

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00071075	12/1/23	23112208	FY 2023-2024 #1590-5437	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ALLIED UNIVERSAL ELECTRONIC MONITORING US INC.				Allied Universal Electronic Monitoring US Inc.				
	LA-00071076	12/1/23	LD14090	Standing PO for electronic	GEN	2824	5434	Electronic Monitor & ID Costs	99.60
		12/1/23	R71813	Standing PO for electronic	GEN	2824	5434	Electronic Monitor & ID Costs	2,596.23
	Check Total:								2,695.83
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH				DRR & RS Inc				
		12/1/23	231159726	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		12/1/23	220944001	UNIT SO 254 WONT START	GEN	3700	5249	Car Repairs, Supplies & Srvc	99.75
		12/1/23	221045499	UNIT HAS A FLAT 2010 TAHOE	GEN	3700	5249	Car Repairs, Supplies & Srvc	86.25
		12/1/23	221146459	2021 CHEV EXP G3500	GEN	3700	5249	Car Repairs, Supplies & Srvc	725.00
	LA-00071077	12/1/23	230148640	UNIT #226 ACCIDENT	GEN	3700	5249	Car Repairs, Supplies & Srvc	175.00
		12/1/23	230148661	UNIT #226	GEN	3700	5249	Car Repairs, Supplies & Srvc	135.00
		12/1/23	230148944	2021 EXPLORER FLAT TIRE	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		12/1/23	2303351118	UNIT #226 CHCK ENG LIGHT ON	GEN	3700	5249	Car Repairs, Supplies & Srvc	102.60
		12/1/23	230351232	UNIT #247 WINCH OUT	GEN	3700	5249	Car Repairs, Supplies & Srvc	175.00
		12/1/23	230958002	SO259 TIRE CHANGE	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
	Check Total:								1,723.60
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00071078	12/1/23	163	Standing PO for	GEN	3890	5459	Transportation of Persons	6,235.00
	Check Total:								6,235.00
	DAVID B BROOKS				Brooks, David B				
	LA-00071079	12/1/23	INV103023	Legal Consultant SVS - Legal	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	INC. CAPITAL KLEEN-AIR				Capital Kleen-Air, Inc.				
	LA-00071080	12/1/23	72781	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	505.00
		12/1/23	73092	5- ACCESS PANEL INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	125.00
	Check Total:								630.00

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EFT	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		12/1/23	8C360	STANDING PO - BACKBONE SYSTEM	GEN	0120	5258	Radios & Camera Maint & Repair	3,390.58
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	152.15
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	65.29
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	108.68
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	21.74
	LA-00071081	12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint &	21.74

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EFT				MAINTENANCE -				Repair	
		12/1/23	8C360	RADIO BACKBONE	GEN	3380	5258	Radios & Camera Maint & Repair	21.74
		12/1/23	8C360	MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	65.21
		12/1/23	8C360	RADIO BACKBONE	GEN	3520	5258	Radios & Camera Maint & Repair	217.35
		12/1/23	8C360	MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	2,629.96
		12/1/23	8C360	RADIO BACKBONE	GEN	3720	5258	Radios & Camera Maint & Repair	3,173.28
	LA-00071081	12/1/23	8C360	MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	586.85
		12/1/23	8C360	RADIO BACKBONE	GEN	3820	5258	Radios & Camera Maint & Repair	586.85
		12/1/23	8C360	MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	391.23
		12/1/23	8C360	RADIO BACKBONE	GEN	3840	5258	Radios & Camera Maint & Repair	478.17
		12/1/23	8C360	MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	760.73
		12/1/23	8C360	RADIO BACKBONE	GEN	5330	5258	Radios & Camera Maint & Repair	130.41
				MAINTENANCE -					
Check Total:									13,041.10
GRACIELA CONKLIN					Conklin, Graciela				
	LA-00071082	12/1/23	CONKLIN G 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	92.12
Check Total:									92.12
FORENSIC AND CLINICAL PSYCHOLOGY INC.					Forensic and Clinical Psychology Inc.				
	LA-00071083	12/1/23	61726	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									500.00

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EFT	G T DISTRIBUTORS INC			G T Distributors Inc					
		12/1/23	INV0975542	HOLOSUN EPS GREEN 6 MOA	GEN	1324	5444	Law Enforcement Supplies	6,377.58
		12/1/23	INV0975535	HOLOSUN EPS GREEN 6 MOA	GEN	1329	5444	Law Enforcement Supplies	17,973.18
		12/1/23	INV0975535	FREIGHT	GEN	1329	5444	Law Enforcement Supplies	34.99
	LA-00071084	12/1/23	INV0975074	RINGS BLUE GUN S&W M&P 9 M2.0	GEN	1329	5444	Law Enforcement Supplies	930.00
		12/1/23	INV0975074	FREIGHT	GEN	1329	5444	Law Enforcement Supplies	120.00
		12/1/23	INV0975762	BAYCO XTREME LUMENS METAL	GEN	1330	5444	Law Enforcement Supplies	5,748.00
		12/1/23	INV0975762	NIGHTSTICK TAC SERIES	GEN	1330	5444	Law Enforcement Supplies	195.00
		12/1/23	INV0975762	SHIPPING	GEN	1330	5444	Law Enforcement Supplies	39.99
		Check Total:							31,418.74
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00071085	12/1/23	GARCIA O 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	16.66
		Check Total:							16.66
	MELISSA GARZA			Garza, Melissa					
	LA-00071086	12/1/23	GARZA M 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	38.22
		Check Total:							38.22
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		12/1/23	54012220	FOR THE PURCHASE OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	1,527.26
	LA-00071087	12/1/23	54012220	RETURN,24X42,RIGHT,MY	GEN	1900	5680	Non Capital Outlay < \$5000	1,317.84
		12/1/23	54012220	HUTCH,66X39X16,MY	GEN	1900	5680	Non Capital Outlay < \$5000	624.55
		12/1/23	54012220	DESK,SGL,FULL,PED,30X60,MY	GEN	1900	5680	Non Capital Outlay < \$5000	750.71
		Check Total:							4,220.36
	KATRINA L. GUARDIOLA			Guardiola, Katrina L.					
	LA-00071088	12/1/23	202323	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
		Check Total:							1,760.00

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EFT	HART INTERCIVIC INC			Hart Intercivic Inc					
	LA-00071089	12/1/23	094118	Replacement Cable for	GEN	3075	5211	Office Expenses & Supplies	8,000.00
	Check Total:								8,000.00
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		12/1/23	W6415200	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,072.80
	LA-00071090	12/1/23	W6415400	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	10,336.00
		12/1/23	W6415500	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,678.40
	Check Total:								15,087.20
	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		12/1/23	844880	COURTHOUSE SECURITY DOORS	GEN	1305	5261	Buildings-Maintenance & Repair	12,913.55
	LA-00071091	12/1/23	844881	COURTHOUSE SECURITY DOORS	GEN	1305	5261	Buildings-Maintenance & Repair	2,053.22
		12/1/23	844377	NUECES CO-ADMIN OFFICE-CO FOR	GEN	1305	5438	General Operating Supplies	1,215.00
	Check Total:								16,181.77
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00071092	12/1/23	OCT2023 MST	Multi-System Therapy program	GEN	2824	5455	Services - Other	28,794.42
		12/1/23	OCT2023 ACS	Aftercare Services for	GEN	2824	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	LYB ENTERPRISES			LYB Enterprises					
	LA-00071093	12/1/23	LYB DEC23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	BRIANNA MCBRIDE			McBride, Brianna					
	LA-00071094	12/1/23	MCBRIDE B 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	49.49
	Check Total:								49.49
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00071095	12/1/23	MICKLE S 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	132.79
	Check Total:								132.79

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EFT	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00071096	12/1/23	1187	FIRE HYDRANT REPLACEMENT PRJCT	GEN	1365	5305	Administrat & Consultant Fees	20,495.00
	Check Total:								20,495.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		12/1/23	J42812	JUVENILE DETENTION CTR-	GEN	1570	5265	Mechanical Systems Repairs	6,633.00
	LA-00071097	12/1/23	42593	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,535.12
		12/1/23	42706	KEACH LIBRARY-TODDLER	GEN	1570	5265	Mechanical Systems Repairs	1,793.55
		12/1/23	41051	NUCO CALDERON BLDG	GEN	1570	5265	Mechanical Systems Repairs	7,263.69
	Check Total:								17,225.36
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		12/1/23	9901564	UA RMS Substance Abuse	GEN	2184	5319	Counseling & Testing	884.00
	LA-00071098	12/1/23	9900797	RMS/AMS	GEN	2184	5319	Counseling & Testing	144.00
		12/1/23	9900800	SCRAM Daily Rate	GEN	2184	5761	Grant Contractual	2,210.00
	Check Total:								3,238.00
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
		12/1/23	1039	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	LA-00071099	12/1/23	1015	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	3,400.00
		12/1/23	1018	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	2,000.00
	Check Total:								5,900.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00071100	12/1/23	RODRIGUEZ M 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	10.29
	Check Total:								10.29
	SELINA REGA SALCIDO			Salcido, Selina Rega					
	LA-00071101	12/1/23	SALCIDO S 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	45.08
	Check Total:								45.08

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EFT	MARIO A SALINAS				Salinas, Mario A				
	LA-00071102	12/1/23	SALINAS M 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	134.75
	Check Total:								134.75
	SEC-OPS INC				Sec-Ops Inc				
	LA-00071103	12/1/23	A10947	Juvenile Department & County	GEN	2824	5185	Contract Personnel	947.70
	Check Total:								947.70
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00071104	12/1/23	SPICUZZA L 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	32.34
	Check Total:								32.34
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00071105	12/1/23	202402	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,906.67
	Check Total:								1,906.67
	MARC VALDEZ				Valdez, Marc				
	LA-00071106	12/1/23	VALDEZ M 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	45.08
	Check Total:								45.08
	WABCO LLC				Wabco llc				
	LA-00071107	12/1/23	DECEMBER 2023	Lease agreement period	GEN	3621	5422	Bldg & Space Rent	4,378.04
		12/1/23	OCT 22-SEP 23	EXPENSE REIMBURSEMENT	GEN	3621	5422	Bldg & Space Rent	8,295.50
	Check Total:								12,673.54
	WINDOW SHOP LLC				Window Shop LLC				
	LA-00071108	12/1/23	1093	Quote 10/25/2023	GEN	2824	5261	Buildings-Maintenance & Repair	5,970.66
	Check Total:								5,970.66
	INC. WORKDAY				Workday, Inc.				
	LA-00071109	12/1/23	WD309296	Workday Order # 411184,	GEN	1250	5311	Software Srvc & Maintenance	19,123.00
	Check Total:								19,123.00

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00071145	12/1/23	22FC4046G	MARLATT, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LOGAN COLT BAUER			Bauer, Logan Colt					
	LA-00071146	12/1/23	119668	REISSUE CK# 765404 REIM MEALS	GEN	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	KENNETH BOTARY			Botary, Kenneth					
	LA-00071147	12/1/23	20FC4711H	GONZALES, DAVID	GEN	3380	5342	Appointed Attny Fees	675.00
	Check Total:								675.00
	CACTUS LAW OFFICE			Lemanski, Scott F					
	LA-00071148	12/1/23	23FC0911G	CANTU, JAVIER	GEN	3370	5342	Appointed Attny Fees	500.00
		12/1/23	22FC2959G	REYES, BOBBY	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								950.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
	LA-00071149	12/1/23	22MC47322	RIVERA, ELLIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/1/23	23MC09022	RIVERA, ELLIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/1/23	21MC65803	CANTU, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	250.00
		12/1/23	23MC33853	AYALA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	300.00
		12/1/23	22FC0148C	REYNA, MARCUS	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	16CR2584C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	20FC3616C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	300.00
		12/1/23	16CR2585C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	23FC0755C	JONES, VERNON	GEN	3320	5342	Appointed Attny Fees	300.00
		12/1/23	18FC4926C	LONGORIA, JOHN	GEN	3320	5342	Appointed Attny Fees	300.00
		12/1/23	19FC6035C	REYNA, MARCUS	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	18FC1210C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	22FC4370C	JONES, VERNON	GEN	3320	5342	Appointed Attny Fees	200.00
		12/1/23	23FC2634B	BUENTELLO, RODOLFO	GEN	3340	5342	Appointed Attny Fees	300.00

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EFT		12/1/23	22FC4160E	MORIN, LISA	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00071149	12/1/23	21FC5158G	NINO, JESSIE	GEN	3370	5342	Appointed Attny Fees	60.00
		12/1/23	22FC1883H	LEIJA, JAELYNN	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									5,510.00
CHRISTOPHER A. CHARLES					Charles, Christopher A.				
		12/1/23	23MC68203	MORRIS, LISA	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00071150	12/1/23	23FC1506C	MORRIS, LISA	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	23FC2591E	SAENZ, IRIS	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									1,450.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00071151	12/1/23	81351723	CCT 4/28/2021 ITEM 2.I	GEN	1315	5515	Contract Lease Pymts	366.00
Check Total:									366.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		12/1/23	21FC3664E	RODRIGUEZ, JULIAN	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00071152	12/1/23	18FC4025G	MORENO, DANIEL	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									900.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00071153	12/1/23	21FC5018B	ELLISON, JERRICK	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									300.00
SANDRA ANN EASTWOOD					Eastwood, Sandra Ann				
		12/1/23	23FC3012G	TOLIVER, OQUATIS	GEN	3370	5342	Appointed Attny Fees	500.00
	LA-00071154	12/1/23	15CR4098G	RUIZ, ROGELIO	GEN	3370	5342	Appointed Attny Fees	450.00
		12/1/23	20FC1855H	MORALES, JOSHUA	GEN	3380	5342	Appointed Attny Fees	450.00
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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		12/1/23	21MC72503	VILLEGAS, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00071155	12/1/23	23FC2882E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	750.00
		12/1/23	21FC5917E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,300.00
	ROBERT FLYNN			Flynn, Robert					
		12/1/23	20MC60401	RODRIGUEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	250.00
		12/1/23	23FC3437G	GARCIA, JOEL	GEN	3370	5342	Appointed Attny Fees	200.00
		12/1/23	23FC3389G	HERNANDEZ, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00071156	12/1/23	22FC4321G	HERNANDEZ, HENRY	GEN	3370	5342	Appointed Attny Fees	750.00
		12/1/23	15CR4331G	MEDRANO, MARCO	GEN	3370	5342	Appointed Attny Fees	900.00
		12/1/23	23FC1270H	AKIN, JESSICA	GEN	3380	5342	Appointed Attny Fees	450.00
		12/1/23	15CR1111H	MARKS, GENE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								3,200.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
	LA-00071157	12/1/23	22FC2355B	VILLARREAL, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS P. GARCIA			Garcia, Luis P.					
		12/1/23	20MC37422	LYNCH, WILLIE	GEN	3120	5342	Appointed Attny Fees	100.00
		12/1/23	20MC78812	LYNCH, WILLIE	GEN	3120	5342	Appointed Attny Fees	100.00
		12/1/23	20MC21322	LYNCH, WILLIE	GEN	3120	5342	Appointed Attny Fees	710.00
	LA-00071158	12/1/23	23MC59192	MCKENTY, MAX	GEN	3120	5342	Appointed Attny Fees	400.00
		12/1/23	23MC56682	MCKENTY, MAX	GEN	3120	5342	Appointed Attny Fees	250.00
		12/1/23	22FC1708B	HOUCK, JESSICA	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,010.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00071159	12/1/23	0005496IN	FY2023-2024 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	29,724.59
	Check Total:								29,724.59

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00071160	12/1/23	22612795	BAKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22608935	RODRIGUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		12/1/23	2470068	CCT 11/16/22 2.U.AI-16733 BB	GEN	3720	5211	Office Expenses & Supplies	2,041.49
	LA-00071161	12/1/23	2471840	CCT 11/16/2023 ITEM 2.U AI-167	GEN	3720	5211	Office Expenses & Supplies	2,188.87
		12/1/23	2471212	CCT 11/16/2023 ITEM 2.U AI-167	GEN	3720	5211	Office Expenses & Supplies	2,393.30
		12/1/23	2471628	CCT 11/16/2023 ITEM 2.U AI-167	GEN	3720	5211	Office Expenses & Supplies	1,799.57
	Check Total:								8,423.23
	CAROLYN M GURNEY			Gurney, Carolyn M					
	LA-00071162	12/1/23	21FC1751G	QUINTANILLA, REYNALDO	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		12/1/23	23612665	FARIAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071163	12/1/23	21605805	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	340.00
		12/1/23	21FC3806C	GOMEZ, ANGEL	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								940.00
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00071164	12/1/23	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	8,385.00
	Check Total:								8,385.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00071165	12/1/23	17FC4281E	PINON, DUSTIN	GEN	3350	5342	Appointed Attny Fees	450.00
		12/1/23	17FC4280E	PINON, DUSTIN	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								900.00

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EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00071166	12/1/23	20FC1904G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	450.00
		12/1/23	22FC5500G	JALOMO, VERONICA	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								1,200.00
	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00071167	12/1/23	OCTOBER 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	59.95
	Check Total:								59.95
	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		12/1/23	JUV	ENCINA, DONOVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	JUV	SOLIZ, JULYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	22JUV084	ROPDRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV080	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV064	TOVAR, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071168	12/1/23	23JUV090	VALDEZ, BONIFACIO	GEN	3150	5342	Appointed Attny Fees	300.00
		12/1/23	23JUV026	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV032	PULIDO, AZARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV076	MITCHELL, MARC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	23JUV091	SILVAS, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	JUV	SAUCEDA, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/1/23	JUV	GARZA, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,200.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00071169	12/1/23	23FC3696H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
		12/1/23	22FC2785E	CIRILO, VICARDO	GEN	3350	5342	Appointed Attny Fees	300.00
		12/1/23	21FC1271G	RIVERA, ANYTHONY	GEN	3370	5342	Appointed Attny Fees	750.00
LA-00071170		12/1/23	23FC2208G	HARRELL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		12/1/23	20FC1072G	GUERRERO, JESUS	GEN	3370	5342	Appointed Attny Fees	300.00
		12/1/23	19FC5521G	GUERRERO, JESUS	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								1,850.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
LA-00071171		12/1/23	23FC4076C	THOMPSON, JAIME	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RUBEN R LERMA, JR.				Lerma Jr., Ruben R.				
LA-00071172		12/1/23	23FC2517G	GILFORD, QUINCY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
		12/1/23	21FC0242G	RODRIGUEZ, CELESTE	GEN	3370	5342	Appointed Attny Fees	60.00
		12/1/23	21FC5014H	SALAZAR, KORONE	GEN	3370	5342	Appointed Attny Fees	60.00
LA-00071173		12/1/23	23FC3276B	LOPEZ, ALEAH	GEN	3370	5342	Appointed Attny Fees	60.00
		12/1/23	22FC5808H	SALAZAR, KORONE	GEN	3370	5342	Appointed Attny Fees	60.00
		12/1/23	23FC3147G	VALERIO, MICHAEL	GEN	3370	5342	Appointed Attny Fees	60.00
		12/1/23	22FC3863B	PERALEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	60.00
	Check Total:								360.00
	MERCY MUNGUIA-GONZALEZ				Munguia-Gonzalez, Mercy				
LA-00071174		12/1/23	GONZALEZ MM	REISSUE CK# 752835 JUV MEAL	GEN	3480	5459	Transportation of Persons	5.96
	Check Total:								5.96
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
		12/1/23	21MC75253	WALTON, PERNELL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00071175		12/1/23	23FC0130E	EVERETT, KEVIN	GEN	3350	5342	Appointed Attny Fees	300.00
		12/1/23	22FC2340H	VELA, JOEL	GEN	3380	5342	Appointed Attny Fees	964.00

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EFT		12/1/23	23FC2943H	RICHMOND, ASHLEY	GEN	3380	5342	Appointed Attny Fees	500.00
	LA-00071175	12/1/23	23FC2942H	RICHMOND, ASHLEY	GEN	3380	5342	Appointed Attny Fees	500.00
		12/1/23	23FC3094H	DE LOS SANTOS, JUAN	GEN	3380	5342	Appointed Attny Fees	500.00
Check Total:									2,964.00
OLIVIA OBALLE-AGUILAR					Oballe-Aguilar, Olivia				
	LA-00071176	12/1/23	18FC3188B	Court Reporter	GEN	3340	5343	Transcripts & Interpreters	858.00
Check Total:									858.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00071177	12/1/23	23FC2887G	NASH, BRYAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
VANCE D PATON					Paton, Vance D				
		12/1/23	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22614195	DELGADO, RESP PRNTS/UNKN FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	23604745	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22615335	TREVINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	23613245	LAWRENCE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/1/23	22611135	RIVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/1/23	23612355	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		12/1/23	22613075	LANKART, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071178	12/1/23	23611245	MORTERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	23601685	DURAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22604605	JACINTO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22606785	VIERS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/1/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23604285	MENDIOLA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23604535	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65

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EFT		12/1/23	23604535	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23606415	MARRTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	22614795	FAYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
	LA-00071178	12/1/23	23608745	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.65
		12/1/23	CPS DRUG	N G, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.64
		12/1/23	22612365	LEYVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.64
		12/1/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.64
		12/1/23	22610065	MARTINEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	17.64
		12/1/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.64
		12/1/23	21FC5893H	IBARRA, ASHLY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,450.00
JARED PERKINS					Perkins, Jared				
	LA-00071179	12/1/23	23FC1596G	HENDERSON, WILLIE	GEN	3370	5342	Appointed Attny Fees	750.00
		12/1/23	23FC1857G	AGUIRRE, JESUS	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									1,250.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		12/1/23	22FC4146G	GUERRERO, LINDA	GEN	3370	5342	Appointed Attny Fees	100.00
		12/1/23	23FC0942G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00071180	12/1/23	22FC5346G	HERNANDEZ, THOMAS	GEN	3370	5342	Appointed Attny Fees	100.00
		12/1/23	23FC0337G	GUERRERO, LINDA	GEN	3370	5342	Appointed Attny Fees	100.00
		12/1/23	22FC2981G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									500.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00071181	12/1/23	22603175	BAGGETT, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,080.00
	Check Total:								1,080.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00071182	12/1/23	22FC4737G	ZAVALA, MARK	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		12/1/23	23FC3806E	VELASQUEZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		12/1/23	23FC2019E	SOLIS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00071183	12/1/23	17FC5235E	HERNANDEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	450.00
		12/1/23	17FC5234E	HERNANDEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	450.00
		12/1/23	23FC0528G	JIMENEZ, FRANSISCO	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								2,600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		12/1/23	22MC03803	HAHN, DETRIC	GEN	3130	5342	Appointed Attny Fees	200.00
		12/1/23	21FC4976C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00071184	12/1/23	22FC0240C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	100.00
		12/1/23	23FC0113C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	100.00
		12/1/23	23FC2265C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	DEBORAH K. RIOS			Rios, Deborah K.					
	LA-00071185	12/1/23	23601685	DURAN, FATHER/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00071186	12/1/23	21FC0046C	Reporter's Record/Transcript	GEN	3320	5343	Transcripts & Interpreters	690.00
	Check Total:								690.00

