FC5608B	PEREZ, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00070309		9/22/23	22FC5237H	GARCIA, STEVEN	GEN	3380	5342	Appointed Attny Fees	100.00
		9/22/23	23FC1595H	SOLIZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
		9/22/23	22FC5238H	GARCIA, STEVEN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									800.00
HEATHER D SATTERFIELD					Satterfield, Heather D				
		9/22/23	22609585	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		9/22/23	22601515	FIELDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22606785	VIERS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00070310		9/22/23	23600465	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23609185	PROPP, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	21614265	DICKSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,900.00

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EFT	SEC-OPS INC							Sec-Ops Inc	
		9/22/23	A10797	COURTHOUSE SECURITY	GEN	1305	5185	Contract Personnel	4,700.00
	LA-00070311	9/22/23	A10599	COURTHOUSE SCRPTY CCT 6/9/21	GEN	1305	5185	Contract Personnel	4,820.00
		9/22/23	A10796	STANDING PO FOR JAIL	GEN	3720	5185	Contract Personnel	1,866.38
		9/22/23	A10598	STNDNG PO JAIL CCT 6/9/21	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								13,252.76
	LAW OFFICES OF WILLIAM J STITH							Stith, Law Offices of William J	
		9/22/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	21JUV104	NEWTON, JAMAL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV089	FLORES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070312	9/22/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV049	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	RODRIGUEEZ, MARTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV044	ORTEGA, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	MITCHELL, MARC	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								900.00
	MARK W STOLLEY							Stolley, Mark W	
	LA-00070313	9/22/23	23607575	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22602745	BENIVAMONDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	JAMES L STORY II							Story II, James L	
		9/22/23	23MC51302	TICHEY, DWAIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070314	9/22/23	22FC5516C	URBANO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
		9/22/23	21FC3329E	GARCIA, CRISTOBAL	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

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EFT	SARAH STUCKENBERG-KLAGER			Stuckenberg-Klager, Sarah					
		9/22/23	23607075	BLISS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607075	BLISS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21614695	COLEMAN, FATH/UNKN/ALLG FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607305	DELOSSANTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607305	DELOSSANTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607305	DELOSSANTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22611735	HALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070315	9/22/23	22611015	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610305	KILSBY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610305	KILSBY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23600645	LANDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22615935	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614785	RENTERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22614785	RENTERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/22/23	22614785	RENTERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23607805	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/22/23	23603855	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/22/23	23603855	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070315	9/22/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									7,800.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00070316	9/22/23	22MC30294	MOSEL, ISABELLA	GEN	3140	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				
		9/22/23	22605995	JOHNSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22603685	LINDSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070317	9/22/23	22608935	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21601595	LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23JUV060	MONDRAGON, FRANK	GEN	3150	5342	Appointed Attny Fees	250.00
		9/22/23	22JUV079	GUERRA, DEANNA	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									1,300.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		9/22/23	22611405	ELIZONDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23604655	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23606555	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21615755	HODGES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22610645	MAURICIO, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/22/23	22610645	MAURICIO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070318	9/22/23	22611025	MCSHANE, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		9/22/23	22611025	MCSHANE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	2239045	MURRAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23606865	PENA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	23600525	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22613985	RODRIGUEZ, MOTHER/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/22/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	21603905	SAMORA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22606785	VIERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22JUV010	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV098	GARCIA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV078	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV017	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	TORRES, ROSENDO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	MCMANUS, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00070318		9/22/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	MCMANUS, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	GONZALEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	REYNA, JUANA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	GAUTIER, VERONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	ORTIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	MARTINEZ, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	HOLMES, SAMARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV014	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV017	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	MARTINEZ, AIDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	HOLMES, SAMARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/22/23	JUV	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/22/23	145696G	TORRES, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00070318	9/22/23	186170H	CASTILLO, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		9/22/23	186170H	CASTILLO, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									5,375.00
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00070319	9/22/23	5900380	MONTHLY BASE SERVICE FEE will	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
Check Total:									95.78
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		9/22/23	23MC49802	DAVIS, DONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	23MC19362	HOWELL, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/22/23	20MC80524	ELIZONDO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070320	9/22/23	19MC87074	CASTILLO, JOVANI	GEN	3140	5342	Appointed Attny Fees	400.00
		9/22/23	21FC3875C	CHARLES, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/22/23	22FC2186E	SAMPAYO, CRISTINA	GEN	3350	5342	Appointed Attny Fees	200.00
		9/22/23	23FC0109G	GARCIA, ROLANDO	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									1,750.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat IIc				
		9/22/23	115640	STNDNG PO OOT CCT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	1,404.55
	LA-00070321	9/22/23	115641	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	812.20
		9/22/23	115643	STNDNG PO OOT CCT 08/10/22	GEN	3700	5459	Transportation of Persons	2,770.55
		9/22/23	115701	STNDNG PO OOT CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,208.15
Check Total:									7,195.45
GABRIEL VASQUEZ					Vasquez, Gabriel				
		9/22/23	23MC30814	GARCIA, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070322	9/22/23	20FC0517E	HAWLEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/23	23FC2196E	HAWLEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									950.00

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EFT	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00070323	9/22/23	23FC0305E	MARTINEZ, TONY	GEN	3350	5342	Appointed Attny Fees	100.00
		9/22/23	22FC2635G	CHARLES, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00070324	9/22/23	21MC51264	BAZAN, RYAN	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/23	21MC05034	HULSEY, DENYS	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								350.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		9/22/23	18FC5208E	EVANS, STORMY	GEN	3350	5342	Appointed Attny Fees	500.00
		9/22/23	20FC5038E	MARTINEZ, ROSA	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00070325	9/22/23	22FC4805E	SAUTTERS, STARR-LYNN	GEN	3350	5342	Appointed Attny Fees	300.00
		9/22/23	22FC3099G	GARZA, RUBEN	GEN	3370	5342	Appointed Attny Fees	200.00
		9/22/23	23FC0402G	GARZA, RUBEN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00070326	9/22/23	23MC46992	BROWN, QUENTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
	LA-00070331	9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.46

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EFT		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	405.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	292.15
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
	LA-00070331	9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46

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EFT		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	370.15
	LA-00070331	9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.92
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		9/29/23	SDUTX2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,494.78
TRAVIS W BERRY					Berry, Travis W				
	LA-00070332	9/29/23	16CR1307F	JOHNSON, HALIE	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									450.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00070333	9/29/23	22FC4108B	VELA, NOE	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									100.00
GABI S CANALES					Canales, Gabi S				
		9/29/23	23FC3065A	WILKINSON, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00070334	9/29/23	23FC3265D	SILVA, JESSE	GEN	3330	5342	Appointed Attny Fees	200.00
		9/29/23	18FC6118H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									850.00

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EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		9/29/23	22FC1389A	ENGLISH, THOMAS	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	22FC4799A	ALANIZ, HORACIO	GEN	3310	5342	Appointed Attny Fees	200.00
		9/29/23	19FC0415C	SANCHEZ, ANTONIO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	22FC3001C	GUTIERREZ, EUGENE	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	22FC3000C	GUTIERREZ, EUGENE	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	22FC4774B	GUTIERREZ, JONATHAN	GEN	3340	5342	Appointed Attny Fees	550.00
		9/29/23	22FC4130F	RAMIREZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	750.00
		9/29/23	22FC4132F	RAMIREZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	22FC4131F	RAMIREZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	22FC4133F	RAMIREZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	22FC2654H	URIBE, ANALIA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	20FC2034G	TREVINO, DAVID	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	21FC4588E	TORRES, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00070335	9/29/23	20FC3166G	STELFOX, MAEGAN	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC5972B	SALINAS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC4981A	RODRIGUEZ, MARGARITO	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC2303B	PEREZ, ALEX	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC3183G	ORTIZ, OSCAR	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC5160G	ORTIZ, OSCAR	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	21FC3999H	NATION, NYLA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	21FC3769H	MUNGIA, BRYAN	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC5154E	MORALES, MIKE	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC5615E	MORALES, MIKE	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	20FC0275E	MORALES, MELISSA	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC5054G	MENDES, JESUS	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	22FC4455G	MENDES, JESUS	GEN	3370	5342	Appointed Attny Fees	60.00
		9/29/23	20FC2325H	CASTRO, EDWARD	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									5,410.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00070336	9/29/23	23FC1398A	THOMPSON, SIDNEY	GEN	3310	5342	Appointed Attny Fees	500.00
		9/29/23	21FC0397F	CASAREZ, JESSICA	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
	LA-00070337	9/29/23	22FC1275C	REYNA, PABLO	GEN	3320	5342	Appointed Attny Fees	4,456.00
	Check Total:								4,456.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		9/29/23	23FC2264A	VENEGAS, JUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/29/23	23FC2425A	HANKINS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00070338	9/29/23	23FC1947D	JACKSON, LARRY	GEN	3330	5342	Appointed Attny Fees	200.00
		9/29/23	19FC3886F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	450.00
		9/29/23	21FC2108F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	450.00
		9/29/23	23FC2963F	RHINARD, JERRY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	ROBERT FLYNN			Flynn, Robert					
		9/29/23	22FC5264A	SOLIZ, CYNTHIA	GEN	3310	5342	Appointed Attny Fees	100.00
		9/29/23	23FC0835A	YAZZIE, CHANLER	GEN	3310	5342	Appointed Attny Fees	550.00
		9/29/23	16CR2118A	GOMEZ, MALENA	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	22FC0686C	ARGUELLO, KRYSTAL	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	23FC1338F	LOPEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	300.00
	LA-00070339	9/29/23	23FC1339F	LOPEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	23FC2616F	LOPEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	23FC2615F	LOPEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	500.00
		9/29/23	22FC2000H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	450.00
		9/29/23	22FC0655H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	450.00
		9/29/23	22FC3043H	PADILLA, JORDAN	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								4,100.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
	LA-00070340	9/29/23	21FC4527H	RIVAS, JULIO	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00070341	9/29/23	23FC2469F	MEDINA, TOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		9/29/23	16FC1718A	JASSO, ELOY	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	23FC0199B	CASTILLO, ERIC	GEN	3340	5342	Appointed Attny Fees	900.00
		9/29/23	22FC2527B	PEREZ, JOHNNY	GEN	3340	5342	Appointed Attny Fees	3,200.00
		9/29/23	21FC4103B	CRAVEY, TRAVIS	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00070342	9/29/23	165068D	BETHKE, LEE	GEN	3340	5342	Appointed Attny Fees	1,520.00
		9/29/23	20FC1882E	CHANEY, ZACHARY	GEN	3350	5342	Appointed Attny Fees	500.00
		9/29/23	23FC1792F	EDGAR, DEREK	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	22FC0785H	WILLIAMS, MAURICE	GEN	3380	5342	Appointed Attny Fees	550.00
		9/29/23	20FC5374H	SHOOK, REGINA	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								7,920.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00070343	9/29/23	23FC0912C	CLARK, JUAN	GEN	3320	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00070344	9/29/23	23FC2315A	GUERRA, RAUL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		9/29/23	23FC0437A	PINEDA CRUZ, ALVARO	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00070345	9/29/23	21FC1686C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	18FC2220C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	450.00

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EFT		9/29/23	21FC5437B	HOWARD, REID	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00070345	9/29/23	21FC5435B	HOWARD, REID	GEN	3340	5342	Appointed Attny Fees	450.00
		9/29/23	20FC1319B	HOWARD, REID	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									3,000.00
PLLC LAW OFFICE OF KYLE HOELSCHER					Law Office of Kyle Hoelscher, PLLC				
		9/29/23	21FC2196B	GARCIA, JESSE	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00070346	9/29/23	23FC1971E	BENAVIDES, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
		9/29/23	20FC4183F	SEPULVEDA, SONIA	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									1,250.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		9/29/23	19FC0753B	MONTEZ, ANTHONY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00070347	9/29/23	23FC0876B	THOMAS, FREDRIC	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
		9/29/23	16CR2476A	PEMBERTON, BRIAN	GEN	3310	5342	Appointed Attny Fees	1,948.00
		9/29/23	23FC2450C	WADE, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00070348	9/29/23	21FC0046C	WADE, NICHOLAS	GEN	3320	5342	Appointed Attny Fees	100.00
		9/29/23	22FC0431F	OVERLY, STACY	GEN	3360	5342	Appointed Attny Fees	300.00
		9/29/23	22FC4091F	OVERLY, STACY	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									2,848.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
	LA-00070349	9/29/23	22FC2504A	RIVERA, JACOB	GEN	3310	5342	Appointed Attny Fees	2,290.00
Check Total:									2,290.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		9/29/23	23FC1100A	MILLAN, BRENDA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070350	9/29/23	20FC1788C	PICAZO, NATHAN	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	23FC0728C	SIOTOS, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		9/29/23	22FC1292B	RAMOS, RAMON	GEN	3340	5342	Appointed Attny Fees	900.00
Check Total:									1,850.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/29/23	18FC2641D	BANDA, CYNTHIA	GEN	3330	5342	Appointed Attny Fees	990.00
	LA-00070351	9/29/23	23FC2175F	HICKS, CURTIS	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	23FC1913H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
		9/29/23	23FC1912H	CAVAZOS, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,590.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
		9/29/23	22FC1274C	WEST, JADON	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00070352	9/29/23	21FC0265B	GARCIA, JACOB	GEN	3340	5342	Appointed Attny Fees	300.00
		9/29/23	21FC5751F	BENAVIDES, ERNEST	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	JARED PERKINS			Perkins, Jared					
		9/29/23	21FC2568A	VILLARREAL, GABRIELLA	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00070353	9/29/23	22FC0086F	YBARRA, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	500.00
		9/29/23	21FC3002F	YBARRA, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,350.00
	RICHARD J. POWERS			Powers, Richard J.					
		9/29/23	20FC1032A	DANA, EDMUNDO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00070354	9/29/23	21FC1843A	ABUSALAH, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		9/29/23	20FC5425B	FICARRO, KARI	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	RANDALL E PRETZER			Pretzer, Randall E					
		9/29/23	17FC0951C	VELA, DAISY	GEN	3320	5342	Appointed Attny Fees	950.00
	LA-00070355	9/29/23	22FC0255F	MENDOZA, GABRIELLA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		9/29/23	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070356	9/29/23	22FC0295F	ROBLES, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		9/29/23	22FC3182E	REAVES, DANIEL	GEN	3330	5342	Appointed Attny Fees	60.00

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EFT		9/29/23	22FC1511C	RAMSEY, DAVID	GEN	3330	5342	Appointed Attny Fees	60.00
		9/29/23	21FC1486A	POLLARD, MATTHEW	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070356	9/29/23	21FC0179F	MUCKEY, ANTON	GEN	3330	5342	Appointed Attny Fees	60.00
		9/29/23	20FC3644A	MATA, ERNESTO	GEN	3330	5342	Appointed Attny Fees	60.00
		9/29/23	22FC3656E	TIJERINA, DARIN	GEN	3330	5342	Appointed Attny Fees	60.00
Check Total:									480.00
DEBORAH K. RIOS					Rios, Deborah K.				
	LA-00070357	9/29/23	19FC1265F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	450.00
		9/29/23	19FC1488F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									900.00
TREY S ROBINSON					Robinson, Trey S				
	LA-00070358	9/29/23	20FC0961A	MARTINEZ, RONALD	GEN	3310	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00070359	9/29/23	21FC4428A	GOMEZ, BRANDON	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	21FC1831B	CADUIEUX, LEON	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									600.00
MICHAEL J. RYAN					Ryan, Michael J.				
	LA-00070360	9/29/23	04560C	MCCLEERY, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
MARK W STOLLEY					Stolley, Mark W				
		9/29/23	20FC4516A	SANCHEZ, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	760.00
		9/29/23	20FC3502A	CORRAL, MARISSA	GEN	3310	5342	Appointed Attny Fees	1,520.00
	LA-00070361	9/29/23	21FC2123A	CARDONA, TAYA	GEN	3310	5342	Appointed Attny Fees	1,030.00
		9/29/23	21FC4069A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	21FC4070A	GARCIA, OSLER	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	22FC5585E	GUZMAN, ALBERT	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									4,510.00

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EFT	JAMES L STORY II			Story II, James L					
	LA-00070362	9/29/23	23FC1131H	HAPARICIO, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
		9/29/23	23FC1057C	SHITIKA, MARK	GEN	3320	5342	Appointed Attny Fees	100.00
		9/29/23	23FC2297B	MIRELES, JAVIER	GEN	3340	5342	Appointed Attny Fees	300.00
		9/29/23	22FC5239E	GONZALEZ, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00070363	9/29/23	22FC5536E	GONZALEZ, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	500.00
		9/29/23	21FC6009H	HARDIN, CHASE	GEN	3380	5342	Appointed Attny Fees	300.00
		9/29/23	21FC4849H	HARDIN, CHASE	GEN	3380	5342	Appointed Attny Fees	500.00
		9/29/23	21FC2461H	VILLARREAL, ROXANNE	GEN	3380	5342	Appointed Attny Fees	300.00
		9/29/23	23FC0856H	CANTU, RODOLFO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,400.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00070364	9/29/23	21FC1920A	CHASE, ALICIA	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		9/29/23	20FC0878A	OSORIO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	500.00
		9/29/23	21FC1123A	GREEN, JONATHAN	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	19FC5070A	MORALES, MARGIE	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	23FC1509A	ZUNIGA, THOMAS	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	23FC1598A	OSORIO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070365	9/29/23	21FC4384F	MARTINEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	300.00
		9/29/23	22FC5236F	MARTINEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	300.00
		9/29/23	21FC4385F	MARTINEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	550.00
		9/29/23	21FC4386F	MARTINEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	23FC2227H	ZIMMERMAN, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		9/29/23	23FC2228H	ZIMMERMAN, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								3,450.00

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EFT	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00070366	9/29/23	23FC2807F	JOHNSON, BRYAN	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		9/29/23	21FC0281C	RANGEL,, OSCAR	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	17FC3632C	JOHNSON, BELINDA	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00070367	9/29/23	20FC1978E	ADAME, VICTORIA	GEN	3350	5342	Appointed Attny Fees	450.00
		9/29/23	20FC4102H	HERNANDEZ, JOHN	GEN	3380	5342	Appointed Attny Fees	900.00
		9/29/23	20FC4009H	DELEON, EDDIE	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								2,750.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
		9/29/23	20FC3269A	HUDSON, DEREK	GEN	3310	5342	Appointed Attny Fees	820.00
		9/29/23	20FC5577A	SMITH, AVERY	GEN	3310	5342	Appointed Attny Fees	620.00
		9/29/23	19FC2437A	GOMEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	1,780.00
	LA-00070368	9/29/23	18FC0558A	REYES, RICHARD	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	23FC1882F	ORTIZ, PABLO	GEN	3360	5342	Appointed Attny Fees	200.00
		9/29/23	22FC2666H	ZAVALA, SANTOS	GEN	3380	5342	Appointed Attny Fees	200.00
		9/29/23	20FC3638H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	300.00
		9/29/23	19FC2106H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								4,670.00
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		9/29/23	96948	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,467.00
		9/29/23	97053	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,287.00
	LA-00070369	9/29/23	97166	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,153.00
		9/29/23	97382	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	254.00
		9/29/23	97265	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,363.50
	Check Total:								8,524.50

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BRACEWELL LLP			Bracewell LLP					
	LA-00070370	9/29/23	21962321	BRACEWELL PROFESSIONAL	GEN	1285	5301	Attorney Fees	520.00
	Check Total:								520.00
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00070371	9/29/23	HD22	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
		9/29/23	HA21	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
	Check Total:								277,743.00
	P.C. DENTON NAVARRO ROCHA BERNAL & ZECH			Denton Navarro Rocha Bernal & Zech, P.C.					
		9/29/23	49434	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	2,760.00
	LA-00070372	9/29/23	49434	EXPENSES \$.63	GEN	1285	5301	Attorney Fees	0.63
		9/29/23	49372	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	5,770.00
		9/29/23	49372	EXPENSES	GEN	1285	5301	Attorney Fees	0.63
	Check Total:								8,531.26
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	37,975.10
		9/29/23	025398733	Ballistic Shield for District	GEN	2420	5641	Equipment & Furniture	15,190.04
		9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	15,190.04
	LA-00070373	9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	15,190.04
		9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	22,785.06
		9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	15,190.04
		9/29/23	025398733	Ballistic Shield for	GEN	2420	5641	Equipment & Furniture	15,190.04
	Check Total:								136,710.36
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
	LA-00070374	9/29/23	1291001600012	HMAP Update	GEN	0136	5305	Administrat & Consultant Fees	14,656.10
	Check Total:								14,656.10

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EFT	MAKO CONTRACTING LLC			Mako Contracting LLC					
		9/29/23	26	Change Order No. 9 Additional	GEN	1376	5312	General Contractor-Cap Project	83,589.08
		9/29/23	25	Change Order No. 6 Flat roof	GEN	1901	5312	General Contractor-Cap Project	8,613.11
	LA-00070375	9/29/23	25	Change Order No. 5 Additional	GEN	1921	5312	General Contractor-Cap Project	3,367.31
		9/29/23	25	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	83,135.53
		9/29/23	26	IFB No. 3146-20	GEN	1923	5312	General Contractor-Cap Project	14,193.08
	Check Total:								192,898.11
	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00070376	9/29/23	69	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	2,665.00
		9/29/23	69	EXPENSES OF \$	GEN	1285	5301	Attorney Fees	2.75
	Check Total:								2,667.75
	INC. PROFESSIONAL SERVICE INDUSTRIES			Professional Service Industries, Inc.					
	LA-00070377	9/29/23	00875770	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	2,864.00
	Check Total:								2,864.00
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00070378	9/29/23	17	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	369,253.28
		9/29/23	16	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	382,589.18
	Check Total:								751,842.46
	TRAVIS W BERRY			Berry, Travis W					
		9/29/23	23MC24221	SURRAT, TEXAS	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	23MC40941	CLARK, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070379	9/29/23	23MC46721	ALANIZ, JAIME	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC35261	ZUNIGA, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC48154	MALDONADO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		9/29/23	22MC30884	SMITH, HADASAH	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	23MC05924	VILLARREAL, JONATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00070380	9/29/23	23MC00593	VILLARREAL, JONATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	19MC95134	GALVAN, RICARDO	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	22MC15324	BENAVIDES, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	ALICIA BROOKS			Brooks, Alicia					
	LA-00070381	9/29/23	21FC3102C	State of Texas vs. Enrique	GEN	3320	5343	Transcripts & Interpreters	270.00
	Check Total:								270.00
	GABI S CANALES			Canales, Gabi S					
		9/29/23	22MC05074	POTTS, AUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00070382	9/29/23	23MC52144	BARRERA, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	21MC42784	SWEET, BRIANNA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								550.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00070383	9/29/23	2018DCV3620E	NC, COCC vs LEO A GUTIERREZ	GEN	3530	2338	Due to Attornies-DC Registry	500.00
	Check Total:								500.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		9/29/23	21MC50524	STRICKLAND, JENNIFER	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	21MC30084	MORIN, LISA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC32954	LUNA, AUDREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070384	9/29/23	21MC07094	BRANTLEY, JORDAN	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC68414	ALANIZ, HORACIO	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC92174	GUTIERREZ, JONATHAN	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	23MC25194	RAMIREZ, ALEXANDRIA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								1,650.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00070385	9/29/23	23MC49551	FLORES, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC20293	CHAVEZ, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
	LA-00070386	9/29/23	20MC51784	VELEZ, RAMON	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	19MC74744	MARTINEZ, AMANDA	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	CHRISTOPHER EMBERT DORR			Dorr, Christopher Embert					
	LA-00070387	9/29/23	HRR194385CDORR92	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	753.52
	Check Total:								753.52
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		9/29/23	23MC45722	ALCALA, REBECCA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070388	9/29/23	23MC35113	AGUILAR, MANUELA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC70154	CLEGG, BENNY	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	23MC35104	AGUILAR, MANUELA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	ROBERT FLYNN			Flynn, Robert					
		9/29/23	23MC45771	PADILLA, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	21MC31821	REYES, NESTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	21MC31811	REYES, NESTOR	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC72352	GARCIA, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	23MC07182	PEREZ, IRAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070389	9/29/23	21MC37992	ELLIS, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	23MC50233	GARCIA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC50223	GARCIA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	21MC45173	WILSON, AARIKA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC45783	PADILLA, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC09923	PADILLA, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		9/29/23	21MC38003	ELLIS, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070389	9/29/23	23MC00223	GARCIA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC41774	PINON, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
CHRISTOPHER JOHN GALE					Gale, Christopher John				
	LA-00070390	9/29/23	20MC69111	FERSTL, ROBERT	GEN	3110	5342	Appointed Attny Fees	720.00
		9/29/23	21MC79154	SANCHEZ, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									920.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		9/29/23	22MC38881	ALANIS, HARLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC15841	BLANTON, MOODY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	21MC75091	GADDY, RALPH	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC65211	ALVAREZ, DEBRA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC01511	GREEN, DECEMBER	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	21MC28441	MARTINEZ, YVETTE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070391	9/29/23	16MC12391	SALINAS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC38891	ALANIS, HARLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC53112	LOFTIN, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	21MC28233	DAVILA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC17453	HERNANDEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	23MC33113	ZAK, SHANNAH	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	21MC62393	FLORES, JUSTUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	17MC41114	TORRES, EMILO	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									2,900.00
LUIS P. GARCIA					Garcia, Luis P.				
		9/29/23	23MC50681	CARABAJAL, CHRIS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070392	9/29/23	22MC43451	HINOJOSA, JOEANGEL	GEN	3110	5342	Appointed Attny Fees	100.00
		9/29/23	23MC02388	HAHN, DERRICK	GEN	3130	5342	Appointed Attny Fees	100.00
		9/29/23	20MC31764	HAHN, DERRICK	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									500.00

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		9/29/23	23MC46881	CONTRERAS, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC46891	CONTRERAS, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	20MC54781	URIBE, ANALIA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	23MC39191	SIMMONS, JAEDYN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	20MC55703	AGUIRRE, RYAN	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	23MC46964	VARGAS, BIANCA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC38624	VARGAS, BIANCA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC48434	RUIZ, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070393	9/29/23	23MC46914	CONTEREAS, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC46904	CONTRERAS, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC15434	MOHN, DILLON	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	22MC22784	WALTON, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC37164	DOTY, ANYA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	22MC50374	WALTON, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	000172	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	450.00
		9/29/23	000182	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	450.00
		9/29/23	000165	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	400.00
		Check Total:							4,250.00
	GONZALES LAW OFFICE			Gonzales Inc					
		9/29/23	21MC56723	BARRIENTOS, EUDELIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070394	9/29/23	22MC46293	SAENZ, IRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC12663	DE LA PAZ, GERONIMO	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		9/29/23	2432049	Standing PO CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,392.26
		9/29/23	2439920	Standing PO CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,452.44
	LA-00070395	9/29/23	2445417	Standing PO CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	348.40
		9/29/23	2446553	Standing PO CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	1,532.25
		Check Total:							6,725.35

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EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		9/29/23	21MC16442	MARTINEZ, SARAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070396	9/29/23	23MC51593	PENSINGER, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC49983	MEDRANO, MIC	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC49973	MEDRANO, MIC	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00070397	9/29/23	22MC44574	REZA, JERRY	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	22MC61314	BARRERA, ARNOLD	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
	LA-00070398	9/29/23	INVKT012694	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,604.76
	Check Total:								13,604.76
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		9/29/23	23MC28121	GARCIA, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	23MC10613	PALMER, LIDILLA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	21MC37033	PALMER, LIDILLA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070399	9/29/23	22MC36893	PALMER, LIDILLA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC03444	MORALES, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC03464	MORALES, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC03454	MORALES, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00
	PLLC LAW OFFICE OF KYLE HOELSCHER			Law Office of Kyle Hoelscher, PLLC					
	LA-00070400	9/29/23	21MC61972	GONZALEZ, MORELVA	GEN	3120	5342	Appointed Attny Fees	250.00
		9/29/23	23MC45053	SCHOENECK, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								450.00

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EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00070401	9/29/23	21MC23513	SAMUDIO, ROGER	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	21MC13053	SEPULVEDA, ELVIRA	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								650.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
		9/29/23	23MC00051	WADE, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070402	9/29/23	23MC00072	WADE, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	23MC44203	SALAZAR, RAY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC00064	WADE, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
	LA-00070403	9/29/23	21MC53001	VILLA, AUGUSTINE	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	22MC73271	SHIRSTY, HEATHER	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	LMC CORPORATION				Lee Construction & Maintenance Company				
	LA-00070404	9/29/23	2320201	REISSUE VOID CK #772818	GEN	1376	5312	General Contractor-Cap Project	77,941.38
	Check Total:								77,941.38
	KAYLA MCMAINS				McMains, Kayla				
	LA-00070405	9/29/23	21MC57484	RENOBATO, IVETH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
	LA-00070406	9/29/23	23608835	CORTINAS/HOSSEINI, CONNIE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHELE VILLARREAL-KUCHTA PLLC				Michele Villarreal-Kuchta PLLC				
	LA-00070407	9/29/23	2013DCV3279C	NUECES CO V RAUL M JARAMILLO	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES							Morales, Rita	
		9/29/23	23JUV088	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	22JUV010	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	23JUV089	GONZALEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	23JUV075	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070408	9/29/23	22JUV083	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	23JUV057	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	JUV	BALLI ESTRADA, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	JUV	GONZALEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	JUV	GUTIERREZ, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/29/23	JUV	TOREY, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							900.00
	MUNIZ LAW GROUP, PLLC							Muniz, Victoria	
		9/29/23	20MC52871	GARCIA, CARLOS	GEN	3110	5342	Appointed Attny Fees	760.00
		9/29/23	23MC17963	MILLAN, BRENDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070409	9/29/23	20MC60484	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC36154	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC56734	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	250.00
		Check Total:							1,710.00
	ANDREW LEON PALACIOS							Palacios, Andrew Leon	
		9/29/23	23MC50283	LUNA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC25683	MORRIS, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070410	9/29/23	23MC25673	MORRIS, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC54584	JUAREZ, FEDERICO	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	21MC30544	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	250.00
		Check Total:							1,100.00

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EFT	ERIC DEAN PERKINS			Perkins, Eric Dean					
	LA-00070411	9/29/23	23MC48811	HUFF, ASHTON	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC62984	LANDA, CLAUDIA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	JARED PERKINS			Perkins, Jared					
		9/29/23	23MC48313	SATTERWHITE, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC52513	GARZA, BRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC00093	DOANE, JAMEY	GEN	3130	5342	Appointed Attny Fees	400.00
		9/29/23	22MC71083	DOANE, JAMEY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070412	9/29/23	23MC50673	THASHER, JIMMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC50663	THASHER, JIMMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC01223	YBARRA, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC01213	YBARRA, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	20MC29503	DOANE, JAMEY	GEN	3130	5342	Appointed Attny Fees	400.00
		9/29/23	20MC76294	CALDERON, RAUL	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								2,650.00
	RICHARD J. POWERS			Powers, Richard J.					
		9/29/23	23MC51341	WILLIAMS, DAMARION	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070413	9/29/23	22MC52621	MANSON, CODY	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	23MC16072	VOGLER, AUGUST	GEN	3120	5342	Appointed Attny Fees	100.00
		9/29/23	21MC54573	JONES, KYLE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00070414	9/29/23	21MC57664	GUTIERREZ, PAUL	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	RANDALL E PRETZER			Pretzer, Randall E					
	LA-00070415	9/29/23	21MC38942	CANO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	DEBORAH K. RIOS							Rios, Deborah K.	
		9/29/23	20MC13461	SALAZAR, ERAZMIA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	21MC09831	SALAZAR, AREZMIA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	20MC81071	SALAZAR, ERAZMIA	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070416	9/29/23	23MC08712	LAZCANO, RAYMUNDO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	20MC61412	SALAZAR, ALEXANDRIA	GEN	3120	5342	Appointed Attny Fees	250.00
		9/29/23	22MC44523	KNIGHT, DANIELLE	GEN	3130	5342	Appointed Attny Fees	400.00
		9/29/23	22MC03823	SALINAS, JULIAN	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	21MC27583	SALINAS, JULIAN	GEN	3130	5342	Appointed Attny Fees	250.00
		Check Total:							2,100.00
	TREY S ROBINSON							Robinson, Trey S	
	LA-00070417	9/29/23	20MC63934	BUSKULIC, GABRELLE	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	21MC14674	BUSKULIC, GABRELLE	GEN	3140	5342	Appointed Attny Fees	250.00
		Check Total:							500.00
	DASON EVERETT ROLAND							Roland, Dason Everett	
	LA-00070418	9/29/23	21MC53033	BERNAL, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	IRMA SANJINES							Sanjines, Irma	
	LA-00070419	9/29/23	22MC45453	GARCIA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	21MC31603	GARCIA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	SEC-OPS INC							Sec-Ops Inc	
		9/29/23	A10817	STANDING PO CCT 6/9/21	GEN	3720	5185	Contract Personnel	1,866.38
		9/29/23	A10820	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	359.78
	LA-00070420	9/29/23	A10799	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	640.58
		9/29/23	A10778	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	421.20
		9/29/23	A10757	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	640.58

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EFT		9/29/23	A10735	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	640.58
	LA-00070420	9/29/23	A10714	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	640.58
		9/29/23	A10691	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	640.58
Check Total:									5,850.26
STACUN INC.					Stacun Inc.				
	LA-00070421	9/29/23	17FC0794D	Murder Case	GEN	3150	5348	Defense Costs-Other	8,127.20
Check Total:									8,127.20
MARK W STOLLEY					Stolley, Mark W				
		9/29/23	21MC70551	LUNA, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070422	9/29/23	21MC79814	MARTINEZ, ADRIANNA	GEN	3140	5342	Appointed Attny Fees	400.00
		9/29/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	488.00
		9/29/23	23605935	MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	400.00
Check Total:									1,488.00
JAMES L STORY II					Story II, James L				
	LA-00070423	9/29/23	23MC20214	TORRES, RICKY	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	23MC53454	GARZA, RODOLFO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									300.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		9/29/23	23MC51612	HASTON, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070424	9/29/23	23MC15454	DAVILA, ARNOLDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/23	23MC19024	CHAPPLE, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									500.00
THE GARZA LAW FIRM					Veronica Garza PLLC				
	LA-00070425	9/29/23	2015DCV5240E	NUECES CO vs ANTONIO S MUNIZ	GEN	3530	2338	Due to Attornies-DC Registry	500.00
Check Total:									500.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
	LA-00070426	9/29/23	23606065	COATS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		9/29/23	23MC49513	ZAVALA, AMOS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070427	9/29/23	23MC01873	HOWELL, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	21MC18593	PLAIN, DAMIEN	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	JANIE TREVINO			Trevino, Janie					
	LA-00070428	9/29/23	20MC65972	SUTTON, CLIFFORD	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		9/29/23	23MC37372	HAWLEY, JOSHUA	GEN	3120	5342	Appointed Attny Fees	250.00
		9/29/23	20MC09773	SIMMONS, CODY	GEN	3130	5342	Appointed Attny Fees	400.00
		9/29/23	19MC99864	ESPINOZA, JOEL	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070429	9/29/23	20MC72864	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC51214	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC73004	MARQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	19MC74744	MARTINEZ, AMANDA	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								1,900.00
	GERALD G. VILLARREAL			Villarreal, Gerald G.					
		9/29/23	23MC14601	JOHNSON, GENTRY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070430	9/29/23	20MC56313	ESPINOZA, RAUL	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	19MC31153	RAMIREZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		9/29/23	20MC53882	VASQUEZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00070431	9/29/23	20MC53912	VASQUEZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	100.00
		9/29/23	20MC65324	HULSEY, DENYS	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								450.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		9/29/23	22MC38241	GARZA, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	22MC63322	GARCIA, ERICA	GEN	3120	5342	Appointed Attny Fees	400.00
		9/29/23	22MC57602	GARZA, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	23MC53562	GARCIA, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	22MC45743	DAVILA, BRITTANY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070432	9/29/23	20MC35334	BALDERAZ, GABRIELLA	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC45294	HARMON, COLT	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC14084	HARMON, COLT	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	22MC18994	LIEDECKE, ROYAL	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/23	23MC26384	NUNEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	400.00
		9/29/23	20MC00284	SILVA, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	250.00
		Check Total:							3,700.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
		9/29/23	20MC77971	LERMA, MIGUEL	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	21MC14641	MARTINEZ, SAN JUANA	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	22MC42351	CHAVEZ, MARCUS	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	21MC40271	BAZAN, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC50341	DAVILA, UVALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/29/23	23MC19712	MARTINEZ, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	21MC38012	MONTAGNE, FORREST	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070433	9/29/23	21MC72362	DELEON, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	22MC77312	MARTINEZ, CYNTHIA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	23MC40872	ERWIN, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/29/23	22MC51533	DE LEON, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC27383	MARTINEZ, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	20MC10804	RIOJAS, ISAAC	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	20MC81154	RIOJAS, ISAAC	GEN	3140	5342	Appointed Attny Fees	250.00
		9/29/23	21MC12314	HINOJOSA, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							3,250.00

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EFT	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS				American Family Life Assurance Company of Columbus				
		9/8/23	SEP 23	AFLAC STD INSRNC SEP23	PAY	0020	2578	Short Term Disability	21,475.97
	LA-00070141	9/8/23	SEP 23	AFLAC LTD INSRNC SEP23	PAY	0020	2581	Long Term Disability	9,873.43
		9/8/23	SEP23	AFLAC LIFE INSRNC SEP23	PAY	0020	2583	Life Insurance	17,024.16
		9/8/23	SEP23	AFLAC LIFE INSRNC SEP23	PAY	0103	2583	Life Insurance	670.45
	Check Total:								49,044.01
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		9/8/23	SEP 23	AMERITAS VISION SEP23	PAY	0020	2021	Vision Insurance	8,296.56
	LA-00070142	9/8/23	SEP23	AMERITAS DENTAL SEP23	PAY	0020	2545	Ameritas Dental	27,337.24
		9/8/23	SEP 23	AMERITAS VISION SEP23	PAY	0103	2021	Vision Insurance	497.20
		9/8/23	SEP23	AMERITAS DENTAL SEP23	PAY	0103	2545	Ameritas Dental	1,818.32
	Check Total:								37,949.32
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		9/8/23	SEPTEMBER23	AGG&SPEC STOP LOSS SEP23	PAY	0103	5940	Insurance Policy Premiums	54,490.47
		9/8/23	SEPTEMBER23	MEDICARE REPRICING SEP23	PAY	0103	5947	Medicare Repricing	2,417.50
		9/8/23	SEPTEMBER23	CARE NAVIGATION SEP23	PAY	0103	5948	Care Navigation	2,901.00
		9/8/23	SEPTEMBER23	POSITIVE PAY SEP23	PAY	0103	5950	TPA Administrative Cost	145.05
		9/8/23	SEPTEMBER23	COBRA ADMIN SEP23	PAY	0103	5951	COBRA Admin Fee	1,544.00
	LA-00070143	9/8/23	SEPTEMBER23	UTILIZATION MGMT SEP23	PAY	0103	5952	Pre-Cert/U.R. Fee	4,109.75
		9/8/23	SEPTEMBER23	AETNA NETWORK SEP23	PAY	0103	5953	PPO Access & Coordination Fee	7,691.20
		9/8/23	SEPTEMBER23	CHRISTUS NETWORK SEP23	PAY	0103	5954	Christus Spohn Network Fee	2,602.75
		9/8/23	SEPTEMBER23	MED ADMNIN FEE SEP23	PAY	0103	5955	Medical Admin Fee	18,859.70
		9/8/23	SEPTEMBER23	WELLNESS PROGRAM SEP23	PAY	0103	5956	Wellness Program	2,417.50
		9/8/23	SEPTEMBER23	DISEASE MGMT SEP23	PAY	0103	5957	Case Management Fees	4,109.75
		9/8/23	SEPTEMBER23	JUL,OCT,NOV BC FSA	PAY	1280	5305	Administrat & Consultant Fees	2,222.75
	Check Total:								103,511.42

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EFT	MC MEDICAL LLC			MC Medical LLC					
		9/22/23	3612	SEP23 TELEMED MNTHLY MEMBRSHIP	PAY	0103	5949	Telemedicine	1,639.80
	LA-00070327	9/22/23	3612	SEP23 TELEMED EMPLYR GRP VSTS	PAY	0103	5949	Telemedicine	1,265.00
	Check Total:								2,904.80
	AFLAC GROUP			Continental American Insurance Company					
		9/29/23	INV0000262376	NC Group Hospital Plan	PAY	0020	2537	NC Group Hospital Plan	2,609.30
	LA-00070434	9/29/23	INV0000262376	NC Group Accident Plan	PAY	0020	2539	NC Group Accident Plan	1,384.37
		9/29/23	INV0000262376	NC Group Critical Illness	PAY	0020	2540	NC Group Critical Illness	2,823.12
	Check Total:								6,816.79
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00070066	9/1/23	23CCSW7	INVOICE# 23CCSW7 02/08/23	PRO	0440	7556	Dumpster Garbage Services	36.50
		9/1/23	23CCSW7	INVOICE #23CCSW7 05/08/23	PRO	0440	7556	Dumpster Garbage Services	1.34
	Check Total:								37.84
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00070208	9/15/23	2435326	INV#2435326 08/31/23	PRO	0440	7424	Janitorial & Misc Supplies	290.60
	Check Total:								290.60
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00070213	9/15/23	14850	INV# 14850 8/22/23	PRO	0440	7527	Bldg Repairs & Repair Material	134.00
	Check Total:								134.00
	PC ALAMO CITY TREATMENT SERVICES			Alamo City Treatment Services, PC					
	LA-00070214	9/15/23	230721	INV#230721 08/08/23	PRO	0402	7327	Educational-Registration Fee	600.00
	Check Total:								600.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
	LA-00070215	9/15/23	54287	INV#54287 08/01/23	PRO	0411	7323	Contract Personnel Services	7,862.00
	Check Total:								7,862.00

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EFT	INTERCONNECT				PSI Holdings LLC				
	LA-00070216	9/15/23	34147	INV#34147 08/21/23	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00070217	9/15/23	24ELIZ01	INV#24ELIZO1 09/01/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		9/15/23	9875602	INV#9875602, 08/31/23	PRO	0440	7239	Pharchem INC.	525.00
	LA-00070218	9/15/23	9877875	RMS/AMS	PRO	2184	5319	Counseling & Testing	186.00
		9/15/23	9877874	SCRAM Daily Rate	PRO	2184	5761	Grant Contractual	2,480.00
	Check Total:								3,191.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00070219	9/15/23	303188SE	INV#303188SE 09/01/23	PRO	0402	7563	Radio Air Time	240.00
		9/15/23	303156SE	INV#303156SE 09/01/23	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	DELL MARKETING CORP				Dell Marketing Corp				
		9/22/23	10697972605	INV#10697972605 09/01/23	PRO	0440	7422	Data Processing Supplies	450.00
	LA-00070328	9/22/23	10697972605	INV#10697972605 09/01/23	PRO	0440	7422	Data Processing Supplies	1,091.93
		9/22/23	10697972605	INV#10697972605 09/01/23	PRO	0440	7546	Data Processing Equipment	15,322.35
		9/22/23	10697972605	INV#10697972605 09/01/23	PRO	0440	7546	Data Processing Equipment	4,969.20
	Check Total:								21,833.48
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0402	7421	Office Expense & Supplies	43.92
		9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0402	7421	Office Expense & Supplies	26.88
	LA-00070329	9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0402	7421	Office Expense & Supplies	23.35
		9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0440	7421	Office Expense & Supplies	26.88
		9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0440	7421	Office Expense & Supplies	92.70
		9/22/23	53983540	INV#5398354-0 09/19/23	PRO	0440	7421	Office Expense & Supplies	23.56
	Check Total:								237.29