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EFT	TREY S ROBINSON			Robinson, Trey S					
	LA-00071187	12/1/23	23FC2653E	LIMON, SIMON	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00071188	12/1/23	20FC1292E	GONZALEZ, BALDEMAR	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00071189	12/1/23	21MC53223	MUNOZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00071190	12/1/23	22MC58562	FLOWERS, ANDREW	GEN	3120	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	HEATHER D SATTERFIELD			Satterfield, Heather D					
	LA-00071191	12/1/23	22609585	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00071192	12/1/23	20FC3035B	JACOBS, NYNETTE	GEN	3340	5342	Appointed Attny Fees	300.00
		12/1/23	23FC2883H	MORALES, JOHN	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00071193	12/1/23	A10996	Contract Number: 20210341-6/9	GEN	6310	5185	Contract Personnel	359.78
	Check Total:								359.78
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00071194	12/1/23	23613245	LAWRENCE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	412.00
	Check Total:								412.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		12/1/23	22MC71413	GUZMAN, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		12/1/23	22604145	NEWTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,286.00
		12/1/23	23602705	PAINTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	23608885	ATHENA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071195	12/1/23	23FC0278G	GARCIA, JOEY	GEN	3370	5342	Appointed Attny Fees	200.00
		12/1/23	23FC0276G	GARCIA, JOEY	GEN	3370	5342	Appointed Attny Fees	200.00
		12/1/23	23FC0277G	GARCIA, JOEY	GEN	3370	5342	Appointed Attny Fees	100.00
		12/1/23	23FC2404G	GARCIA, JOEY	GEN	3370	5342	Appointed Attny Fees	100.00
		12/1/23	22FC1238G	YBARRA, ASHLEY	GEN	3370	5342	Appointed Attny Fees	1,330.00
		12/1/23	23FC3402G	RIVERA, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							4,116.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
	LA-00071196	12/1/23	23FC2059D	VERASTIQUE, GUADALUPE	GEN	3330	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00071197	12/1/23	133859B	GONZALEZ, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	175.00
		12/1/23	145696G	TORRES, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	175.00
		Check Total:							350.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00071198	12/1/23	23MC58824	VILLARREAL, JON	GEN	3140	5342	Appointed Attny Fees	400.00
		Check Total:							400.00

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		12/1/23	21FC4307C	ORTIZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	450.00
		12/1/23	20FC0734C	CASTILLO, ALICIA	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00071199	12/1/23	18FC4605E	SANTILLANA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		12/1/23	17FC3118G	MANGUS, MATTHEW	GEN	3370	5342	Appointed Attny Fees	450.00
		12/1/23	20FC5238H	EICKLER, LISA	GEN	3380	5342	Appointed Attny Fees	300.00
		Check Total:							1,600.00
	YOLANDA G. BURNS			Yolanda G. Burns					
		12/1/23	23609015	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	440.00
		12/1/23	22616155	ESQUEDA, FATHER	GEN	3150	5342	Appointed Attny Fees	620.00
		12/1/23	22616155	ESQUEDA, FATHER	GEN	3150	5342	Appointed Attny Fees	560.00
	LA-00071200	12/1/23	22605245	GLUTH, MOTHER	GEN	3150	5342	Appointed Attny Fees	560.00
		12/1/23	22603455	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	350.00
		12/1/23	23607155	ORTIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	230.00
		12/1/23	22613795	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	466.00
		12/1/23	22613795	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		Check Total:							3,606.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00071201	12/1/23	21FC0248E	DE LA CRUZ, GILBERT	GEN	3350	5342	Appointed Attny Fees	450.00
		12/1/23	22FC4568G	GARZA, RUBEN	GEN	3370	5342	Appointed Attny Fees	550.00
		Check Total:							1,000.00
	BRANSCOMB PLLC			Branscomb PLLC					
		12/1/23	30701	Attorney Fees	GEN	1285	5301	Attorney Fees	5,397.70
		12/1/23	30702	Attorney Fees	GEN	1285	5301	Attorney Fees	67.00
		12/1/23	31162	Attorney Fees	GEN	1285	5301	Attorney Fees	114.50
	LA-00071205	12/1/23	31163	Attorney Fees	GEN	1285	5301	Attorney Fees	2,768.00
		12/1/23	32831	Attorney Fees	GEN	1285	5301	Attorney Fees	2,472.50
		12/1/23	33770	Attorney Fees	GEN	1285	5301	Attorney Fees	7,229.00
		12/1/23	36217	Attorney Fees	GEN	1285	5301	Attorney Fees	4,362.60
		12/1/23	31875	Attorney Fees	GEN	1285	5301	Attorney Fees	490.50

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EFT		12/1/23	31161	Attorney Fees	GEN	1285	5301	Attorney Fees	7,019.00
		12/1/23	32830	Attorney Fees	GEN	1285	5301	Attorney Fees	134.00
		12/1/23	29503	Attorney Fees	GEN	1285	5301	Attorney Fees	3,688.00
		12/1/23	30700	Attorney Fees	GEN	1285	5301	Attorney Fees	2.90
		12/1/23	32829	Attorney Fees	GEN	1285	5301	Attorney Fees	33.50
	LA-00071205	12/1/23	36766	Attorney Fees	GEN	1285	5301	Attorney Fees	3,282.50
		12/1/23	28739	Attorney Fees	GEN	1285	5301	Attorney Fees	368.00
		12/1/23	39211	Attorney Fees	GEN	1285	5301	Attorney Fees	134.00
		12/1/23	40078	Attorney Fees	GEN	1285	5301	Attorney Fees	210.00
		12/1/23	39213	Attorney Fees	GEN	1285	5301	Attorney Fees	860.64
		12/1/23	38441	Attorney Fees	GEN	1285	5301	Attorney Fees	2,895.00
		12/1/23	36767	Attorney Fees	GEN	1285	5301	Attorney Fees	8,996.50
Check Total:									50,525.84
CHAVES OBREGON & PERALES LLP					Chaves Obregon & Perales LLP				
	LA-00071206	12/1/23	18	Attorney Fees	GEN	1285	5301	Attorney Fees	4,519.24
		12/1/23	19	Attorney Fees	GEN	1285	5301	Attorney Fees	11,101.63
Check Total:									15,620.87
P.C. DENTON NAVARRO ROCHA BERNAL & ZECH					Denton Navarro Rocha Bernal & Zech, P.C.				
		12/1/23	50044	Attorney Fees	GEN	1285	5301	Attorney Fees	17,655.00
	LA-00071207	12/1/23	50098	Attorney Fees	GEN	1285	5301	Attorney Fees	5,155.63
		12/1/23	48690	Attorney Fees	GEN	1285	5301	Attorney Fees	1,517.50
Check Total:									24,328.13
INC. HJD CAPITAL ELECTRIC					HJD Capital Electric, Inc.				
	LA-00071208	12/1/23	13	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	7,125.00
		12/1/23	14	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	14,573.44
Check Total:									21,698.44
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00071209	12/1/23	3035	Engineering and Design 7.5%	GEN	2134	5437	Fees & Permits	77,674.80
		12/1/23	2981	Topographic Survey 1.0%	GEN	2134	5437	Fees & Permits	17,261.00
Check Total:									94,935.80

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EFT	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		12/1/23	843316	NUECES CO. ADMINISTRATION	GEN	1919	5681	Security Video Equip & Supply	17,561.73
	LA-00071210	12/1/23	842549	NUECES CO. ADMINISTRATION	GEN	1921	5681	Security Video Equip & Supply	21,621.81
		12/1/23	843316	NUECES CO. ADMINISTRATION	GEN	1921	5681	Security Video Equip & Supply	2,435.61
	Check Total:								41,619.15
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
		12/1/23	INVKT012588	County School Records	GEN	0139	5455	Services - Other	5,023.52
		12/1/23	INVKT012588	Delayed Death Cert/Fetal	GEN	0139	5455	Services - Other	457.92
	LA-00071211	12/1/23	INVKT012588	Delayed Birth Records	GEN	0139	5455	Services - Other	6,404.50
		12/1/23	INVKT012588	Misc. Birth&Death - Pct1	GEN	0139	5455	Services - Other	1,546.53
		12/1/23	INVKT012588	Informal Marriage Records	GEN	0139	5455	Services - Other	3,645.41
		12/1/23	INVKT012588	Deed Records (Preservation &	GEN	0139	5455	Services - Other	181,122.71
	Check Total:								198,200.59
	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		12/1/23	1301094900014	Refer to PO 378225 for	GEN	1307	5310	Engineers, Surveyors, etc.	1,051.89
	LA-00071212	12/1/23	1301103900014	Engineering Services for Bob	GEN	1901	5310	Engineers, Surveyors, etc.	8,875.79
		12/1/23	1711000750029	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	11,559.13
		12/1/23	1711000750030	Project Management of Bob	GEN	1925	5310	Engineers, Surveyors, etc.	50,743.01
	Check Total:								72,229.82
	INC. PROFESSIONAL SERVICE INDUSTRIES			Professional Service Industries, Inc.					
		12/1/23	00861385	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	3,790.00
	LA-00071213	12/1/23	00875777	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	1,542.00
		12/1/23	00865017	CONSTRUCTION MATERIALS	GEN	1925	5320	Soil Tests & Other	1,167.00
	Check Total:								6,499.00
	ROMCO INC			Romco Inc					
		12/1/23	11307020	Equipment Rentals	GEN	1925	5435	Equipment Rentals	28,700.00
	LA-00071214	12/1/23	11307020	Equipment Rentals	GEN	1925	5435	Equipment Rentals	52,000.00
		12/1/23	11308225	Equipment Rentals	GEN	1925	5435	Equipment Rentals	39,233.32
	Check Total:								119,933.32

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EFT	SHORELINE PLUMBING CO			Shoreline Plumbing Co					
	LA-00071215	12/1/23	C2342724	Mechanical Systems Repairs	GEN	1365	5265	Mechanical Systems Repairs	43,434.17
	Check Total:								43,434.17
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00071216	12/1/23	19	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	432,275.87
	Check Total:								432,275.87
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00071217	12/15/23	175	Standing PO for	GEN	3890	5459	Transportation of Persons	8,845.00
	Check Total:								8,845.00
	BAY AREA TIME			GCTR Inc					
	LA-00071218	12/15/23	38835	RapidPrint- #547354 Adjusted	GEN	1250	5251	Office Equip Maint & Repairs	75.00
	Check Total:								75.00
	ASHLEY CARTWRIGHT			Cartwright, Ashley					
	LA-00071219	12/15/23	NOV2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	1,520.00
	Check Total:								1,520.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
	LA-00071220	12/15/23	23FC1005E	SOT V QUENTIN MCCLURE	GEN	3350	5348	Defense Costs-Other	800.00
	Check Total:								800.00
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00071221	12/15/23	NOV2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	3,272.50
	Check Total:								3,272.50
	ANGELICA ESTELL HERNANDEZ			Hernandez, Angelica Estell					
	LA-00071222	12/15/23	HERNANDEZ 092823	Special prosecutor invoice	GEN	3520	5349	Prosecution Costs-Other	1,524.00
		12/15/23	HERNANDEZ100623	Invoice submitted by Angelica	GEN	3520	5349	Prosecution Costs-Other	1,656.00
	Check Total:								3,180.00

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EFT	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		12/15/23	W6415100	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	2,873.00
		12/15/23	33008541	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	3,887.00
		12/15/23	INV796554	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	691.25
LA-00071223		12/15/23	INV796836	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	882.00
		12/15/23	INV796858	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	5,391.75
		12/15/23	INV797011	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,817.00
		12/15/23	W6402800	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,036.40
Check Total:									16,578.40
JAMES PETER IKONOMOPOULOS				Ikonomopoulos, James Peter					
		12/15/23	58961	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
LA-00071224		12/15/23	61729	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		12/15/23	61774	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									1,500.00
MANJUNATH BALARAM				Manjunath Balaram					
LA-00071225		12/15/23	NOV2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	5,087.50
Check Total:									5,087.50
MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC					
LA-00071226		12/15/23	897128	Standing PO for monthly fee	GEN	3890	5455	Services - Other	1,762.49
Check Total:									1,762.49
ASIA OLSON				Olson, Asia					
LA-00071227		12/15/23	NOV2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,900.00
Check Total:									1,900.00
RAY FERNANDEZ MD PLLC				Ray Fernandez MD PLLC					
LA-00071228		12/15/23	21FC5520H	Invoice submitted by Dr.	GEN	3520	5349	Prosecution Costs-Other	3,000.00
Check Total:									3,000.00

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EFT	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00071229	12/15/23	9900779	GPS Monitoring VAWA	GEN	2014	5434	Electronic Monitor & ID Costs	1,974.00
	Check Total:			1,974.00					
	CHASE RESENDEZ			Resendez, Chase					
	LA-00071230	12/15/23	NOV2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	1,140.00
	Check Total:			1,140.00					
	SABRINA RODRIGUEZ			Rodriguez, Sabrina					
	LA-00071231	12/15/23	NOV2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	1,520.00
	Check Total:			1,520.00					
	SEC-OPS INC			Sec-Ops Inc					
		12/15/23	A10976	Juvenile Department & County	GEN	2824	5185	Contract Personnel	772.20
	LA-00071232	12/15/23	A10995	Juvenile Department & County	GEN	2824	5185	Contract Personnel	947.70
		12/15/23	A11020	Juvenile Department & County	GEN	2824	5185	Contract Personnel	579.15
		12/15/23	A10798	Juvenile Department & County	GEN	2824	5185	Contract Personnel	947.70
	Check Total:			3,246.75					
	TECHNICAL RESOURCE MANAGEMENT LLC			Technical Resource Management LLC					
	LA-00071233	12/15/23	FS69100113023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	2,450.30
	Check Total:			2,450.30					
	VELMA G. VALLES			Valles, Velma G.					
	LA-00071234	12/15/23	NOV2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	2,700.00
	Check Total:			2,700.00					
	DAVID EDWARD WHITE			White, David Edward					
	LA-00071235	12/15/23	NOV2023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,789.25
	Check Total:			1,789.25					

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EFT	LLC YOUTH OPPORTUNITY INVESTMENTS				Youth Opportunity Investments, LLC				
		12/15/23	18530	Aaron Valdez PID 59446-	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	80.00
	LA-00071236	12/15/23	18529	Gavin Rojas PID 60487	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	7,865.09
		12/15/23	18530	Aaron Valdez PID 59446	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	1,004.84
	Check Total:								8,949.93
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	358.91
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	257.54
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	369.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	207.69
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	300.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	297.69
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	246.46
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	240.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	300.00
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	239.54
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	323.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	309.23
	LA-00071237	12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	207.69
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	151.38
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	347.95
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	147.70
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	309.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	170.31
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	168.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	282.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	179.54
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	593.54
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	542.31
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	84.73
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	126.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	244.62

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EFT		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	255.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	307.38
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	299.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	400.00
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	234.46
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	369.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	29.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	469.97
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	240.00
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	287.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	155.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	326.77
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	313.85
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	368.77
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	212.31
	LA-00071237	12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	240.46
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	221.49
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	135.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	36.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	92.31
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	235.85
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	92.31
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	370.15
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	306.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	219.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	243.13
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	150.00
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	173.08
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	234.92
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	200.77
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	69.23
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	184.62

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EFT		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	32.77
	LA-00071237	12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	272.31
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	245.54
		12/8/23	SDUTX2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									15,172.96
INC. AHI FACILITY SERVICES					AHI FACILITY SERVICES, INC.				
		12/8/23	134329	CCT 8/23/23 3DI	GEN	0120	5266	Contract Services-Buildings	1,695.06
		12/8/23	134329	FOUR-YARD (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	1,695.06
		12/8/23	134332	CCT 8/23/23 3DI	GEN	1470	5266	Contract Services-Buildings	1,695.06
LA-00071238		12/8/23	134327	CCT 8/23/23 3DI	GEN	1570	5266	Contract Services-Buildings	37,094.27
		12/8/23	134328	CCT 8/23/23 3DI	GEN	1570	5266	Contract Services-Buildings	3,042.22
		12/8/23	134330	ROBERT BARNES JUVENILE	GEN	1570	5266	Contract Services-Buildings	13,115.77
		12/8/23	134333	CCT9/7/22 2G 8/23/23 3DI	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
Check Total:									60,324.50
AMADOR C. GARCIA					Amador C. Garcia				
LA-00071239		12/8/23	19FC1398C	ANDERSON, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
LA-00071240		12/8/23	23FC0348D	JOHNSON, TAYDEN	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DAVID B BROOKS					Brooks, David B				
LA-00071241		12/8/23	INV11302023	Legal Consultant SVS - Legal	GEN	1285	5305	Administrat & Consultant Fees	100.00
Check Total:									100.00
GABI S CANALES					Canales, Gabi S				
LA-00071242		12/8/23	23FC3311D	BLANCO, MARTIN	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		12/8/23	20MC03512	HANCOCK, JUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
		12/8/23	22MC41572	KING, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	22MC41562	KING MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	21FC1186A	ANGUIANO, MARTIN	GEN	3310	5342	Appointed Attny Fees	300.00
		12/8/23	21FC0445C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	550.00
LA-00071243		12/8/23	23FC0146C	VILLEGAS, LYDIA	GEN	3320	5342	Appointed Attny Fees	300.00
		12/8/23	21FC3423D	MONTEMAYOR, MANUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		12/8/23	18FC1516F	MOLINA, DAVID	GEN	3360	5342	Appointed Attny Fees	500.00
		12/8/23	21FC2527F	DIAZ, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
		12/8/23	22FC5676F	GONZALEZ, CRYSTAL	GEN	3360	5342	Appointed Attny Fees	200.00
		12/8/23	21FC3856F	CLINT, CODY	GEN	3360	5342	Appointed Attny Fees	500.00
Check Total:									3,650.00
CHRISTOPHER A. CHARLES				Charles, Christopher A.					
LA-00071244		12/8/23	23FC4219D	CANO, JOHN	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority					
LA-00071245		12/8/23	07011	Veterans Services - FY23/24	GEN	1275	5422	Bldg & Space Rent	1,901.57
		12/8/23	07011	Social Services - FY23/24	GEN	4110	5422	Bldg & Space Rent	3,530.48
Check Total:									5,432.05
DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc					
LA-00071246		12/8/23	81433639	DIR-CPO 4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	48.85
Check Total:									48.85
DOUGLAS KIMBROUGH DEFRATUS				Defratus, Douglas Kimbrough					
LA-00071247		12/8/23	13CR1642H	OELKE, SEAN	GEN	3380	5342	Appointed Attny Fees	450.00
		12/8/23	23FC2597H	OELKE, SEAN	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									1,000.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00071248	12/8/23	19MC11523	MALACARA, SYLVIA	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
	LA-00071249	12/8/23	23613295	NARANJO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23611215	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez					
		12/8/23	23608835	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22614545	DELAROSA, DAVID	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071250	12/8/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23611955	TROUT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23613755	LEIVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00071251	12/8/23	23602845	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00071252	12/8/23	22FC1530C	RENTERIA, LOUIS	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00071253	12/8/23	23FC3230A	HARLEY, DONNA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
	LA-00071254	12/8/23	20FC2964F	REZA, CHRISTINA	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		12/8/23	23MC13332	BIESLER, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00071255	12/8/23	23MC13322	BIESLER, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	22MC33022	BIESLER, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	21FC4751B	BIESLER, JENNIFER	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								1,100.00
	LUIS P. GARCIA			Garcia, Luis P.					
		12/8/23	21MC53812	PARSONS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	23FC3155A	RIVERA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	656.00
	LA-00071256	12/8/23	19FC5251D	VILLARREAL, DAVID	GEN	3330	5342	Appointed Attny Fees	1,075.00
		12/8/23	19FC2580F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		12/8/23	23FC3893F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,581.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/8/23	23609725	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23605905	CARILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23606065	COATS, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071257	12/8/23	23609265	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23600285	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22604515	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
		12/8/23	23603605	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23603065	LUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,100.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00071258	12/8/23	2474066	CCT11/16/22 2UAI-16733 BB 649-	GEN	3720	5211	Office Expenses & Supplies	2,116.03
		12/8/23	2476390	CCT 11/16/2022 ITEM2.U AI-1673	GEN	3720	5211	Office Expenses & Supplies	2,074.05
	Check Total:								4,190.08

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EFT	CAROLYN M GURNEY			Gurney, Carolyn M					
	LA-00071259	12/8/23	23604285	MENDIOLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		12/8/23	23611285	GUZMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23605935	MALDENADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071260	12/8/23	21FC1341A	CONTRERAS, REYMALDO	GEN	3310	5342	Appointed Attny Fees	300.00
		12/8/23	23FC0863E	HAENTZLER, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	GARY A HALL			Hall, Gary A					
		12/8/23	23600525	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23605365	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23613295	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23604745	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23604745	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071261	12/8/23	23607015	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23607305	DELOSSANTOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23614105	HUERY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23606695	MOSS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23606695	MOSS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23600885	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,500.00

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EFT	LLC HIGH STREET CONSULTING GROUP				High Street Consulting Group, LLC				
		12/8/23	1	CNTRCT SVC COMM. IMPCT DATA	GEN	0376	5428	Contract Services-Other	6,361.09
		12/8/23	7747	CNTRCT SVC WA 2023.01B&A	GEN	0376	5428	Contract Services-Other	9,511.00
	LA-00071262	12/8/23	7750	CONT. SVC IMPLMNT RDR TOOL STE	GEN	0376	5428	Contract Services-Other	2,845.16
		12/8/23	7708	CONT. SVC RESLNCY STUDY PHASE1	GEN	0376	5428	Contract Services-Other	7,059.43
		12/8/23	7748	CONT. SVC TRVL DEMND/MDL DEVL P	GEN	0376	5428	Contract Services-Other	1,791.76
		Check Total:							27,568.44
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
		12/8/23	21FC4354A	CHASE, AMANDA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00071263	12/8/23	17FC1216C	SHIREY, KODY	GEN	3320	5342	Appointed Attny Fees	450.00
		12/8/23	19FC5874F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							1,200.00
	KNIGHT SECURITY SYSTEMS LLC				Knight Security Systems LLC				
	LA-00071264	12/8/23	845109	NUECES CO.-5YR SECURE PLAN	GEN	1324	5266	Contract Services-Buildings	45,576.00
		12/8/23	845106	NUECES COUNTY-SECURE PLAN	GEN	1324	5266	Contract Services-Buildings	19,584.00
		Check Total:							65,160.00
	P.C. L. CHRIS ILES				L. Chris Iles, P.C.				
		12/8/23	JUV	BURGESS, EZEKIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/23	JUV	MADRIGAL, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/23	JUV	REYES, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071265	12/8/23	JUV	STARKEY, SAVANAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/23	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							525.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		12/8/23	22MC02973	ORTIZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00071266	12/8/23	21FC0270A	RESER, TIFFANY	GEN	3310	5342	Appointed Attny Fees	550.00
		12/8/23	21FC3592A	MAURICIO, AMANDA	GEN	3310	5342	Appointed Attny Fees	500.00
		12/8/23	22FC0191D	ORTIZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	300.00
		Check Total:							1,550.00
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
	LA-00071267	12/8/23	20FC0797D	CORDOVA, JENNIFER	GEN	3330	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		12/8/23	21MC80943	ROBBINS, STEVEN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00071268	12/8/23	20FC3289A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	450.00
		12/8/23	21FC5071C	RODRIGUEZ, MARC	GEN	3320	5342	Appointed Attny Fees	550.00
		12/8/23	135362B	BUSENO, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	175.00
		Check Total:							1,425.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
		12/8/23	22610065	MARTINEZ/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071269	12/8/23	23612815	HUERTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23608745	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	RITA MORALES				Morales, Rita				
		12/8/23	23608795	AGUIRRE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22604505	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	20605935	ARELLANO, DANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071270	12/8/23	23602695	BIXEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	21607085	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23612185	CANO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23603075	DAVIS SAGO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22607765	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/8/23	23606055	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23608015	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23605365	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23610485	GORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	21605805	JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	22614245	GARCIA MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22604605	JACINTO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22603375	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23612725	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23612725	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071270	12/8/23	23603605	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23603605	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23612085	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23611245	MORTERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22604145	NEWTON, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/23	23602705	PAINTER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23605145	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22611135	RIVAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23600525	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23602355	ROCHA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23612995	TERAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	23612355	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									7,300.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		12/8/23	23MC01472	EVERETT, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00071271	12/8/23	23MC01732	EVERETT, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/23	22MC22062	SALCEDO, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00