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EFT	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00070330	9/22/23	9882192	INV#9882192 08/31/23	PRO	0434	7239	Pharchem INC.	7,312.50
		9/22/23	9882192	INV#9882192 08/31/23	PRO	0440	7239	Pharchem INC.	3,375.00
	Check Total:								10,687.50
	ANGELA MARIE LUNA				Luna, Angela Marie				
	LA-00070220	9/15/23	120247	REIM HOTEL 7/18-19/23	TRV	3480	5542	Travel, Food & Lodging	140.39
	Check Total:								140.39
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00070067	9/1/23	R194066	R194066-CORPUS A. RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	ANGELES DE DIOS				Angeles de Dios				
		9/15/23	BARTEE E.	R194172-BARTEE E. S12L18S1	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00070221	9/15/23	AHERN J.	R194199-AHERN J. S12L17S4	WEL	4120	5449	Burial/Cremation Expense	625.00
		9/15/23	NIAVES S.	R194165-NIAVES S. S12L17S2	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								1,875.00
Subtotal - EFT									10,647,952.70
CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00773546	9/1/23	2573/2301118	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-00773547	9/1/23	1320/2301118	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		9/1/23	2320/2301118	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00773548	9/1/23	2583/2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33

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CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS						STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS	
	LA-00773549	9/1/23	2585/2301118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE							VALDEZ CHAPTER 13 TRUSTEE, YVONNE V	
		9/1/23	2519/2301118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		9/1/23	2519/2301118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
	LA-00773550	9/1/23	2519/2301118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		9/1/23	2519/2301118	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.38
	Check Total:								1,456.57
	ROLANDO YANES II							Yanes II, Rolando	
	LA-00773551	9/1/23	753978	REFUND - WAGE GARN. RELEASED	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	209.87
	Check Total:								209.87
	LLC 1A SMART START							1A Smart Start, LLC	
	LA-00773552	9/1/23	202307NCV	Veterans Treatment court	GEN	2184	5319	Counseling & Testing	177.00
	Check Total:								177.00
	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
		9/1/23	1339	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	43,894.00
	LA-00773553	9/1/23	1340	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,277.62
		9/1/23	1340	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	647.35
	Check Total:								45,818.97
	AT&T INC							AT&T Inc	
	LA-00773554	9/1/23	3612421672 AUG23	08/15/23-09/14/23	GEN	1450	5231	Telephone Utility Expense	62.54
	Check Total:								62.54

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CHK	C C DISTRIBUTORS INC				C C Distributors Inc				
	LA-00773555	9/1/23	S3307464001	STANDING PO FOR JANITORIAL	GEN	3720	5262	Janitorial & Misc Supplies	99.00
	Check Total:								99.00
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00773556	9/1/23	339069	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	77.73
	Check Total:								77.73
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		9/1/23	12620709V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/1/23	12620708V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/1/23	12620710V135	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/1/23	12620702V135	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00773557	9/1/23	12620703V135	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		9/1/23	12620711V135	CSCD BLDG-6 CU. YD	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/1/23	12620721V135	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		9/1/23	12620720V135	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/1/23	12620713V135	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/1/23	12620706V135	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/1/23	12620704V135	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	Check Total:								4,448.50
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00773558	9/1/23	3613872137 SEP23	08/16/23-09/18/23	GEN	1770	5231	Telephone Utility Expense	75.93
		9/1/23	3613872107 SEP23	08/19/23-09/18/23	GEN	1770	5231	Telephone Utility Expense	75.93
	Check Total:								151.86
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00773559	9/1/23	55627076 SEP23	08/16/23-09/15/23 SEP23	GEN	5105	5232	Cellular Phones	129.08
		9/1/23	54018660 AUG23	07/16/23-08/15/23 AUG23	GEN	5105	5232	Cellular Phones	129.23
	Check Total:								258.31

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CHK	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00773560	9/1/23	10102800	PROF SVCS (C.A.) 042856.001	GEN	0370	5428	Contract Services-Other	494.82
	Check Total:								494.82
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00773561	9/1/23	3142322806	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	517.22
	Check Total:								517.22
	HUSEMAN LAW FIRM PLLC			Huseman Law Firm PLLC					
	LA-00773562	9/1/23	2022DCV0771A	T DAFFRON v DAMERICERS FLOWERS	GEN	3530	2338	Due to Attornies-DC Registry	1,908.80
	Check Total:								1,908.80
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		9/1/23	23FC1608C	GUTIERREZ, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00773563	9/1/23	21FC2643E	CANO, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/23	23FC0382H	GUINN, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00773564	9/1/23	08159340	LABATT FOOD SERVICES . To	GEN	4190	5221	Food & Edible Items	782.53
	Check Total:								782.53
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00773565	9/1/23	07251485	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	1,115.57
		9/1/23	07251485	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	4,965.67
	Check Total:								6,081.24
	LAW OFFICE OF WILLIAM A. DUDLEY PC			Law Office of William A. Dudley PC					
	LA-00773566	9/1/23	2019FAM5586C	MARRIAG-JUN LIANG/WAN-TSING KW	GEN	3530	2338	Due to Attornies-DC Registry	50,000.00
	Check Total:								50,000.00

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CHK	LEON LAW PLLC				Leon Law PLLC				
		9/1/23	23FC0910A	GANNON, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/23	23FC0793A	GANNON, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00773567	9/1/23	21FC0465C	ALANIZ, RANDY	GEN	3320	5342	Appointed Attny Fees	450.00
		9/1/23	23FC1320H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		9/1/23	22FC2584H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	450.00
		9/1/23	22FC2054H	ORTIZ, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	LINGO				MATRIX TELECOM, LLC				
	LA-00773568	9/1/23	33494213 AUG23	08/01/23-08/31/23	GEN	1460	5231	Telephone Utility Expense	240.52
	Check Total:								240.52
	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00773569	9/1/23	4975	Veterans Treatment Court	GEN	2184	5319	Counseling & Testing	130.00
	Check Total:								130.00
	VICTORIA ORTIZ				Ortiz, Victoria				
	LA-00773570	9/1/23	20615435	Trial Court Cause No.:	GEN	3150	5343	Transcripts & Interpreters	2,931.31
	Check Total:								2,931.31
	CARLOS REYNA				Reyna, Carlos				
		9/1/23	23607075	BLISS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00773571	9/1/23	23608215	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/1/23	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/1/23	22611735	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	TEAM DYNAMIX HOLDINGS INC.				Team Dynamix Holdings Inc.				
	LA-00773572	9/1/23	202317079	This is your fee for	GEN	1240	5311	Software Srvc & Maintenance	10,485.50
	Check Total:								10,485.50

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CHK	TEXAS STATE UNIVERSITY			Texas State University					
		9/1/23	103445	Registration fee of \$50.00	GEN	3655	5302	Education Registration Fees	50.00
	LA-00773573	9/1/23	67909	Registration fee of \$50.00	GEN	3655	5302	Education Registration Fees	50.00
		9/1/23	67908	Registration fee of \$50.00	GEN	3655	5302	Education Registration Fees	50.00
	Check Total:								150.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00773574	9/1/23	6220723	Interpreting - 7/6/23 less	GEN	3300	5343	Transcripts & Interpreters	150.00
		9/1/23	6220723	Admin Fee for Interpreting,	GEN	3300	5343	Transcripts & Interpreters	150.00
	Check Total:								300.00
	PHUONG TONNU			Tonnu, Phuong					
	LA-00773575	9/1/23	202303	Interpreting Services	GEN	3300	5343	Transcripts & Interpreters	250.00
	Check Total:								250.00
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00773576	9/1/23	08182023A	Postage for three satellite	GEN	1200	5217	Postage & Fed Express	3,000.00
	Check Total:								3,000.00
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00773577	9/1/23	08182023B	Postage for three satellite	GEN	1200	5217	Postage & Fed Express	1,500.00
	Check Total:								1,500.00
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00773578	9/1/23	08182023C	Postage for three satellite	GEN	1200	5217	Postage & Fed Express	1,500.00
	Check Total:								1,500.00
	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)			Republic Services Inc					
	LA-00773579	9/1/23	0847001290203	STANDING PO FOR TRASH SERVICE	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	782.29
	Check Total:								782.29
	AIR SOLUTIONS AIR CONDITIONING AND HEATING			Tonne, Clifford D.					
	LA-00773607	9/15/23	18445	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	390.63
	Check Total:								390.63

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00773608	9/15/23	85781	STANDING PO for service	GEN	0180	5268	Parts, Supplies & Misc	404.00
		9/15/23	1311287	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	Check Total:								441.50
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00773609	9/15/23	0289887IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
	Check Total:								58.04
	ANDY'S COUNTY KITCHEN LLC				Andy's County Kitchen LLC				
	LA-00773610	9/15/23	TR2908	TRAIN ADVERTISING RENEWAL	GEN	1324	5414	Advertisemnts & Public Notices	650.00
	Check Total:								650.00
	APPRISS INSIGHTS LLC				Appriss Insights LLC				
	LA-00773611	9/15/23	2054727634	SOFTWARE APPLICATION SERVICE	GEN	1324	5311	Software Srvc & Maintenance	6,000.00
	Check Total:								6,000.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		9/15/23	000212	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,796.20
		9/15/23	000214	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,777.68
		9/15/23	000217	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,758.84
		9/15/23	000212	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,021.44
		9/15/23	000214	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	984.96
		9/15/23	000217	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	966.72
		9/15/23	000212	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,007.76
	LA-00773612	9/15/23	000214	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	971.28
		9/15/23	000217	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	984.96
		9/15/23	000211	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,166.48
		9/15/23	000213	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,130.24
		9/15/23	000215	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	323.26
		9/15/23	000216	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,081.92
		9/15/23	000211	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	446.88
		9/15/23	000213	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	419.52

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CHK		9/15/23	000215	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	109.98
		9/15/23	000216	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	383.04
	LA-00773612	9/15/23	000211	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	446.88
		9/15/23	000213	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	419.52
		9/15/23	000215	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	109.98
		9/15/23	000216	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	383.04
Check Total:									17,690.58
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
		9/15/23	5018478339	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	28.09
		9/15/23	5018493714	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	11.43
	LA-00773613	9/15/23	5018480278	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,730.02
		9/15/23	5018493716	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	99.95
		9/15/23	5018478340	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	1,451.86
		9/15/23	5018493715	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	109.73
Check Total:									3,431.08
BALCONES FIELD SERVICES LLC					Balcones Field Services LLC				
	LA-00773614	9/15/23	005	Consulting services for	GEN	0181	5305	Administrat & Consultant Fees	2,925.00
		9/15/23	004	Consulting Services for	GEN	0181	5305	Administrat & Consultant Fees	5,330.00
Check Total:									8,255.00
INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, Inc				
	LA-00773615	9/15/23	4455421	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	1,136.09
Check Total:									1,136.09
BISHOP POLICE DEPARTMENT					Bishop Police Department				
	LA-00773616	9/15/23	2023DCV1749C	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	208.60
		9/15/23	2023DCV1749C	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.01
Check Total:									208.61

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00773617	9/15/23	INV1931569	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	7,105.50
		9/15/23	INV1931995	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	12,214.00
	Check Total:								19,319.50
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
		9/15/23	3303	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	LA-00773618	9/15/23	3316	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.75
		9/15/23	3328	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.75
	Check Total:								140.45
	MARTIN CHIUMINATTO JR.			Chiuminatto Jr., Martin					
	LA-00773619	9/15/23	CHIUMINATO82323	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	81.33
	Check Total:								81.33
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00773620	9/15/23	73123	I.B. Magee Park Garbage	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	CITY OF ROBSTOWN			City of Robstown					
		9/15/23	3312023	False/Cancelled Calls for	GEN	5100	5488	Fire Protection	950.00
	LA-00773621	9/15/23	3312023	Regular Fire Calls for	GEN	5100	5488	Fire Protection	12,950.00
		9/15/23	123122	False/Cancelled Calls for	GEN	5100	5488	Fire Protection	500.00
		9/15/23	123122	Regular Fire Calls for	GEN	5100	5488	Fire Protection	5,950.00
	Check Total:								20,350.00
	CLARKE MOSQUITO CONTROL PRODUCTS INC			Clarke Mosquito Control Products Inc					
	LA-00773622	9/15/23	5106414	ITEM #11335 MOSQUITO MASTER	GEN	3092	5438	General Operating Supplies	8,153.20
	Check Total:								8,153.20

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CHK	CMI INC.							CMI Inc.	
		9/15/23	8059904	FOR THE PURCHASE OF	GEN	2080	5444	Law Enforcement Supplies	439.00
	LA-00773623	9/15/23	8059904	MOUTHPIECES, I-800 BAG OF 100	GEN	2080	5444	Law Enforcement Supplies	25.00
		9/15/23	8059904	FREIGHT - OUTBOUND	GEN	2080	5444	Law Enforcement Supplies	24.00
	Check Total:								488.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC							Diamondback Boots and Outfitters LLC	
		9/15/23	0111984	UMBERTO (ISRAEL) CANTU - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111984	CANDIDO PEREZ - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111967	RICKY LAYNE - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00773624	9/15/23	0111967	JAY FALLS - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111967	JOVITA GARCIA - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111967	RANDY BATES - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111942	Gorge Moreno steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111934	EMPLOYEES UNIFORM- ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
		9/15/23	0111967	CHRISTOPHER DORR - ONE PAIR	GEN	5220	5463	Wearing Apparel Expenses	115.00
	Check Total:								1,035.00
	DUBOIS PSYCHOLOGICAL CLINIC							Family Health Care Support Services, Inc.	
	LA-00773625	9/15/23	2449	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	500.00
	Check Total:								500.00
	EDR ARCHITECTS PLLC							EDR Architects PLLC	
	LA-00773626	9/15/23	22003002	Professional Services for	GEN	0181	5309	Architects	600.00
	Check Total:								600.00
	INC. ELASTAC FIRE & SAFETY PRODUCTS							Elastac Fire & Safety Products, Inc.	
		9/15/23	82411	FOUR YARD BUILDING	GEN	0120	5254	Equip Maint. & Repairs	122.50
	LA-00773627	9/15/23	82411	SERVICE CHARGE-FOUR YARD	GEN	0120	5254	Equip Maint. & Repairs	25.00
		9/15/23	28321	JUVENILE JUSTICE CENTER	GEN	1460	5254	Equip Maint. & Repairs	1,666.00
		9/15/23	82409	BROADWAY WAREHOUSE	GEN	1465	5254	Equip Maint. & Repairs	21.00

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CHK		9/15/23	82409	SERVICE CHARGE-BROADWAY	GEN	1465	5254	Equip Maint. & Repairs	25.00
		9/15/23	82480	CSCD BUILDING-GOLLIHAR	GEN	1490	5254	Equip Maint. & Repairs	17.50
		9/15/23	82480	SERVICE CHARGE-CSCD BUILDING	GEN	1490	5254	Equip Maint. & Repairs	25.00
		9/15/23	82383	AGUA DULCE BUILDING	GEN	1510	5254	Equip Maint. & Repairs	7.00
		9/15/23	82383	SERVICE CHARGE- AGUA DULCE	GEN	1510	5254	Equip Maint. & Repairs	25.00
		9/15/23	82392	CALDERON BUILDING	GEN	1540	5254	Equip Maint. & Repairs	38.50
		9/15/23	82392	SERVICE CHARGE -CALDERON	GEN	1540	5254	Equip Maint. & Repairs	25.00
		9/15/23	34384	KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	21.00
	LA-00773627	9/15/23	34384	SERVICE CHARGE KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	25.00
		9/15/23	82382	SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	17.50
		9/15/23	82382	SERVICE CHARGE -SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	25.00
		9/15/23	82393	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	7.00
		9/15/23	82393	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
		9/15/23	82391	WELFARE BUILDING	GEN	1580	5254	Equip Maint. & Repairs	7.00
		9/15/23	82391	SERVICE CHARGE-WELFARE	GEN	1580	5254	Equip Maint. & Repairs	25.00
		9/15/23	82495	ROBSTOWN YARD/PCT. 111	GEN	1600	5254	Equip Maint. & Repairs	98.00
		9/15/23	82495	SERVICE CHARGE-PCT. 111/COMM.	GEN	1600	5254	Equip Maint. & Repairs	25.00
		9/15/23	82195	MCKINZIE ANNEX	GEN	1740	5254	Equip Maint. & Repairs	1,339.00
Check Total:									3,612.00
ENVIROTECH CARRIERS INC					EnviroTech Carriers Inc				
	LA-00773628	9/15/23	154406	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	101.00
Check Total:									101.00

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CHK	FASTSIGNS							BK-STOCK, INC.	
		9/15/23	16493762	FOR THE PURCHASE OF SIGNS FOR	GEN	3094	5211	Office Expenses & Supplies	864.92
	LA-00773629	9/15/23	16493762	2.1 ECONOMY RETRACTABLE	GEN	3094	5211	Office Expenses & Supplies	546.00
		9/15/23	16493762	COROPLAST 4 MIL - (4) 24"W X	GEN	3094	5211	Office Expenses & Supplies	82.96
		9/15/23	16493762	(4) WIRE STAKES - 1 PER SIGN	GEN	3094	5211	Office Expenses & Supplies	15.00
	Check Total:								1,508.88
	FEDEX							Federal Express Corporation	
	LA-00773630	9/15/23	822638567	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	152.88
		9/15/23	821893152	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	107.57
	Check Total:								260.45
	FEDEX							Federal Express Corporation	
		9/15/23	821979424	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	41.54
	LA-00773631	9/15/23	822610519	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	46.39
		9/15/23	823429534	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	41.54
	Check Total:								129.47
	FRONTIER K2 LLC							Frontier K2 LLC	
	LA-00773632	9/15/23	1729515	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	333.13
	Check Total:								333.13
	DAVID GAMEZ							Gamez, David	
	LA-00773633	9/15/23	6455449	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	INC GT DISTRIBUTORS							GT Distributors, Inc	
	LA-00773634	9/15/23	INV0963930	Fits MK-3 & Similar Defense	GEN	3700	5444	Law Enforcement Supplies	169.80
	Check Total:								169.80
	MERCY GUTIERREZ							Gutierrez, Mercy	
	LA-00773635	9/15/23	875850	REFUND CLEAN UP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00

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CHK	LUISA HERNANDEZ			Hernandez, Luisa					
	LA-00773636	9/15/23	875818	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	IDENTIFIX INC			Identifix Inc					
	LA-00773637	9/15/23	46683923	ANNUAL RENEWAL / 12-MONTH	GEN	0120	5311	Software Srvc & Maintenance	1,428.00
	Check Total:								1,428.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00773638	9/15/23	1101074204	Commvault Expansion	GEN	1240	5311	Software Srvc & Maintenance	885.00
	Check Total:								885.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00773639	9/15/23	1030038240	Installation of Contact	GEN	1240	5257	Hardware Srvc & Maintenance	11,000.00
	Check Total:								11,000.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
		9/15/23	1130952168854	COURTHOUSE-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,629.80
LA-00773640		9/15/23	1130411083967	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	23,365.25
		9/15/23	1130411243029	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	23,365.25
	Check Total:								48,360.30
	JONES REFRIGERATION			Jones, James D					
	LA-00773641	9/15/23	944932	A/C labor and found office	GEN	0170	5265	Mechanical Systems Repairs	337.50
	Check Total:								337.50
	MICHAEL T. JUMES			Jumes, Michael T.					
	LA-00773642	9/15/23	22FC5234G	Service: Court Ordered	GEN	3370	5348	Defense Costs-Other	550.00
		9/15/23	23FC0918G	Service: Court Ordered	GEN	3370	5348	Defense Costs-Other	800.00
	Check Total:								1,350.00

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CHK	LAMAR TEXAS LIMITED PARTNERSHIP				Lamar Texas Limited Partnership				
		9/15/23	115110590	ADVERTISING ON SS I-37 W/O	GEN	1324	5414	Advertisemnts & Public Notices	2,000.00
	LA-00773643	9/15/23	115110590	ADVERTISING ON ES CROSSTOWN	GEN	1324	5414	Advertisemnts & Public Notices	2,200.00
	Check Total:								4,200.00
	LINDE GAS & EQUIPMENT INC.				Linde Gas & Equipment Inc.				
	LA-00773644	9/15/23	37759026	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	118.01
	Check Total:								118.01
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00773645	9/15/23	14571	FURNISH LABOR TO REMOVE AND	GEN	1324	5261	Buildings-Maintenance & Repair	5,730.60
	Check Total:								5,730.60
	MALDONADO NURSERY & LANDSCAPING INC				Maldonado Nursery & Landscaping Inc				
	LA-00773646	9/15/23	48460	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.08
	Check Total:								355.08
	MARKETING & SERVICES ASSOCIATES				John Wright Associates Inc				
	LA-00773647	9/15/23	54670	purchase license plate reader	GEN	1333	5641	Equipment & Furniture	4,443.00
		9/15/23	54670	purchase License plate reader	GEN	2270	5641	Equipment & Furniture	11,500.00
	Check Total:								15,943.00
	MCCOY CORPORATION				McCoy Corporation				
	LA-00773648	9/15/23	1714101	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	81.96
		9/15/23	1714026	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	5,581.32
	Check Total:								5,663.28
	MIRACLE METHOD OF CORPUS CHRISTI				Miracle Method of Corpus Christi				
		9/15/23	878004	Detention Facility - New	GEN	2823	5261	Buildings-Maintenance & Repair	4,150.00
	LA-00773649	9/15/23	878004	Vanity refinishing - Men's	GEN	2823	5261	Buildings-Maintenance & Repair	4,150.00
		9/15/23	878004	Classroom vanity and cabinet	GEN	2823	5261	Buildings-Maintenance & Repair	5,195.00
	Check Total:								13,495.00