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EFT	LISA NICHOLS			Nichols, Lisa					
		12/8/23	23611385	BLACKMON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23612725	LONGORIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	22605095	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23610705	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23608215	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071272	12/8/23	22615935	MARTINEZ, ALLEGED/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23602705	PAINTER, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	22613795	PANIAGUA, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23608455	PARKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23605845	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							2,100.00
	JARED PERKINS			Perkins, Jared					
	LA-00071273	12/8/23	23MC32492	RODRIGUEZ, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00071274	12/8/23	23FC3798A	SOLIZ, KELLY	GEN	3310	5342	Appointed Attny Fees	500.00
		Check Total:							500.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00071275	12/8/23	21FC3251E	LOPEZ, PABLO	GEN	3350	5342	Appointed Attny Fees	1,296.00
		Check Total:							1,296.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00071276	12/8/23	21FC1787D	MCGEE, JAMES	GEN	3330	5342	Appointed Attny Fees	450.00
		12/8/23	23FC0101E	MCGEE, JAMES	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							650.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		12/8/23	22MC73253	ROCHA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/8/23	22FC3071C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/23	21FC4977C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/23	20FC3644A	MATA, ERNESTO	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00071277	12/8/23	22FC0295F	ROBLES, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	22MC01110	ORTIZ, RAMON	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	21FC1486A	POLLARD, MATTHEW	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	22FC3656E	TIJERINA, DARIN	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	22FC1511C	RAMSEY, DAVID	GEN	3330	5342	Appointed Attny Fees	60.00
Check Total:									1,020.00
DEBORAH K. RIOS				Rios, Deborah K.					
	LA-00071278	12/8/23	23MC36662	MEDINA, RICHARD	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ADAM P RODRIGUE				Rodrigue, Adam P					
	LA-00071279	12/8/23	20FC3189A	HUNTSINGER, TRINITY	GEN	3310	5342	Appointed Attny Fees	300.00
		12/8/23	23FC0751A	MARTINEZ, MISTY	GEN	3310	5342	Appointed Attny Fees	500.00
Check Total:									800.00
DASON EVERETT ROLAND				Roland, Dason Everett					
		12/8/23	20MC50461	RAMIREZ, JOSEPH	GEN	3110	5342	Appointed Attny Fees	348.00
		12/8/23	20MC58071	TALAMANTES, VANESSA	GEN	3110	5342	Appointed Attny Fees	340.00
		12/8/23	20MC78801	GONZALEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071280	12/8/23	21MC67073	ROGERS, ARIES	GEN	3130	5342	Appointed Attny Fees	250.00
		12/8/23	23MC34863	ROGERS, ARIES	GEN	3130	5342	Appointed Attny Fees	250.00
		12/8/23	23MC63874	CASARES, VIRGINIA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/8/23	23FC3284B	HERNANDEZ, JESUS	GEN	3340	5342	Appointed Attny Fees	408.00
Check Total:									2,046.00

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EFT	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00071281	12/8/23	19MC82663	MUNOZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	LEOPOLDO SANCHEZ, JR.			Sanchez, Jr., Leopoldo					
	LA-00071282	12/8/23	21FC5520H	Hours for Investigator in	GEN	3300	5348	Defense Costs-Other	1,300.00
		12/8/23	21FC5520H	TX Dept Public Safety Crime	GEN	3300	5348	Defense Costs-Other	15.00
	Check Total:								1,315.00
	IRMA SANJINES			Sanjines, Irma					
	LA-00071283	12/8/23	17FC0435F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
		12/8/23	14CR2659F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00071284	12/8/23	21FC3221A	RAMOS, REYMUNDO	GEN	3310	5342	Appointed Attny Fees	690.00
		12/8/23	23FC1302D	AGUILAR, GABRIEL	GEN	3330	5342	Appointed Attny Fees	680.00
	Check Total:								1,370.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
		12/8/23	20FC0276C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00071285	12/8/23	21FC2683C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/23	21FC1028C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	300.00
		12/8/23	21FC2684C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00071286	12/8/23	213692H	BARRON, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	175.00
		12/8/23	213692H	BARRON, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	175.00
	Check Total:								350.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC			The Law Office of Charles A Gonzalez PLLC					
		12/8/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071287	12/8/23	22615215	AREVELO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	20615795	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/8/23	21610725	PFEIFFER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/23	27609185	PROPP, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071287	12/8/23	22608935	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23613085	SCOTT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23JUV069	DOUGLAS, RICHARD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/8/23	23JUV082	VELA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									2,000.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		12/8/23	2239045	MURRAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/23	23614375	NORIEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071288	12/8/23	22615335	TREVINO, FATHER/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/23	22605095	BARRON, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
Check Total:									2,000.00
JOHN W. TINDER					Tinder, John W.				
	LA-00071289	12/8/23	20FC0562D	BRUMLEY, JAMES	GEN	3330	5342	Appointed Attny Fees	300.00
		12/8/23	20FC0561D	BRUMLEY, JAMES	GEN	3330	5342	Appointed Attny Fees	300.00
Check Total:									600.00
YVONNE G. TOUREILLES					Tourelles, Yvonne G.				
		12/8/23	23FC0209D	FIELDS, STEPHANIE	GEN	3330	5342	Appointed Attny Fees	900.00
	LA-00071290	12/8/23	22FC2929D	HALL, STEPHANIE	GEN	3330	5342	Appointed Attny Fees	750.00
		12/8/23	22FC0606F	MORENO, FABIAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,100.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		12/8/23	21FC4451C	HAY, RUBEN	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	21FC6194F	GONZALES, MARCUS	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00071291	12/8/23	15CR4399E	BULLARD, SCOTT	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	22MC02214	DIAZ, BRANDON	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	22MC00236	HILL, JAMES	GEN	3330	5342	Appointed Attny Fees	60.00

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EFT		12/8/23	22FC4425B	LOPEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	21FC6115G	CARDENAS, ANDRES	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00071291	12/8/23	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	20FC3318F	GARCIA, GABRIEL	GEN	3330	5342	Appointed Attny Fees	60.00
		12/8/23	19MC01918	GARCIA, ALBERT	GEN	3330	5342	Appointed Attny Fees	60.00
Check Total:									600.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
	LA-00071292	12/8/23	23FC2447A	BROWN, PHE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
YOLANDA G. BURNS					Yolanda G. Burns				
	LA-00071293	12/8/23	17623555	BRADY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		12/8/23	22MC30903	VALDEZ, RAUL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00071294	12/8/23	20FC4619A	DE LEON, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	500.00
		12/8/23	23FC2665A	RODRIGUEZ, ALEXANDRIA	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									800.00
RICHARD D. ZAPATA					Zapata, Richard D.				
	LA-00071295	12/8/23	22MC63892	ROCHA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00071300	12/15/23	HA24	1st Amendment to the Amended	GEN	3091	5443	Inter-Local Agreements	147,108.00
Check Total:									147,108.00
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
		12/15/23	9063	ACCESSIBLITY IMPROVMENTS	GEN	1925	5309	Architects	79,103.75
	LA-00071301	12/15/23	9099	NUECES COUNTY PUBLIC	GEN	2530	5309	Architects	1,800.00
		12/15/23	9020	NUECES COUNTY PUBLIC	GEN	2530	5309	Architects	4,551.50
Check Total:									85,455.25

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EFT	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00071302	12/15/23	100893681	COURTHOUSE (ADA)	GEN	1919	5265	Mechanical Systems Repairs	3,480.08
		12/15/23	100890132	COURTHOUSE (ADA)	GEN	1919	5265	Mechanical Systems Repairs	1,379.02
	Check Total:								4,859.10
	JACOBS ENGINEERING GROUP INC				Jacobs Engineering Group Inc				
		12/15/23	WHXL4901019	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	35,631.94
	LA-00071303	12/15/23	WHXL4901020	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	124,711.79
		12/15/23	WHXL4901021	Engineering Services to	GEN	1925	5310	Engineers, Surveyors, etc.	17,815.97
	Check Total:								178,159.70
	LOCKWOOD ANDREWS & NEWNAM				Lockwood Andrews & Newnam				
	LA-00071304	12/15/23	1291001600013	HMAP Update	GEN	2740	5305	Administrat & Consultant Fees	9,857.37
	Check Total:								9,857.37
	STBP INC.				STBP Inc.				
	LA-00071305	12/15/23	1	CONSTRUCTION SERVICES FOR THE	GEN	2134	5261	Buildings-Maintenance & Repair	108,568.63
	Check Total:								108,568.63
	SUPERION LLC				CentralSquare Technologies LLC				
		12/15/23	396949	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	23,868.00
	LA-00071306	12/15/23	396949	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	663.52
		12/15/23	396938	ONESolution Yearly	GEN	1250	5311	Software Srvc & Maintenance	3,928.00
		12/15/23	396938	ONESolution Yearly	GEN	1250	5311	Software Srvc & Maintenance	6,804.33
	Check Total:								35,263.85
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00071307	12/15/23	19MC35201	AYALA, EDUARDO	GEN	3120	5342	Appointed Attny Fees	521.08
		12/15/23	19MC64004	HILBERS, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								721.08

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EFT	TRAVIS W BERRY			Berry, Travis W					
		12/15/23	19MC36831	GARZA, KEITH	GEN	3110	5342	Appointed Attny Fees	400.00
		12/15/23	19MC48551	BLUE, CARL	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	23MC25403	MATA, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00071308	12/15/23	23MC65554	COLLINS, DARRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	20FC5355A	DE LA GARZA, DERLY	GEN	3310	5342	Appointed Attny Fees	890.00
		12/15/23	22FC5172C	BRIGGS, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
		12/15/23	23FC3009B	COLLINS, DARRIEL	GEN	3340	5342	Appointed Attny Fees	900.00
		12/15/23	20FC4735F	NEWMAN, MARIO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								3,690.00
	CACTUS LAW OFFICE			Lemanski, Scott F					
		12/15/23	23FC1759C	TOVAR, VERANICA	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00071309	12/15/23	2013DCV0782G	NUECES COUNTY v TERRY E PERRY	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								850.00
	GABI S CANALES			Canales, Gabi S					
		12/15/23	23FC2724A	PEREZ, JOSE	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00071310	12/15/23	22FC4896B	MUNGIA, JEREMY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								750.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00071311	12/15/23	2012DCV4749E	NUECES COUNTY v ARTURO PEREZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		12/15/23	23MC37311	LEAL, MABLE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/15/23	20MC81991	AYALA, ANDREW	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071312	12/15/23	22MC68594	RIVERA, ELLIN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	22MC65304	RIVERA, ELLIN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	21FC3858A	RIVERA, ELLIN	GEN	3310	5342	Appointed Attny Fees	200.00
		12/15/23	23FC3496B	MITCHUM, JOSEPH	GEN	3340	5342	Appointed Attny Fees	100.00

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EFT		12/15/23	21FC0212B	DUNN, BRANDON	GEN	3340	5342	Appointed Attny Fees	300.00
		12/15/23	21FC0123B	HERNANDEZ, HECTOR	GEN	3340	5342	Appointed Attny Fees	300.00
		12/15/23	22FC1424E	NAVA, SERGIO	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00071312	12/15/23	22FC4144E	MOLINA, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
		12/15/23	20FC3335E	NAVA, SERGIO	GEN	3350	5342	Appointed Attny Fees	750.00
		12/15/23	22FC4986F	CLINT, CODY	GEN	3360	5342	Appointed Attny Fees	200.00
		12/15/23	22FC4928F	POISSOT	GEN	3360	5342	Appointed Attny Fees	500.00
		12/15/23	2016DCV6278B	NC, COCCSA v ANDREA VEGA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									4,100.00
CHRISTOPHER A. CHARLES					Charles, Christopher A.				
	LA-00071313	12/15/23	20MC65554	CANO, JOHN	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									250.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00071314	12/15/23	20MC27631	KARBOWSKI, JAMES	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	20MC38361	ADAMS, FRANKLIN	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									500.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00071315	12/15/23	07015	MNTHLY RENT - DEC23	GEN	0370	5422	Bldg & Space Rent	2,948.73
Check Total:									2,948.73
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
		12/15/23	22MC34351	HUERTA, JOE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/15/23	23MC49144	PENICK, DEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00071316	12/15/23	23FC2890D	PENICK, DEVIN	GEN	3330	5342	Appointed Attny Fees	200.00
		12/15/23	22FC3107E	VEGA, ELI	GEN	3350	5342	Appointed Attny Fees	200.00
		12/15/23	23FC0432F	GALLEGOS, DEREK	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									800.00

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EFT	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		12/15/23	23614385	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	60.00
	LA-00071317	12/15/23	23611615	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	20FC2428A	GUTIERREZ, DANIEL	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								560.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00071318	12/15/23	22609865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00071319	12/15/23	23MC37202	ORTEGA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
		12/15/23	20MC27961	GUTIERREZ, CRUZ	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071320	12/15/23	20MC74631	MARTINEZ, JESSICA	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	23MC42144	ZAMORA, ADRIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	22FC4874C	BAZAN, DAVID	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00
	DEEANNE GALVAN			Galvan, Deeanne					
	LA-00071321	12/15/23	0001501000C	NUECS COUNTY v MATIAS SANDOVAL	GEN	3530	2338	Due to Attornies-DC Registry	29.50
	Check Total:								29.50
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		12/15/23	22MC69483	VASQUEZ, JARETH	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00071322	12/15/23	23MC48253	BIESLER, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	23MC48243	BIESLER, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	22MC33033	BIESLER, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		12/15/23	22FC2592B	BIESLER, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00071322	12/15/23	23FC2840B	BIESLER, JENNIFER	GEN	3340	5342	Appointed Attny Fees	500.00
		12/15/23	22FC2483E	BROWN, NASH	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									2,250.00
LUIS P. GARCIA					Garcia, Luis P.				
		12/15/23	21MC53832	PARSONS, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	23MC39452	GARZA, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00071323	12/15/23	23MC65483	PARSONS, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	23MC53163	WAGNER, KRISTOFFER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	23MC41104	GARCIA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00071324	12/15/23	22MC50664	CANADA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GONZALES LAW OFFICE					Gonzales Inc				
		12/15/23	23608625	CARDONA HEYSQUIERDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22614445	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071325	12/15/23	23606065	COATS, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22611025	MCSHANE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23602215	LAWHORN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23601005	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22609475	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
	LA-00071326	12/15/23	20MC47392	DORSETT, JOHNNY	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00

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EFT	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00071327	12/15/23	2474926	CCT 11/16/22 2U AI-16733 BB649	GEN	3720	5211	Office Expenses & Supplies	2,136.67
	Check Total:								2,136.67
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		12/15/23	20MC27701	CONTRERAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071328	12/15/23	22MC07891	CHAVERA, ROLANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/15/23	20MC48363	MCDONALD, STRYKER	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								700.00
	GARY A HALL			Hall, Gary A					
	LA-00071329	12/15/23	23607095	BARNETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23612955	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	LLC HIGH STREET CONSULTING GROUP			High Street Consulting Group, LLC					
		12/15/23	7609	CNTRCT SVC 4 WA2023.01A/B	GEN	0376	5428	Contract Services-Other	13,835.57
	LA-00071330	12/15/23	7675	CONTRCT SVC 4 WA2023.01B/A	GEN	0376	5428	Contract Services-Other	23,516.71
		12/15/23	7677	CONTRCT SVC 4 TRVL DMND/CRRDR	GEN	0376	5428	Contract Services-Other	4,427.17
	Check Total:								41,779.45
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		12/15/23	23MC64821	RAMSEY, JARVIS	GEN	3110	5342	Appointed Attny Fees	100.00
		12/15/23	23MC34354	SALINAS, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	23MC10904	SALINAS, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00071331	12/15/23	20MC66544	SALINAS, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	17FC5065A	DIAZ, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	300.00
		12/15/23	17FC5091A	DIAZ, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	2,604.00
		12/15/23	23FC2561F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	200.00
		12/15/23	23FC4330F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								4,004.00

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EFT	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		12/15/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV035	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071332	12/15/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV088	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	ROSALES, CHANTELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							375.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
		12/15/23	20MC84481	MARTINEZ, PAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	21MC73331	CUSTER, CHARLES	GEN	3110	5342	Appointed Attny Fees	400.00
		12/15/23	22MC26561	GUTIERREZ, ARIA	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	19MC03883	WHITE, LADARIUS	GEN	3130	5342	Appointed Attny Fees	250.00
		12/15/23	19MC13273	WHITE, LADARIUS	GEN	3130	5342	Appointed Attny Fees	1,370.00
		12/15/23	19MC46973	WHITE, LADARIUS	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00071333	12/15/23	20MC75714	VALENCIA, JORGE	GEN	3140	5342	Appointed Attny Fees	250.00
		12/15/23	21FC5926D	TREVINO, ANGELITA	GEN	3330	5342	Appointed Attny Fees	300.00
		12/15/23	23FC3046B	RAMOS, VICTOR	GEN	3340	5342	Appointed Attny Fees	200.00
		12/15/23	21FC6042E	SALAZAR, ABEL	GEN	3350	5342	Appointed Attny Fees	500.00
		12/15/23	21FC3168E	SALAZAR, ABEL	GEN	3350	5342	Appointed Attny Fees	500.00
		12/15/23	23FC3450E	SALAZAR, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
		12/15/23	23FC3451E	SALAZAR, ABEL	GEN	3350	5342	Appointed Attny Fees	200.00
		12/15/23	21FC2406F	ANDREWS, ASHLEY	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							5,370.00
	PLLC LAW OFFICE OF KYLE HOELSCHER			Law Office of Kyle Hoelscher, PLLC					
		12/15/23	23MC66951	CURIEL, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00071334	12/15/23	23FC1712A	VELA, JUSTINE	GEN	3310	5342	Appointed Attny Fees	200.00
		12/15/23	23FC1195C	CANADA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		12/15/23	23FC0893B	THORNS, DEONTE	GEN	3340	5342	Appointed Attny Fees	300.00
		Check Total:							900.00

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EFT	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		12/15/23	21MC33361	GARCIA, ADAM	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071335	12/15/23	22MC68834	WILBURN, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	22MC40344	MONTEZ, ANTHONY	GEN	3140	5342	Appointed Attny Fees	250.00
		12/15/23	22FC2747B	ONOFRE, JEFENINO	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00
	MICHELE VILLARREAL-KUCHTA PLLC			Michele Villarreal-Kuchta PLLC					
	LA-00071336	12/15/23	2010DCV5235G	NUECES COUNTY v J D COLEMAN	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	MUNIZ LAW GROUP, PLLC			Muniz, Victoria					
		12/15/23	23MC46372	SANTINI, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00071337	12/15/23	23MC57014	CAMPOS, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	23FC0114E	CASTILLO, JACOB	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00071338	12/15/23	20FC3906A	FERNANDEZ, DIANE	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	VANCE D PATON			Paton, Vance D					
		12/15/23	22606565	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23604745	BARRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23613665	GALVAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/15/23	22609865	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071339	12/15/23	22607755	DUENES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	100.00
		12/15/23	22615015	PEMBERTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/15/23	23607375	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23613185	COSTILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/15/23	23610485	GORE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00

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EFT	JARED PERKINS			Perkins, Jared					
	LA-00071340	12/15/23	23FC3129A	GARZA, BRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		12/15/23	23FC2304E	SMITH, CHARLES	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		12/15/23	23MC00913	SOLIS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	23MC00563	SOLIS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	22MC50543	SOLIS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		12/15/23	20FC3384B	ESPARZA, ELVIRA	GEN	3340	5342	Appointed Attny Fees	450.00
		12/15/23	16CR2747B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00071341	12/15/23	19FC1911B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	450.00
		12/15/23	18FC1995E	QUINTANILLA, STEPHANIE	GEN	3350	5342	Appointed Attny Fees	450.00
		12/15/23	20FC0216E	QUINTANILLA, STEPHANIE	GEN	3350	5342	Appointed Attny Fees	450.00
		12/15/23	21FC0725E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	450.00
		12/15/23	23FC0579E	EIDSON, KATHLEEN	GEN	3350	5342	Appointed Attny Fees	450.00
		12/15/23	23FC1717E	GARCIA, EDWARD	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								4,550.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00071342	12/15/23	23612195	STAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		12/15/23	22MC42692	HEYSQUIERDO, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	22MC30612	BATES, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	21MC20542	GARCIA, RODNEY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00071343	12/15/23	23609725	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/15/23	23614045	BARRERA, CUSTODIAL CONSERVATOR	GEN	3150	5342	Appointed Attny Fees	300.00
		12/15/23	22614245	GARCIA-MARTINEZ, MOTHER & FATH	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/15/23	23613775	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00071343	12/15/23	22610065	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22FC4317B	REAGAN, ERIC	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									2,250.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		12/15/23	22FC3281B	CAVAZOS, JUAN	GEN	3340	5342	Appointed Attny Fees	450.00
		12/15/23	23FC2806E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	500.00
		12/15/23	23FC1329E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	500.00
	LA-00071344	12/15/23	23FC3915E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	500.00
		12/15/23	23FC3938E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	300.00
		12/15/23	23FC3937E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	300.00
		12/15/23	23FC3248E	RAMIREZ, STEVE	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									2,850.00
DASON EVERETT ROLAND					Roland, Dason Everett				
		12/15/23	23MC54403	HERNANDEZ, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00071345	12/15/23	18FC6024A	DOW, DARRELL	GEN	3310	5342	Appointed Attny Fees	352.00
		12/15/23	17FC1668A	CURRY, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									752.00
IRMA SANJINES					Sanjines, Irma				
		12/15/23	23FC3926D	GARZA, JESSICA	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00071346	12/15/23	21FC4861B	SOLIZ, ANITA	GEN	3340	5342	Appointed Attny Fees	500.00
		12/15/23	22FC2466B	SOLIZ, ANITA	GEN	3340	5342	Appointed Attny Fees	550.00
Check Total:									1,150.00
HEATHER D SATTERFIELD					Satterfield, Heather D				
	LA-00071347	12/15/23	23609185	PROPP, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	2360895	SOTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00071348	12/15/23	23613905	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	474.00
	Check Total:								474.00
	MARK W STOLLEY				Stolley, Mark W				
		12/15/23	23MC00673	MAUS, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	23JUV052	HARRIS, NEVEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV057	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV075	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	250.00
		12/15/23	23JUV085	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	440.00
		12/15/23	22615215	ARRELAVOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071349	12/15/23	23603115	BUSTAMANTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22609385	GARCIA ARREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23602845	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23603665	GUAJARDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23603575	MERINO, CHILD	GEN	3150	5342	Appointed Attny Fees	246.00
		12/15/23	23605145	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23608745	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	334.00
		12/15/23	23FC3418E	WEBB, DEMETRIUS	GEN	3350	5342	Appointed Attny Fees	880.00
		12/15/23	23FC3419E	WEBB, DEMETRIOUS	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								3,975.00
	JAMES L STORY II				Story II, James L				
		12/15/23	23MC60112	ROBINSON, BLANE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	23MC61932	BARNES, DESMOND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00071350	12/15/23	23MC63362	CABRERA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	23MC65732	CASSO, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	23MC65912	CASTILLO, JOEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/15/23	23FC3308C	GARZA, MARCUS	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE BEST LAW FIRM, PLLC			Jeremy Best					
		12/15/23	20MC19471	GUADARRAMA, BRAVILO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071351	12/15/23	20MC10051	MENDEZ, JESUS	GEN	3110	5342	Appointed Attny Fees	250.00
		12/15/23	23MC61754	BASALDU, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/15/23	22FC4864C	MEDINA, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		12/15/23	23614045	BARRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/15/23	23611385	BLACKMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606065	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23601685	DURAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23609265	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606055	GARCIA FLORES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23610485	GORE, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606755	HENSIEK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23613305	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606555	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23612085	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071352	12/15/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606695	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23606695	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23610735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23605145	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23600525	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23607375	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	20615505	VELA, UNKNOWN/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	JUV	BURGESS, EZEKIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	CHALE YBARRA, TRISTEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	DAVILA, ANNASTASIA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		12/15/23	JUV	DE LA GARZA, LANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	ESPINO, AAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	FUENTES, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	JOHNS, LONDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	LEATHERS, TRISTAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	MADRIGAL, JAKOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	POLK, XZAVION	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	RAMOS, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	STARKEY, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	TREVINO, ITALIA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	VILLARREAL, JOANA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV035	BARRERA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071352	12/15/23	23JUV088	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	250.00
		12/15/23	22JUV041	CABRIALEZ, FANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV014	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	22JUV084	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV080	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV085	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	186170H	CASTILLO, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	175.00
Check Total:									6,675.00
DEEAN TORRES MILLER					Torres Miller, DeeAnn				
	LA-00071353	12/15/23	2011DCV5272E	NUECES COUNTY v CLARA WALKER	GEN	3530	2338	Due to Attornies-DC Registry	250.00
Check Total:									250.00