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CHK	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00773650	9/15/23	80315	labor for recommended repair	GEN	3840	5249	Car Repairs, Supplies & Srves	77.50
	Check Total:								77.50
	NECES COUNTY ESD#2			Nueces County ESD#2					
		9/15/23	NCESD2-1QRT2023	Nueces County ESD #2 Fire Run	GEN	5100	5488	Fire Protection	2,400.00
	LA-00773651	9/15/23	NCESD2-2QRT2023	Nueces County ESD #2 Fire Run	GEN	5100	5488	Fire Protection	1,200.00
		9/15/23	NCESD2-3QRT2023	Nueces County ESD #2 Fire Run	GEN	5100	5488	Fire Protection	1,200.00
	Check Total:								4,800.00
	NECES POWER EQUIPMENT			Nueces Farm Center Inc.					
	LA-00773652	9/15/23	14191C	RENTAL 1-ONE WIRTGEN WR200	GEN	0120	5435	Equipment Rentals	7,300.00
	Check Total:								7,300.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00773653	9/15/23	0003077	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,212.45
	Check Total:								1,212.45
	RECOURSE COMMUNICATIONS INC.			Recourse Communications Inc.					
	LA-00773654	9/15/23	43186	RECRUITING CUSTOM PROJECT	GEN	1324	5414	Advertisemnts & Public Notices	12,995.00
	Check Total:								12,995.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00773655	9/15/23	1831126784	EMPLOYEE'S UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	REEF CRAFT LLC			Reef Craft LLC					
	LA-00773656	9/15/23	252668	Services for procuring a	GEN	1307	5261	Buildings-Maintenance & Repair	15,800.00
	Check Total:								15,800.00
	RELX INC			RELX Inc					
	LA-00773657	9/15/23	3094632718	Monthly subscription	GEN	2530	5316	Westlaw Internet Services	815.00
	Check Total:								815.00

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CHK	RELX INC							RELX Inc	
	LA-00773658	9/15/23	3094587257	Monthly Subscription	GEN	2530	5316	Westlaw Internet Services	815.00
	Check Total:								815.00
	ROBSTOWN POLICE DEPARTMENT							Robstown Police Department	
	LA-00773659	9/15/23	2023DCV1749C	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	208.60
		9/15/23	2023DCV1749C	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.01
	Check Total:								208.61
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC							Ronald Keith Tinnell Organization & Enterprise Inc	
	LA-00773660	9/15/23	72623	NC COURTHOUSE -ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	1,430.00
	Check Total:								1,430.00
	THERESE B SAIS							Sais, Therese B	
	LA-00773661	9/15/23	SAIS T 0823	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	74.48
	Check Total:								74.48
	DAVID SANCHEZ							Sanchez, David	
	LA-00773662	9/15/23	SANCHEZ D 082423	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	694.55
	Check Total:								694.55
	SANDRA R SERRANO							Serrano, Sandra R	
		9/15/23	872023	DEFENSIVE DRIVING TRAINING	GEN	0120	5317	Training Exps-Inhouse, Cntract	2,790.00
	LA-00773663	9/15/23	872023	DEFENSIVE DRIVING TRAINING	GEN	1500	5317	Training Exps-Inhouse, Cntract	1,215.00
		9/15/23	872023	DEFENSIVE DRIVING TRAINING	GEN	3092	5317	Training Exps-Inhouse, Cntract	135.00
		9/15/23	872023	DEFENSIVE DRIVING TRAINING	GEN	5200	5317	Training Exps-Inhouse, Cntract	45.00
	Check Total:								4,185.00
	LLC SL&C							SL&C, LLC	
	LA-00773664	9/15/23	6703	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	575.00
	Check Total:								575.00

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CHK	TD TOTAL IRRIGATION & LANDSCAPING LLC				TD Total Irrigation & Landscaping LLC				
		9/15/23	2079	Inspect backflow device at	GEN	0170	5265	Mechanical Systems Repairs	180.00
	LA-00773665	9/15/23	2079	Two inch Wilkins 720 A PVB	GEN	0170	5265	Mechanical Systems Repairs	90.00
		9/15/23	2079	City fee;	GEN	0170	5265	Mechanical Systems Repairs	60.00
	Check Total:								330.00
	TELEVON				Plenteous Consulting LLC				
		9/15/23	INV11139	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	131.15
	LA-00773666	9/15/23	INV11139	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,600.70
		9/15/23	INV11139	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	7.43
	Check Total:								1,739.28
	TEXAS A&M AGRILIFE EXTENSION SERVICE				Texas A&M AgriLife Extension Service				
		9/15/23	E303907	SOFTWARE - PDFELEMENT PRO FOR	GEN	1900	5213	PC Software Programs	140.00
		9/15/23	E303907	FOR THE PURCHASE OF IT	GEN	1900	5686	IT Fixed Asset Exception Items	893.00
	LA-00773667	9/15/23	E303907	MULTIFUNCTION COLOR LASER	GEN	1900	5686	IT Fixed Asset Exception Items	315.00
		9/15/23	E303907	27" DOCKING MONITOR	GEN	1900	5686	IT Fixed Asset Exception Items	248.00
		9/15/23	E303907	HP PRO X360 435 Gg ULTRABOOK	GEN	1900	5686	IT Fixed Asset Exception Items	1,010.00
		9/15/23	E303908	DUAL MONITOR ARM	GEN	1900	5686	IT Fixed Asset Exception Items	209.00
	Check Total:								2,815.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00773668	9/15/23	NRDD0009462	CLAIM: AL20238056-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,708.36
	Check Total:								1,708.36
	LLC TEXAS CHILLER SYSTEMS				Texas Chiller Systems, LLC				
	LA-00773669	9/15/23	W40827	NC COUNTY JAIL- FIRE ALARM	GEN	1570	5265	Mechanical Systems Repairs	8,291.00
	Check Total:								8,291.00
	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00773670	9/15/23	2023060094	LS Site License (Jul 23- Jun	GEN	0150	5311	Software Srvc & Maintenance	445.00
		9/15/23	2023060094	LS License (July 23- June 24)	GEN	0150	5311	Software Srvc & Maintenance	223.00
	Check Total:								668.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00773671	9/15/23	750702	Monthly Security Monitoring	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		9/15/23	751033	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
		9/15/23	750839	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	LA-00773672	9/15/23	750766	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		9/15/23	750723	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	Check Total:								166.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		9/15/23	22951706	Standing order for Patron	GEN	0150	5316	Westlaw Internet Services	10,044.60
	LA-00773673	9/15/23	22952125	Standing Order for State	GEN	0150	5316	Westlaw Internet Services	642.00
		9/15/23	22951432	Standing Order for Library	GEN	0150	5424	Books & Subscriptions Inventory	2,499.00
		9/15/23	848708879	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	719.36
	Check Total:								13,904.96
	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00773674	9/15/23	5002214808	LABOR EXTRA WORK OUTSIDE	GEN	1305	5263	Elevator/Escalator Repairs	437.80
	Check Total:								437.80
	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00773675	9/15/23	5002233080	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	744.27
		9/15/23	5002232963	COURTHOUSE-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	656.70
	Check Total:								1,400.97
	MARIO A TOVAR			Tovar, Mario A					
	LA-00773676	9/15/23	1110	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	549.00
		9/15/23	1112	Standing PO for mental health	GEN	2823	5428	Contract Services-Other	549.00
	Check Total:								1,098.00

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CHK	ULINE INC							Uline Inc	
	LA-00773677	9/15/23	167741724	Standing PO for purchase	GEN	3890	5427	Clinical & Hygienic Supplies	374.66
	Check Total:								374.66
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		9/15/23	2640059329	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		9/15/23	2640061978	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		9/15/23	2640061150	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		9/15/23	2640059889	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		9/15/23	2640060600	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		9/15/23	2640059857	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		9/15/23	2640057287	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		9/15/23	2640058686	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
	LA-00773681	9/15/23	2640057282	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		9/15/23	2640058685	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		9/15/23	2640059888	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		9/15/23	2640058661	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		9/15/23	2640060599	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		9/15/23	2640059856	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		9/15/23	2640061977	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		9/15/23	2640061242	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20

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CHK		9/15/23	2640062729	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.20
		9/15/23	2640061149	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		9/15/23	2640059328	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		9/15/23	2640051965	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		9/15/23	2640060421	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		9/15/23	2640060422	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	89.90
		9/15/23	2640061834	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	97.82
		9/15/23	2921011140	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		9/15/23	2640060049	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07
		9/15/23	2640042197	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.36
		9/15/23	2640050288	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	4.36
		9/15/23	2640051571	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640052922	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
	LA-00773681	9/15/23	2640054363	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640055847	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640057348	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640058749	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640060084	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640061507	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		9/15/23	2640059821	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		9/15/23	2640058571	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		9/15/23	2640061207	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		9/15/23	2640060863	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		9/15/23	2640060892	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		9/15/23	2640060945	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		9/15/23	2640061506	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		9/15/23	2640061659	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		9/15/23	2640059138	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		9/15/23	2640059325	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		9/15/23	2640059532	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20

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CHK		9/15/23	2640059718	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		9/15/23	2640059875	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		9/15/23	2640060082	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		9/15/23	2640060083	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		9/15/23	2640060147	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		9/15/23	2640060464	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		9/15/23	2640058746	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	53.53
		9/15/23	2640059136	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		9/15/23	2640059324	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		9/15/23	2640059326	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/15/23	2640059539	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		9/15/23	2640060081	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	57.05
		9/15/23	2640060463	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		9/15/23	2640060148	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/15/23	2640060596	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.41
	LA-00773681	9/15/23	2640060597	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/15/23	2640060865	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		9/15/23	2640061504	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		9/15/23	2640061660	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/15/23	2640062698	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		9/15/23	2640061210	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		9/15/23	2640059824	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		9/15/23	2640059823	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		9/15/23	2640061209	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		9/15/23	2640062697	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		9/15/23	2640060593	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		9/15/23	2640061969	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		9/15/23	2640059321	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		9/15/23	2640058160	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		9/15/23	2640059549	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		9/15/23	2640059543	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/15/23	2640058183	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68

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CHK		9/15/23	2640059599	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		9/15/23	2640058159	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/15/23	2640059064	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	2.96
		9/15/23	2640052390	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		9/15/23	2640060894	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		9/15/23	2640062279	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		9/15/23	2640049794	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/15/23	2640060868	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/15/23	2640060353	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.91
		9/15/23	2640091821	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	2.96
		9/15/23	2640062388	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/15/23	2640062389	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		9/15/23	2640062385	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		9/15/23	2640052362	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		9/15/23	2640060864	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		9/15/23	2640058155	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
	LA-00773681	9/15/23	2640059536	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		9/15/23	2640059858	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		9/15/23	2640061243	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		9/15/23	2640062732	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		9/15/23	2921010969	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	26.55
		9/15/23	2921011494	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	32.72
		9/15/23	2921010969	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	24.74
		9/15/23	2921011494	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	24.75
		9/15/23	2640052389	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		9/15/23	2640060592	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		9/15/23	2640061968	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		9/15/23	2640060893	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		9/15/23	2640062278	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		9/15/23	2640058182	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52

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CHK		9/15/23	2640059320	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		9/15/23	2640059598	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
	LA-00773681	9/15/23	2640059331	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		9/15/23	2640060602	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		9/15/23	2640061980	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
Check Total:									2,065.03
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
	LA-00773682	9/15/23	33313	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	100.08
Check Total:									100.08
ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760					AOC Holding Company, Inc.				
	LA-00773685	9/8/23	816496RDM	BLK DSL N UNLD CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,027.90
Check Total:									12,027.90
AT&T INC					AT&T Inc				
	LA-00773686	9/8/23	3612422677 AUG23	08/15/23-09/14/23	GEN	1450	5231	Telephone Utility Expense	62.54
		9/8/23	3618841467 SEP23	08/17/23-09/16/23	GEN	1470	5231	Telephone Utility Expense	131.08
Check Total:									193.62
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings LLC				
	LA-00773687	9/8/23	2523685090123	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	521.69
Check Total:									521.69
CITY OF AGUA DULCE					City of Agua Dulce				
		9/8/23	575 AUG23	WATER 07/25/23-08/25/23	GEN	1780	5234	Supplied Water (Utility Only)	23.10
	LA-00773688	9/8/23	575 AUG23	GARBAGE 07/25/23-08/25/23	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		9/8/23	575 AUG23	SEWER 07/25/23-08/25/23	GEN	1780	5245	Wastewater/Sewage/Storm Water	24.95
Check Total:									91.80

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CHK	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
		9/8/23	1027100 AUG23	WATER 07/25/23-08/25/23	GEN	4190	5234	Supplied Water (Utility Only)	30.90
	LA-00773689	9/8/23	1027100 AUG23	GARBAGE 07/25/23-08/25/23	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		9/8/23	1027100 AUG23	SEWER 07/25/23-08/25/23	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
	Check Total:								61.40
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00773690	9/8/23	063023	Interlocal Agreements	GEN	0180	5443	Inter-Local Agreements	44,383.56
	Check Total:								44,383.56
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,005.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,421.40
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	574.10
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	495.30
	LA-00773691	9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	574.10
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	641.30
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,158.60
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.50
		9/8/23	23070825N	07/01/23-07/31/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	4.36
	Check Total:								13,778.16

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		9/8/23	3613870315 SEP23	08/22/23-09/21/23	GEN	1240	5231	Telephone Utility Expense	72.75
	LA-00773692	9/8/23	3617676848 SEP23	08/22/23-09/21/23	GEN	1760	5231	Telephone Utility Expense	49.41
		9/8/23	3613875189 SEP23	08/25/23-09/24/23	GEN	1760	5231	Telephone Utility Expense	73.07
		9/8/23	3617679799 SEP23	08/25/23-09/24/23	GEN	1770	5231	Telephone Utility Expense	59.35
	Check Total:								254.58
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		9/8/23	21606975	GLEIM, CHILD	GEN	3150	5342	Appointed Attny Fees	734.00
		9/8/23	21600055	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	1,040.00
		9/8/23	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	7,644.00
	LA-00773693	9/8/23	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	1,310.00
		9/8/23	17609395	TORRES, FATHER	GEN	3150	5342	Appointed Attny Fees	14,000.00
		9/8/23	20600345	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	790.00
		9/8/23	21603495	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	408.00
	Check Total:								25,926.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		9/8/23	22MC57681	SPELLICY, JOSEPH	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00773694	9/8/23	23MC41381	MILLER, CODY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	20MC11201	CLARK, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		9/8/23	18MC128124	SALINAS, REYNOLDO	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								750.00
	LINGO				MATRIX TELECOM, LLC				
	LA-00773695	9/8/23	33540293 SEP23	09/01/23-09/30/23	GEN	1460	5231	Telephone Utility Expense	245.63
	Check Total:								245.63
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00773696	9/8/23	197 AUG23	WATER 07/22/23-08/28/23	GEN	1770	5234	Supplied Water (Utility Only)	77.99
		9/8/23	197 AUG23	SEWER 07/22/23-08/28/23	GEN	1770	5245	Wastewater/Sewage/Storm Water	45.21
	Check Total:								123.20

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00773697	9/8/23	27072300 JUL23	CONSTRUCTION METR 7/15-8/15/23	GEN	0120	5275	Contract Services-R&B	3,057.13
	Check Total:								3,057.13
	CARLOS REYNA				Reyna, Carlos				
		9/8/23	19MC40931	DELEON, MOSES	GEN	3110	5342	Appointed Attny Fees	250.00
		9/8/23	23MC02413	PADILLA, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/23	22MC76954	LOUIS, JEAN	GEN	3140	5342	Appointed Attny Fees	400.00
	LA-00773698	9/8/23	21605205	LERMA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	23608215	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/23	21FC0146D	LEMUS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	300.00
		9/8/23	23FC0658D	LEMUS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	550.00
		9/8/23	23FC1666D	LEMUS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								2,850.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00773699	9/8/23	21FC6238D	CANTU, MERTALLICA	GEN	3330	5342	Appointed Attny Fees	760.00
	Check Total:								760.00
	TEXAS DEPARTMENT OF AGRICULTURE				Texas Department of Agriculture				
	LA-00773700	9/8/23	PA400P	PESTICIDE APPLICATOR LICENSE	GEN	1397	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00773711	9/15/23	22MC33172	MANDEJANO, DIEGO	GEN	3120	5342	Appointed Attny Fees	250.00
		9/15/23	23FC1916B	HEARD, REAGAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								450.00

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CHK	LEON LAW PLLC			Leon Law PLLC					
		9/15/23	23MC23342	MARTINEZ, ARNOLD	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00773712	9/15/23	22MC32984	ORTIZ, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23MC36984	GONZALEZ, ARNOLD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/23	23MC22104	ORTIZ, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	CARLOS REYNA			Reyna, Carlos					
		9/15/23	20MC82752	CRUZ, RODOLFO	GEN	3120	5342	Appointed Attny Fees	1,776.00
		9/15/23	22MC63873	TUCKER, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/23	23MC53203	VELASQUEZ, BREANA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00773713	9/15/23	19MC99574	QUEZADA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	250.00
		9/15/23	18FC3195D	RANGEL, ROSITA	GEN	3330	5342	Appointed Attny Fees	300.00
		9/15/23	20FC2637B	ACOSTA, FARREN	GEN	3340	5342	Appointed Attny Fees	450.00
		9/15/23	23FC2216E	DAVIS, TYLER	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								3,726.00
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00773714	9/15/23	2573/2301119	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-00773715	9/15/23	1320/2301119	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		9/15/23	2320/2301119	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00773716	9/15/23	PY091523	NCSOA	GEN	0020	2558	NCSOA	6,410.00
	Check Total:								6,410.00

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CHK	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00773717	9/15/23	PY091523	NC SHERIFF OFFICERS ASSOC- PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,235.00
	Check Total:								1,235.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00773718	9/15/23	2583/2301119	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-00773719	9/15/23	2585/2301119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		9/15/23	2519/2301119	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		9/15/23	2519/2301119	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
	LA-00773720	9/15/23	2519/2301119	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		9/15/23	2519/2301119	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.38
	Check Total:								1,456.57
	LLC AGUILAR & ZABARTE				Aguilar & Zabarte, LLC				
		9/15/23	4	AGUILAR AND ZABARTE	GEN	1285	5301	Attorney Fees	1,050.00
	LA-00773721	9/15/23	5	AGUILAR ZABARTE PROFESSIONAL	GEN	1285	5301	Attorney Fees	5,975.00
	Check Total:								7,025.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00773722	9/15/23	HD21	Addendum to Amended	GEN	1377	5443	Inter-Local Agreements	130,635.00
		9/15/23	HA20	Addendum to Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
	Check Total:								277,743.00

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CHK	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		9/15/23	1030036557	Flex Contact Center, Basic	GEN	1921	5311	Software Srvc & Maintenance	4,788.00
		9/15/23	1030038203	Flex Contact Center, Basic	GEN	1921	5311	Software Srvc & Maintenance	9,560.92
		9/15/23	1101070046	SNTC-8X5XNBD Catalyst 9300	GEN	1925	5256	PC Maintenance & Repairs	441.09
	LA-00773723	9/15/23	1101070046	C9300 DNA Advantage, 24-Port,	GEN	1925	5256	PC Maintenance & Repairs	1,046.14
		9/15/23	1101070612	Catalyst 9300 24-port UPOE,	GEN	1925	5256	PC Maintenance & Repairs	3,387.30
		9/15/23	1101070612	Catalyst 9300 8 x 10GE	GEN	1925	5256	PC Maintenance & Repairs	1,327.20
		9/15/23	1101070612	Catalyst Stack Power Cable 30	GEN	1925	5256	PC Maintenance & Repairs	49.45
		9/15/23	1101070612	50CM Type 1 Stacking Cable	GEN	1925	5256	PC Maintenance & Repairs	52.05
	Check Total:								20,652.15
	PAUL G. KRATZIG			Kratzig, Paul G.					
	LA-00773724	9/15/23	12862	kratzig law firm professional	GEN	1285	5301	Attorney Fees	11,803.26
	Check Total:								11,803.26
	LONGHORN INTERNATIONAL TRUCKS LTD			Longhorn International Trucks LTD					
	LA-00773725	9/15/23	V301000738	ONE(1) NEW HYDRO TRUCK WITH	GEN	2134	5661	Motor Vehicles	519,279.00
	Check Total:								519,279.00
	PLLC NRG ENGINEERING			NRG Engineering, PLLC					
	LA-00773726	9/15/23	2100811	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	7,084.00
		9/15/23	2100911	PHASE II - PREPARE PLANS AND	GEN	1901	5310	Engineers, Surveyors, etc.	10,720.00
	Check Total:								17,804.00
	NUECES COUNTY APPRAISAL DISTRICT			Nueces County Appraisal District					
	LA-00773727	9/15/23	20230930	2023 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,691.00
		9/15/23	20230930	2023 General Fund	GEN	1285	5491	Tax Appraisal District Exps	307,365.00
	Check Total:								311,056.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
	LA-00773728	9/15/23	4 082223	HAZEL BAZEMORE SPLASH PAD	GEN	2134	5312	General Contractor-Cap Project	66,877.15
	Check Total:								66,877.15

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CHK	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
		9/15/23	159962	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	9,691.50
		9/15/23	159962	EXPENSES OF \$20.70	GEN	1285	5301	Attorney Fees	20.70
		9/15/23	160081	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	560.00
	LA-00773729	9/15/23	160789	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	27,958.00
		9/15/23	160789	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	35.24
		9/15/23	160780	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	1,190.00
		9/15/23	160780	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	8.64
		Check Total:							39,464.08
	P.C. SCHAUER & SIMANK				Schauer & Simank, P.C.				
	LA-00773730	9/15/23	6	SCHAUER & SIMANK PC	GEN	1285	5301	Attorney Fees	7,320.00
		9/15/23	6	SCHAUER & SIMANK PC	GEN	1285	5301	Attorney Fees	29.90
		Check Total:							7,349.90
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00773731	9/15/23	14687	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	5,815.00
		Check Total:							5,815.00
	THOMSON REUTERS HOLDINGS INC.				Thomson Reuters Holdings Inc.				
	LA-00773732	9/15/23	848701607	THOMSON REUTERS	GEN	2134	5311	Software Srv & Maintenance	5,622.50
		Check Total:							5,622.50