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00071354	12/15/23	23FC0573C	RODRIGUEZ, ISAAK	GEN	3320	5342	Appointed Attny Fees	550.00
		12/15/23	23FC3238C	RODRIGUEZ, ISAAK	GEN	3320	5342	Appointed Attny Fees	500.00
	Check Total:								1,050.00
	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00071355	12/15/23	21MC50633	PEREZ, JOHNATHAN	GEN	3130	5342	Appointed Attny Fees	250.00
		12/15/23	23MC27473	ROSALEZ, JIMMY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	YOLANDA G. BURNS			Yolanda G. Burns					
		12/15/23	23JUV042	QUINTERO, DEJYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV052	HARRIS, NEVEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	22JUV084	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	ALBA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071356	12/15/23	JUV	GUZMAN, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	VELA, DANIKA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	SOLIZ, JULYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	GONZALES, EYLANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	JUV	TALAVERA, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/15/23	23FC2565F	PEREZ, ARTURO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								850.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		12/15/23	21MC65901	DELACRUZ, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00071357	12/15/23	20FC4634B	VALDEZ, RAUL	GEN	3340	5342	Appointed Attny Fees	100.00
		12/15/23	23FC1350B	GARCIA, DAVID	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								800.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00071358	12/15/23	23MC61492	SALAZAR, KRISTYN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
	LA-00071368	12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.73
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46

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EFT		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	36.92
	LA-00071368	12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.85
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	370.15
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	219.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.00
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.92
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.77
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		12/22/23	SDUTX2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,929.83

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EFT	CARLISLE INSURANCE						Acrisure LLC		
	LA-00071369	12/21/23	NUECCOU004	Contr#20230586 for Broker Svcs	GEN	0102	5305	Administrat & Consultant Fees	25,000.00
	Check Total:								25,000.00
	GEO SECURE SERVICES LLC						Geo Secure Services LLC		
		12/21/23	255230508SDR	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	240,027.17
		12/21/23	255230508SDR	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	10,586.77
		12/21/23	255230708SDR	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	126,089.54
		12/21/23	255230708SDR	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	6,821.83
		12/21/23	255230709SDRETRO	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	109.63
		12/21/23	255230909SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	13,070.97
		12/21/23	255230909SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,634.88
		12/21/23	255231009SD	EHDC TRNSPRT eff 07/24/22	GEN	1393	2010	Accounts Payable - Other	16,970.03
		12/21/23	255231009SD	EHDC MILEAGE eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	2,168.71
		12/21/23	260231006SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	40,146.65
		12/21/23	260231006SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,716.10
		12/21/23	260231005SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	32,489.95
	LA-00071370	12/21/23	260231005SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,501.63
		12/21/23	260231001SD	Housing	GEN	1393	2010	Accounts Payable - Other	2,413,624.50
		12/21/23	260230702BOPR	Housing	GEN	1393	2010	Accounts Payable - Other	78.75
		12/21/23	260230507SD	Abbott New	GEN	1393	2010	Accounts Payable - Other	1,902.46
		12/21/23	260220507SD	Testing Fee	GEN	1393	2010	Accounts Payable - Other	5,658.00
		12/21/23	260220507SD	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	434.00
		12/21/23	260230702BOPR1	Housing	GEN	1393	2010	Accounts Payable - Other	16,178.28
		12/21/23	260230702BOPR1	Interest	GEN	1393	2010	Accounts Payable - Other	106.68
		12/21/23	260230602BOPR	Housing	GEN	1393	2010	Accounts Payable - Other	17,309.02
		12/21/23	260230602BOPR	Interest	GEN	1393	2010	Accounts Payable - Other	182.45
		12/21/23	260231009ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	21,528.12
		12/21/23	260231014ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	1,764.60
		12/21/23	260230902BOPR	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	22,233.96

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EFT		12/21/23	260230902BOPR	Interest	GEN	1393	2018	A/P GEO for Coastal Bend	28.02
	LA-00071370	12/21/23	260230802BOPR1	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	29,557.05
		12/21/23	260230802BOPR1	Interest	GEN	1393	2018	A/P GEO for Coastal Bend	153.25
Check Total:									3,026,073.00
GLOBAL SPECTRUM LP					Global Spectrum LP				
	LA-00071371	12/21/23	0005523IN	FY2023-2024 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	139,733.11
Check Total:									139,733.11
LLC HIGH STREET CONSULTING GROUP					High Street Consulting Group, LLC				
		12/21/23	7535	PROF SVC TSK ORDR2021.02/C0501	GEN	0370	5428	Contract Services-Other	8,978.41
		12/21/23	7660	PROF SVC TSK ORDR2021.02/C0501	GEN	0370	5428	Contract Services-Other	1,115.53
LA-00071372		12/21/23	7721	PROF SVC TSK ORDR2021.02/C0501	GEN	0370	5428	Contract Services-Other	2,330.76
		12/21/23	7599	CNTRCT SVC 4 TRV DMND/CRRDR MD	GEN	0376	5428	Contract Services-Other	867.30
		12/21/23	7649	CNTRCT SVC 4 RSILIENCY STDY #1	GEN	0376	5428	Contract Services-Other	8,513.97
Check Total:									21,805.97
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00071373	12/21/23	NOV 2023	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	53.08
Check Total:									53.08
LYB ENTERPRISES					LYB Enterprises				
	LA-00071374	12/21/23	LYB JAN24	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
Check Total:									5,647.20
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
	LA-00071375	12/21/23	22MC73921	SHERMAN, JAMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/23	20MC36144	RAMOS, RAMON	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									450.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA NICHOLS			Nichols, Lisa					
		12/21/23	23606555	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23600885	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613305	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22606565	SALAZAR, FATHERS	GEN	3150	5342	Appointed Attny Fees	100.00
		12/21/23	22606565	SALAZAR, FATHERS	GEN	3150	5342	Appointed Attny Fees	500.00
		12/21/23	23609725	AYALA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00071376		12/21/23	23600325	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613905	WILLIAMS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	21607555	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	21603535	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	2239045	MURRAY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23600645	LANDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23603575	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23603705	SANTIAGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,100.00
PALM DRIVE LTD				Palm Drive LTD					
LA-00071377		12/21/23	202312	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	18,945.00
Check Total:									18,945.00
VANCE D PATON				Paton, Vance D					
		12/21/23	22609475	HEADEN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23614225	LOPEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23601005	GONZALEZ, MOTHER/UNKNWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23612245	LAWHORN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00071378		12/21/23	23603835	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23614355	CABALLERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	23609465	ALEJANDRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22604505	ALEJANDRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23603115	BUSTAMANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23603115	BUSTAMANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/21/23	23614375	NORIEGA, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	23610735	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613185	COSTILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	23606415	MARTINEZ, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23606695	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23606695	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23600885	RIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23614045	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	23600325	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071378	12/21/23	22609635	GOURLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613825	FAYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	22606565	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/21/23	22608195	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	21603535	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613815	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22609385	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23607155	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23602695	BIXEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									6,200.00
JARED PERKINS					Perkins, Jared				
		12/21/23	21MC65451	HERNANDEZ, ALFREDO	GEN	3110	5342	Appointed Attny Fees	400.00
		12/21/23	23MC16461	LOPEZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00071379	12/21/23	22MC42224	GORDON, JAMES	GEN	3140	5342	Appointed Attny Fees	400.00
		12/21/23	20MC01234	GORDON, JAMES	GEN	3140	5342	Appointed Attny Fees	250.00
		12/21/23	20MC55314	GORDON, JAMES	GEN	3140	5342	Appointed Attny Fees	250.00
		12/21/23	23MC20994	ELDERS, ELI	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00071380	12/21/23	20MC81991	AYALA, ANDREW	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/21/23	19MC51221	GONZALEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/23	22615015	PEMBERTON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22614975	HAMM-CALDERON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22608365	ALTAMIRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22614725	RAMOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22611735	HALL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23601015	SALINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22612605	ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/21/23	23608455	PARKER, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	23606055	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22610245	BROCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23600285	GOMEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00071381		12/21/23	23605905	CARRILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22604515	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23604865	OLGUIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23604665	HALFORD, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22610525	CHEADLE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	236045355	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22605245	GLUTH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23612085	GONZALEZ/MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	20613745	CUELLAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22615565	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23604975	LUGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23611445	ARIAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	22612465	HUERTA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,550.00

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EFT	RICHARD J. POWERS			Powers, Richard J.					
	LA-00071382	12/21/23	22MC42381	DONNELL, COLE	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		12/21/23	23MC01291	HAHN, DETRIC	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00071383	12/21/23	22MC33614	ROCHA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/23	23MC18844	FLORES, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		12/21/23	20615505	VELA/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22609635	GOURLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071384	12/21/23	22601555	BURK/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22611725	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23600325	RIVERA,CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23613215	LINDSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		12/21/23	16614135	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071385	12/21/23	23600285	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22610825	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23601685	DURAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	TREY S ROBINSON			Robinson, Trey S					
	LA-00071386	12/21/23	23MC46591	GUERRERO, BELEN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL R. SALAIS			Salais, Gabriel R.					
	LA-00071387	12/21/23	22MC05261	MUNOZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

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EFT	IRMA SANJINES			Sanjines, Irma					
	LA-00071388	12/21/23	22MC31834	SOLIZ, ANITA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HEATHER D SATTERFIELD			Satterfield, Heather D					
		12/21/23	23607015	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071389	12/21/23	22615935	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22610645	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	22606785	VIERS, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								1,100.00
	SEC-OPS INC			Sec-Ops Inc					
		12/21/23	A10849	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	2,068.00
		12/21/23	A10849B	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	2,720.00
		12/21/23	A10868	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,644.00
		12/21/23	A10898	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,336.13
		12/21/23	A10920	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,388.00
	LA-00071390	12/21/23	A10938	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,324.00
		12/21/23	A10946	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,355.50
		12/21/23	A10975	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	3,788.00
		12/21/23	A10994	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,500.00
		12/21/23	A11019	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	2,804.00
		12/21/23	A11041	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,340.00
		12/21/23	A11056	CCT6-9-2021 ITEM2.L C#20210341	GEN	1305	5185	Contract Personnel	4,332.00
		Check Total:							
	MARK W STOLLEY			Stolley, Mark W					
		12/21/23	20MC63601	SANCHEZ, MARIO	GEN	3110	5342	Appointed Attny Fees	620.00
	LA-00071391	12/21/23	19MC37341	SEGOVIA, ROSELIO	GEN	3110	5342	Appointed Attny Fees	600.00
		12/21/23	20MC87631	ALANIZ, HECTOR	GEN	3110	5342	Appointed Attny Fees	620.00
		12/21/23	20MC84601	BARBOSA, ANGELA	GEN	3110	5342	Appointed Attny Fees	580.00

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EFT		12/21/23	20MC04501	TURNBULL, EDWARD	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071391	12/21/23	20MC53241	TURNBULL, EDWARD	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/23	21MC43914	VASQUEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	400.00
Check Total:									3,320.00
JAMES L STORY II					Story II, James L				
		12/21/23	20MC73781	MALDONADO, BRIAN	GEN	3110	5342	Appointed Attny Fees	400.00
		12/21/23	21MC38391	GUTHRIE, ALEXA	GEN	3110	5342	Appointed Attny Fees	400.00
		12/21/23	20MC92551	MALDONADO, BRIAN	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071392	12/21/23	20MC71761	GUTHRIE, ALEXA	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/23	20MC59731	RODRIGUEZ, VIVIAN	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/23	21MC37561	HERNANDEZ, JAMI	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/23	20MC04151	AYERS, CLINTON	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									2,050.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		12/21/23	JUV	MEZA, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	KING, NEHEMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	GARZA, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	SAUCEDO, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	DILLENGER, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	TALAVERA, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	JUV	DAVILA, ANNASTASIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00071393	12/21/23	23JUV032	TACKETT, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	23JUV091	SILVAS, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	23JUV100	NUNEZ, YEOVANI	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	23JUV057	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	23JUV085	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/23	23614225	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/23	22609475	HEADEN, FATHER/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23601015	SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/21/23	22610315	PULLIAM, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00071393	12/21/23	23604745	BARRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/23	23602945	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,075.00
TOSHIBA BUSINESS SOLUTIONS USA					Toshiba America Business Solutions Inc				
	LA-00071394	12/21/23	5947073	CONTRACT# DIR CPO 4426	GEN	1240	1457	Prepaid Exps-Toshiba Lease	95.78
Check Total:									95.78
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
	LA-00071395	12/21/23	22MC52841	GRUBER, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00071396	12/21/23	23MC44331	FLORES, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/23	21MC47394	GUERRA, CLARISSA	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total:									450.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
	LA-00071397	12/21/23	23MC27461	ROSALEZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
WABCO LLC					Wabco llc				
	LA-00071398	12/21/23	JANUARY 2024	Lease agreement period	GEN	3621	5422	Bldg & Space Rent	4,378.04
Check Total:									4,378.04
RICHARD D. ZAPATA					Zapata, Richard D.				
		12/21/23	20MC73481	MONTAGNE, FORREST	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00071399	12/21/23	23MC61844	CANTU, JULIE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/23	23MC57104	ROCHA, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/23	23MC61834	CANTU, JULIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									850.00

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EFT	7T COMMERCIAL AND RESIDENTIAL SERVICES				Toren, Cristian				
	LA-00071403	12/21/23	23012	JUVENILE JUSTICE CENTER	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
		12/21/23	23011	JUVENILE JUSTICE CENTER	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
	Check Total:								2,800.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
		12/21/23	14701	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	1,364.00
	LA-00071404	12/21/23	14713	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	416.00
		12/21/23	14719	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	1,248.00
	Check Total:								3,028.00
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00071405	12/21/23	NUECCOU04	Public Official Bond -	GEN	0102	5944	Public Official Bonds	92.50
	Check Total:								92.50
	CPI FOODS INC				CPI FOODS INC				
	LA-00071406	12/21/23	112823235	STANDING PO FOR FY 2023-2024,	GEN	4190	5221	Food & Edible Items	7,368.00
	Check Total:								7,368.00
	ECHELON HTS INC				Echelon HTS Inc				
	LA-00071407	12/21/23	3487	Brkt Brand CEIL Large	GEN	1200	5455	Services - Other	1,116.00
	Check Total:								1,116.00
	G T DISTRIBUTORS INC				G T Distributors Inc				
	LA-00071408	12/21/23	INV0977960	FX 9004 HELMET HEAD PROTECTOR	GEN	1329	5444	Law Enforcement Supplies	4,200.00
		12/21/23	INV0977960	SIMUNITION FX 9000 THOAT	GEN	1329	5444	Law Enforcement Supplies	1,000.00
	Check Total:								5,200.00
	GALLS, LLC (FEIN #20-3545989)				Galls Parent Holdings LLC				
		12/21/23	26141802	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	7.39
		12/21/23	026526380	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
	LA-00071409	12/21/23	026043747	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		12/21/23	026077002	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	92.97
		12/21/23	026091145	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00

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EFT		12/21/23	026127810	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		12/21/23	026127843	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		12/21/23	026141801	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	7.39
		12/21/23	026151978	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		12/21/23	026151980	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		12/21/23	026156468	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		12/21/23	026195329	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	138.00
		12/21/23	026195332	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.00
		12/21/23	026251031	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		12/21/23	026251032	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	135.00
	LA-00071409	12/21/23	026251060	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.00
		12/21/23	026251061	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	23.00
		12/21/23	026183025	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	198.00
		12/21/23	026043743	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	156.00
		12/21/23	026057177	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		12/21/23	026151979	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	52.00
		12/21/23	026151984	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	104.00
		12/21/23	026183034	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	186.00
		12/21/23	026183035	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
		12/21/23	026195330	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	236.00
		12/21/23	026251043	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	50.00
		12/21/23	026183042	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.00
Check Total:									2,851.70
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
	LA-00071410	12/21/23	INV797199	STANDING PO FOR INMATE	GEN	3720	5440	Inmate General Supplies	1,116.00
Check Total:									1,116.00
PLANT INTERSCAPES INC					Plant Interscapes Inc				
	LA-00071411	12/21/23	INV00434126	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	679.09
		12/21/23	INV00431951	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	679.09
Check Total:									1,358.18

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EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00071412	12/21/23	2388	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	367.50
	Check Total:								367.50
	SUPERION LLC			CentralSquare Technologies LLC					
		12/21/23	393159	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
	LA-00071413	12/21/23	393159	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
		12/21/23	396238	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	21,697.58
		12/21/23	396238	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	603.58
	Check Total:								44,602.32
	AFLAC GROUP			Continental American Insurance Company					
		12/1/23	RIN00003077023	AFLAC VB GROUP HOSPITAL NOV23	PAY	0020	2537	NC Group Hospital Plan	3,053.10
	LA-00071202	12/1/23	RIN00003077023	AFLAC VB GROUP ACCIDENT NOV23	PAY	0020	2539	NC Group Accident Plan	1,607.98
		12/1/23	RIN00003077023	AFLAC VB GROUP CRITICL ILLNESS	PAY	0020	2540	NC Group Critical Illness	3,491.50
	Check Total:								8,152.58
	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS			American Family Life Assurance Company of Columbus					
		12/15/23	DEC23	AFLAC STD DEC23	PAY	0020	2578	Short Term Disability	21,517.84
	LA-00071359	12/15/23	DEC23	AFLAC LTD DEC23	PAY	0020	2581	Long Term Disability	9,929.10
		12/15/23	DEC23	AFLAC LIFE DEC23	PAY	0020	2583	Life Insurance	17,428.45
		12/15/23	DEC23	AFLAC LIFE DEC23	PAY	0103	2583	Life Insurance	670.45
	Check Total:								49,545.84
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		12/15/23	DEC23	AMERITAS VISION DEC23	PAY	0020	2021	Vision Insurance	8,352.80
	LA-00071360	12/15/23	DEC23	AMERITAS DENTAL DEC23	PAY	0020	2545	Ameritas Dental	27,693.64
		12/15/23	DEC23	AMERITAS VISION DEC23	PAY	0103	2021	Vision Insurance	470.24
		12/15/23	DEC23	AMERITAS DENTAL DEC23	PAY	0103	2545	Ameritas Dental	1,818.32
	Check Total:								38,335.00

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EFT	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		12/15/23	DECEMBER23	AGG & SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	47,183.13
		12/15/23	DECEMBER23	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,510.00
		12/15/23	DECEMBER23	CARE NAVIGATION	PAY	0103	5948	Care Navigation	3,012.00
		12/15/23	DECEMBER23	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	150.60
		12/15/23	DECEMBER23	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,606.40
	LA-00071361	12/15/23	DECEMBER23	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,267.00
		12/15/23	DECEMBER23	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	8,040.76
		12/15/23	DECEMBER23	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,849.25
		12/15/23	DECEMBER23	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	22,088.00
		12/15/23	DECEMBER23	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,510.00
		12/15/23	DECEMBER23	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,267.00
		12/15/23	DECEMBER23	OCT23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	904.50
		Check Total:							99,388.64
	HEALTH ADVOCATE SOLUTIONS INC.				Health Advocate Solutions Inc.				
	LA-00071362	12/15/23	231115	DEC23 EAP	PAY	1280	5321	Employee Assistance Program	847.00
		Check Total:							847.00
	DELL MARKETING CORP				Dell Marketing Corp				
	LA-00071203	12/1/23	1072572074	INV#10712572074 11/21/23	PRO	0402	7421	Office Expense & Supplies	74.36
		Check Total:							74.36
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00071296	12/8/23	EL49107	INV#EL-49107 11/22/23	PRO	0440	7556	Dumpster Garbage Services	51.01
		Check Total:							51.01
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
	LA-00071297	12/8/23	54967	INV#54967 12/01/23	PRO	0411	7323	Contract Personnel Services	7,862.00
		Check Total:							7,862.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00071298	12/8/23	9910279	INV#9910279 12/01/23	PRO	0440	7239	Pharchem INC.	337.50
		Check Total:							337.50

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EFT	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00071299	12/8/23	24COADA2	INV#24COADA2 11/29/23	PRO	0434	7226	Counseling-CBOPS	12,746.50
	Check Total:								12,746.50
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00071363	12/15/23	24ELIZ04	INV#24ELIZ04 12/06/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00071364	12/15/23	9912866	INV#9912866 11/30/23	PRO	0440	7239	Pharchem INC.	240.00
	Check Total:								240.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00071365	12/15/23	303188DC	INV#303188DC 12/01/23	PRO	0402	7563	Radio Air Time	240.00
		12/15/23	303156DC	INV#303156DC 12/01/23	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00071204	12/1/23	120327	Norma Munoz MEALS	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	KRISTA MCCAIN CHAMPINE				Champine, Krista McCain				
	LA-00071366	12/15/23	120312	REIM FOR PER DIEM	TRV	1200	5542	Travel, Food & Lodging	38.40
	Check Total:								38.40
	LOGAN COLT BAUER				Bauer, Logan Colt				
	LA-00071400	12/21/23	120341	Logan Bauer REIM PER DIEM	TRV	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	JAIME LOPEZ				Lopez, Jaime				
	LA-00071401	12/21/23	120335	Jaime Lopez REIM PER DIEM	TRV	6110	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00