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CHK	P.C. WEBB CASON			Webb Cason, P.C.					
		9/15/23	1001	CCT 4/26/2023 Commissioner	GEN	1285	5301	Attorney Fees	5,250.00
	LA-00773733	9/15/23	1001	Vision Toward Leadership LLC	GEN	1285	5301	Attorney Fees	2,800.00
		9/15/23	1001	Sylvia Kerr, CSR	GEN	1285	5301	Attorney Fees	409.50
		9/15/23	WC090623	CCT 4/26/2023 Commissioner	GEN	1285	5301	Attorney Fees	8,828.00
		Check Total:							17,287.50
	INC. WILLIAMS SCOTSMAN			Williams Scotsman, Inc.					
	LA-00773734	9/15/23	9018480580	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
		9/15/23	9018491521	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.					
		9/15/23	1341	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	45,167.30
	LA-00773735	9/15/23	1342	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,309.87
		9/15/23	1342	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	668.72
		Check Total:							47,145.89
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760			AOC Holding Company, Inc.					
	LA-00773736	9/15/23	B811341IN	BULK OF 325 GALLONS BIO DIESEL	GEN	1397	1510	Inventory - Gasoline	812.65
		9/15/23	B811341IN	BULK OF 160 GALLONS OF	GEN	1397	1510	Inventory - Gasoline	410.79
		9/15/23	B811341IN	FUEL TAX RECAP	GEN	1397	1510	Inventory - Gasoline	89.92
		Check Total:							1,313.36
	AT&T CORP			AT&T Corp					
		9/15/23	8310009967 AUG23	3612420505496 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	62.54
		9/15/23	8310009967 AUG23	3618062268719 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	110.36
		9/15/23	8310009967 AUG23	3618440139703 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	155.12
	LA-00773737	9/15/23	8310009967 AUG23	3618821365757 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	112.71
		9/15/23	8310009967 AUG23	3619371994341 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	52.30
		9/15/23	8310009967 AUG23	3618821538747 08/01-31/23	GEN	1240	5231	Telephone Utility Expense	261.10
		9/15/23	8310009967 AUG23	3618848502271 08/01-31/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	52.30
		9/15/23	8310009967 AUG23	3618848502271 08/01-31/23	GEN	1465	5231	Telephone Utility Expense	235.49

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CHK	LA-00773737	9/15/23	8310009967 AUG23	3619378236519 08/01-31/23	GEN	1490	5231	Telephone Utility Expense	155.64
		9/15/23	8310009967 AUG23	3618848502271 08/01-31/23	GEN	1500	5231	Telephone Utility Expense	103.76
		9/15/23	8310009967 AUG23	3619040411014 08/01-31/23	GEN	1565	5231	Telephone Utility Expense	93.28
		9/15/23	8310009967 AUG23	3619930079137 08/01-31/23	GEN	3621	5231	Telephone Utility Expense	116.12
Check Total:									1,510.72
AT&T INC					AT&T Inc				
	LA-00773738	9/15/23	3612410009 SEP23	08/27/23-09/26/23	GEN	1590	5231	Telephone Utility Expense	261.84
Check Total:									261.84
AT&T INC					AT&T Inc				
	LA-00773739	9/15/23	9271000219 AUG23	08/01/23-08/31/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,796.58
Check Total:									1,796.58
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
	LA-00773740	9/15/23	287288463987AUG	08/02/23-09/01/23	GEN	0170	5236	InterNet Fees-T-1-ISDN	20.26
Check Total:									20.26
CONNECT PARENT CORPORATION					Connect Parent Corporation				
	LA-00773741	9/15/23	300022872 SEP23	09/01/23-09/30/23	GEN	0180	5231	Telephone Utility Expense	347.70
Check Total:									347.70
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
		9/15/23	339830	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	51.50
		9/15/23	340201	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	147.15
	LA-00773742	9/15/23	340202	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	11.50
		9/15/23	340743	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	75.40
		9/15/23	341123	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	23.95
		9/15/23	341524	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	79.83
Check Total:									389.33
INC. EURTON ELECTRIC CO					Eurton Electric Co, Inc.				
	LA-00773743	9/15/23	0254105IN	REISSUE CK #768119	GEN	3890	5427	Clinical & Hygienic Supplies	1,656.93
Check Total:									1,656.93

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CHK	FRONTIER K2 LLC			Frontier K2 LLC					
		9/15/23	1323782	NEW STANDING PO FY 2023,	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		9/15/23	1511643	NEW STANDING PO FY 2023,	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		9/15/23	1538882	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	336.33
	LA-00773744	9/15/23	357831	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	124.00
		9/15/23	1598364	NEW STANDING PO FY 2023,	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		9/15/23	1598476	Location: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
		9/15/23	1511644	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	160.23
		9/15/23	1598365	STANDING PO FOR FY 2022/2023,	GEN	1760	5239	Trash, Tipping/Dumping, Dispos	150.10
Check Total:									14,054.04
FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated					
		9/15/23	3617673911 SEP23	09/01/23-09/30/23	GEN	1240	5231	Telephone Utility Expense	121.84
		9/15/23	3615841005 SEP23	09/02/23-10/01/23	GEN	1520	5231	Telephone Utility Expense	122.53
	LA-00773745	9/15/23	3613875361 SEP23	09/01/23-09/30/23	GEN	1545	5231	Telephone Utility Expense	218.12
		9/15/23	3615842351 SEP23	09/01/23-09/30/23	GEN	1770	5231	Telephone Utility Expense	72.50
		9/15/23	3615842225 SEP23	09/04/23-10/03/23	GEN	1770	5231	Telephone Utility Expense	50.14
Check Total:									585.13
GEO SECURE SERVICES LLC				Geo Secure Services LLC					
	LA-00773746	9/15/23	255230601SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,270,210.77
Check Total:									2,270,210.77
HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc					
		9/15/23	3142323507	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	374.54
	LA-00773747	9/15/23	3142324206	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	428.04
		9/15/23	3142324906	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	513.52
Check Total:									1,316.10
INC. JOHNSON CONTROLS				Johnson Controls, Inc.					
	LA-00773748	9/15/23	00073988755	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	614.08
Check Total:									614.08

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		9/15/23	08235509	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	2,065.73
	LA-00773749	9/15/23	08293101	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	4,044.76
		9/15/23	09054338	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	775.30
	Check Total:								6,885.79
	PATRICIA CHAVEZ MORALES				Morales, Patricia Chavez				
	LA-00773750	9/15/23	17FC0162D	Trial Court Cause No.	GEN	3330	5343	Transcripts & Interpreters	744.00
	Check Total:								744.00
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00773751	9/15/23	18FC1699H	STATE OF TEXAS VS. DONALD L.	GEN	3380	5343	Transcripts & Interpreters	1,598.50
	Check Total:								1,598.50
	BERNICE G PEREZ-BEEM				Perez-Beem, Bernice G				
	LA-00773752	9/15/23	17FC0162D	The State of Texas v. Joseph	GEN	3330	5343	Transcripts & Interpreters	365.00
	Check Total:								365.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00773753	9/15/23	09112023	NUECES CO RESERVE #23314701	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	Check Total:								50,000.00
	PORT ARANSAS MARINA INC				Port Aransas Marina Inc				
	LA-00773754	9/15/23	JUL23	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,014.60
	Check Total:								1,014.60
	LLC 1A SMART START				1A Smart Start, LLC				
	LA-00773819	9/29/23	202306NCV	Monthly Lease IID w/camera	GEN	3330	5434	Electronic Monitor & ID Costs	177.00
	Check Total:								177.00
	INC. AARON MATERIALS				Aaron Materials, Inc.				
	LA-00773820	9/29/23	230859	14.99 TONS OF PEA GRAVEL FOR	GEN	1397	5264	Landscape & Grounds M&R	976.75
	Check Total:								976.75

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CHK	DENIKA LYNN ADAMS			Adams, Denika Lynn					
	LA-00773821	9/29/23	230002	Dr. Denika Adams Fee for prep	GEN	3520	5349	Prosecution Costs-Other	3,150.00
	Check Total:								3,150.00
	INC. ALLIANCE DISTRIBUTION HOLDINGS			Alliance Distribution Holdings, Inc.					
	LA-00773822	9/29/23	56542	Proposal- one (1) 30lbs.	GEN	2873	5641	Equipment & Furniture	5,669.40
	Check Total:								5,669.40
	AMERICAN BUSINESS FORMS INC			American Business Forms Inc					
	LA-00773823	9/29/23	INV06897442	6x9 CARRIER ENVELOPE	GEN	3075	5211	Office Expenses & Supplies	5,977.79
	Check Total:								5,977.79
	APPRISS INSIGHTS LLC			Appriss Insights LLC					
	LA-00773824	9/29/23	2057232606	OAG SAVNS 9/22-8/23	GEN	2323	5311	Software Srvc & Maintenance	6,303.11
	Check Total:								6,303.11
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		9/29/23	000219	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,813.96
		9/29/23	000221	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,988.92
		9/29/23	000219	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,016.88
		9/29/23	000221	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,149.12
		9/29/23	000219	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,007.76
	LA-00773825	9/29/23	000221	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,144.56
		9/29/23	000218	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,093.44
		9/29/23	000220	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,156.12
		9/29/23	000218	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	387.60
		9/29/23	000220	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	414.96
		9/29/23	000218	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	392.16
		9/29/23	000220	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	414.96
	Check Total:								11,980.44

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CHK	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
	LA-00773826	9/29/23	34385805	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	366.00
		9/29/23	34385805	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.00
	Check Total:								550.00
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00773827	9/29/23	28724030502X0909	AT&T MiFi (dormat) payment	GEN	1190	5235	Pagers & Other Telephone Exp	127.97
	Check Total:								127.97
	INC. AUSTIN FLAG AND FLAGPOLE			Austin Flag and Flagpole, Inc.					
	LA-00773828	9/29/23	INV12171	Three (3) US POLY MAX FLAG	GEN	1397	5211	Office Expenses & Supplies	1,125.00
		9/29/23	INV12171	SHOPIFY SHIPPING ITEM	GEN	1397	5211	Office Expenses & Supplies	20.45
	Check Total:								1,145.45
	B D HOLT CO			B D Holt Co					
	LA-00773829	9/29/23	WIMC0075035	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	252.00
	Check Total:								252.00
	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
	LA-00773830	9/29/23	5018511615	Standing order for children's	GEN	6310	5424	Books & Subscriptions Inventory	110.11
		9/29/23	5018511614	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	181.89
	Check Total:								292.00
	LLC CGL COMPANIES			CGL Companies, LLC					
		9/29/23	4	NUECES COUNTY JAIL NEEDS	GEN	1324	5305	Administrat & Consultant Fees	19,430.00
	LA-00773831	9/29/23	5	NUECES COUNTY JAIL NEEDS	GEN	1324	5305	Administrat & Consultant Fees	21,373.00
		9/29/23	6	NUECES COUNTY JAIL NEEDS	GEN	1324	5305	Administrat & Consultant Fees	46,680.00
	Check Total:								87,483.00
	CLIFFERD L. MARTIN			Clifferd L. Martin					
	LA-00773832	9/29/23	982023	Materials, Equipment & Labor	GEN	0104	5261	Buildings-Maintenance & Repair	9,325.00
	Check Total:								9,325.00

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CHK	COASTAL OFFICE SOLUTIONS INC			Coastal Office Solutions INC					
		9/29/23	OEQT226351	FOR THE PURCHASE OF PANELS	GEN	1900	5680	Non Capital Outlay < \$5000	1,101.36
		9/29/23	OEQT226351	6 TACKABLE PANEL W/O TC 65H X	GEN	1900	5680	Non Capital Outlay < \$5000	1,198.80
		9/29/23	OEQT226351	PANEL TOP CAP 36"W	GEN	1900	5680	Non Capital Outlay < \$5000	165.18
		9/29/23	OEQT226351	PANEL TOP CAP 42"W	GEN	1900	5680	Non Capital Outlay < \$5000	171.54
		9/29/23	OEQT226351	65H'L' CONNECTOR POST	GEN	1900	5680	Non Capital Outlay < \$5000	133.44
LA-00773833		9/29/23	OEQT226351	'L' CONNECTOR STRAP	GEN	1900	5680	Non Capital Outlay < \$5000	14.82
		9/29/23	OEQT226351	STRAIGHT CONNECTOR KIT	GEN	1900	5680	Non Capital Outlay < \$5000	79.04
		9/29/23	OEQT226351	PANEL FINISHED END COVERS 65H	GEN	1900	5680	Non Capital Outlay < \$5000	60.72
		9/29/23	OEQT226351	WALL STARTER KIT FOR PANELS	GEN	1900	5680	Non Capital Outlay < \$5000	98.14
		9/29/23	OEQT226351	INSTALLATION/DELIVERY/SET-UP	GEN	1900	5680	Non Capital Outlay < \$5000	1,650.00
Check Total:									4,673.04
CORPUS CHRISTI ISD				Corpus Christi ISD					
LA-00773834		9/29/23	AUG2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	9,718.00
Check Total:									9,718.00
CULLIGAN WATER CONDITIONING				Driessen Water INC					
LA-00773835		9/29/23	3847908	STANDING PO FOR WATER	GEN	1397	5438	General Operating Supplies	97.80
Check Total:									97.80
DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc					
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
LA-00773836		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	2,521.90
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	113.16
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint &	113.16

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CHK								Repair	
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	113.16
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	80.83
	LA-00773836	9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint &	16.17

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CHK								Repair	
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.17
	LA-00773836	9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint &	16.17

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CHK								Repair	
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
	LA-00773836	9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.17
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	48.50
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	48.50

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CHK								Repair	
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	48.50
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	161.66
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	1,956.09
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
	LA-00773836	9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,279.34
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	436.48
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint &	290.99

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CHK								Repair	
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	290.99
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	290.99
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	355.65
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
	LA-00773836	9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	565.81
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	80.83
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5107	5258	Radios & Camera Maint & Repair	32.33
		9/29/23	22NCP101112	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	97.00

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CHK	LA-00773836	9/29/23	23NCP01-03	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	97.00
		9/29/23	23NCP0406	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	97.00
Check Total:									29,098.80
DEMCO INC					Demco Inc				
	LA-00773837	9/29/23	7357959	Venmill 2500 Combo Kit	GEN	6310	5211	Office Expenses & Supplies	159.60
		9/29/23	7357959	Qty: 150	GEN	6310	5211	Office Expenses & Supplies	397.58
		9/29/23	7357959	Qty: 150	GEN	6310	5211	Office Expenses & Supplies	397.58
		9/29/23	7357959	Qty: 3	GEN	6310	5211	Office Expenses & Supplies	96.45
		9/29/23	7357959	DEMCO Elite Markerboard	GEN	6310	5211	Office Expenses & Supplies	458.85
		9/29/23	7357959	Shipping	GEN	6310	5211	Office Expenses & Supplies	385.08
Check Total:									1,895.14
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
	LA-00773838	9/29/23	0112006	ISAAC RODRIGUEZ - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/29/23	0112020	ERNESTO PUENTE - JUNE 2023 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/29/23	0112013	Lucila Gallegos steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		9/29/23	111970	Work Boots - Tony Galvan	GEN	0180	5463	Wearing Apparel Expenses	115.00
		9/29/23	111993	Works Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
		9/29/23	0112045	Evaristo Ortiz	GEN	1570	5463	Wearing Apparel Expenses	115.00
		9/29/23	0112041	#1590-5463 J LISTER	GEN	1590	5463	Wearing Apparel Expenses	115.00
		9/29/23	112037	#1590-5463 EDWARD GARCIA	GEN	1590	5463	Wearing Apparel Expenses	115.00
		9/29/23	112040	FY 2022-2023 #1590-5463	GEN	1590	5463	Wearing Apparel Expenses	115.00
Check Total:									1,035.00
DEBORAH ANN DUMESNIL					Dumesnil, Deborah Ann				
	LA-00773839	9/29/23	DUMESNIL092023	MILEAGE FOR WORK RELATED JOB	GEN	3720	5541	Mileage - Local	145.04
Check Total:									145.04

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CHK	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00773840	9/29/23	082023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,360.00
	Check Total:								2,360.00
	FASTSIGNS			BK-STOCK, INC.					
	LA-00773841	9/29/23	16481063	POLE MOUNTED CABINET SIGN	GEN	1356	5265	Mechanical Systems Repairs	24,059.70
	Check Total:								24,059.70
	FEDEX			Federal Express Corporation					
	LA-00773842	9/29/23	965877671	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	8.61
	Check Total:								8.61
	FEDEX			Federal Express Corporation					
	LA-00773843	9/29/23	824054515	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	12.48
		9/29/23	824749023	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	86.99
	Check Total:								99.47
	FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT			Flour Bluff Independent School District					
	LA-00773844	9/29/23	AUG2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	1,032.00
	Check Total:								1,032.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00773845	9/29/23	22FC3520G	SOT V. LAVARNE GALINDO,	GEN	3370	5348	Defense Costs-Other	800.00
	Check Total:								800.00
	FRONTIER K2 LLC			Frontier K2 LLC					
		9/29/23	1797682	NEW STANDING PO FY 2023,	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	388.46
		9/29/23	1797623	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
LA-00773846		9/29/23	1797304	Additional Trash Pick-up	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
		9/29/23	1790985	Location: Padre Balli,	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	12,118.00
	Check Total:								14,494.46

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CHK	ISRAEL GALVAN JR			Galvan Jr, Israel					
	LA-00773847	9/29/23	000199	Galvan Towing/Unit 85,1512	GEN	4190	5249	Car Repairs, Supplies & Srves	250.00
		9/29/23	000200	Galvan Towing/Unit 84	GEN	4190	5249	Car Repairs, Supplies & Srves	250.00
	Check Total:								500.00
	GRAINGER			W.W. Grainger Inc					
		9/29/23	9776770100	standing PO for ordering of	GEN	3890	5427	Clinical & Hygienic Supplies	55.58
		9/29/23	9811785089	standing PO for ordering of	GEN	3890	5427	Clinical & Hygienic Supplies	95.00
		9/29/23	9827435117	standing PO for ordering of	GEN	3890	5427	Clinical & Hygienic Supplies	344.08
		9/29/23	9826954316	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	95.00
LA-00773848		9/29/23	9829120881	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	60.44
		9/29/23	9837984005	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	148.34
		9/29/23	9838176817	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	50.01
		9/29/23	9838453802	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	71.07
		9/29/23	9838731090	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	1,139.00
	Check Total:								2,058.52
	GULF COAST TRADES CENTER			Gulf Coast Trades Center					
LA-00773849		9/29/23	I35486	Isreal Rey Ybarra PID 59227	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,285.00
	Check Total:								7,285.00
	HIDALGO COUNTY JUVENILE JUSTICE CENTER			Hidalgo County Juvenile Justice Center					
LA-00773850		9/29/23	AUG2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	3,565.00
		9/29/23	AUG2023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	4.00
	Check Total:								3,569.00
	HIREQUEST LLC			HireQuest LLC					
LA-00773851		9/29/23	2126282	Invoice #2126282 for	GEN	1397	5185	Contract Personnel	593.56
	Check Total:								593.56

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CHK	HIREQUEST LLC			HireQuest LLC					
		9/29/23	2126552	Invoice #2126552 Temporary	GEN	1397	5185	Contract Personnel	109.34
	LA-00773852	9/29/23	2126283	Invoice # 2126283 for	GEN	1397	5185	Contract Personnel	249.92
		9/29/23	2126551	Invoice #2126551 Temporary	GEN	1397	5185	Contract Personnel	464.70
		9/29/23	2126284	Invoice # 2126284 Temporary	GEN	1397	5185	Contract Personnel	499.84
		Check Total:							1,323.80
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00773853	9/29/23	62737	Remaining amount for August	GEN	0160	5264	Landscape & Grounds M&R	110.00
		9/29/23	62737	FY22/23 Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	640.00
		Check Total:							750.00
	JONES REFRIGERATION			Jones, James D					
	LA-00773854	9/29/23	311554	Labor, found unit operating	GEN	1760	5265	Mechanical Systems Repairs	270.00
		Check Total:							270.00
	JONES REFRIGERATION			Jones, James D					
		9/29/23	311557	Robstown Nueces County	GEN	1760	5254	Equip Maint. & Repairs	629.55
	LA-00773855	9/29/23	311562	Robstown Community Center	GEN	1760	5254	Equip Maint. & Repairs	511.25
		9/29/23	311567	Robstown Community Center	GEN	1760	5254	Equip Maint. & Repairs	238.00
		Check Total:							1,378.80
	MICHAEL T. JUMES			Jumes, Michael T.					
	LA-00773856	9/29/23	19FC4610B	SERVICE; Court Ordered	GEN	3340	5348	Defense Costs-Other	800.00
		Check Total:							800.00
	RAJESH P. KANNAN			Kannan, Rajesh P.					
	LA-00773857	9/29/23	KANNAN R 091223	Reimbursement for self pay	GEN	3890	5437	Fees & Permits	492.82
		9/29/23	KANNAN R 091123	Reimbursement for self	GEN	3890	5447	Membrships,Dues,Certifications	150.00
		Check Total:							642.82
	KAVA HOLDINGS INC			KAVA Holdings Inc					
	LA-00773858	9/29/23	318515	COURTHOUSE -	GEN	1570	5264	Landscape & Grounds M&R	500.00
		Check Total:							500.00

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CHK	LABORATORY CORPORATION OF AMERICA				LABORATORY CORPORATION OF AMERICA				
	LA-00773859	9/29/23	77635943	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	79.01
	Check Total:								79.01
	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE				Law Enforcement Risk Management Group Inc				
	LA-00773860	9/29/23	236868	On-line Zoom training for	GEN	3890	5302	Education Registration Fees	150.00
	Check Total:								150.00
	MAVEN				Wyoming Outdoor Corp				
	LA-00773861	9/29/23	D10710	B.2-9X45/11X45 BINOCULAR	GEN	2412	5444	Law Enforcement Supplies	2,700.00
	Check Total:								2,700.00
	MCCOY CORPORATION				McCoy Corporation				
	LA-00773862	9/29/23	1715021	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	167.88
	Check Total:								167.88
	MCCOY CORPORATION				McCoy Corporation				
	LA-00773863	9/29/23	1714685	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	181.92
	Check Total:								181.92
	MMCI ACQUISITION LLC				MMCI Acquisition LLC				
	LA-00773864	9/29/23	48123	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	77.95
		9/29/23	48227	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	84.08
	Check Total:								162.03
	PATRICIA MORALES				Morales , Patricia				
	LA-00773865	9/29/23	17FC0162D	THE STATE OF TEXAS V. JOSEPH	GEN	3330	5343	Transcripts & Interpreters	676.00
	Check Total:								676.00
	MP ACQUISITION LLC				MP ACQUISITION LLC				
	LA-00773866	9/29/23	64588	Autopsy body bags, envelope	GEN	3890	5427	Clinical & Hygienic Supplies	956.26
	Check Total:								956.26