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EFT	NORMA MUNOZ			Munoz, Norma					
	LA-00071402	12/21/23	120338	REIM PER DIEM	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	ANGELES DE DIOS			Angeles de Dios					
		12/15/23	HERNANDEZ A.	R195134- HERNANDEZ A. S12L14S4	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/15/23	ALDACO A.	R195205-ALDACO A. S12L15S1	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00071367	12/15/23	STARK C.	R195329-STARK C S12L12S7	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/15/23	CORLISS D.	R195332-CORLISS D. S12L12S63	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/15/23	HOUSEBERG M.	R195335-HOUSEBERG M. S12L13S9	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/15/23	GARCIA G.	R195341-GARCIA G. S12L13S7	WEL	4120	5449	Burial/Cremation Expense	625.00
		12/15/23	WHITE J.	R195346-WHITE J. S12L15S3	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								4,375.00
Subtotal - EFT									6,068,986.98
CHK	LLC 1A SMART START			1A Smart Start, LLC					
	LA-00774664	12/1/23	202308NCVA	AMS Ignition Interlock	GEN	2184	5319	Counseling & Testing	59.00
		12/1/23	202310NCV	AMS Ignition Interlock	GEN	2184	5319	Counseling & Testing	236.00
	Check Total:								295.00
	INC. AARON MATERIALS			Aaron Materials, Inc.					
	LA-00774665	12/1/23	230993	STANDING PO FOR PEA GRAVEL	GEN	1397	5264	Landscape & Grounds M&R	976.75
	Check Total:								976.75
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		12/1/23	1313553	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/1/23	1313556	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/1/23	1313560	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00774666	12/1/23	1313625	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/1/23	1314063	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		12/1/23	1316513	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/1/23	1316516	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/1/23	1316585	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00

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CHK		12/1/23	1316520	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/1/23	1317023	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00774666	12/1/23	1314358	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		12/1/23	1317318	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
		12/1/23	1317313	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
Check Total:									437.50
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		12/1/23	000237	Contract meals	GEN	2824	5228	Contract Meals	1,989.92
LA-00774667		12/1/23	000239	Contract meals	GEN	2824	5228	Contract Meals	2,047.64
		12/1/23	000238	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,786.28
		12/1/23	000240	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,511.24
Check Total:									11,335.08
AT&T MOBILITY II LLC					AT&T Mobility II LLC				
LA-00774668		12/1/23	287264030502X110	Early Voting (Oct 23-Nov 1)	GEN	3075	5235	Pagers & Other Telephone Exp	1,698.10
Check Total:									1,698.10
TERESA AVILA					Avila, Teresa				
LA-00774669		12/1/23	875019	REFUND CLEAN UP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
Check Total:									50.00
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
LA-00774670		12/1/23	5018614935	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	748.67
Check Total:									748.67
BALCONES FIELD SERVICES LLC					Balcones Field Services LLC				
LA-00774671		12/1/23	051	Environmental Consulting	GEN	0180	5305	Administrat & Consultant Fees	8,960.00
Check Total:									8,960.00
BISHOP POLICE DEPARTMENT					Bishop Police Department				
LA-00774672		12/1/23	2023DCV1295H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,384.40
		12/1/23	2023DCV1295H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.07
Check Total:									1,384.47

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CHK	BISHOP POLICE DEPARTMENT				Bishop Police Department				
	LA-00774673	12/1/23	2023DCV1752C	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,506.16
		12/1/23	2023DCV1752C	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.06
	Check Total:								1,506.22
	BOOTS N BRITCHES WESTERN WEAR				Boots N Britches Western Wear				
	LA-00774674	12/1/23	3451	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
		12/1/23	3435	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	Check Total:								93.90
	BSN SPORTS LLC				BSN Sports LLC				
	LA-00774675	12/1/23	923671161	BSN front mount double rim	GEN	0170	5453	Recreation Supplies	1,339.40
		12/1/23	923671161	Freight	GEN	0170	5453	Recreation Supplies	16.43
	Check Total:								1,355.83
	C C NUECES CO HEALTH DEPT				C C Nueces Co Health Dept				
	LA-00774676	12/1/23	2023 TBW REIMB	RECEIPT# 125684	GEN	1353	2462	A/P City of Corpus Christi	12,640.00
		12/1/23	2023 TBW REIMB	RECEIPT# 125605	GEN	1353	2462	A/P City of Corpus Christi	15,355.00
	Check Total:								27,995.00
	CALALLEN ISD				Calallen ISD				
	LA-00774677	12/1/23	OCT2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	1,290.00
	Check Total:								1,290.00
	CANYON CITY SOLUTIONS LLC				Canyon City Solutions LLC				
	LA-00774678	12/1/23	118371	Reliatrix Client Services	GEN	2184	5311	Software Srvc & Maintenance	150.00
	Check Total:								150.00
	CDW GOVERNMENT				CDW LLC				
		12/1/23	MF17398	Shure Desktop-Mounted 12"	GEN	1240	5256	PC Maintenance & Repairs	266.00
	LA-00774679	12/1/23	MG34675	COMPREHENSIVE Standard Series	GEN	1240	5256	PC Maintenance & Repairs	15.00
		12/1/23	MK07539	CROWN Two-channel, 300W @	GEN	1240	5256	PC Maintenance & Repairs	282.00
		12/1/23	ML02712	Shure SM58-LC Vocal Microphone	GEN	1240	5256	PC Maintenance & Repairs	95.00
	Check Total:								658.00

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CHK	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00774680	12/1/23	2523685110123	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	526.06
	Check Total:								526.06
	CITY OF ROBSTOWN				City of Robstown				
		12/1/23	6302023	False / Cancelled Calls	GEN	5100	5488	Fire Protection	900.00
	LA-00774681	12/1/23	6302023	Fire Calls for 3 quarter	GEN	5100	5488	Fire Protection	8,400.00
		12/1/23	9302023	Estimated 4th quarter July -	GEN	5100	5488	Fire Protection	10,000.00
		12/1/23	9302023	4TH QTR JUL23-SEP23	GEN	5100	5488	Fire Protection	2,900.00
	Check Total:								22,200.00
	INC. CMS COMMUNICATIONS				CMS Communications, Inc.				
	LA-00774682	12/1/23	2301512IN	FREIGHT	GEN	1900	5686	IT Fixed Asset Exception Items	24.23
		12/1/23	2302030IN	FREIGHT	GEN	1900	5686	IT Fixed Asset Exception Items	19.00
	Check Total:								43.23
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00774683	12/1/23	OEQT214121	HORACE CALDWELL OBSERVATION	GEN	0181	5680	Non Capital Outlay < \$5000	535.90
	Check Total:								535.90
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00774684	12/1/23	OCT2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	7,224.00
	Check Total:								7,224.00
	CULLIGAN WATER CONDITIONING				Driessen Water INC				
	LA-00774685	12/1/23	3988477	STANDING PO FOR WATER SERVICE	GEN	1397	5438	General Operating Supplies	75.60
	Check Total:								75.60
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		12/1/23	0112342	ANGEL CHAPA -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00774686	12/1/23	0112387	CESAR PEREZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/1/23	0112408	RYAN SCHROEDER -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/1/23	0112461	ESTEBAN PINEDA -	GEN	0120	5463	Wearing Apparel Expenses	115.00

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CHK		12/1/23	0112462	ERASMO CUELLAR - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/1/23	0112465	Rogelio Cavazos steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00774686	12/1/23	112386	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/1/23	0112284	EMPLOYEES UNIFORM-SAFETY	GEN	1570	5463	Wearing Apparel Expenses	115.00
		12/1/23	0112342	VICTOR HINOJOSA -	GEN	3092	5463	Wearing Apparel Expenses	115.00
Check Total:									1,035.00
DISTRICT 11 TCAAA					District 11 TCAAA				
	LA-00774687	12/1/23	110323	TCAAA membership dues for	GEN	6110	5447	Membrships,Dues,Certifications	100.00
Check Total:									100.00
DK HARDWARE SUPPLY LLC					DK Hardware Supply LLC				
	LA-00774688	12/1/23	7876231	FOR THE PURCHASE OF	GEN	1200	5680	Non Capital Outlay < \$5000	10,003.84
		12/1/23	7876231	SHIPPING FEE 2 BUSINESS DAYS	GEN	1200	5680	Non Capital Outlay < \$5000	257.52
Check Total:									10,261.36
ELLISON PLLC, LAW OFFICE OF SCOTT M					Ellison, Scott M				
	LA-00774689	12/1/23	2023DCV1295H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,500.00
		12/1/23	2023DCV1295H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.08
Check Total:									1,500.08
FAR BEYOND TINT INC					Far Beyond Tint Inc				
	LA-00774690	12/1/23	7579	Job ID#5134	GEN	2824	5261	Buildings-Maintenance & Repair	8,982.00
Check Total:									8,982.00
FEDEX					Federal Express Corporation				
	LA-00774691	12/1/23	831291887	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
Check Total:									17.33
FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT					Flour Bluff Independent School District				
	LA-00774692	12/1/23	OCT2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	344.00
Check Total:									344.00

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CHK	FRONTIER K2 LLC			Frontier K2 LLC					
	LA-00774693	12/1/23	2185812	STANIDING PO FOR FY	GEN	0170	5239	Trash, Tipping/Dumping, Dispos	924.20
	Check Total:								924.20
	JERAMY GALVAN			Galvan, Jeramy					
	LA-00774694	12/1/23	JGALVAN REIM	Early Voting Tech. Mileage	GEN	3075	5541	Mileage - Local	19.60
	Check Total:								19.60
	ROBERTO GARZA			Garza, Roberto					
	LA-00774695	12/1/23	GARZA R 110823	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	234.60
	Check Total:								234.60
	GRAINGER			W.W. Grainger Inc					
	LA-00774696	12/1/23	9900321507	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	154.28
	Check Total:								154.28
	GREGORY WALKER ENIS			Gregory Walker Enis					
	LA-00774697	12/1/23	202225	ELDT CLASS A&B TRAINING	GEN	0120	5317	Training Exps-Inhouse, Cntract	3,000.00
		12/1/23	202225	ELDT CLASS A & B MATERIALS -	GEN	0120	5317	Training Exps-Inhouse, Cntract	1,000.00
	Check Total:								4,000.00
	MICHAEL GUERRERO			Guerrero, Michael					
	LA-00774698	12/1/23	MGUERRERO REIM	Early Voting Tech. Mileage	GEN	3075	5541	Mileage - Local	20.09
		12/1/23	MGUERRERO REIM I	Early Voting Tech. Mileage	GEN	3075	5541	Mileage - Local	7.35
	Check Total:								27.44
	HIREQUEST LLC			HireQuest LLC					
	LA-00774699	12/1/23	2235554	Michael Guerrero (Nov. 7)	GEN	3075	5185	Contract Personnel	826.11
		12/1/23	2235554	Jeramy Galvan (Nov. 7)	GEN	3075	5185	Contract Personnel	825.28
	Check Total:								1,651.39
	INC. HOLLAND SUPPLY			Holland Supply, Inc.					
	LA-00774700	12/1/23	148516	FOR THE PURCHASE OF 4"	GEN	1397	5264	Landscape & Grounds M&R	535.00
		12/1/23	148516	SHIPPING/HANDLING	GEN	1397	5264	Landscape & Grounds M&R	169.50
	Check Total:								704.50

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CHK	INC INSIGHT PUBLIC SECTOR			Insight Public Sector Inc.					
		12/1/23	1101108187	Meraki renewal	GEN	1240	5311	Software Srvc & Maintenance	147.01
		12/1/23	1101108187	EOS Meraki MX64W Enterprise	GEN	1240	5311	Software Srvc & Maintenance	159.56
		12/1/23	1101108187	EOS Meraki MX65 Enterprise	GEN	1240	5311	Software Srvc & Maintenance	319.12
	LA-00774701	12/1/23	1101108187	Meraki MX67 Enterprise	GEN	1240	5311	Software Srvc & Maintenance	171.60
		12/1/23	1101108187	Meraki MX67C Enterprise	GEN	1240	5311	Software Srvc & Maintenance	1,043.65
		12/1/23	1101108187	EOS Meraki MX84 Enterprise	GEN	1240	5311	Software Srvc & Maintenance	539.78
		12/1/23	1101108187	Meraki MR Enterprise License,	GEN	1240	5311	Software Srvc & Maintenance	9,970.56
Check Total:									12,351.28
PATRICIA ANN JOHNSON				Johnson, Patricia Ann					
	LA-00774702	12/1/23	086101	Bishop Co Building	GEN	0137	5264	Landscape & Grounds M&R	2,050.00
		12/1/23	086101	Bishop Community Center	GEN	0137	5264	Landscape & Grounds M&R	2,000.00
Check Total:									4,050.00
MICHAEL T. JUMES				Jumes, Michael T.					
	LA-00774703	12/1/23	23FC1249A	Competency Evaluation of	GEN	3310	5348	Defense Costs-Other	800.00
		12/1/23	23FC0893B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	800.00
Check Total:									1,600.00
PLLC LAW OFFICE OF JASON WOLF				Law Office of Jason Wolf, PLLC					
	LA-00774704	12/1/23	2023DCV1295H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,500.00
		12/1/23	2023DCV1295H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.08
Check Total:									1,500.08
SKYLER MARROQUIN				Marroquin, Skyler					
	LA-00774705	12/1/23	849703	REFUND CLEAN UP FEE	GEN	1390	4725	Room & Bldg Rents	150.00
Check Total:									150.00
MCCOY CORPORATION				McCoy Corporation					
		12/1/23	1717343	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	24.27
	LA-00774706	12/1/23	1717393	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	119.00
		12/1/23	1717840	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	215.92

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CHK		12/1/23	1718141	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	124.95
	LA-00774706	12/1/23	1718499	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	291.84
		12/1/23	1719525	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	5,006.38
Check Total:									5,782.36
GILMA MENDOZA					Mendoza, Gilma				
	LA-00774707	12/1/23	875962	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
Check Total:									50.00
MIRACLE METHOD OF CORPUS CHRISTI					Miracle Method of Corpus Christi				
	LA-00774708	12/1/23	INV876883	Estimate	GEN	2824	5261	Buildings-Maintenance & Repair	5,035.00
		12/1/23	INV887551	Q-887551	GEN	2824	5261	Buildings-Maintenance & Repair	1,500.00
Check Total:									6,535.00
MRS. WOODY'S INC.					Mrs. Woody's Inc.				
		12/1/23	80935	rear brakes: roter & pads	GEN	3840	5249	Car Repairs, Supplies & Srves	779.38
LA-00774709		12/1/23	81064	head lamp bulb/replacement	GEN	3840	5249	Car Repairs, Supplies & Srves	80.30
		12/1/23	80936	rear axle shaft & oil change	GEN	3840	5249	Car Repairs, Supplies & Srves	789.10
Check Total:									1,648.78
MY HEALING CENTER OF SOUTH TEXAS PLLC					My Healing Center of South Texas PLLC				
		12/1/23	5682	Counseling-Youvolve	GEN	2184	5319	Counseling & Testing	130.00
LA-00774710		12/1/23	5695	Counseling-Youvolve	GEN	2184	5319	Counseling & Testing	325.00
		12/1/23	5701	Counseling-Youvolve	GEN	2184	5319	Counseling & Testing	300.00
Check Total:									755.00
NAME INC					Name Inc				
	LA-00774711	12/1/23	16058	membership renewal through	GEN	3890	5447	Membrships,Dues,Certifications	420.00
Check Total:									420.00

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CHK	NUECES COUNTY CSCD			Nueces County CSCD					
	LA-00774712	12/1/23	AUG2023	HANNON A. SALARY/BENEFIT AUG23	GEN	2184	5443	Inter-Local Agreements	3,466.44
		12/1/23	JULY2023	HANNON A. SALARY/BENEFIT JUL23	GEN	2184	5443	Inter-Local Agreements	608.25
	Check Total:								4,074.69
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00774713	12/1/23	3318172013	Encumber postage meter lease	GEN	1200	5215	Postage Equipment Rentals	307.80
	Check Total:								307.80
	QUEST DIAGNOSTICS			Quest Diagnostics					
	LA-00774714	12/1/23	9206476932	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	250.32
	Check Total:								250.32
	RELX INC			RELX Inc					
	LA-00774715	12/1/23	3094777075	Monthly Subscription for	GEN	2530	5316	Westlaw Internet Services	815.00
	Check Total:								815.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00774716	12/1/23	2023DCV1295H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,384.40
		12/1/23	2023DCV1295H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.07
	Check Total:								1,384.47
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00774717	12/1/23	2023DCV1752C	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,506.16
		12/1/23	2023DCV1752C	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.06
	Check Total:								1,506.22
	RR DONNELLEY AND SONS COMPANY			RR Donnelley and Sons Company					
	LA-00774718	12/1/23	970063057	CLEAR VISIONS VR ADD CONF	GEN	1381	5455	Services - Other	6,177.41
	Check Total:								6,177.41

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CHK	THERESE B SAIS			Sais, Therese B					
	LA-00774719	12/1/23	SAIS T 1023	Standing PO for Juvenile	GEN	2824	5541	Mileage - Local	81.83
	Check Total:								81.83
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00774720	12/1/23	6015524	Notice of polling locations	GEN	3075	5414	Advertisemnts & Public Notices	1,983.80
	Check Total:								1,983.80
	UTASHA SERNA			Serna, Utasha					
	LA-00774721	12/1/23	877110	REFUND CLEAN UP FEE	GEN	1370	4725	Room & Bldg Rents	25.00
	Check Total:								25.00
	DIEGO CANTU SOLIS			Solis, Diego Cantu					
	LA-00774722	12/1/23	SOLIS D 1023	Mileage for Diego Solis for	GEN	3150	5541	Mileage - Local	252.84
	Check Total:								252.84
	SOUTHERN TIRE MART			Southern Tire Mart					
		12/1/23	4800157326	2 Rear Tires for Unit 453:	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,400.00
	LA-00774723	12/1/23	4800157326	MOUNT & DISMOUNT FLAT AFRM	GEN	0120	5252	Heavy Motor Equip & Mach M&R	70.00
		12/1/23	4800157326	HEAVY TRUCK TIRE DISPOASL FEE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	60.00
	Check Total:								2,530.00
	TCN INC.			TCN Inc.					
	LA-00774724	12/1/23	00073755	Standing PO FY2023-2024	GEN	1180	5311	Software Srvc & Maintenance	21.03
	Check Total:								21.03
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
		12/1/23	W43459	NC JAIL-PERFORM INSPECTIONS ON	GEN	1570	5265	Mechanical Systems Repairs	2,955.00
	LA-00774725	12/1/23	W42774	NUCO JAIL FIRE SERVICE	GEN	1570	5265	Mechanical Systems Repairs	9,955.88
		12/1/23	W43455	NUCO JAIL FIRE SERVICE	GEN	1570	5265	Mechanical Systems Repairs	3,445.00
	Check Total:								16,355.88

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CHK	TEXAS GENERAL LAND OFFICE			Texas General Land Office					
	LA-00774726	12/1/23	11623	10 Year Lease on State Owned	GEN	0181	5515	Contract Lease Pymts	6,466.90
	Check Total:								6,466.90
	TEXAS MULTI-CHEM INC			Texas Multi-Chem Inc					
	LA-00774727	12/1/23	109728	Superior Diamond Dandy for	GEN	0170	5264	Landscape & Grounds M&R	1,848.00
	Check Total:								1,848.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00774728	12/1/23	439233	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	25.18
	Check Total:								25.18
	THOMSON REUTERS HOLDINGS INC.			Thomson Reuters Holdings Inc.					
	LA-00774729	12/1/23	848954748	Thomson Reuters subscription	GEN	3370	5218	Books, Magzs & Subscriptions	221.00
	Check Total:								221.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		12/1/23	848954748	SAMPSON TINDALL AND ENGLAND'S	GEN	3370	5218	Books, Magzs & Subscriptions	221.00
LA-00774730		12/1/23	849189437	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	740.94
		12/1/23	849183538	CLEAR PROFLEX DATABLASE	GEN	5220	5311	Software Srvc & Maintenance	341.78
	Check Total:								1,303.72
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
		12/1/23	30494	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	320.00
LA-00774731		12/1/23	30497	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	815.00
		12/1/23	30505	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	365.00
	Check Total:								1,500.00
	MARIO A TOVAR			Tovar, Mario A					
	LA-00774732	12/1/23	1119C	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	250.00
	Check Total:								250.00

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CHK	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00774733	12/1/23	020147218	Standing PO for Verifone Fee	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,107.36
	Check Total:								1,107.36
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/1/23	2640071186	NCDPW - 4 Yard Field Office	GEN	0120	5445	Linens,Towels,etc	3.30
		12/1/23	2640075225	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		12/1/23	2640073913	NCDPW - 4 Yard Field Office	GEN	0120	5445	Linens,Towels,etc	3.30
		12/1/23	2640076482	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		12/1/23	2640077693	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		12/1/23	2640069027	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	9.45
		12/1/23	2640070385	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
		12/1/23	2640071747	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
	LA-00774738	12/1/23	2640073242	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
		12/1/23	2640074675	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
		12/1/23	2640075956	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
		12/1/23	2640077376	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	7.80
		12/1/23	2640069026	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640070384	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640071746	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640073241	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36

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CHK				YARD					
		12/1/23	2640074674	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640075954	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640077375	NUECES COUNTY ROBSTOWMN YARD	GEN	0120	5463	Wearing Apparel Expenses	50.36
		12/1/23	2640075224	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		12/1/23	2640076481	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		12/1/23	2640077691	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	52.02
		12/1/23	2640069655	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	43.20
		12/1/23	2640071187	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	43.20
		12/1/23	2640072384	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	43.20
LA-00774738		12/1/23	2640073914	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	43.20
		12/1/23	2640075195	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	44.82
		12/1/23	2640076979	STANDING PO FOR FY 2023/2024;	GEN	0170	5445	Linens,Towels,etc	1.65
		12/1/23	2640076980	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	80.22
		12/1/23	2640078406	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	83.22
		12/1/23	2640076549	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	184.44
		12/1/23	2640078098	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	43.04
		12/1/23	2640076908	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640070007	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640071370	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640072734	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640074129	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640075547	2023-2024 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		12/1/23	2640071151	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		12/1/23	2640077861	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	21.12
		12/1/23	2640076815	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	21.12
		12/1/23	2640064038	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64

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CHK		12/1/23	2640066819	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		12/1/23	2640064327	MAT CLEANING	GEN	1570	5445	Linens,Towels,etc	8.90
		12/1/23	2640075163	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		12/1/23	2640075546	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/1/23	2640075615	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		12/1/23	2640075785	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/1/23	2640075946	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		12/1/23	2640076006	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		12/1/23	2640076345	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		12/1/23	2640076434	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		12/1/23	2640076508	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		12/1/23	2640076724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		12/1/23	2640076906	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		12/1/23	2640076907	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/1/23	2640077527	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
	LA-00774738	12/1/23	2640078346	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	59.39
		12/1/23	2640078389	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/1/23	2640078437	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		12/1/23	2640075940	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		12/1/23	2640075947	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/1/23	2640076352	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		12/1/23	2640076725	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/1/23	2640076905	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/1/23	2640077012	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		12/1/23	2640077372	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		12/1/23	2640077373	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/1/23	2640075544	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/1/23	2640075616	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/1/23	2640075772	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		12/1/23	2640076818	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		12/1/23	2640077865	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		12/1/23	2640077864	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04