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CHK	MRS. WOODY'S INC.			Mrs. Woody's Inc.					
	LA-00773867	9/29/23	50064298 081823	Lube, oil, filter for asset#	GEN	3840	5249	Car Repairs, Supplies & Srves	122.94
		9/29/23	50063431 081823	lube, oil, filter for asset#	GEN	3840	5249	Car Repairs, Supplies & Srves	122.94
	Check Total:								245.88
	MY HEALING CENTER OF SOUTH TEXAS PLLC			My Healing Center of South Texas PLLC					
	LA-00773868	9/29/23	4962	NO-SHOW (0001-NS) with Melica	GEN	3330	5348	Defense Costs-Other	195.00
	Check Total:								195.00
	NOBLE SOFTWARE GROUP LLC			Noble Software Group LLC					
	LA-00773869	9/29/23	2320	PACT Assessment tool for 30	GEN	2834	5455	Services - Other	15,008.30
	Check Total:								15,008.30
	PATRON SERVICES COMPANY LLC			Patron Services Company LLC					
	LA-00773870	9/29/23	2199	Padre Balli & I.B. Magee	GEN	0180	5455	Services - Other	1,600.00
	Check Total:								1,600.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00773871	9/29/23	0003112	standing PO for transcription	GEN	3890	5446	Trnsept Intrprt Non-Case Relat	886.44
	Check Total:								886.44
	ALEXANDER PEREZ JR			Perez Jr, Alexander					
	LA-00773872	9/29/23	APEREZ07082023	IN COUNTY MILEAGE REIM	GEN	1200	5541	Mileage - Local	98.98
	Check Total:								98.98
	INC PEXA ENTERPRISES			Pexa Enterprises, Inc					
	LA-00773873	9/29/23	17412	Preventative maintenance of	GEN	3890	5303	Medical, Dental, Hospital, Lab	317.00
	Check Total:								317.00
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00773874	9/29/23	734856	Driscoll Senior Center	GEN	1770	5265	Mechanical Systems Repairs	850.00
	Check Total:								850.00

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CHK	QUANTUM MECHANICAL SERVICES INC				QUANTUM MECHANICAL SERVICES INC				
	LA-00773875	9/29/23	47287	NC JAIL-LOCK OUT & TAG	GEN	1570	5265	Mechanical Systems Repairs	9,974.55
	Check Total:								9,974.55
	RELX INC				RELX Inc				
	LA-00773876	9/29/23	3094683360	Monthly Subscription for	GEN	2530	5316	Westlaw Internet Services	815.00
	Check Total:								815.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
		9/29/23	AUG2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,905.00
		9/29/23	JUNE2023	Standing PO for Nueces County	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,650.00
	LA-00773877	9/29/23	083123	Standing PO for Zaiden	GEN	2853	5423	Boarding Costs,Juv,Foster,Jail	7,905.00
		9/29/23	083123A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	140.00
		9/29/23	AUG2023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	170.37
	Check Total:								23,770.37
	SMARTOX				Smart Sales LLC				
	LA-00773878	9/29/23	398	FOR THE PURCHASE OF UA KITS	GEN	2080	5427	Clinical & Hygienic Supplies	550.00
	Check Total:								550.00
	SOUTHERN ALUMINUM MANUFACTURING				Southern Aluminum Manufacturing				
	LA-00773879	9/29/23	154732	TABLES FOR COASTAL PARK	GEN	0180	5680	Non Capital Outlay < \$5000	7,140.00
		9/29/23	154732	ESTIMATED FREIGHT COST	GEN	0180	5680	Non Capital Outlay < \$5000	525.00
	Check Total:								7,665.00
	KATHRYN SOWARD PHD				Soward PhD, Kathryn				
	LA-00773880	9/29/23	23FC1979F	Keldrick Harvey	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00773881	9/29/23	903037345	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	3,161.04
	Check Total:								3,161.04

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CHK	TCN INC.							TCN Inc.	
	LA-00773882	9/29/23	00070844	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	26.01
	Check Total:								26.01
	TEXAS ASSOCIATION FOR							Texas Association for	
		9/29/23	04700	TACA Dues for Ruby Heard	GEN	3130	5447	Membrships,Dues,Certifications	75.00
	LA-00773883	9/29/23	04850	TACA Membership Renewal for	GEN	3360	5302	Education Registration Fees	75.00
		9/29/23	04701	TACA Dues for Criselda Vasquez	GEN	3380	5447	Membrships,Dues,Certifications	75.00
	Check Total:								225.00
	TEXAS DEPARTMENT OF HEALTH							Texas Department of Health	
	LA-00773884	9/29/23	2020042	Standing PO for internet	GEN	1315	5437	Fees & Permits	541.68
	Check Total:								541.68
	LLC TEXAS THRONE							Texas Throne, LLC	
		9/29/23	113273	Location at Hazel Bazemore	GEN	0170	5455	Services - Other	170.00
		9/29/23	113273	Handwash monthly rental 1 x	GEN	0170	5455	Services - Other	85.00
	LA-00773885	9/29/23	113273	Handicap accessible restroom	GEN	0170	5455	Services - Other	125.00
		9/29/23	113273	Monthly fuel surcharge fee	GEN	0170	5455	Services - Other	7.50
		9/29/23	11472	STANDING PO FOR FY 2022/2023,	GEN	0170	5455	Services - Other	412.50
	Check Total:								800.00
	THE LIBRARY CORPORATION							The Library Corporation	
	LA-00773886	9/29/23	67267	TLCU Registration	GEN	6310	5302	Education Registration Fees	299.00
	Check Total:								299.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU							West Publishing Corporation	
		9/29/23	847243263	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,427.15
		9/29/23	847414481	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	847579100	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
	LA-00773887	9/29/23	847745059	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	847901251	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848058976	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848218615	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00773887	9/29/23	848377138	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848544751	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848701605	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848857584	Thomson Reuters West Law	GEN	3520	5316	Westlaw Internet Services	2,475.69
		9/29/23	848864955	Clear Law Enforcement Plus	GEN	3700	5311	Software Srv & Maintenance	719.36
		9/29/23	848861164	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srv & Maintenance	325.50
Check Total:									28,228.91
TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC					Toungate Worth Hydrochem of Corpus Christi Inc				
LA-00773888	9/29/23	30337		CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
	9/29/23	30340		COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
	9/29/23	30343		JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
Check Total:									1,350.00
MARIO A TOVAR					Tovar, Mario A				
LA-00773889	9/29/23	1111		Standing PO for mental health	GEN	2823	5428	Contract Services-Other	549.00
	9/29/23	1113		Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	9/29/23	1114		Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	9/29/23	1115		Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
	9/29/23	1116		Medical Services Provided	GEN	3480	1472	Charge Customer A/R	536.75
Check Total:									2,696.00
LLC TRAFFIPAX					Traffipax, LLC				
LA-00773890	9/29/23	7034102931		TRAFFIMOBILE SOFTWARE	GEN	2411	5311	Software Srv & Maintenance	650.00
	9/29/23	7034102931		CLOUD STORAGE DATA	GEN	2411	5311	Software Srv & Maintenance	750.00
	9/29/23	7034102931		ALPR CAMERAS AND MOBILE KIT	GEN	2411	5641	Equipment & Furniture	31,888.00
	9/29/23	7034102931		INSTALLATION AND CONFIGURATION	GEN	2411	5641	Equipment & Furniture	4,000.00
	9/29/23	7034102931		FREIGHT	GEN	2411	5641	Equipment & Furniture	325.00
Check Total:									37,613.00

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CHK	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00773891	9/29/23	2023081	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	118.60
	Check Total:								118.60
	TRINITY REFINISHING SOLUTIONS AND REMODELING				Trinity Refinishing Solutions and Remodeling				
	LA-00773892	9/29/23	TRI1005	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-00773893	9/29/23	020141262	Tyler Jury SMS Text Saas	GEN	3510	5210	Office Expense & Supplies	28,800.00
	Check Total:								28,800.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00773894	9/29/23	020145757	Standing PO for Verfone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,902.59
	Check Total:								1,902.59
	ULINE INC				Uline Inc				
		9/29/23	168060502	FOR THE PURCHASE OF 5 CHAIRS	GEN	2824	5680	Non Capital Outlay < \$5000	640.00
	LA-00773895	9/29/23	168060502	ITEM# H-4114	GEN	2824	5680	Non Capital Outlay < \$5000	675.00
		9/29/23	168060502	SHIPPING/HANDLING	GEN	2824	5680	Non Capital Outlay < \$5000	135.35
	Check Total:								1,450.35
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/29/23	2640062673	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		9/29/23	2640062672	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		9/29/23	2640063331	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
	LA-00773897	9/29/23	2640065931	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		9/29/23	2640065940	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	95.84
		9/29/23	2640063332	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	97.82
		9/29/23	2640064495	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	97.82
		9/29/23	2921013227	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		9/29/23	2640063970	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07

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CHK		9/29/23	2640061476	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07
		9/29/23	2640062608	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07
		9/29/23	2640056416	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07
		9/29/23	2640065482	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		9/29/23	2640062695	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		9/29/23	2640062695	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	(14.65)
		9/29/23	2640061889	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		9/29/23	2640061973	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		9/29/23	2640062384	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		9/29/23	2640062748	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		9/29/23	2640062879	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		9/29/23	2640062880	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		9/29/23	2640062937	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		9/29/23	2640057345	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	55.33
		9/29/23	2640061972	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
	LA-00773897	9/29/23	2640061974	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/29/23	2640062878	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	56.87
		9/29/23	2640062938	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/29/23	2640063173	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		9/29/23	2640063394	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		9/29/23	2640063395	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		9/29/23	2640064041	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		9/29/23	2640065485	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		9/29/23	2640065484	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		9/29/23	2640064040	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		9/29/23	2640063691	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		9/29/23	2640063609	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		9/29/23	2640063573	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		9/29/23	2640063131	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.91
		9/29/23	2640063572	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		9/29/23	2640063568	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		9/29/23	2640063390	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59

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CHK	LA-00773897	9/29/23	2640063608	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		9/29/23	2640063400	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		9/29/23	2640063399	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		9/29/23	2640059330	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		9/29/23	2640061979	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		9/29/23	2640060601	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
Check Total:									1,124.05
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
	LA-00773898	9/29/23	33366	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	522.05
Check Total:									522.05
VALUEBANK TEXAS					ValueBank Texas				
	LA-00773899	9/29/23	AUGSEPT2023	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	30.00
Check Total:									30.00
VICTORIA COUNTY					Victoria County				
	LA-00773900	9/29/23	81062023	Standing PO for Nueces County	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	7,750.00
Check Total:									7,750.00
WEBER BINGO UNIT					Weber Bingo Unit				
	LA-00773901	9/29/23	RW125550	REFUND- OVERPAYMENT	GEN	1170	4401	Bingo Tax	11,007.54
Check Total:									11,007.54
WEST OSO INDEPENDENT SCHOOL DISTRICT					West Oso Independent School District				
	LA-00773902	9/29/23	AUG2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	86.00
Check Total:									86.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		9/22/23	1343	STNDNG PO MEALS NCO JAIL	GEN	3720	5228	Contract Meals	44,844.30
	LA-00773903	9/22/23	1346	STANDING PO NCO JAIL	GEN	3720	5228	Contract Meals	45,286.30
		9/22/23	1347	STYROFOAM CUP NCO JAIL	GEN	3720	5228	Contract Meals	1,303.42

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CHK		9/22/23	1347	STYROFOAM PLATES NCO JAIL	GEN	3720	5228	Contract Meals	651.68
	LA-00773903	9/22/23	1345	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,293.74
		9/22/23	1345	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	649.08
Check Total:									94,028.52
ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760					AOC Holding Company, Inc.				
	LA-00773904	9/22/23	B817656IN	BULK DIESEL AND UNLEADED FOR	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,758.43
		9/22/23	B818403IN	BLK DSL N UNL CCT9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	4,286.99
Check Total:									11,045.42
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00773905	9/22/23	12672410V135	FY 2022-2023 #1590-5239 SOLID	GEN	1590	5239	Trash, Tipping/Dumping, Dispos	104.00
Check Total:									104.00
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
		9/22/23	9403014512	HFRS-2 EMLSFD ASPHLT-CCT8-4-21	GEN	0120	5272	Oil & Other Paving Materials	16,215.43
		9/22/23	9403015734	HFRS-2 EMLSFD ASPHLT-CCT8/4/21	GEN	0120	5272	Oil & Other Paving Materials	16,497.29
LA-00773906		9/22/23	9403020383	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	16,941.24
		9/22/23	9403024024	HFRS-2 EMLSFD ASPHLT-CCT8-4-21	GEN	0120	5272	Oil & Other Paving Materials	15,489.57
		9/22/23	94030255255	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	16,250.64
Check Total:									81,394.17

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CHK	FREESE AND NICHOLS INC			Freese and Nichols Inc					
		9/22/23	1358010D	PROFSVC(TPS)PRJCT#CH021496-SED	GEN	0370	5428	Contract Services-Other	928.57
	LA-00773907	9/22/23	1358010A	CNTRCT SVCS SOCIO-ECO ALL. MOD	GEN	0376	5428	Contract Services-Other	20,958.50
		9/22/23	1358010B	CNTRCT SVCS MICRO-MBLTY PLANNG	GEN	0376	5428	Contract Services-Other	59,678.62
		9/22/23	1358010C	CNTRCTSVC INFRSTRCTR CNDTN DAT	GEN	0376	5428	Contract Services-Other	1,064.25
		Check Total:							82,629.94
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		9/22/23	3616873785 SEP23	09/13/23-10/12/23	GEN	0160	5231	Telephone Utility Expense	305.60
	LA-00773908	9/22/23	3617671982 SEP23	09/13/23-10/12/23	GEN	0160	5231	Telephone Utility Expense	76.89
		9/22/23	3615842924 SEP23	09/10/23-10/09/23	GEN	1240	5231	Telephone Utility Expense	121.84
		9/22/23	3617676514 SEP23	09/10/23-10/09/23	GEN	1540	5231	Telephone Utility Expense	119.56
		Check Total:							623.89
	GENE A GARCIA			Garcia, Gene A					
	LA-00773909	9/22/23	21FC3476G	ROBLES, MELINDA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/22/23	20FC4686G	ROBLES, MELINDA	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							600.00
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00773910	9/22/23	10103421	CNTRCT SVCS CMP/TSMO/ITS ARCHT	GEN	0376	5428	Contract Services-Other	8,248.79
		9/22/23	10103631	CNTRCTSVC CRSH ANLYSS/REG SFTY	GEN	0376	5428	Contract Services-Other	38,021.45
		Check Total:							46,270.24
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00773911	9/22/23	20FC4159C	PINEDA, MIRAM	GEN	3320	5342	Appointed Attny Fees	500.00
		Check Total:							500.00

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CHK	LEON LAW PLLC			Leon Law PLLC					
		9/22/23	23MC27614	CERVANTES, KIMBERLY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00773912	9/22/23	23MC04284	RODRIGUEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/22/23	23JUV068	ROJAS, GAVIN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00773913	9/22/23	3317988969	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00773914	9/22/23	3317966720	Postage meter yearly	GEN	1200	5215	Postage Equipment Rentals	119.76
		9/22/23	3317966720	Postage meter yearly lease	GEN	1200	5215	Postage Equipment Rentals	206.04
	Check Total:								325.80
	CARLOS REYNA			Reyna, Carlos					
		9/22/23	21MC16084	BANKSTON, AMY	GEN	3140	5342	Appointed Attny Fees	250.00
		9/22/23	23607805	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00773915	9/22/23	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	22605245	GLUTH, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/22/23	16FC1282G	WILLIAMS, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
		9/22/23	119232	Armored Transport Services	GEN	1170	5455	Services - Other	2,335.44
	LA-00773916	9/22/23	121878	Armored Transport Services	GEN	1170	5455	Services - Other	2,335.44
		9/22/23	126055	Armored Transport Services	GEN	1170	5455	Services - Other	2,102.88
	Check Total:								6,773.76
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00773917	9/22/23	21FC4813G	The State of Texas v. Eugene	GEN	3370	5343	Transcripts & Interpreters	1,190.00
	Check Total:								1,190.00

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CHK	THE LAW OFFICE OF RAY A. GONZALEZ PC				Gonzalez, Ray A P.C.				
	LA-00773918	9/22/23	19FC0886H	MURPHY, RYAN	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	URBANSIM INC				UrbanSim INC				
	LA-00773919	9/22/23	CCMPO-2023-2	URBNSIM MOD SUPPRT (7/23-8/23)	GEN	0376	5311	Software Srvc & Maintenance	36,000.00
	Check Total:								36,000.00
	LLC WALK SCORE MANAGEMENT				Walk Score Management, LLC				
	LA-00773920	9/22/23	WS12364	WLK SCR DATA SVCS	GEN	0376	5213	PC Software Programs	3,359.20
	Check Total:								3,359.20
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00773942	9/29/23	2573/2301120	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-00773943	9/29/23	1320/2301120	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		9/29/23	2320/2301120	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00773944	9/29/23	2583/2301120	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-00773945	9/29/23	2585/2301120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		9/29/23	2519/2301120	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
	LA-00773946	9/29/23	2519/2301120	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
		9/29/23	2519/2301120	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		9/29/23	2519/2301120	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.38
	Check Total:								1,456.57
	MICHAEL D GEORGE				George, Michael D				
	LA-00773947	9/29/23	21FC0027A	AVERY, WILLIE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/29/23	20FC4652A	AVERY, WILLIE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	WILLIAM K. GOODE				Goode, William K.				
	LA-00773948	9/29/23	23FC3130A	FLOWERS, TOMMY	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JAMES GRANBERRY				Granberry, James				
	LA-00773949	9/29/23	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	15,837.50
	Check Total:								15,837.50
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		9/29/23	20FC2607A	BUTLER, DUSTIN	GEN	3310	5342	Appointed Attny Fees	450.00
		9/29/23	21FC4010A	MARTINEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00773950	9/29/23	20FC0243A	GONZALEZ, AMY	GEN	3310	5342	Appointed Attny Fees	300.00
		9/29/23	21FC1469C	GUERRERO, ALBERTO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/29/23	22FC2253B	LARA, JASON	GEN	3340	5342	Appointed Attny Fees	8,928.00
		9/29/23	22FC5010B	MEDRANO, MIKE	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								11,328.00

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CHK	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00773951	9/29/23	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	24,643.75
	Check Total:								24,643.75
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
		9/29/23	7912	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	18,246.94
	LA-00773952	9/29/23	8059	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	13,819.44
		9/29/23	8256	Professional Consulting	GEN	2135	5305	Administrat & Consultant Fees	6,761.94
	Check Total:								38,828.32
	NMS LABS				National Medical Services Inc				
	LA-00773953	9/29/23	1213481	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,860.00
		9/29/23	1216080	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,056.00
	Check Total:								13,916.00
	SALLY PALMER				Palmer, Sally				
	LA-00773954	9/29/23	6	Services for facilitating the	GEN	1925	5305	Administrat & Consultant Fees	1,600.00
	Check Total:								1,600.00
	P.C. SCHAUER & SIMANK				Schauer & Simank, P.C.				
	LA-00773955	9/29/23	5	SCHAUER & SIMANK PC	GEN	1285	5301	Attorney Fees	1,160.00
		9/29/23	5	EXPENSES FOR INVOICE NO 5	GEN	1285	5301	Attorney Fees	5.90
	Check Total:								1,165.90
	INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc				
	LA-00773956	9/29/23	21152023080101	JJAEP School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	69,414.40
	Check Total:								69,414.40
	INC. WILLIAMS SCOTSMAN				Williams Scotsman, Inc.				
	LA-00773957	9/29/23	9018765171	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
		9/29/23	9018776719	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
	Check Total:								965.00

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CHK	AVFUEL CORPORATION				Avfuel Corporation				
	LA-00773958	9/29/23	019309468	6000 gal. of 100LL Avgas;	GEN	0160	1510	Inventory - Gasoline	28,493.24
	Check Total:								28,493.24
	CATERPILLAR FINANCIAL SERVICES CORPORATION				Caterpillar Financial Services Corporation				
	LA-00773959	9/29/23	00170113842	Lease pymnt 2023 CCT 09/13/23	GEN	0180	5515	Contract Lease Pymts	59,664.81
	Check Total:								59,664.81
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00773960	9/29/23	83123	I.B. Magee Park Garbage	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
		9/29/23	91923	CCT 05/24/23	GEN	0180	5443	Inter-Local Agreements	70,066.90
	Check Total:								75,900.23
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		9/29/23	12672401V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/29/23	12672400V135	SOLID WASTE COLLECTION &	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/29/23	12672402V135	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/29/23	12672394V135	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
	LA-00773961	9/29/23	12672395V135	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		9/29/23	12672403V135	CSCD BLDG-6 CU. YD	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/29/23	12672413V135	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		9/29/23	12672412V135	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/29/23	12672405V135	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		9/29/23	12672398V135	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	78.00
		9/29/23	12672396V135	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
	Check Total:								4,448.50
	GALE LAW GROUP PLLC				Gale Law Group PLLC				
	LA-00773962	9/29/23	2022DCV3882H	COLIN DAVIS vs TAMARA DONNELLY	GEN	3530	2338	Due to Attornies-DC Registry	2,450.00
	Check Total:								2,450.00