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CHK		12/1/23	2640076817	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04
		12/1/23	2640054898	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		12/1/23	2640069030	STANDING PO FPR FY 2023/2024,	GEN	1760	5445	Linens,Towels,etc	3.30
		12/1/23	2640074668	STANDING PO FOR 2023/2024,	GEN	1760	5445	Linens,Towels,etc	30.63
		12/1/23	2640069202	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/1/23	2640069227	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.68
		12/1/23	2640070230	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	2.96
		12/1/23	2640070780	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/1/23	2640070784	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	11.50
		12/1/23	2640070817	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	17.23
		12/1/23	2640072070	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/1/23	2640072071	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	3.60
		12/1/23	2640072097	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.68
		12/1/23	2640073530	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/1/23	2640073558	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	17.23
	LA-00774738	12/1/23	2640074353	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.91
		12/1/23	2640074954	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/1/23	2640054668	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.91
		12/1/23	2640074958	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	3.60
		12/1/23	2640074989	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.68
		12/1/23	2640069658	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/1/23	2640071189	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/1/23	2640072383	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/1/23	2640073912	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/1/23	2640075194	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/1/23	2921017850	Standing PO for monthly	GEN	3890	5445	Linens,Towels,etc	31.04
		12/1/23	2921018375	Standing PO for monthly	GEN	3890	5445	Linens,Towels,etc	31.04
		12/1/23	2921017850	monthly fess for laundry	GEN	3890	5463	Wearing Apparel Expenses	19.80
		12/1/23	2921018375	monthly fess for laundry	GEN	3890	5463	Wearing Apparel Expenses	19.80
		12/1/23	2640069019	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/1/23	2640069226	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/1/23	2640070376	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59

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CHK		12/1/23	2640070816	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/1/23	2640071739	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/1/23	2640072096	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/1/23	2640073557	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/1/23	2640074667	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/1/23	2640074988	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/1/23	2640071749	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		12/1/23	2640073244	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
	LA-00774738	12/1/23	2640074677	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		12/1/23	2640075965	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		12/1/23	2640070387	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		12/1/23	2640069029	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		12/1/23	2640070386	Cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		12/1/23	2640071748	Cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		12/1/23	2640073243	Cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	15.84
		12/1/23	2640074676	Cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	15.84
		12/1/23	2640075959	Cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	15.84
Check Total:									2,383.28
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
		12/1/23	0847001300407	STANDING PO FOR TRASH	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	792.82
		12/1/23	4147000033520	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	40.18
		12/1/23	4147000033520	Environmental fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
	LA-00774739	12/1/23	4147000033520	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.44
		12/1/23	4174000033563	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	80.36
		12/1/23	4174000033563	Environmental fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	39.42
		12/1/23	4174000033563	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	9.08
Check Total:									986.01

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CHK	VARI SALES CORPORATION			Vari Sales Corporation					
		12/1/23	90997665	FOR THE PURCHASE OF CHAIRS	GEN	1329	5680	Non Capital Outlay < \$5000	2,700.00
		12/1/23	90997665	DELIVERY AND OR INSTALLATION	GEN	1329	5680	Non Capital Outlay < \$5000	405.00
	LA-00774740	12/1/23	90997664	TABLE 60X24 - DARKWOOD	GEN	1348	5680	Non Capital Outlay < \$5000	517.50
		12/1/23	90997664	TASK CHAIR - BLACK	GEN	1348	5680	Non Capital Outlay < \$5000	337.50
		12/1/23	90997664	FOR THE PURCHASE OF VARI	GEN	1348	5680	Non Capital Outlay < \$5000	765.00
		12/1/23	90997664	SHIPPING - ROOM OF CHOICE	GEN	1348	5680	Non Capital Outlay < \$5000	243.00
		Check Total:							4,968.00
	LLC VARIVERGE			VariVerge, LLC					
		12/1/23	44617	Postage 2023	GEN	1200	5217	Postage & Fed Express	4,498.98
		12/1/23	44620	Postage 2023	GEN	1200	5217	Postage & Fed Express	5,562.02
		12/1/23	44625	Postage	GEN	1200	5217	Postage & Fed Express	227.11
	LA-00774741	12/1/23	44529	Printing of Consolidated Tax	GEN	1200	5455	Services - Other	1,174.78
		12/1/23	44617	Printing of Consolidated 2023	GEN	1200	5455	Services - Other	8,714.93
		12/1/23	44620	Printing of Consolidated	GEN	1200	5455	Services - Other	2,773.85
		12/1/23	44625	Printing of 2023 Consolidated	GEN	1200	5455	Services - Other	1,063.75
		Check Total:							24,015.42
	VICTORIA COUNTY			Victoria County					
	LA-00774742	12/1/23	101062023	Donovan Encinia PID 60415	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	5,000.00
		Check Total:							5,000.00
	WEST OSO INDEPENDENT SCHOOL DISTRICT			West Oso Independent School District					
	LA-00774743	12/1/23	OCT2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	516.00
		Check Total:							516.00

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CHK	WORLD BOOK INC.			WORLD BOOK INC.					
		12/1/23	0001656370	Duration: Fiscal Year	GEN	6310	5311	Software Srvc & Maintenance	716.85
		12/1/23	0001656370	Online- Advance School	GEN	6310	5311	Software Srvc & Maintenance	716.85
	LA-00774744	12/1/23	0001656370	Online- Discover Library	GEN	6310	5311	Software Srvc & Maintenance	455.79
		12/1/23	0001656370	Online- Early Learning	GEN	6310	5311	Software Srvc & Maintenance	716.85
		12/1/23	0001656370	Online- World Book Student	GEN	6310	5311	Software Srvc & Maintenance	716.85
	Check Total:								3,323.19
	MELIDA ALANIZ			ALANIZ, MELIDA					
	LA-00774768	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	SAN JUANITA ALEJANDRO			ALEJANDRO, SAN JUANITA					
	LA-00774769	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	JOSEPH P ALLEY			ALLEY, JOSEPH P					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774770	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	204.12
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								259.12
	KAREN ALLISON			ALLISON, KAREN					
	LA-00774771	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	RICHARD ALONZO			ALONZO, RICHARD					
	LA-00774772	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	ANITA ALVARADO			ALVARADO, ANITA					
	LA-00774773	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00

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CHK	ANDERSON LEHRMAN BARRE & MARAIST LLP				Anderson Lehrman Barre & Maraist LLP				
	LA-00774774	12/1/23	219CV043	Mediation check for Diana Bond	GEN	1285	5307	County Legal Exps-Other	1,850.00
	Check Total:								1,850.00
	MARSHALL CRAIG ANDERSON				ANDERSON, MARSHALL CRAIG				
	LA-00774775	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	158.04
	Check Total:								158.04
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/1/23	1364	CCT20220432- 8/10 RFP NO3138-2	GEN	3720	5228	Contract Meals	41,786.00
	LA-00774776	12/1/23	1365	CCT 11/16/20 ITEM 2.1 AMNDMNT	GEN	3720	5228	Contract Meals	1,270.09
		12/1/23	1365	No1 01/05/22 ITEM 2.K No 2 8/1	GEN	3720	5228	Contract Meals	619.04
	Check Total:								43,675.13
	AT&T INC				AT&T Inc				
	LA-00774777	12/1/23	3612421672 NOV23	11/15/23-12/14/23	GEN	1450	5231	Telephone Utility Expense	63.83
	Check Total:								63.83
	INC. AUSTIN FLAG AND FLAGPOLE				Austin Flag and Flagpole, Inc.				
		12/1/23	INV12171	REISSUE CK#773828	GEN	1397	5211	Office Expenses & Supplies	1,125.00
	LA-00774778	12/1/23	INV12171	REISSUE CK#773828	GEN	1397	5211	Office Expenses & Supplies	20.45
	Check Total:								1,145.45
	ELIZABETH AYALA				AYALA, ELIZABETH				
	LA-00774779	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	177.00
	Check Total:								177.00
	LYNETTE BALLARD				BALLARD, LYNETTE				
	LA-00774780	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.96
	Check Total:								165.96
	KIMBERLY BALLENGER				BALLENGER, KIMBERLY				
	LA-00774781	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00

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CHK	CAMILLA G BARRERA			BARRERA, CAMILLA G					
	LA-00774782	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	JIMMY BARRIENTES			BARRIENTES, JIMMY					
	LA-00774783	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	181.44
	Check Total:								181.44
	MICHAEL WILLIAM BERGSMA			BERGSMA, MICHAEL WILLIAM					
	LA-00774784	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.96
	Check Total:								168.96
	NEVOLENA BERNAL			BERNAL, NEVOLENA					
	LA-00774785	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.00
	Check Total:								165.00
	DIANA BLUNTZER			BLUNTZER, DIANA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774786	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	196.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								251.00
	ALFRED BRADLEY			BRADLEY, ALFRED					
	LA-00774787	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	176.04
	Check Total:								176.04
	VELMA SUE BRIONES-RUIZ			BRIONES-RUIZ, VELMA SUE					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774788	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	206.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								261.50
	RUTH PEREZ BRIONEZ			BRIONEZ, RUTH PEREZ					
	LA-00774789	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	177.00
	Check Total:								177.00

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CHK	RAWLSTON BUCK			BUCK, RAWLSTON					
	LA-00774790	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.00
	Check Total:								165.00
	SUSAN GAIL BUCK			BUCK, SUSAN GAIL					
	LA-00774791	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	LEROY BUNCH			BUNCH, LEROY					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774792	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	192.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								247.50
	CHARLIE BURNETT			BURNETT, CHARLIE					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774793	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	203.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								258.00
	MARY CAGNON			CAGNON, MARY					
	LA-00774794	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.00
	Check Total:								165.00
	MICHAEL DOUGLAS CANTERBURY			Canterbury, Michael Douglas					
	LA-00774795	12/1/23	CATERBURY1	REISSUE CK# 757239 ELEC SUPORT	GEN	3075	5541	Mileage - Local	75.95
	Check Total:								75.95
	NORMA P CASAS			CASAS, NORMA P					
	LA-00774796	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00

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CHK	GRACIE CHAVEZ			CHAVEZ, GRACIE					
	LA-00774797	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00774798	12/1/23	13CR3577E	REISSUE CK# 755023 CRT REPORTR	GEN	3350	5343	Transcripts & Interpreters	94.50
	Check Total:								94.50
	CITY OF AGUA DULCE			City of Agua Dulce					
		12/1/23	591 NOV23	10/24/23-11/24/23 WATER	GEN	1510	5234	Supplied Water (Utility Only)	23.10
		12/1/23	591 NOV23	10/24/23-11/24/23 GARBAGE	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
	LA-00774799	12/1/23	591 NOV23	10/24/23-11/24/23 SEWER	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		12/1/23	575 NOV23	10/24/23-11/24/23 WATER	GEN	1780	5234	Supplied Water (Utility Only)	29.34
		12/1/23	575 NOV23	10/24/23-11/24/23 GARBAGE	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		12/1/23	575 NOV23	10/24/23-11/24/23 SEWER	GEN	1780	5245	Wastewater/Sewage/Storm Water	26.26
	Check Total:								170.15
	MARY ELAINE COLMENERO			COLMENERO, MARY ELAINE					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774800	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	210.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								265.00
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
		12/1/23	349467	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	174.39
	LA-00774801	12/1/23	349599	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	50.20
		12/1/23	350143	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	76.50
		12/1/23	350270	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	25.95
	Check Total:								327.04

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CHK	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
		12/1/23	12784220V135	5655 BUSH AVE CCT 8102022	GEN	0120	5239	Trash, Tipping/Dumping, Dispos	78.00
		12/1/23	12784222V135	10110 COMPTON RD-CCT20220446	GEN	1440	5239	Trash, Tipping/Dumping, Dispos	64.10
		12/1/23	12784214V135	2310 GOLLIHAR CCT20220446	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		12/1/23	12784215V135	2310 GOLLIHAR-CCT20220446	GEN	1460	5239	Trash, Tipping/Dumping, Dispos	234.00
		12/1/23	12784223V135	1901 TROJAN- CCT20220446	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	78.00
	LA-00774802	12/1/23	12784233V135	901 LEOPARD #103- CCT20220446	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	2,275.00
		12/1/23	12784232V135	1000 TERRY SHAMSI- CCT20220446	GEN	1545	5239	Trash, Tipping/Dumping, Dispos	52.00
		12/1/23	12784225V135	875 E AVE J- CCT20220446	GEN	1550	5239	Trash, Tipping/Dumping, Dispos	52.00
		12/1/23	12784218V135	2610 HOSPITAL BLVD- CCT20220446	GEN	1565	5239	Trash, Tipping/Dumping, Dispos	90.10
		12/1/23	12784216V135	901 LEOPARD #103-CCT20220446	GEN	1740	5239	Trash, Tipping/Dumping, Dispos	1,237.50
		Check Total:							4,394.70
ROBIN COX					COX, ROBIN				
	LA-00774803	12/1/23	ELEC DAY	2023 Joint Constitutional	GEN	3075	5331	Election Judges and Clerks	165.96
		Check Total:							165.96
JACQUELINE PARTELL CRAIG					CRAIG, JACQUELINE PARTELL				
	LA-00774804	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
		Check Total:							180.00
MELINDA DE LOS SANTOS					DE LOS SANTOS, MELINDA				
	LA-00774805	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	179.04
		Check Total:							179.04
PEGGY SHARON DENSON					DENSON, PEGGY SHARON				
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774806	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	217.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
		Check Total:							272.00

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CHK	DIEXSYS LLC							DiExSys LLC	
	LA-00774807	12/1/23	VZS CCMPO CRASH CNTRCT SVCS 4 SFTWR LCNSE		GEN	0376	5428	Contract Services-Other	32,490.00
	Check Total:								32,490.00
	ALMA DOUGLAS							DOUGLAS, ALMA	
	LA-00774808	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	EDWARD D JONES & CO L.P.							EDWARD D JONES & CO L.P.	
	LA-00774809	12/1/23	1320/2201113	REISSUE CK# 766482 PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/1/23	1320/2201113	REISSUE CK# 766482 PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	JESSICA E ESCOBAR							Escobar, Jessica E	
	LA-00774810	12/1/23	119477	REISSUE CK# 762399 REIM MILES	GEN	3140	5542	Travel, Food & Lodging	46.06
	Check Total:								46.06
	RUTH E FALCK							FALCK, RUTH E	
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774811	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	196.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								251.00
	FIFTH ADMINISTRATIVE JUDICIAL							Fifth Administrative Judicial	
	LA-00774812	12/1/23	FAJRT FY2122	REISSU CK#762322 FY2122ASESMNT	GEN	3300	5443	Inter-Local Agreements	40,659.66
	Check Total:								40,659.66
	SHAWN FLANAGAN							FLANAGAN, SHAWN	
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774813	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	217.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								272.00

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CHK	MERIDA FORREST			FORREST, MERIDA					
	LA-00774814	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	LINDA FRANCO			FRANCO, LINDA					
	LA-00774815	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	FREESE AND NICHOLS INC			Freese and Nichols Inc					
		12/1/23	1362386	CNTRCT SVC 4 INFRASTRCTR	GEN	0376	5428	Contract Services-Other	638.75
	LA-00774816	12/1/23	1360697	CNTRCT SVCS 4 MICRO-MBLTY PLAN	GEN	0376	5428	Contract Services-Other	17,053.14
	Check Total:								17,691.89
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		12/1/23	3617671982 NOV23	11/12/23-12/12/23	GEN	0160	5231	Telephone Utility Expense	77.53
	LA-00774817	12/1/23	3613873785 NOV23	11/13/23-12/12/23	GEN	0160	5231	Telephone Utility Expense	311.22
		12/1/23	3615842924 NOV23	11/10/23-12/09/23	GEN	1240	5231	Telephone Utility Expense	122.33
		12/1/23	3617676514 NOV23	11/10/23-12/09/23	GEN	1540	5231	Telephone Utility Expense	120.84
	Check Total:								631.92
	ALONZO GARCIA			GARCIA, ALONZO					
	LA-00774818	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	181.44
	Check Total:								181.44
	GENE A GARCIA			Garcia, Gene A					
	LA-00774819	12/1/23	20FC4527B	LOPEZ, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	200.00
		12/1/23	21FC3749G	ALLEN, DEBORAH	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	OLGA GARCIA			GARCIA, OLGA					
	LA-00774820	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	156.00
	Check Total:								156.00

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CHK	TRINA G GARCIA			GARCIA, TRINA G					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774821	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	211.68
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								266.68
	REBECCA BRASWELL GARDNER			GARDNER, REBECCA BRASWELL					
	LA-00774822	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	BARBARA GARNER			GARNER, BARBARA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774823	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	221.62
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								276.62
	MARILENA GARZA			GARZA, MARILENA					
	LA-00774824	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	SARINA GUERRERO GARZA			GARZA, SARINA GUERRERO					
	LA-00774825	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	EDWARD GASSMAN			GASSMAN, EDWARD					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774826	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	196.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								251.00
	ROSA M GONZALEZ			GONZALEZ, ROSA M					
	LA-00774827	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00

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CHK	WILLIAM K. GOODE			Goode, William K.					
		12/1/23	23MC13713	PALACIOS, TIFFANY	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00774828	12/1/23	22FC4763G	BATES, JORDAN	GEN	3370	5342	Appointed Attny Fees	450.00
		12/1/23	21FC1929H	GATES, ZACHERY	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,250.00
	JENNIFER GRACIA			GRACIA, JENNIFER					
	LA-00774829	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	149.04
	Check Total:								149.04
	NANCY GRAVES			GRAVES, NANCY					
	LA-00774830	12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
		12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	210.00
	Check Total:								235.00
	DIEGO GUERRERO-SAENZ			GUERRERO-SAENZ, DIEGO					
	LA-00774831	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	158.04
	Check Total:								158.04
	DEBRA GUNN			GUNN, DEBRA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774832	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	199.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								254.50
	MARCUS HAROLD HAAS			HAAS, MARCUS HAROLD					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774833	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	210.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								265.00
	GWENDOLYN F HALL			HALL, GWENDOLYN F					
	LA-00774834	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00

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CHK	HOLLY B HAMPTON			HAMPTON, HOLLY B					
	LA-00774835	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	VERGIE N HARMON			HARMON, VERGIE N					
	LA-00774836	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	DENNIS HART			Hart, Dennis					
	LA-00774837	12/1/23	DENNIS 032020	REISSUE CK# 753919 ELEC MILES	GEN	3075	5541	Mileage - Local	109.76
	Check Total:								109.76
	ANGELA RUTH HASTINGS			HASTINGS, ANGELA RUTH					
	LA-00774838	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	177.96
	Check Total:								177.96
	TERESA M HEMMERT			HEMMERT, TERESA M					
	LA-00774839	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	144.00
	Check Total:								144.00
	ROSE HERBER			HERBER, ROSE					
	LA-00774840	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:								171.00
	JAKE HERNANDEZ			Hernandez, Jake					
	LA-00774841	12/1/23	HERNANDEZJ	REISSUE CK# 766211 REIM MILES	GEN	3075	5541	Mileage - Local	14.70
	Check Total:								14.70
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00774842	12/1/23	3142331906	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	450.12
		12/1/23	3142332501	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	300.08
	Check Total:								750.20

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CHK	CHERLYNNE FITCH HINTON			HINTON, CHERLYNNE FITCH					
	LA-00774843	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.00
	Check Total:								165.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
	LA-00774844	12/1/23	23608795	AGUIRRE/ALBIAR/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	23608765	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JOHN CLIFTON HOLMGREEN JR			HOLMGREEN JR, JOHN CLIFTON					
	LA-00774845	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	158.04
	Check Total:								158.04
	GERTRUDE A HUBBARD			HUBBARD, GERTRUDE A					
	LA-00774846	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.96
	Check Total:								165.96
	SUSAN JACKSON			JACKSON, SUSAN					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774847	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	189.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								244.00
	OFELIA C JAIME			JAIME, OFELIA C					
	LA-00774848	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	MARY BETH JAUBERT			JAUBERT, MARY BETH					
	LA-00774849	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00774850	12/1/23	23MC42793	GONZALES, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	GATHA JEAN JONES			JONES, GATHA JEAN					
	LA-00774851	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:								171.00
	JANET MARIE KEARNEY			KEARNEY, JANET MARIE					
	LA-00774852	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	177.00
	Check Total:								177.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00774853	12/1/23	11148040	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	1,873.27
		12/1/23	11276180	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	166.22
	Check Total:								2,039.49
	MARY LANCASTER			LANCASTER, MARY					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774854	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	203.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								258.00
	PLLC LAW OFFICE OF KYLE HOELSCHER			Law Office of Kyle Hoelscher, PLLC					
	LA-00774855	12/1/23	20FC0949G	GUERRERO, JESUS	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LEON LAW PLLC			Leon Law PLLC					
		12/1/23	21FC0023C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00774856	12/1/23	22FC3792B	VILLARREAL, EMMA	GEN	3340	5342	Appointed Attny Fees	200.00
		12/1/23	21FC3921B	VILLARREAL, EMMA	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								1,200.00
	MARY L LEOS			LEOS, MARY L					
	LA-00774857	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.96
	Check Total:								171.96

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CHK	GRACE LINAN			LINAN, GRACE					
	LA-00774858	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	LINGO			MATRIX TELECOM, LLC					
	LA-00774859	12/1/23	412448127 NOV23	11/01/23-11/30/23	GEN	1460	5231	Telephone Utility Expense	240.52
	Check Total:								240.52
	JEANETTE ESTELL LOGAN			LOGAN, JEANETTE ESTELL					
	LA-00774860	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	ALBERT MARTINEZ			MARTINEZ, ALBERT					
	LA-00774861	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	LETICIA MARTINEZ			MARTINEZ, LETICIA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774862	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	210.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								265.00
	MARY MARTINEZ			MARTINEZ, MARY					
	LA-00774863	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	164.04
	Check Total:								164.04
	NATHAN CHRISTOPHER MARTINEZ			Martinez, Nathan Christopher					
	LA-00774864	12/1/23	119715	REISSUE CK# 765935 REIM PRKING	GEN	2392	5542	Travel, Food & Lodging	24.00
	Check Total:								24.00

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CHK	YVONNE MARTINEZ			MARTINEZ, YVONNE					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774865	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	199.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								254.50
	MIKE MCFARLAND			MCFARLAND, MIKE					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774866	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	203.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								258.00
	RORY J MCGOWAN			MCGOWAN, RORY J					
	LA-00774867	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.96
	Check Total:								171.96
	RICARDO MORALES			Morales, Ricardo					
	LA-00774868	12/1/23	21CSCD12	RISSUED CK# 759898	GEN	0402	7421	Office Expense & Supplies	31.90
	Check Total:								31.90
	QUINCY D MOSLEY			MOSLEY, QUINCY D					
	LA-00774869	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	161.04
	Check Total:								161.04
	JOHN MUIR			MUIR, JOHN					
	LA-00774870	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.00
	Check Total:								165.00
	MARIA MUNOZ			MUNOZ, MARIA					
	LA-00774871	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00

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CHK	ARMANDO OROPEZ			OROPEZ, ARMANDO					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774872	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	178.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								233.50
	JOHN D PADILLA			PADILLA, JOHN D					
	LA-00774873	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	CONNIE KITTEN PARHAM			PARHAM, CONNIE KITTEN					
	LA-00774874	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	CIPRIANITA YODEL PENA			PENA, CIPRIANITA YODEL					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774875	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	217.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								272.00
	MINERVA PENA			PENA, MINERVA					
	LA-00774876	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	MARGARET ROSE PENDAZ			PENDAZ, MARGARET ROSE					
	LA-00774877	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	108.00
	Check Total:								108.00
	ERIC PEREZ			PEREZ, ERIC					
	LA-00774878	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	ISRAEL PEREZ			PEREZ, ISRAEL					
	LA-00774879	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.96
	Check Total:								171.96

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CHK	MARGARITA PEREZ			PEREZ, MARGARITA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774880	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	200.62
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								255.62
	MARLO ANN PETERSON			PETERSON, MARLO ANN					
	LA-00774881	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	189.96
	Check Total:								189.96
	BRENDA JOYCE PHILLIPS			PHILLIPS, BRENDA JOYCE					
	LA-00774882	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.96
	Check Total:								180.96
	ROSALINDA SAENZ RAMIREZ			RAMIREZ, ROSALINDA SAENZ					
	LA-00774883	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	ERICA M RAMOS			RAMOS, ERICA M					
	LA-00774884	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:								171.00
	CHARLENE RANLY			RANLY, CHARLENE					
	LA-00774885	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	DANIEL G RESLEY			RESLEY, DANIEL G					
	LA-00774886	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	LESLIE RENNAE REYES			Reyes, Leslie Rennae					
	LA-00774887	12/1/23	21FC4813G	Transcription of Reporter's	GEN	3370	5343	Transcripts & Interpreters	3,636.00
		12/1/23	21FC1523G	Court Reporter	GEN	3370	5343	Transcripts & Interpreters	225.00
	Check Total:								3,861.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		12/1/23	18FC3296B	REISSUE CK# 753939 C.W.	GEN	3110	5342	Appointed Attny Fees	100.00
		12/1/23	23MC27733	ACOSTA, FARREN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00774888	12/1/23	22MC00483	GARCIA, MIKE	GEN	3130	5342	Appointed Attny Fees	400.00
		12/1/23	18FC3296B	REISSUE CK# 753939 V. CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/1/23	18FC3296B	REISSUE CK# 753939 J.P.	GEN	3320	5342	Appointed Attny Fees	750.00
		12/1/23	18FC3296B	REISSUE CK# 753939 M.G.	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00
	DEBORAH KAY RICHARDSON			RICHARDSON, DEBORAH KAY					
	LA-00774889	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	150.00
	Check Total:								150.00
	CATHERINE RIVAS			Rivas, Catherine					
	LA-00774890	12/1/23	RIVASC 110521	REISSUE CK# 763038 ELEC MILES	GEN	3075	5541	Mileage - Local	13.23
	Check Total:								13.23
	MARIANNE ROBERT			ROBERT, MARIANNE					
	LA-00774891	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	78.00
	Check Total:								78.00
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
	LA-00774892	12/1/23	132229	CCT 4/27/22 ITEM 3.C.1	GEN	1170	5455	Services - Other	2,324.28
	Check Total:								2,324.28
	GARY RODGERS			RODGERS, GARY					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774893	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	199.50
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								254.50
	SHIRLEY RODGERS			RODGERS, SHIRLEY					
	LA-00774894	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:								171.00

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CHK	MARIA DEL CIELO RODRIGUEZ			RODRIGUEZ, MARIA DEL CIELO					
	LA-00774895	12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
		12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	201.60
	Check Total:								226.60
	MARY LOUISE DIAZ RODRIGUEZ			RODRIGUEZ, MARY LOUISE DIAZ					
	LA-00774896	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	MIRANDA ROSE RODRIGUEZ			RODRIGUEZ, MIRANDA ROSE					
	LA-00774897	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	144.00
	Check Total:								144.00
	KENNEDY JOBRI RUIZ			RUIZ, KENNEDY JOBRI					
	LA-00774898	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	177.00
	Check Total:								177.00
	BALDEMAR RUVALCABA			RUVALCABA, BALDEMAR					
	LA-00774899	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	THERESE B SAIS			Sais, Therese B					
	LA-00774900	12/1/23	SAIS T 0821	REISSUE CK# 761850 JUV MILES	GEN	3480	5541	Mileage - Local	38.71
	Check Total:								38.71
	RICHARD SALAS			SALAS, RICHARD					
	LA-00774901	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	MARGARITA SANCHEZ			Sanchez, Margarita					
	LA-00774902	12/1/23	SANCHEZM	REISSUE CK# 763040 ELEC MILES	GEN	3075	5541	Mileage - Local	2.94
	Check Total:								2.94

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CHK	GERALD LYNN SANDERS			SANDERS, GERALD LYNN					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774903	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	189.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								244.00
	DANIEL SANTOS			SANTOS, DANIEL					
	LA-00774904	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	MARY SAPONARI			SAPONARI, MARY					
	LA-00774905	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	WILLIAM G SCHMIDT			SCHMIDT, WILLIAM G					
	LA-00774906	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.96
	Check Total:								162.96
	EUNICE SHARKEY			SHARKEY, EUNICE					
	LA-00774907	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	161.04
	Check Total:								161.04
	VERONICA A SILVAS			SILVAS, VERONICA A					
	LA-00774908	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	KELLY SMITH			SMITH, KELLY					
	LA-00774909	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	PATRICIA SOLIZ			SOLIZ, PATRICIA					
	LA-00774910	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	120.00
	Check Total:								120.00

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CHK	CYNTHIA SORENSEN			SORENSEN, CYNTHIA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774911	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	203.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								258.00
	KATHRYN M SPARCK			SPARCK, KATHRYN M					
	LA-00774912	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.96
	Check Total:								168.96
	DOLORES SPARKS			SPARKS, DOLORES					
	LA-00774913	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	VIRGINIA SPARKS			SPARKS, VIRGINIA					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774914	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	210.00
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								265.00
	DAVID SPRINKLE			SPRINKLE, DAVID					
	LA-00774915	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	HALLE STEINKE			STEINKE, HALLE					
	LA-00774916	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	CHRISTEN A STOCKMAN			STOCKMAN, CHRISTEN A					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774917	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	184.38
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								239.38

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CHK	DEE H STOKES			STOKES, DEE H					
	LA-00774918	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.96
	Check Total:			162.96					
	SANDRA STOKES			STOKES, SANDRA					
	LA-00774919	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.96
	Check Total:			162.96					
	LAUREN BLAKE STONE			STONE, LAUREN BLAKE					
	LA-00774920	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	144.00
	Check Total:			144.00					
	MARIA ANGELICA TAGLE			TAGLE, MARIA ANGELICA					
	LA-00774921	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.96
	Check Total:			168.96					
	LAMONT CRANSTON TAYLOR			TAYLOR, LAMONT CRANSTON					
		12/1/23	DELIVERY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	25.00
	LA-00774922	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	205.38
		12/1/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:			260.38					
	ROY TEETERS			TEETERS, ROY					
	LA-00774923	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:			171.00					
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
	LA-00774924	12/1/23	849292535	CCL2 monthly subscription	GEN	3120	5218	Books, Magzs & Subscriptions	85.00
	Check Total:			85.00					
	LEONARD TIPTON			TIPTON, LEONARD					
	LA-00774925	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:			174.00					

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CHK	PHUONG TONNU			Tonnu, Phuong					
	LA-00774926	12/1/23	202304	Interpretation Service for	GEN	3300	5343	Transcripts & Interpreters	250.00
		12/1/23	202305	Interpretation Service for	GEN	3300	5343	Transcripts & Interpreters	250.00
	Check Total:								500.00
	TAMMY TUTTLE			TUTTLE, TAMMY					
	LA-00774927	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	171.00
	Check Total:								171.00
	NATALIA URIBE			URIBE, NATALIA					
	LA-00774928	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	180.00
	Check Total:								180.00
	HUNTER VUONG			VUONG, HUNTER					
	LA-00774929	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	162.00
	Check Total:								162.00
	SHERON WECHSLER			WECHSLER, SHERON					
	LA-00774930	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	174.00
	Check Total:								174.00
	JOHN E WHEELER			WHEELER, JOHN E					
	LA-00774931	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	164.04
	Check Total:								164.04
	KAREN PLUMMER WILLIAMS			WILLIAMS, KAREN PLUMMER					
	LA-00774932	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00
	KELLEY WILSON			WILSON, KELLEY					
	LA-00774933	12/1/23	ELEC DAY	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	168.00
	Check Total:								168.00

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CHK	LLC AGUILAR & ZABARTE			Aguilar & Zabarte, LLC					
	LA-00774939	12/1/23	7	Attorney Fees	GEN	1285	5301	Attorney Fees	7,101.77
	Check Total:								7,101.77
	B D HOLT CO			B D Holt Co					
	LA-00774940	12/1/23	SIMC29082012	ONE(1) CATERPILLAR RM400 ROAD	GEN	2134	5659	Heavy Machinery	731,868.43
	Check Total:								731,868.43
	C C REGIONAL ECONOMIC DEVELOPMENT CORP			C C Regional Economic Development Corp					
	LA-00774941	12/1/23	2022236	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	5,000.00
		12/1/23	2022236	CC Regional Economic	GEN	1379	5476	Economic Development - CC	60,000.00
	Check Total:								65,000.00
	MARK C. EDWARDS			Edwards, Mark C.					
	LA-00774942	12/1/23	1	Attorney Fees	GEN	1285	5301	Attorney Fees	1,625.00
	Check Total:								1,625.00
	ENOCH KEVER PLLC			Enoch Kever PLLC					
		12/1/23	18725	Attorney Fees	GEN	1285	5301	Attorney Fees	10,000.00
	LA-00774943	12/1/23	17500	Attorney Fees	GEN	1285	5301	Attorney Fees	2,669.00
		12/1/23	17952	Attorney Fees	GEN	1285	5301	Attorney Fees	9,315.68
	Check Total:								21,984.68
	INC. GRANTWORKS			GrantWorks, Inc.					
	LA-00774944	12/1/23	003	RFP 3162-21	GEN	2728	5305	Administrat & Consultant Fees	15,625.00
	Check Total:								15,625.00
	HON LAW FIRM PLLC			Hon Law Firm PLLC					
	LA-00774945	12/1/23	00271	Attorney Fees	GEN	1285	5301	Attorney Fees	420.00
		12/1/23	00225	Attorney Fees	GEN	1285	5301	Attorney Fees	2,550.00
	Check Total:								2,970.00

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CHK	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00774946	12/1/23	3069	Court approved engineering	GEN	1901	5310	Engineers, Surveyors, etc.	48,750.90
	Check Total:								48,750.90
	LLC KOEPPPEL				KOEPPPEL, LLC				
	LA-00774947	12/1/23	21380	Attorney Fees	GEN	1285	5301	Attorney Fees	10,692.50
	Check Total:								10,692.50
	PAUL G. KRATZIG				Kratzig, Paul G.				
	LA-00774948	12/1/23	12884	Attorney Fees	GEN	1285	5301	Attorney Fees	9,965.00
	Check Total:								9,965.00
	MLS PARENT HOLDINGS LLC				MLS Parent Holdings LLC				
	LA-00774949	12/1/23	1117077	Attorney Fees	GEN	1285	5301	Attorney Fees	1,889.80
	Check Total:								1,889.80
	NMS LABS				National Medical Services Inc				
	LA-00774950	12/1/23	1221696	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,659.00
		12/1/23	1221696	standing PO for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,688.00
	Check Total:								9,347.00
	RAPTOR ENGINEERING INC				Raptor Engineering Inc				
	LA-00774951	12/1/23	231025	PROVIDE MECHANICAL	GEN	1352	5310	Engineers, Surveyors, etc.	17,737.00
	Check Total:								17,737.00
	ROBSTOWN AREA DEVELOPMENT COMMISSION				Robstown Area Development Commission				
	LA-00774952	12/1/23	103123	Robstown Area Development	GEN	1379	5477	Economic Development- Robstown	20,000.00
		12/1/23	103123	RADC	GEN	1388	5487	Other Outside Agencies	20,000.00
	Check Total:								40,000.00

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CHK	ROCK ENGINEERING & TESTING LABORATORY INC				Rock Engineering & Testing Laboratory Inc				
	LA-00774953	12/1/23	123750005	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	1,089.50
		12/1/23	1234650001	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	1,849.00
	Check Total:								2,938.50
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP				Royston Rayzor Vickery & Williams LLP				
	LA-00774954	12/1/23	162687	Attorney Fees	GEN	1285	5301	Attorney Fees	17,835.70
	Check Total:								17,835.70
	P.C. SCHAUER & SIMANK				Schauer & Simank, P.C.				
	LA-00774955	12/1/23	8	Attorney Fees	GEN	1285	5301	Attorney Fees	9,763.80
		12/1/23	009	Attorney Fees	GEN	1285	5301	Attorney Fees	566.75
	Check Total:								10,330.55
	TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER				Texas A&M University System Health Science Center				
	LA-00774956	12/1/23	202406	Texas A&M University System	GEN	5110	1410	Accts Rec-Component Units	5,000.00
	Check Total:								5,000.00
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
		12/1/23	UI510913	Bankers Chair Specify Stain	GEN	1900	5680	Non Capital Outlay < \$5000	265.00
		12/1/23	UI510913	Casters set of 4	GEN	1900	5680	Non Capital Outlay < \$5000	49.00
	LA-00774957	12/1/23	UI510913	Installation Outside C.O.G	GEN	1900	5680	Non Capital Outlay < \$5000	30.00
		12/1/23	UI511267	FOR THE PURCHASE OF MEDICAL	GEN	1900	5680	Non Capital Outlay < \$5000	754.00
		12/1/23	UI511267	Installation Outside C.O.G	GEN	1900	5680	Non Capital Outlay < \$5000	50.00
	Check Total:								1,148.00
	WINDSHORE ENGINEERING LLC				WindShore Engineering LLC				
	LA-00774958	12/1/23	7243	LOCATION: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	6,665.00
		12/1/23	7244	Location: I.B. Magee	GEN	1919	5310	Engineers, Surveyors, etc.	1,792.00
	Check Total:								8,457.00

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		12/15/23	1319968	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		12/15/23	1319530	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00774959	12/15/23	1319465	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/15/23	1319461	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/15/23	1319458	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/15/23	1320263	Monthly monitoring of alarm	GEN	0181	5266	Contract Services-Buildings	37.50
	Check Total:								200.00
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00774960	12/15/23	0294612IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	65.82
	Check Total:								65.82
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/15/23	000241	Contract meals	GEN	2824	5228	Contract Meals	2,038.16
		12/15/23	000242	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,007.00
	LA-00774961	12/15/23	000243	Contract meals	GEN	2824	5228	Contract Meals	2,163.24
		12/15/23	000245	Contract meals	GEN	2824	5228	Contract Meals	2,113.76
		12/15/23	000244	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,309.48
		12/15/23	000246	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,632.56
	Check Total:								16,264.20
	ARCADIS U.S. INC.				Arcadis U.S. Inc.				
	LA-00774962	12/15/23	34398002	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	366.00
		12/15/23	34398002	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	184.00
	Check Total:								550.00
	BAKER & TAYLOR LLC				BTAC Acquisition Corp				
		12/15/23	5018626190	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	75.84
	LA-00774963	12/15/23	5018638523	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	160.52
		12/15/23	5018626191	Standing order for Adult	GEN	6310	5424	Books & Subscriptions Inventory	932.30
	Check Total:								1,168.66

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CHK	CHAMPION COMPLETE CONSTRUCTION & REMODELING				Valdez, Jr., Isaac				
	LA-00774964	12/15/23	CCCR440	Estimate CCCR2227	GEN	2824	5261	Buildings-Maintenance & Repair	9,750.00
	Check Total:								9,750.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00774965	12/15/23	2523685120123	STANDING PO FOR INTERNET	GEN	1397	5236	InterNet Fees-T-1-ISDN	530.43
	Check Total:								530.43
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00774966	12/15/23	2023DCV1752C	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	1,506.16
		12/15/23	2023DCV1752C	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.06
	Check Total:								1,506.22
	CITY OF CORPUS CHRISTI/NUECES COUNTY				City of Corpus Christi/Nueces County				
	LA-00774967	12/15/23	0112023	Interlocal Cooperation	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
		12/15/23	0102023	FY2024 Annual Support of	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	Check Total:								20,000.00
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00774968	12/15/23	113023	I.B. Magee Park Garbage	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	5,833.33
	Check Total:								5,833.33
	COOPER'S COLLISION CENTER DBA HOUSE OF FIBERGLASS				Cooper's Collision Center dba House of Fiberglass				
	LA-00774969	12/15/23	2461	Unit 349-2020 Ford	GEN	0120	5249	Car Repairs, Supplies & Srvc	933.47
		12/15/23	2461	Body Labor:	GEN	0120	5249	Car Repairs, Supplies & Srvc	405.60
		12/15/23	2461	Paint Labor:	GEN	0120	5249	Car Repairs, Supplies & Srvc	468.00
		12/15/23	2461	Paint Supplies:	GEN	0120	5249	Car Repairs, Supplies & Srvc	342.00
		12/15/23	2461	Miscellaneous	GEN	0120	5249	Car Repairs, Supplies & Srvc	16.50
	Check Total:								2,165.57

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CHK	D & C FENCE CO INC			D & C Fence Co INC					
	LA-00774970	12/15/23	47505	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	450.00
	Check Total:								450.00
	DEL MAR COLLEGE			Del Mar College					
	LA-00774971	12/15/23	NCJJC1123	Del Mar Training Program-MOU	GEN	2894	5455	Services - Other	8,100.00
	Check Total:								8,100.00
	DELUXE CORPORATION			Deluxe Corporation					
	LA-00774972	12/15/23	0088100	EFT stock for Expense,	GEN	1170	5438	General Operating Supplies	499.22
	Check Total:								499.22
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
		12/15/23	0112504	MICHAEL HERNANDEZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00774973	12/15/23	0112526	RICHARD GARCIA, -	GEN	0121	5463	Wearing Apparel Expenses	115.00
		12/15/23	0112479	Work Boots - Mary Whipple	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/15/23	00027335	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	EDUCATION SERVICE CENTER REGION 2			Education Service Center Region 2					
	LA-00774974	12/15/23	137732	ANNUAL INTERNET SVC FY21/22	GEN	1240	5236	InterNet Fees-T-1-ISDN	71,288.00
	Check Total:								71,288.00
	ENVIROTECH CARRIERS INC			EnviroTech Carriers Inc					
	LA-00774975	12/15/23	155348	Bio-waste pickup for	GEN	2824	5437	Fees & Permits	101.00
	Check Total:								101.00
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00774976	12/15/23	112023	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
	Check Total:								1,760.00

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CHK	FEDEX							Federal Express Corporation	
	LA-00774977	12/15/23	831961471	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.33
		12/15/23	832655193	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	47.39
	Check Total:								64.72
	FIFTH ADMINISTRATIVE JUDICIAL							Fifth Administrative Judicial	
	LA-00774978	12/15/23	FAJRT FY2024	FY 2024 5th Judicial Region	GEN	3300	5443	Inter-Local Agreements	40,757.15
	Check Total:								40,757.15
	GOLD STAR FOODS INC							Gold Star Foods Inc	
	LA-00774979	12/15/23	3140529	USDA - Commodity delivery	GEN	2824	5226	USDA Commodity Costs	122.43
		12/15/23	3142022	USDA - Commodity delivery	GEN	2824	5226	USDA Commodity Costs	66.78
	Check Total:								189.21
	RITA CLAIRE GRAHAM							Graham, Rita Claire	
		12/15/23	RITAG102323	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	11.76
	LA-00774980	12/15/23	RITAG102723	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	20.58
		12/15/23	RITAG110723	Election Day Mileage for	GEN	3075	5541	Mileage - Local	29.89
	Check Total:								62.23
	GRAINGER							W.W. Grainger Inc	
	LA-00774981	12/15/23	9918194821	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	177.24
		12/15/23	9919706147	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	390.55
	Check Total:								567.79
	GRAINGER							W.W. Grainger Inc	
	LA-00774982	12/15/23	882948599	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	380.14
	Check Total:								380.14

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CHK	KATRINA L. GUARDIOLA			Guardiola, Katrina L.					
		12/15/23	202324	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
	LA-00774983	12/15/23	202325	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
		12/15/23	202326	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,540.00
		12/15/23	202327	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	1,760.00
	Check Total:								6,820.00
	MICHAEL GUERRERO			Guerrero, Michael					
	LA-00774984	12/15/23	MICHAELG11062023	Election Day location	GEN	3075	5541	Mileage - Local	19.11
	Check Total:								19.11
	HIGGINBOTHAM INSURANCE AGENCY INC.			Higginbotham Insurance Agency Inc.					
		12/15/23	211398	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
	LA-00774985	12/15/23	211403	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
		12/15/23	211410	Public Official Bond Renewals	GEN	0180	5944	Public Official Bonds	50.00
	Check Total:								150.00
	HIREQUEST LLC			HireQuest LLC					
		12/15/23	2240232	Jeremy Galvan (Nov. 7)	GEN	3075	5185	Contract Personnel	828.80
		12/15/23	2240232	Jeremy Galvan (Nov. 7)	GEN	3075	5185	Contract Personnel	248.64
		12/15/23	2240232	Michael Guerrero (Nov. 7)	GEN	3075	5185	Contract Personnel	828.80
		12/15/23	2240232	Michael Guerrero (Nov. 7)	GEN	3075	5185	Contract Personnel	49.11
		12/15/23	2243160	Jeremy Galvan	GEN	3075	5185	Contract Personnel	759.80
	LA-00774986	12/15/23	2243160	Michael Guerrero	GEN	3075	5185	Contract Personnel	828.80
		12/15/23	2243160	Michael Guerrero	GEN	3075	5185	Contract Personnel	328.83
		12/15/23	2249887	Javier Garza "Equipment	GEN	3075	5185	Contract Personnel	51.80
		12/15/23	2249887	Augustine Lopez "Equipment	GEN	3075	5185	Contract Personnel	62.16
		12/15/23	2249893	Jeremy Galvan (Nov. 7) TEMP	GEN	3075	5185	Contract Personnel	141.51
		12/15/23	2249893	Michael Guerrero (Nov. 7)	GEN	3075	5185	Contract Personnel	113.96
	Check Total:								4,242.21