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CHK	JEANETTE LYNN GONZALEZ				Gonzalez, Jeanette Lynn				
	LA-00773963	9/29/23	HHR194384JGONZAL	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,277.29
	Check Total:								1,277.29
	WILLIAM K. GOODE				Goode, William K.				
	LA-00773964	9/29/23	23MC54683	LOREA, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		9/29/23	23MC50092	WALTERS, KATETCHRE	GEN	3120	5342	Appointed Attny Fees	250.00
		9/29/23	23MC50102	WALTERS, KATETCHRE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00773965	9/29/23	22MC39633	VENEGAS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/23	23MC09493	PEREZ, SERENITY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	LEON LAW PLLC				Leon Law PLLC				
		9/29/23	22MC18341	ALANIZ, RANDY	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	21MC82191	GONZALES, ALBERT	GEN	3110	5342	Appointed Attny Fees	250.00
		9/29/23	21MC73232	CABELLERO, BRANDON	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00773966	9/29/23	23MC07973	WADDUPS, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC40013	DOMINGUEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	23MC39053	ALANIZ, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/23	22MC17123	ZEPEDA, BIANCA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
	LA-00773967	9/29/23	21MC80103	REYES, ILIANA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00773968	9/29/23	SF33809324	Postage to mail out from	GEN	6310	5215	Postage Equipment Rentals	400.00
	Check Total:								400.00

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CHK	PORT ARANSAS MARINA INC			Port Aransas Marina Inc					
	LA-00773969	9/29/23	AUG23	PORT ARANSAS DELIVERED MEALS	GEN	4190	5228	Contract Meals	1,105.38
		9/29/23	JUN23	PORT ARANSAS DELIVERED MEALS	GEN	4190	5228	Contract Meals	1,174.80
	Check Total:								2,280.18
	CARLOS REYNA			Reyna, Carlos					
	LA-00773970	9/29/23	23605935	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
		9/29/23	6220823	ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	150.00
		9/29/23	6220823	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	150.00
	LA-00773971	9/29/23	6220823	ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/29/23	6220823	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		9/29/23	6220823	ASL Interpreting	GEN	3300	5343	Transcripts & Interpreters	150.00
		9/29/23	6220823	ASL Admin Fee	GEN	3300	5343	Transcripts & Interpreters	150.00
	Check Total:								800.00
	LLC VARIVERGE			VariVerge, LLC					
	LA-00773972	9/29/23	44126PP	2023 Postage Deposit- Tax	GEN	1200	5217	Postage & Fed Express	35,000.00
	Check Total:								35,000.00
	REBECCA VELASQUEZ RENDON			Velasquez Rendon, Rebecca					
	LA-00773973	9/29/23	20FC5355A	THE STATE OF TEXAS VS. DERLY	GEN	3310	5343	Transcripts & Interpreters	90.00
	Check Total:								90.00
	RAQUEL PAREDEZ			Paredes, Raquel					
		9/15/23	125837	Vision Refund	PAY	0020	2021	Vision Insurance	13.32
	LA-00773755	9/15/23	125837	Medical PPO Refund	PAY	0020	2532	Employee Hlth Ins PPO	79.10
		9/15/23	125837	Life Insurance Refund	PAY	0020	2583	Life Insurance	26.88
	Check Total:								119.30

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00773580	9/1/23	INV1933142	INV1933142 08/18/23	PRO	0440	7447	Commissary Supplies	322.80
	Check Total:								322.80
	CAPITAL ONE N.A.			Capital One N.A.					
		9/1/23	614053406	INV#614053406 08/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.04
		9/1/23	613741865	INV#613741865 08/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	LA-00773581	9/1/23	614053265	INV#614053265 08/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
		9/1/23	614565360	INV#6145653360 08/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
		9/1/23	614604288	INV#614604288 08/28/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
	Check Total:								223.84
	H-E-B LP			H-E-B LP					
	LA-00773582	9/1/23	295813	INV#295813 08/24/23	PRO	0440	7447	Commissary Supplies	40.00
	Check Total:								40.00
	JB PRODUCE INC			JB Produce Inc					
	LA-00773583	9/1/23	101769	INV#101769 08/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	181.69
	Check Total:								181.69
	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
		9/1/23	10	INV#10 08/30/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	219.61
	LA-00773584	9/1/23	39	INV#39 08/30/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	892.46
		9/1/23	46	INV#46 08/30/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	205.76
	Check Total:								1,317.83
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		9/1/23	08223886	INV#08223886 08/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	943.90
	LA-00773585	9/1/23	08235486	INV#08235486 08/23/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	49.75
	Check Total:								993.65

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00773586	9/1/23	INV00784651	INV00784651 08/07/23	PRO	0440	7421	Office Expense & Supplies	959.75
		9/1/23	INV00785710	INV00785710 08/18/23	PRO	0440	7421	Office Expense & Supplies	791.73
	Check Total:								1,751.48
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		9/1/23	23TMO12	INV#23TMO12 08/30/23	PRO	0402	7562	Mobil Phone Systems	466.83
		9/1/23	23TMO12	INV#23TMO12 08/30/23	PRO	0405	7562	Mobil Phone Systems	65.87
	LA-00773587	9/1/23	23TMO12	INV#23TMO12 08/30/23	PRO	0410	7562	Mobil Phone Systems	107.73
		9/1/23	23TMO12	INV#23TMO12 08/30/23	PRO	0412	7562	Mobil Phone Systems	71.82
		9/1/23	23TMO12	INV#23TMO12 08/30/23	PRO	0440	7562	Mobil Phone Systems	287.28
	Check Total:								999.53
	SYNCHRONY BANK				Synchrony Bank				
	LA-00773588	9/1/23	8494	INV#8494 08/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	282.66
		9/1/23	8494	INV#8494 08/22/23	PRO	0440	7430	Kitchen Supplies	33.96
	Check Total:								316.62
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00773756	9/15/23	1309528	INV#1309528 08/22/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00773757	9/15/23	17330	INV#17330 09/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	BOB BARKER COMPANY INC.				Bob Barker Company Inc.				
	LA-00773758	9/15/23	INV1936359	INV1936359 8/29/23	PRO	0440	7447	Commissary Supplies	321.78
		9/15/23	INV1936236	INV1936236 8/28/23	PRO	0440	7447	Commissary Supplies	255.38
	Check Total:								577.16
	CAPITAL ONE N.A.				Capital One N.A.				
		9/15/23	615050672	INV#615050672 08/31/23	PRO	0405	7421	Office Expense & Supplies	398.00
	LA-00773759	9/15/23	615050672	INV#615050672 08/31/23	PRO	0405	7438	Clinical & Hygenic Supplies	33.96
		9/15/23	615061250	INV#615061250 08/31/23	PRO	0405	7438	Clinical & Hygenic Supplies	50.94

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CHK		9/15/23	615055860	INV#615055860 08/31/23	PRO	0434	7421	Office Expense & Supplies	199.00
		9/15/23	615050672	INV#615050672 08/31/23	PRO	0434	7438	Clinical & Hygenic Supplies	33.96
		9/15/23	614919014	INV#614919014 08/30/23	PRO	0440	7421	Office Expense & Supplies	46.74
		9/15/23	614990133	INV#614990133 08/31/23	PRO	0440	7421	Office Expense & Supplies	145.42
		9/15/23	615050919	INV#615050919 08/31/23	PRO	0440	7421	Office Expense & Supplies	79.88
		9/15/23	615055860	INV#615055860 08/31/23	PRO	0440	7421	Office Expense & Supplies	398.00
		9/15/23	614998454	INV#614998454 08/31/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	118.56
		9/15/23	615050461	INV#615050461 08/31/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.28
		9/15/23	615712556	INV# 615712556 9/7/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	41.58
		9/15/23	616084238	INV#616084238 09/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	39.60
		9/15/23	616218484	INV#616218484 09/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	LA-00773759	9/15/23	616218239	INV#616218239 09/12/23	PRO	0440	7429	Seeds, Plants	41.78
		9/15/23	614919014	INV#614919014 08/30/23	PRO	0440	7430	Kitchen Supplies	334.00
		9/15/23	614988826	INV#614988826 08/31/23	PRO	0440	7430	Kitchen Supplies	98.00
		9/15/23	615050919	INV#615050919 08/31/23	PRO	0440	7430	Kitchen Supplies	97.72
		9/15/23	615050919	INV#615050919 08/31/23	PRO	0440	7430	Kitchen Supplies	13.92
		9/15/23	615055941	INV#615055941 08/31/23	PRO	0440	7430	Kitchen Supplies	13.96
		9/15/23	615058644	INV#615058644 08/31/23	PRO	0440	7438	Clinical & Hygenic Supplies	84.90
		9/15/23	615050919	INV#615050919 08/31/23	PRO	0440	7443	Recreation Supplies	51.63
		9/15/23	614246508	INV#614246508 08/24/23	PRO	0440	7447	Commissary Supplies	56.28
		9/15/23	614604457	INV#614604457 08/28/23	PRO	0440	7447	Commissary Supplies	62.86
		9/15/23	614919014	INV#614919014 08/30/23	PRO	0440	7449	Audio/Visual Supplies	71.36
		9/15/23	614988826	INV#614988826 08/31/23	PRO	0440	7449	Audio/Visual Supplies	53.52
		9/15/23	614990133	INV#614990133 08/31/23	PRO	0440	7449	Audio/Visual Supplies	17.84
Check Total:									2,675.49
CLINICAL PATHOLOGY LABS INC					Clinical Pathology Labs Inc				
	LA-00773760	9/15/23	149092023080	INV#14909-202308-0 08/31/23	PRO	0402	7239	Pharchem INC.	995.56
Check Total:									995.56
COASTAL OFFICE SOLUTIONS INC					Coastal Office Solutions INC				
	LA-00773761	9/15/23	OE422341	INV# OE-42234-1 08/31/23	PRO	0434	7421	Office Expense & Supplies	919.80
Check Total:									919.80

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CHK	CORNELL SMITH MIERL BRUTOCAO BURTON LLP				Cornell Smith Mierl Brutocao Burton LLP				
	LA-00773762	9/15/23	46305	INV#46305 08/30/23	PRO	0402	7323	Contract Personnel Services	207.00
	Check Total:								207.00
	FULL SOURCE LLC				Full Source LLC				
		9/15/23	FS4507031IN	INV#FS4507031-IN 08/31/23	PRO	0405	7421	Office Expense & Supplies	268.90
	LA-00773763	9/15/23	FS4507031IN	INV#FS4507031-IN 08/31/23	PRO	0434	7421	Office Expense & Supplies	107.56
		9/15/23	FS4507031IN	INV#FS4507031-IN 08/31/23	PRO	0440	7421	Office Expense & Supplies	430.24
	Check Total:								806.70
	MARY JO GAMBLE				Gamble, Mary Jo				
	LA-00773764	9/15/23	23MJM4	INV# 23MJM4 9/5/23	PRO	0402	7021	Mileage - Local	237.77
	Check Total:								237.77
	GENERAL FUND				General Fund				
		9/15/23	24ELEC1	INV#24ELEC1 09/13/23	PRO	0440	7522	Electricity	2,500.00
	LA-00773765	9/15/23	24RENT1	INV#24RENT1 09/13/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		9/15/23	23WATR12	INV# 23WATR12 9/7/23	PRO	0440	7557	Water	358.80
	Check Total:								8,128.80
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00773766	9/15/23	51854970	INV# 51854970 8/21/23	PRO	0440	7438	Clinical & Hygenic Supplies	620.98
		9/15/23	51854970	INV# 51854970 8/21/23	PRO	0440	7450	Freight	7.35
	Check Total:								628.33
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		9/15/23	1192189	INV# 1192189 8/29/23	PRO	0405	7421	Office Expense & Supplies	59.94
		9/15/23	11656	INV# 111656 8/30/23	PRO	0405	7421	Office Expense & Supplies	199.90
		9/15/23	9929598	INV# 9929598 8/31/23	PRO	0405	7421	Office Expense & Supplies	677.87
	LA-00773767	9/15/23	11656	INV# 111656 8/30/23	PRO	0434	7421	Office Expense & Supplies	99.95
		9/15/23	9929598	INV# 9929598 8/31/23	PRO	0434	7421	Office Expense & Supplies	368.92
		9/15/23	1192189	INV# 1192189 8/29/23	PRO	0440	7421	Office Expense & Supplies	19.98
		9/15/23	11656	INV# 111656 8/30/23	PRO	0440	7421	Office Expense & Supplies	99.95
		9/15/23	9929598	INV# 9929598 8/31/23	PRO	0440	7421	Office Expense & Supplies	428.89

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/15/23	970953	INV# 970953 8/30/23	PRO	0440	7424	Janitorial & Misc Supplies	886.00
		9/15/23	970953	INV# 970953 8/30/23	PRO	0440	7424	Janitorial & Misc Supplies	886.00
		9/15/23	9971057	INV# 9971057 8/31/23	PRO	0440	7424	Janitorial & Misc Supplies	419.00
	LA-00773767	9/15/23	9971057	INV# 9971057 8/31/23	PRO	0440	7424	Janitorial & Misc Supplies	199.92
		9/15/23	9971057	INV# 9971057 8/31/23	PRO	0440	7424	Janitorial & Misc Supplies	49.85
		9/15/23	9971057	INV# 9971057 8/31/23	PRO	0440	7430	Kitchen Supplies	124.90
		9/15/23	9971056	INV# 9971056 8/31/23	PRO	0440	7554	Misc. Equipment	4,797.00
	Check Total:								
JB PRODUCE INC					JB Produce Inc				
	9/15/23	103036	INV# 103036 9/6/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	237.13	
LA-00773768	9/15/23	102489	INV#102489 08/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	249.03	
Check Total:									486.16
KNUCKLE BUSTERS AUTOMOTIVE					Knuckle Busters Automotive				
	9/15/23	67	INV# 67 9/5/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	68	INV# 68 9/5/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	24.99	
	9/15/23	71	INV# 71 9/6/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	73	INV# 73 9/6/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	82	INV# 82 9/7/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	81	INV# 81 9/7/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	74	INV# 74 9/6/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	78	INV# 78 9/6/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00	
LA-00773769	9/15/23	79	INV# 79 9/6/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	84	INV# 84 9/8/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	96	INV#96 09/11/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	84.91	
	9/15/23	97	INV#97 09/11/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	183.17	
	9/15/23	69	INV# 69 9/5/23	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	86	INV# 86 9/8/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00	
	9/15/23	95	INV#95 09/11/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	75.99	
	9/15/23	55	INV# 55 9/8/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	309.74	
	9/15/23	56	INV#56 08/30/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	2,212.00	
Check Total:									2,967.80

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00773770	9/15/23	08296162	INV#08296162 08/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,142.04
		9/15/23	09056289	INV# 09056289 09/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,160.91
	Check Total:								2,302.95
	LIFELOC TECHNOLOGIES INC				Lifeloc Technologies Inc				
		9/15/23	387206	INV#387206 08/31/23	PRO	0405	7450	Freight	28.60
	LA-00773771	9/15/23	387206	INV#387206 08/31/23	PRO	0405	7554	Misc. Equipment	1,230.00
		9/15/23	387206	INV#387206 08/31/23	PRO	0434	7554	Misc. Equipment	1,230.00
		9/15/23	387206	INV#387206 08/31/23	PRO	0440	7554	Misc. Equipment	1,230.00
	Check Total:								3,718.60
	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
	LA-00773772	9/15/23	INV239955	INV#239955 08/31/23	PRO	0440	7430	Kitchen Supplies	557.15
	Check Total:								557.15
	MY HEALING CENTER OF SOUTH TEXAS PLLC				My Healing Center of South Texas PLLC				
	LA-00773773	9/15/23	5208	Counseling-Youvolve	PRO	2184	5319	Counseling & Testing	325.00
	Check Total:								325.00
	JAIME NAVA				Nava, Jaime				
	LA-00773774	9/15/23	23JNM4	INV#23JNM3 08/28/23	PRO	0402	7021	Mileage - Local	91.05
	Check Total:								91.05
	OFFICE DEPOT LLC				Office Depot LLC				
		9/15/23	326639908001	INV#326639908001 08/31/23	PRO	0434	7421	Office Expense & Supplies	159.99
		9/15/23	325846985001	INV#325846985001 08/31/23	PRO	0434	7421	Office Expense & Supplies	15.49
		9/15/23	325846987001	INV#325846987001 08/31/23	PRO	0434	7421	Office Expense & Supplies	10.99
	LA-00773775	9/15/23	325847023001	INV#325747023001 08/31/23	PRO	0434	7421	Office Expense & Supplies	32.99
		9/15/23	325847076001	INV#325847076001 08/31/23	PRO	0434	7421	Office Expense & Supplies	34.99
		9/15/23	325668052001	INV#325668052001 08/31/23	PRO	0434	7421	Office Expense & Supplies	568.92
		9/15/23	325668052001	INV#325668052001 08/31/23	PRO	0434	7450	Freight	39.99
		9/15/23	328508986001	INV#328508986001 08/22/23	PRO	0440	7421	Office Expense & Supplies	339.99
	Check Total:								1,203.35

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CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00773776	9/15/23	3317991701	INV# 3317991701 09/10/23	PRO	0402	7529	Equipment - Other Rental	273.54
	Check Total:								273.54
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00773777	9/15/23	3317991701A	INV#3317991701A 09/10/23	PRO	0402	7529	Equipment - Other Rental	136.77
	Check Total:								136.77
	RIGGS & RAY PC			Riggs & Ray PC					
	LA-00773778	9/15/23	27309	INV# 27309 7/15/23	PRO	0402	7323	Contract Personnel Services	1,688.00
		9/15/23	27408	INV# 27408 8/15/23	PRO	0402	7323	Contract Personnel Services	81.68
	Check Total:								1,769.68
	SASSI INSTITUTE			SASSI Institute					
	LA-00773779	9/15/23	0138813IN	INV# 0138813-IN 08/31/23	PRO	0434	7439	Educational & Demo Material	9,000.00
		9/15/23	0138813IN	INV# 0138813-IN 08/31/23	PRO	0434	7439	Educational & Demo Material	230.00
		9/15/23	0138813IN	INV# 0138813-IN 08/31/23	PRO	0434	7439	Educational & Demo Material	440.00
		9/15/23	0138813IN	INV# 0138813-IN 08/31/23	PRO	0434	7450	Freight	70.00
	Check Total:								9,740.00
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00773780	9/15/23	23KSHAM4	INV# 23KSHAM4 9/7/23	PRO	0402	7021	Mileage - Local	125.11
	Check Total:								125.11
	SOUTHERN COMPUTER WAREHOUSE INC			Southern Computer Warehouse Inc					
	LA-00773781	9/15/23	INV00787185	INV# 00787185 08/31/23	PRO	0405	7421	Office Expense & Supplies	783.40
		9/15/23	INV00787185	INV# 00787185 08/31/23	PRO	0434	7421	Office Expense & Supplies	783.40
		9/15/23	INV00787110	INV#00787110 08/31/23	PRO	0440	7421	Office Expense & Supplies	1,254.72
	Check Total:								2,821.52
	SPRINT SPECTRUM LLC			T-Mobile USA Inc					
	LA-00773782	9/15/23	0689553090123	INV#0689553090123 09/01/23	PRO	0402	7523	Cable Television Service	447.88
	Check Total:								447.88

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CHK	SYNCHRONY BANK						Synchrony Bank		
	LA-00773783	9/15/23	9839	INV# 9839 9/6/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	493.58
		9/15/23	0376	INV#0376 08/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	274.88
	Check Total:								768.46
	THE DEAF AND HARD OF HEARING CENTER						Corpus Christi Area Council for the Deaf Inc		
	LA-00773784	9/15/23	6227823	INV# 6227823 08/31/23	PRO	0402	7235	Deaf Interpreters	150.00
	Check Total:								150.00
	THE REINALT-THOMAS CORPORATION						The Reinalt-Thomas Corporation		
	LA-00773785	9/15/23	2123148	INV#2123148 08/31/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	644.00
	Check Total:								644.00
	SHERRY THOMAS						Thomas, Sherry		
	LA-00773786	9/15/23	23STM4	INV# 23STM4 9/5/23	PRO	0402	7021	Mileage - Local	86.46
	Check Total:								86.46
	ULINE INC						Uline Inc		
	LA-00773787	9/15/23	167782252	INV#167782252 08/29/23	PRO	0412	7433	Parts & Misc Supplies	382.00
		9/15/23	167782252	INV#167782252 08/29/23	PRO	0412	7450	Freight	76.10
	Check Total:								458.10
	MELINDA VASQUEZ						Vasquez, Melinda		
	LA-00773788	9/15/23	23MVM4	INV#23MVM4 08/31/23	PRO	0402	7021	Mileage - Local	86.46
	Check Total:								86.46
	AUTOZONE STORES LLC						AutoZone Stores LLC		
	LA-00773921	9/22/23	1332517761	INV#1332517761 09/20/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	192.99
	Check Total:								192.99
	INC BIRDWELL COMPUTER SERVICES						BIRDWELL COMPUTER SERVICES, INC		
	LA-00773922	9/22/23	14988	INV#14988 08/23/23	PRO	0440	7530	General Contractor	776.25
		9/22/23	15050	INV#15050 08/25/23	PRO	0440	7530	General Contractor	587.48
	Check Total:								1,363.73

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CHK	CAPITAL ONE N.A.				Capital One N.A.					
		9/22/23	616578928	INV#616578928 09/14/23	PRO	0402	7421	Office Expense & Supplies	96.96	
		9/22/23	616578928	INV#616578928 09/14/23	PRO	0402	7421	Office Expense & Supplies	43.92	
		9/22/23	617067339	INV#617067339 09/19/23	PRO	0411	7424	Janitorial & Misc Supplies	24.94	
	LA-00773923	9/22/23	617067339	INV#617067339 09/19/23	PRO	0411	7424	Janitorial & Misc Supplies	54.80	
		9/22/23	617067339	INV#617067339 09/19/23	PRO	0412	7428	Food & Kitchen Exp Welf & Pri	5.40	
		9/22/23	616526048	INV#616526048 09/14/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	118.80	
		9/22/23	613292091	INV#613292091 08/16/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80	
		9/22/23	23W13A	INV#23W13A 08/21/23	PRO	0440	7447	Commissary Supplies	84.56	
	Check Total:								482.18	
	INC. ENCARTELE				Encartele, Inc.					
	LA-00773924	9/22/23	100001015	INV#100001015 08/17/23	PRO	0440	7447	Commissary Supplies	960.00	
	Check Total:								960.00	
	JB PRODUCE INC				JB Produce Inc					
	LA-00773925	9/22/23	103660	INV#103660 09/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	152.75	
	Check Total:								152.75	
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive					
	LA-00773926	9/22/23	90	INV#90 09/19/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	2,103.78	
	Check Total:								2,103.78	
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company					
	LA-00773927	9/22/23	09128340	INV#09128340 09/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,168.66	
		9/22/23	09128339	INV#09128339 09/12/23	PRO	0440	7430	Kitchen Supplies	724.14	
	Check Total:								1,892.80	
	OFFICE DEPOT LLC				Office Depot LLC					
	LA-00773928	9/22/23	326579494001	INV#326579494001 08/31/23	PRO	0405	7421	Office Expense & Supplies	159.96	
	Check Total:								159.96	

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CHK	SYNCHRONY BANK				Synchrony Bank				
	LA-00773929	9/22/23	8313	INV#8313 09/13/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	382.88
	Check Total:								382.88
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
		9/22/23	24ERS1	INV#24ERS1 09/13/23	PRO	0402	5155	Group Health Insurance	864.52
	LA-00773930	9/22/23	24ERS1	INV#24ERS1 09/13/23	PRO	0411	5155	Group Health Insurance	3,363.80
		9/22/23	24ERS1	INV#24ERS1 09/13/23	PRO	0453	5155	Group Health Insurance	1,249.64
	Check Total:								5,477.96
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		9/22/23	14926	INV#14926 08/22/23	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00773931	9/22/23	14926	INV#14926 08/22/23	PRO	0411	7329	Urinalysis - Emp. Drug Testing	90.00
		9/22/23	14926	INV#14926 08/22/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								225.00
	SHERRY THOMAS				Thomas, Sherry				
	LA-00773932	9/22/23	24CSCD01	INV#24CSCD01 09/18/23	PRO	0402	7327	Educational-Registration Fee	40.00
	Check Total:								40.00
	RICARDO TREVINO JR				Trevino Jr, Ricardo				
	LA-00773933	9/22/23	24CSCD02	INV#24CSCD02 09/15/23	PRO	0402	7025	Per Diem	105.00
	Check Total:								105.00
	TRINITY SERVICES GROUP INC				Trinity Services Group Inc				
	LA-00773934	9/22/23	3912973	INV# 3912973 05/09/23	PRO	0440	7447	Commissary Supplies	224.44
	Check Total:								224.44
	ULINE INC				Uline Inc				
		9/22/23	167913134	INV#3912973 05/09/23	PRO	0440	7450	Freight	131.17
	LA-00773935	9/22/23	167913134	INV#167913134 08/31/23	PRO	0440	7554	Misc. Equipment	795.00
		9/22/23	167913134	INV#167913134 08/31/23	PRO	0440	7554	Misc. Equipment	830.00
	Check Total:								1,756.17

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CHK	CAPITAL ONE N.A.			Capital One N.A.					
	LA-00773974	9/29/23	617217609	INV#617217609 09/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	103.40
	Check Total:								103.40
	CYNTHIA L GONZALES			Gonzales, Cynthia L					
	LA-00773975	9/29/23	24CSCD05	INV#24CSCD05 09/14/23	PRO	0402	7025	Per Diem	11.00
	Check Total:								11.00
	H-E-B LP			H-E-B LP					
	LA-00773976	9/29/23	250869	INV#250869 09/19/23	PRO	0440	7447	Commissary Supplies	15.69
		9/29/23	917279	INV#917279 09/19/23	PRO	0440	7447	Commissary Supplies	54.74
	Check Total:								70.43
	JB PRODUCE INC			JB Produce Inc					
	LA-00773977	9/29/23	104136	INV#104136 09/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	213.50
		9/29/23	104204	INV#104204 09/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	33.15
	Check Total:								246.65
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00773978	9/29/23	09199769	INV#09199769 09/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	991.44
	Check Total:								991.44
	WILLIAM AGUSTIN SHULL			Shull, William Agustin					
	LA-00773979	9/29/23	24CSCD03	INV#24CSCD03 09/15/23	PRO	0402	7025	Per Diem	126.00
	Check Total:								126.00
	ERICA URREA			Urrea, Erica					
	LA-00773980	9/29/23	24CSCD04	INV#24CSCD04 09/14/23	PRO	0402	7025	Per Diem	11.00
	Check Total:								11.00
	CAROL RENE CAMP			Camp, Carol Rene					
	LA-00773589	9/1/23	120263	Carol Camp REIM PER DIEM	TRV	2530	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00

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CHK	AMANDA LEE ESPARZA			Esparza, Amanda Lee					
	LA-00773590	9/1/23	120264	REIM FOR PER DIEM	TRV	2530	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	INC. MARRIOTT HOTEL SERVICES			Marriott Hotel Services, Inc.					
	LA-00773683	9/6/23	120202	Hotel 2023 TCRA Annual	TRV	3120	5542	Travel, Food & Lodging	485.47
	Check Total:								485.47
	OTILIA M SERNA			Serna, Otilia M					
	LA-00773684	9/6/23	120202	Per Diem 2023 TCRA Annual	TRV	3120	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ERIC ANDREU GUTIERREZ			Gutierrez, Eric Andreu					
	LA-00773701	9/8/23	120098	ERIC GUTIERREZ REIM MILEAGE	TRV	1190	5542	Travel, Food & Lodging	44.68
	Check Total:								44.68
	DIANA MUNGUIA			Munguia, Diana					
		9/8/23	120097	CandleWood Suites (Diana M.)	TRV	1190	5542	Travel, Food & Lodging	330.65
		9/8/23	120097	DIANA MUNGUIA REIM MILEAGE	TRV	1190	5542	Travel, Food & Lodging	44.69
	LA-00773702	9/8/23	120099	CandleWood Suites (Brianna	TRV	1190	5542	Travel, Food & Lodging	330.65
		9/8/23	120098	CandleWood Suites (Eric G.)	TRV	1190	5542	Travel, Food & Lodging	330.65
		9/8/23	120254	CandleWood Suites (KENNETH V)	TRV	1190	5542	Travel, Food & Lodging	330.65
	Check Total:								1,367.29
	BRIANNA LEE RIOJAS			Riojas, Brianna Lee					
	LA-00773703	9/8/23	120099	BRIANNA RIOJAS REIM MILEAGE	TRV	1190	5542	Travel, Food & Lodging	44.69
	Check Total:								44.69
	RAFAEL BENAVIDEZ			BENAVIDEZ, RAFAEL					
	LA-00773789	9/15/23	120245	REIM FOR MILEAGE	TRV	1200	5542	Travel, Food & Lodging	38.61
	Check Total:								38.61

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOE A GONZALEZ			Gonzalez, Joe A					
		9/15/23	120287	Legislative Conf Mileage REIM	TRV	1020	5542	Travel, Food & Lodging	193.06
	LA-00773790	9/15/23	120287	Per diem 3 meals*\$16.00=\$48.00	TRV	1020	5542	Travel, Food & Lodging	48.00
		9/15/23	120287	Parking REIM	TRV	1020	5542	Travel, Food & Lodging	47.90
	Check Total:								288.96
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		9/15/23	120244	REIM PER DIEM	TRV	1200	5542	Travel, Food & Lodging	48.00
	LA-00773791	9/15/23	120244	REIM MILEAGE	TRV	1200	5542	Travel, Food & Lodging	38.62
		9/15/23	120244	REIM LODGING	TRV	1200	5542	Travel, Food & Lodging	482.57
		9/15/23	120244	REIM PARKING	TRV	1200	5542	Travel, Food & Lodging	143.70
	Check Total:								712.89
	CRYSTAL D MATHIS			Mathis, Crystal D					
	LA-00773792	9/15/23	120233	MILEAGE-Advanced Child	TRV	1130	5542	Travel, Food & Lodging	198.94
		9/15/23	120233	PER DIEM-Advanced Child	TRV	1130	5542	Travel, Food & Lodging	112.00
	Check Total:								310.94
	LOURDES E NAJERA			NAJERA, LOURDES E					
	LA-00773793	9/15/23	120274	MEALS FOR LOURDES NAJERA REIM	TRV	1340	5542	Travel, Food & Lodging	44.80
	Check Total:								44.80
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00773794	9/15/23	120288	MEALS FOR MICHAEL PEREZ	TRV	1340	5542	Travel, Food & Lodging	204.80
	Check Total:								204.80
	BELINDA BUSTAMANTE			Bustamante, Belinda					
	LA-00773936	9/22/23	120284	MEALS FOR BELINDA BUSTAMANTE	TRV	1340	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00

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CHK	CAROL RENE CAMP			Camp, Carol Rene					
	LA-00773937	9/22/23	120278	Carol Camp REIM PER DIEM	TRV	2530	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	DANICE L OBREGON			Obregon, Danice L					
	LA-00773938	9/22/23	120282	Danice Obregon REIM MILEAGE	TRV	2530	5542	Travel, Food & Lodging	186.20
		9/22/23	120282	Danice Obregon REIM PER DIEM	TRV	2530	5542	Travel, Food & Lodging	80.00
	Check Total:								266.20
	OTILIA M SERNA			Serna, Otilia M					
	LA-00773939	9/22/23	120202	Airfare for 2023 TCRA Annual	TRV	3120	5542	Travel, Food & Lodging	294.96
	Check Total:								294.96
	JOE BENAVIDES			Benavides, Joe					
	LA-00773981	9/29/23	910509	Registration for Megan Trevino	TRV	3600	5302	Education Registration Fees	75.00
		9/29/23	910511	Registration for Abbigail	TRV	3600	5302	Education Registration Fees	75.00
	Check Total:								150.00
	COMMISSIONER BRENT J CHESNEY			Chesney, Commissioner Brent J					
	LA-00773982	9/29/23	120293	Reim Food, lodging, mileage, &	TRV	1040	5542	Travel, Food & Lodging	1,113.18
	Check Total:								1,113.18
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00773983	9/29/23	120295	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	190.12
	Check Total:								190.12
	SOUTH TEXAS AREA REGIONAL TRAINING			South Texas Area Regional Training					
	LA-00773984	9/29/23	082923	South Texas Area Regional	TRV	2824	5302	Education Registration Fees	50.00
	Check Total:								50.00
	SPI OLEANDER LTD			SPI Oleander Ltd					
	LA-00773985	9/29/23	120292	Standing PO for NC JJC	TRV	2824	5542	Travel, Food & Lodging	212.96
	Check Total:								212.96

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CHK	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00773986	9/29/23	04640	Non-Member Registration fee	TRV	3320	5302	Education Registration Fees	425.00
	Check Total:								425.00
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00773987	9/29/23	04543	Registration fee for Linda	TRV	3310	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS STATE UNIVERSITY			Texas State University					
		9/29/23	66664	REGISTRATION: Lynn Goodwin	TRV	3610	5330	Special Personnel Services	75.00
		9/29/23	66669	REGISTRATION: BEATRICE MOLINA	TRV	3610	5330	Special Personnel Services	75.00
LA-00773988		9/29/23	66673	REGISTRATION: SYLVIA CASTILLO	TRV	3610	5330	Special Personnel Services	75.00
		9/29/23	67218	REGISTRATION: NORMA HANDY	TRV	3610	5330	Special Personnel Services	75.00
	Check Total:								300.00
	3701 CIMARRON BLVD HOLDING LLC			3701 Cimarron Blvd Holding LLC					
	LA-00773591	9/1/23	R193847	R193847-GUEVARA S. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	979 RENT LLC			979 Rent LLC					
	LA-00773592	9/1/23	R194043	R194043-GAMBOA J. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	AGGIE HOMES 2 LLC			Aggie Homes 2 LLC					
	LA-00773593	9/1/23	R194044	R194044- MCCOY S. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	AVENTINE APARTMENTS			Aventine Village Apartments LLC					
	LA-00773594	9/1/23	R193901	R193901-MENDOZA L. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00

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CHK	LYNDA CURRIE			Currie, Lynda					
	LA-00773595	9/1/23	R194042	R194042-BOSQUE M. RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	GCN COUNTRY CLUB MANOR LLC			GCN Country Club Manor LLC					
	LA-00773596	9/1/23	R193871	R193871-RAMIREZ D. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	H-E-B LP			H-E-B LP					
		9/1/23	R193656	9371 - RIVERA, E	WEL	4120	5221	Food & Edible Items	199.57
		9/1/23	R193656	9372 - ROJAS, J	WEL	4120	5221	Food & Edible Items	35.00
	LA-00773597	9/1/23	R193656	9373 - GARZA, V	WEL	4120	5221	Food & Edible Items	199.63
		9/1/23	R193656	9376 - McGOLRICK, D	WEL	4120	5221	Food & Edible Items	37.03
		9/1/23	R193656	9377 - ROCHA, D	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								506.23
	H-E-B LP			H-E-B LP					
		9/1/23	R192369	9363 - MILLER, J	WEL	2163	5221	Food & Edible Items	200.00
		9/1/23	R192369	9368 - WALLACE, R	WEL	2163	5221	Food & Edible Items	100.00
	LA-00773598	9/1/23	R192369	9374 - GARCIA, S	WEL	2163	5221	Food & Edible Items	100.00
		9/1/23	R192369	9378 - WALLAE, R	WEL	2163	5221	Food & Edible Items	100.00
		9/1/23	R192369	9379 - MORALES, M	WEL	2163	5221	Food & Edible Items	102.51
	Check Total:								602.51
	JMM RENTALS LLC			Hernandez, Manuel					
	LA-00773599	9/1/23	R194023	R194023- GARCIA D. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	JUSTICE INCORPORATED REALTY			Justice Incorporated Realty					
	LA-00773600	9/1/23	R194067	R194067-MORALES S. RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00

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CHK	RAYMOND T. LINLEY			Linley, Raymond T.					
	LA-00773601	9/1/23	R194035	R194035-VELA M. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	JULIAN LOPEZ			Lopez, Julian					
	LA-00773602	9/1/23	R194022	R194022- LOPEZ R. RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	M.D. PROPERTIES			Dulaney, Randall Mark					
	LA-00773603	9/1/23	R194034	R194034-HERNANDEZ V. RENT AUG2	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	IDOLINA RODRIGUEZ			Rodriguez, Idolina					
	LA-00773604	9/1/23	R194050	R194050-VELA V. RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	JOE E SAENZ JR			Saenz Jr, Joe E					
	LA-00773605	9/1/23	R194049	R194049-GUTIERREZ A. RNT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	OSCAR YSASSI			Ysassi, Oscar					
	LA-00773606	9/1/23	R194073	R194073-HERNANDEZ J. RNT AUG23	WEL	4120	5467	Rent/Mortgage Payment	117.00
	Check Total:								117.00
	3701 CIMARRON BLVD HOLDING LLC			3701 Cimarron Blvd Holding LLC					
	LA-00773704	9/8/23	R194153	R194153-GUEVARA S. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00773705	9/8/23	R194102	R194102-GARCIA M RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	305.00
	Check Total:								305.00

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CHK	H-E-B LP							H-E-B LP	
		9/8/23	R193656	9375 - FLORES, E	WEL	4120	5221	Food & Edible Items	210.00
		9/8/23	R193656	9388 - LOZANO, T	WEL	4120	5221	Food & Edible Items	235.75
	LA-00773706	9/8/23	R193656	9381 - GUEVARA, S	WEL	4120	5221	Food & Edible Items	40.00
		9/8/23	R193656	9383 - RODRIGUEZ, D	WEL	4120	5221	Food & Edible Items	35.00
		9/8/23	R193656	9384 - DEANDA, G	WEL	4120	5221	Food & Edible Items	200.00
		9/8/23	R193656	9386 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								755.75
	JUSTICE INCORPORATED REALTY							Justice Incorporated Realty	
	LA-00773707	9/8/23	R194081	R194081-NASH K. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00773708	9/8/23	862	R194127-BARTEE E. INV#862	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00773709	9/8/23	860	R194104-NIAVES S. INV#860	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00773710	9/8/23	835	R194105-LIRA J. INV#835	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	ADMIRAL APARTMENTS							4625 No 3 LTD	
	LA-00773795	9/15/23	R194166	R194166-WEITZEL J. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	ADMIRAL APARTMENTS							4625 No 3 LTD	
	LA-00773796	9/15/23	R194167	R194167-WEITZEL J. UTLTY	WEL	4120	5237	Utilities - Direct Clients	55.71
	Check Total:								55.71

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CHK	CIMARRON ESTATE LTD			Cimarron Estate LTD					
	LA-00773797	9/15/23	R194259	R194259- BRANDLEY P RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00773798	9/15/23	R194207	R194207-GONZALEZ E RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	208.00
	Check Total:								208.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00773799	9/15/23	R194209	R194209-HERNANDEZ M RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	457.00
	Check Total:								457.00
	CORNERSTONE RESIDENTIAL LLC			Cornerstone Residential LLC					
	LA-00773800	9/15/23	R194221	R194221-BOLANOS M. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	376.50
	Check Total:								376.50
	H-E-B LP			H-E-B LP					
		9/15/23	R193656	9382-DE LOS SANTOS, GABRIEL	WEL	4120	5221	Food & Edible Items	31.57
		9/15/23	R193656	9387-VEALSQUEZ, STEPHANIE	WEL	4120	5221	Food & Edible Items	220.00
		9/15/23	R193656	9389-GARCIA, MARGARITA	WEL	4120	5221	Food & Edible Items	99.13
	LA-00773801	9/15/23	R193656	9390-KELLY, DEBRA MARIE	WEL	4120	5221	Food & Edible Items	217.73
		9/15/23	R193656	9392-CANTU, ELSIE A	WEL	4120	5221	Food & Edible Items	200.00
		9/15/23	R193656	9393-GUAJARDO, GRACE	WEL	4120	5221	Food & Edible Items	200.00
		9/15/23	R193656	9396-GONZALEZ, BIANCA N.	WEL	4120	5221	Food & Edible Items	299.05
	Check Total:								1,267.48
	H-E-B LP			H-E-B LP					
	LA-00773802	9/15/23	R193657	9391-MILES, DAFFENY N	WEL	2173	5221	Food & Edible Items	200.00
	Check Total:								200.00

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CHK	H-K HOUSING PARTNERS LTD			H-K Housing Partners LTD					
	LA-00773803	9/15/23	R194212	R194212-SANCHEZ A RENT JUL23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	H-K HOUSING PARTNERS LTD			H-K Housing Partners LTD					
	LA-00773804	9/15/23	R194242	R194242-PEREZ J. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	KB SUTTON PLACE OWNER			KB Sutton Place Owner					
	LA-00773805	9/15/23	R194185	R194185-VULGAMORE J. RNT SEP23	WEL	2173	5467	Rent/Mortgage Payment	805.00
	Check Total:								805.00
	MARIA IRENE LUGO			Lugo, Maria Irene					
	LA-00773806	9/15/23	R194168	R194168-DELOSSANTOS G RNT SEP	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	LURIN REAL ESTATE HOLDINGS XXXVII LLC			Lurin Real Estate Holdings XXXVII LLC					
	LA-00773807	9/15/23	R194173	R194173-VILLARREAL Y RNT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00773808	9/15/23	012500219	R194164-MOODY C PROF SVCS/CASK	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	OCEAN PALMS APARTMENTS LLC			Ocean Palms Apartments LLC					
	LA-00773809	9/15/23	R194241	R194241-SUTTER J. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00

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CHK	PRE BAYPOINT HOLDINGS LP FKA STONEGROVE HOLDINGS				PRE Baypoint Holdings LP FKA Stonegrove Holdings				
	LA-00773810	9/15/23	R194128	R194128-LAUGHLIN A. RENT AUG23	WEL	2173	5467	Rent/Mortgage Payment	1,523.36
	Check Total:								1,523.36
	PRE BAYPOINT HOLDINGS LP FKA STONEGROVE HOLDINGS				PRE Baypoint Holdings LP FKA Stonegrove Holdings				
	LA-00773811	9/15/23	R194129	R194129-LAUGHLIN A UTLTY6/1-29	WEL	2173	5237	Utilities - Direct Clients	102.59
	Check Total:								102.59
	PROSPERITY BANK				Prosperity Bank				
	LA-00773812	9/15/23	R194234	R194234-VILLASENOR A MORT. AUG	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	RIVERVIEW AT CALALLEN				River View at Calallen lp				
	LA-00773813	9/15/23	R194244	R194244-CASAS M RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	340.00
	Check Total:								340.00
	SCOTT'S CEMETERY SERVICES				Scott, Michael				
	LA-00773814	9/15/23	861	R194198-AHERN J. INV#861	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	THE STERLING APARTMENT HOMES LLC				The Sterling Apartment Homes LLC				
	LA-00773815	9/15/23	R194169	R194169-LEAL R. RENT SEP23	WEL	2173	5467	Rent/Mortgage Payment	815.00
	Check Total:								815.00
	THE STERLING APARTMENT HOMES LLC				The Sterling Apartment Homes LLC				
	LA-00773816	9/15/23	R194170	R194170-LEAL R UTLTIS6/20-7/18	WEL	2173	5237	Utilities - Direct Clients	96.25
	Check Total:								96.25
	THE STERLING APARTMENT HOMES LLC				The Sterling Apartment Homes LLC				
	LA-00773817	9/15/23	R194171	R194171-LEAL R WATER 6/20-7/18	WEL	2173	5237	Utilities - Direct Clients	88.37
	Check Total:								88.37

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CHK	WOODBURY APARTMENT HOMES LLC			Woodbury Apartment Homes LLC					
	LA-00773818	9/15/23	R194233	R194233-MOYA P. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	BAYVIEW MSR OPPORTUNITY CORP			Bayview MSR Opportunity Corp					
	LA-00773940	9/22/23	R193655	R193655-REISSUE CK#773112	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	SN SERVICING CORPORATION			SN Servicing Corporation					
	LA-00773941	9/22/23	R194240	R194240-RAMIREZ S. MORTG JUL23	WEL	4120	5467	Rent/Mortgage Payment	288.40
	Check Total:								288.40
Subtotal - CHK									5,574,362.73
Overall Total									16,222,315.43