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CHK	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00774987	12/15/23	63300	Mowing services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,815.00
	Check Total:								2,815.00
	JOHNSON CONTROLS US HOLDINGS LLC			Johnson Controls US Holdings LLC					
	LA-00774988	12/15/23	39508441	STANDING PO FOR FY 2023-2024,	GEN	1760	5266	Contract Services-Buildings	1,195.34
	Check Total:								1,195.34
	MICHAEL T. JUMES			Jumes, Michael T.					
		12/15/23	23FC3518A	10/6/23 Competency Evaluation	GEN	3310	5348	Defense Costs-Other	800.00
	LA-00774989	12/15/23	19FC2210E	Expert Assistance under Ex	GEN	3350	5348	Defense Costs-Other	2,437.50
		12/15/23	22FC2338E	Expert Assistance under Ex	GEN	3350	5348	Defense Costs-Other	1,250.00
		12/15/23	23FC1840F	Competency Evaluation of	GEN	3360	5348	Defense Costs-Other	800.00
	Check Total:								5,287.50
	LAMAR TEXAS LIMITED PARTNERSHIP			Lamar Texas Limited Partnership					
		12/15/23	115302482	ADVERTISING ON SS I-37 W/O	GEN	1324	5414	Advertisemnts & Public Notices	2,000.00
	LA-00774990	12/15/23	115302482	ADVERTISING ON ES CROSSTOWN	GEN	1324	5414	Advertisemnts & Public Notices	2,200.00
		12/15/23	115391360	ADVERTISING ON SS I-37 W/O	GEN	1324	5414	Advertisemnts & Public Notices	2,000.00
		12/15/23	115391360	ADVERTISING ON ES CROSSTOWN	GEN	1324	5414	Advertisemnts & Public Notices	2,200.00
	Check Total:								8,400.00
	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00774991	12/15/23	39547382	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	118.01
	Check Total:								118.01
	MAVERICK BOOKS			Maverick Books					
	LA-00774992	12/15/23	107430A	**Texas Book Festival	GEN	2146	5424	Books & Subscriptions Inventory	1,012.00
		12/15/23	107430A	Shipping	GEN	2146	5424	Books & Subscriptions Inventory	45.00
	Check Total:								1,057.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCCOY CORPORATION				McCoy Corporation				
	LA-00774993	12/15/23	1719787	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	203.46
	Check Total:								203.46
	RANDALL GENE NASH				Nash, Randall Gene				
	LA-00774994	12/15/23	RANDALLN10232023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	16.17
		12/15/23	RANDALLN11072023	Election Day Mileage for	GEN	3075	5541	Mileage - Local	39.69
	Check Total:								55.86
	NATIONAL CENTER FOR STATE				National Center for State				
		12/15/23	63609	2024 Virtual Caseflow &	GEN	3320	5302	Education Registration Fees	495.00
		12/15/23	63609	2024 virtual Workforce	GEN	3320	5302	Education Registration Fees	495.00
		12/15/23	63609	2023 Self-Study Court	GEN	3320	5302	Education Registration Fees	495.00
	LA-00774995	12/15/23	174258	2024 Virtual Caseflow &	GEN	3330	5302	Education Registration Fees	495.00
		12/15/23	63587	2024 Virtual Caseflow &	GEN	3330	5302	Education Registration Fees	495.00
		12/15/23	174280	2024 Virtual Workforce	GEN	3350	5302	Education Registration Fees	495.00
		12/15/23	63641	2023 Self Study - Court	GEN	3350	5302	Education Registration Fees	495.00
		12/15/23	63636	2024 Virtual Workforce	GEN	3350	5302	Education Registration Fees	495.00
	Check Total:								3,960.00
	NUECES COUNTY ESD#2				Nueces County ESD#2				
	LA-00774996	12/15/23	001	FIRE RUNS PAYABLE AT \$300 PER	GEN	5100	5488	Fire Protection	900.00
		12/15/23	001	FALSE CALLS \$70 EA MAX-5 PER	GEN	5100	5488	Fire Protection	280.00
	Check Total:								1,180.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00774997	12/15/23	H0100506	Library Participation -	GEN	6310	5311	Software Srv & Maintenance	2,000.00
		12/15/23	H0100506	Library Participation -	GEN	6310	5311	Software Srv & Maintenance	4,000.00
	Check Total:								6,000.00
	PIRAINO CONSULTING INC.				Piraino Consulting Inc.				
	LA-00774998	12/15/23	22727	Quote #32784	GEN	2824	5686	IT Fixed Asset Exception Items	4,081.76
	Check Total:								4,081.76

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CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00774999	12/15/23	3318302262	Encumber postage meter lease	GEN	1200	5215	Postage Equipment Rentals	102.60
	Check Total:								102.60
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00775000	12/15/23	734867	Robstown Senior Center	GEN	1760	5265	Mechanical Systems Repairs	885.00
	Check Total:								885.00
	INC. POLICE & SHERIFF'S PRESS			Police & Sheriff's Press, Inc.					
	LA-00775001	12/15/23	184778	ID Badge: Solis	GEN	3840	5444	Law Enforcement Supplies	17.60
	Check Total:								17.60
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00775002	12/15/23	2310166	COURTHOUSE-TRANSFER PUMP NOT	GEN	1570	5265	Mechanical Systems Repairs	3,501.83
	Check Total:								3,501.83
	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC			Remote Satellite Systems International Inc					
	LA-00775003	12/15/23	00125252	Remote Satellite Systems	GEN	5105	5235	Pagers & Other Telephone Exp	8,784.00
	Check Total:								8,784.00
	BRENDA REYNA			Reyna, Brenda					
	LA-00775004	12/15/23	BRENDAR110723	Election Day Mileage for	GEN	3075	5541	Mileage - Local	83.30
	Check Total:								83.30
	RT LAWRENCE CORPORATION			RT Lawrence Corporation					
	LA-00775005	12/15/23	48406	Hardware Annual Support from	GEN	1200	5311	Software Srvc & Maintenance	11,058.97
	Check Total:								11,058.97
	MARGARITA SANCHEZ			Sanchez, Margarita					
	LA-00775006	12/15/23	MARGARITAS117202	Election Day Mileage for	GEN	3075	5541	Mileage - Local	31.36
	Check Total:								31.36

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CHK	SCOTT-MERRIMAN INC			Scott-Merriman Inc					
	LA-00775007	12/15/23	072619	Protective poly sleeves for	GEN	1160	5211	Office Expenses & Supplies	5,132.41
	Check Total:								5,132.41
	DAVID R SENN			Senn, David R					
	LA-00775008	12/15/23	231201	Professional services of	GEN	3890	5303	Medical, Dental, Hospital, Lab	725.00
	Check Total:								725.00
	STANLEY STEEMER OF COASTAL BEND LLC			Stanley Steemer of Coastal Bend LLC					
	LA-00775009	12/15/23	389783	POLSTON BUILDING-DUCT	GEN	1570	5261	Buildings-Maintenance & Repair	3,445.00
	Check Total:								3,445.00
	LLC TEXAS CHILLER SYSTEMS			Texas Chiller Systems, LLC					
	LA-00775010	12/15/23	W43458	NC JAIL-REPLACE DUCT & SMOKE	GEN	1570	5265	Mechanical Systems Repairs	1,205.00
		12/15/23	W43457	NC JAIL-PARTS & MATERIALS TO	GEN	1570	5268	Parts, Supplies & Misc	1,386.61
	Check Total:								2,591.61
	TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Texas Criminal Defense Lawyers Association					
	LA-00775011	12/15/23	39550	Registration fee for Amanda	GEN	2530	5302	Education Registration Fees	315.00
	Check Total:								315.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00775012	12/15/23	2020541	Standing PO for internet	GEN	1315	5437	Fees & Permits	422.73
	Check Total:								422.73
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		12/15/23	849157326	Texas Estates Code 2024	GEN	3110	5218	Books, Magzs & Subscriptions	85.00
		12/15/23	849157326	Texas Criminal Procedure Code	GEN	3110	5218	Books, Magzs & Subscriptions	99.00
	LA-00775013	12/15/23	849274513	CCL4 Thomson Reuters	GEN	3140	5218	Books, Magzs & Subscriptions	184.00
		12/15/23	849157325	Texas Family Code 2024	GEN	3310	5218	Books, Magzs & Subscriptions	88.00
		12/15/23	849157325	Texas Criminal Procedure Code	GEN	3310	5218	Books, Magzs & Subscriptions	99.00
		12/15/23	849292534	Texas Civil Practice &	GEN	3310	5218	Books, Magzs & Subscriptions	85.00
	Check Total:								640.00

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CHK	TISSUE TECHNIQUES PATHOLOGY LABS LLC				Tissue Techniques Pathology Labs LLC				
	LA-00775014	12/15/23	CLA27445	standing PO for histology	GEN	3890	5303	Medical, Dental, Hospital, Lab	280.00
	Check Total:								280.00
	MARIO A TOVAR				Tovar, Mario A				
	LA-00775015	12/15/23	1125	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00775016	12/15/23	2023111	monthly fess for online use	GEN	3890	5311	Software Srvc & Maintenance	107.00
	Check Total:								107.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00775017	12/15/23	045446156	Software Maintenance -	GEN	1250	5311	Software Srvc & Maintenance	35,765.98
		12/15/23	045446156	Executime Mobile Access	GEN	1250	5311	Software Srvc & Maintenance	1,666.98
	Check Total:								37,432.96
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/15/23	2640079462	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		12/15/23	2640076398	NCDPW - 4 Yard Field Office	GEN	0120	5445	Linens,Towels,etc	3.30
		12/15/23	2640079432	NCDPW - 4 Yard Field Office	GEN	0120	5445	Linens,Towels,etc	3.30
		12/15/23	2640080856	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
	LA-00775020	12/15/23	2640079461	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	52.02
		12/15/23	2640076399	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	44.82
		12/15/23	2640077898	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	44.46
		12/15/23	2640079433	NCDPW - 4 Yard Field Office	GEN	0120	5463	Wearing Apparel Expenses	46.08
		12/15/23	2640080855	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	52.02
		12/15/23	2640079885	STANDING PO FOR FY 2023/2024;	GEN	0170	5445	Linens,Towels,etc	1.65
		12/15/23	2640079886	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	128.29
		12/15/23	2640081288	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	96.06

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CHK		12/15/23	2921019620	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		12/15/23	2921018540	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		12/15/23	2640079330	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	43.04
		12/15/23	2640080788	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	21.12
		12/15/23	2640079450	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		12/15/23	2640079646	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		12/15/23	2640079647	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/15/23	2640079691	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		12/15/23	2640079918	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/15/23	2640080312	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		12/15/23	2640080340	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		12/15/23	2640080381	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		12/15/23	2640080793	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		12/15/23	2640080999	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/15/23	2640081067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
	LA-00775020	12/15/23	2640077019	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/15/23	2640077655	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		12/15/23	2640077686	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		12/15/23	2640078348	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/15/23	2640078388	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		12/15/23	2640078439	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/15/23	2640078965	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		12/15/23	2640078995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		12/15/23	2640079021	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		12/15/23	2640079105	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		12/15/23	2640077657	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		12/15/23	2640078964	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		12/15/23	2640078966	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/15/23	2640079023	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		12/15/23	2640079692	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/15/23	2640079645	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	56.73
		12/15/23	2640080111	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69

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CHK		12/15/23	2640080314	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		12/15/23	2640080997	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	56.45
		12/15/23	2640080792	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		12/15/23	2640079400	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		12/15/23	264009399	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04
		12/15/23	2640080791	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04
		12/15/23	2640079053	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	17.23
		12/15/23	2640079026	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	11.50
		12/15/23	2640079025	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/15/23	2640077690	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.68
		12/15/23	2640077661	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	3.60
		12/15/23	2640077660	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/15/23	2640076386	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	17.23
		12/15/23	2640073689	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	11.50
		12/15/23	2640076357	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
	LA-00775020	12/15/23	2640073648	STANDING PO FOR FY 2023-2024,	GEN	1780	5445	Linens,Towels,etc	15.90
		12/15/23	2640077656	STANDING PO FOR FY 2023-2024,	GEN	1780	5445	Linens,Towels,etc	6.00
		12/15/23	2640079022	STANDING PO FOR FY 2023-2024,	GEN	1780	5445	Linens,Towels,etc	15.90
		12/15/23	2640076397	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/15/23	2640077897	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/15/23	2640079431	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	4.62
		12/15/23	2921018931	Standing PO for monthly	GEN	3890	5445	Linens,Towels,etc	31.04
		12/15/23	2921019459	Standing PO for monthly	GEN	3890	5445	Linens,Towels,etc	31.04
		12/15/23	2921018931	monthly fess for laundry	GEN	3890	5463	Wearing Apparel Expenses	19.80
		12/15/23	2921019459	monthly fess for laundry	GEN	3890	5463	Wearing Apparel Expenses	19.80
		12/15/23	2640075933	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/15/23	2640076385	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/15/23	2640077368	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	34.87
		12/15/23	2640078960	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/15/23	2640079052	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
		12/15/23	2640080107	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.41
Check Total:									1,474.84

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CHK	UNIQUE ANDREL THOMAS			Unique Andre Thomas					
	LA-00775021	12/15/23	NOV2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	3,024.00
	Check Total:								3,024.00
	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)			Republic Services Inc					
	LA-00775022	12/15/23	33621	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	351.20
	Check Total:								351.20
	KENNETH VILLARREAL			Villarreal, Kenneth					
		12/15/23	KENNETHV10232023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	5.39
		12/15/23	KENNETHV10242023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	3.43
		12/15/23	KENNETHV10252023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	32.83
		12/15/23	KENNETHV10262023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	24.01
	LA-00775023	12/15/23	KENNETHV10282023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	1.96
		12/15/23	KENNETHV10302023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	1.96
		12/15/23	KENNETHV10312023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	5.88
		12/15/23	KENNETHV11012023	Early Voting Mileage for	GEN	3075	5541	Mileage - Local	2.45
		12/15/23	KENNETHV11072023	Election Day Mileage for	GEN	3075	5541	Mileage - Local	21.07
	Check Total:								98.98
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00775026	12/8/23	2573/2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00775027	12/8/23	1320/2301125	Payroll Interface	GEN	0020	2507	Edward Jones	48.00
		12/8/23	2320/2301125	Payroll Interface	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY			OKLAHOMA CENTRALIZED SUPPORT REGISTRY					
	LA-00775028	12/8/23	2583/2301125	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33

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CHK	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		12/8/23	2519/2301125	Payroll Interface	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00775029	12/8/23	2519/2301125	Payroll Interface	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	587.72
		12/8/23	2519/2301125	Payroll Interface	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		12/8/23	2519/2301125	Payroll Interface	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	130.38
	Check Total:								1,456.57
	ABSOLUTE WRECKER & STORAGE				Absolute Wrecker & Storage				
	LA-00775030	12/8/23	30027	REISSUE CK#774410	GEN	3700	5455	Services - Other	430.00
	Check Total:								430.00
	YVETTE AGUILAR				Aguilar, Yvette				
	LA-00775031	12/8/23	23613815	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		12/8/23	1367	CCT#20220462-8/10 RFP NO 3138-	GEN	3720	5228	Contract Meals	1,245.37
		12/8/23	1367	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	640.56
	LA-00775032	12/8/23	1368	CCT 20220462-8/10 RFP NO 3138-	GEN	3720	5228	Contract Meals	40,682.70
		12/8/23	1069	CCT11/16/20 ITEM2.I;AMNDNo1 01	GEN	3720	5228	Contract Meals	1,220.51
		12/8/23	1069	01/05/22ITEM2K AMNDNo2 8/10/22	GEN	3720	5228	Contract Meals	603.74
	Check Total:								44,392.88
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00775033	12/8/23	1366	CCT#20220462-8/10 RFP NO 3138-	GEN	3720	5228	Contract Meals	41,678.90
	Check Total:								41,678.90
	AT&T INC				AT&T Inc				
	LA-00775034	12/8/23	3618841467 DEC23	11/17/23-12/16/23	GEN	1470	5231	Telephone Utility Expense	130.06
	Check Total:								130.06

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CHK	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
		12/8/23	1027100 NOV23	10/25/23-11/25/23 WATER	GEN	1490	5234	Supplied Water (Utility Only)	40.00
	LA-00775035	12/8/23	1027100 NOV23	10/25/23-11/25/23 GARBAGE	GEN	1490	5239	Trash, Tipping/Dumping, Dispos	25.00
		12/8/23	1027100 NOV23	10/25/23-11/25/23 SEWER	GEN	1490	5245	Wastewater/Sewage/Storm Water	17.00
	Check Total:								82.00
	MELODY COOPER				Cooper, Melody				
	LA-00775036	12/8/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FRONTIER K2 LLC				Frontier K2 LLC				
	LA-00775037	12/8/23	2297483	15820 PARK RD 2 CCTX 78418	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
	Check Total:								6,588.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		12/8/23	3613870315 DEC23	11/22/23-12/21/23	GEN	1240	5231	Telephone Utility Expense	73.22
		12/8/23	3613875189 DEC23	11/25/23-12/24/23	GEN	1760	5231	Telephone Utility Expense	73.71
	LA-00775038	12/8/23	3617676848 DEC23	11/22/23-12/21/23	GEN	1760	5231	Telephone Utility Expense	54.72
		12/8/23	3617679799 DEC23	11/25/23-12/24/23	GEN	1770	5231	Telephone Utility Expense	71.89
		12/8/23	3613872107 DEC23	11/19/23-12/18/23	GEN	1770	5231	Telephone Utility Expense	76.40
		12/8/23	3613872137 DEC23	11/19/23-12/18/23	GEN	1770	5231	Telephone Utility Expense	76.40
	Check Total:								426.34
	MICHAEL D GEORGE				George, Michael D				
	LA-00775039	12/8/23	21MC56753	PEDRAZA, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NANCY GRAVES				GRAVES, NANCY				
	LA-00775040	12/8/23	TRAINING	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	30.00
	Check Total:								30.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		12/8/23	22FC1306A	RODRIGUEZ, ARNOLD	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00775041	12/8/23	21FC5768A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	100.00
		12/8/23	22FC0931A	CANALES, ANASTACIA	GEN	3310	5342	Appointed Attny Fees	100.00

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CHK	LA-00775041	12/8/23	23FC2478A	RODRIGUEZ, ARNOLD	GEN	3310	5342	Appointed Attney Fees	200.00
		12/8/23	22FC0282C	MUNGIA, ISAIAH	GEN	3320	5342	Appointed Attney Fees	450.00
		12/8/23	23FC0473D	MARIN, JEREMY	GEN	3330	5342	Appointed Attney Fees	550.00
		12/8/23	21FC4882E	GONZALEZ, LUIS	GEN	3350	5342	Appointed Attney Fees	300.00
		12/8/23	19FC5691E	ESTRADE, DELPHINO	GEN	3350	5342	Appointed Attney Fees	450.00
		12/8/23	22FC5518F	GARCIA, JOSE	GEN	3360	5342	Appointed Attney Fees	100.00
		12/8/23	22FC0587F	MCPHERSON, NATHAN	GEN	3360	5342	Appointed Attney Fees	450.00
		12/8/23	21FC0965F	BROXTON, LOUIS	GEN	3360	5342	Appointed Attney Fees	450.00
Check Total:									3,450.00
MARY LITTLE					LITTLE, MARY				
	LA-00775042	12/8/23	ELECTION	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	165.96
Check Total:									165.96
ROBERT F. MACDONALD					Macdonald, Robert F.				
	LA-00775043	12/8/23	MACDONALD R	TRVL 111/29-12/01/23 (TEMPO)	GEN	0370	5542	Travel, Food & Lodging	352.76
Check Total:									352.76
NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5					Nueces County Water Control & Improvemnt Dist #5				
	LA-00775044	12/8/23	197 NOV23	10/27/23-11/29/23 WATER	GEN	1770	5234	Supplied Water (Utility Only)	147.41
		12/8/23	197 NOV23	10/27/23-11/29/23 SEWER	GEN	1770	5245	Wastewater/Sewage/Storm Water	75.47
Check Total:									222.88
NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT					Nueces County Water Control & Improvement District				
		12/8/23	27072300 OCT23	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	593.45
		12/8/23	12097400 OCT23	10/15/23-11/15/23 WATER	GEN	0140	5234	Supplied Water (Utility Only)	392.14
		12/8/23	20159900 OCT23	10/15/23-11/15/23 WATER	GEN	0160	5234	Supplied Water (Utility Only)	50.89
		12/8/23	23102000 OCT23	10/15/23-11/15/23 WATER	GEN	0160	5234	Supplied Water (Utility Only)	265.34
	LA-00775045	12/8/23	27071500 OCT23	10/15/23-11/15/23 WATER	GEN	0170	5234	Supplied Water (Utility Only)	68.19
		12/8/23	27071700 OCT23	10/15/23-11/15/23 WATER	GEN	0170	5234	Supplied Water (Utility Only)	140.13
		12/8/23	27072000 OCT23	10/15/23-11/15/23 WATER	GEN	0170	5234	Supplied Water (Utility Only)	543.21
		12/8/23	28247000 OCT23	10/15/23-11/15/23 WATER	GEN	0170	5234	Supplied Water (Utility Only)	58.23
		12/8/23	12098001 OCT23	10/15/23-11/15/23 WATER	GEN	1545	5234	Supplied Water (Utility Only)	85.32
		12/8/23	12098301 OCT23	10/15/23-11/15/23 WATER	GEN	1545	5234	Supplied Water (Utility Only)	50.65

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CHK	LA-00775045	12/8/23	26034000 OCT23	10/15/23-11/15/23 WATER	GEN	1550	5234	Supplied Water (Utility Only)	50.65
		12/8/23	07005503 OCT23	10/15/23-11/15/23 WATER	GEN	1580	5234	Supplied Water (Utility Only)	55.21
		12/8/23	12029600 OCT23	10/15/23-11/15/23 WATER	GEN	1580	5234	Supplied Water (Utility Only)	139.39
		12/8/23	27070200 OCT23	10/15/23-11/15/23 WATER	GEN	1760	5234	Supplied Water (Utility Only)	137.96
Check Total:									2,630.76
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00775046	12/8/23	PB120423	POSTAGE FOR PITNEY BOWES	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
Check Total:									50,000.00
SUNRISE FSP INC.					Sunrise FSP Inc.				
		12/8/23	1010	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	768.00
		12/8/23	1014	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,783.75
		12/8/23	1015	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,227.25
		12/8/23	1016	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		12/8/23	1017	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	750.00
		12/8/23	1018	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	769.75
	LA-00775047	12/8/23	1019	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,163.50
		12/8/23	1020	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,166.75
		12/8/23	1021	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,149.25
		12/8/23	1025	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,150.00
		12/8/23	1029	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	936.00
		12/8/23	1027	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	550.00
		12/8/23	1036	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,024.25
		12/8/23	1037	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,173.25
Check Total:									19,161.75
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00775048	12/8/23	020146544	REISSUE VOID CK #774482	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,766.33
Check Total:									1,766.33
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00775049	12/8/23	020146077	REISSUE VOID CHECK #774482	GEN	3530	5311	Software Srvc & Maintenance	6,510.00
Check Total:									6,510.00

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CHK	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)				Republic Services Inc				
	LA-00775050	12/8/23	308470006731	9974 IH37	GEN	1397	5239	Trash, Tipping/Dumping, Dispos	786.69
		12/8/23	0847001306721	901 LEOPARD RM 103	GEN	1500	5239	Trash, Tipping/Dumping, Dispos	342.16
	Check Total:								1,128.85
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
		12/15/23	20231231	2024 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,847.00
	LA-00775066	12/15/23	20231231	2024 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	81.00
		12/15/23	20231231	2024 NC Appraisal District	GEN	1285	5491	Tax Appraisal District Exps	320,360.00
		12/15/23	20231231	2024 NC Appraisal District	GEN	1285	5491	Tax Appraisal District Exps	5,646.00
	Check Total:								329,934.00
	PORT ARANSAS CHAMBER OF COMMERCE				Port Aransas Chamber of Commerce				
	LA-00775067	12/15/23	GRANT2324	Port Aransas Chamber of	GEN	1379	5487	Other Outside Agencies	10,000.00
	Check Total:								10,000.00
	INC SOUTHWEST KEY PROGRAMS				Southwest Key Programs, Inc				
	LA-00775068	12/15/23	21152023100103	JJAEP School Program	GEN	1318	5317	Training Exps-Inhouse, Cntract	65,331.20
		12/15/23	21152023110104	JJAEP School Program	GEN	1318	5317	Training Exps-Inhouse, Cntract	65,331.20
	Check Total:								130,662.40
	TEXAS A&M UNIVERSITY - CORPUS CHRISTI				Texas A&M University - Corpus Christi				
	LA-00775069	12/15/23	Z06690	CPBCO#104 - CC Jan	GEN	1901	5443	Inter-Local Agreements	5,948.60
	Check Total:								5,948.60
	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE				United Corpus Christi Chamber of Commerce				
	LA-00775070	12/15/23	6718	United CC Chamber of Commerce	GEN	1379	5487	Other Outside Agencies	40,000.00
		12/15/23	6717	United CC Chamber of Commerce	GEN	1379	5487	Other Outside Agencies	25,000.00
	Check Total:								65,000.00
	INC. WILLIAMS SCOTSMAN				Williams Scotsman, Inc.				
		12/15/23	9019031893	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
	LA-00775071	12/15/23	9019042685	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
		12/15/23	9019287358	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00

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CHK		12/15/23	9019300922	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
	LA-00775071	12/15/23	9019539850	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	735.00
		12/15/23	9019553556	Location: I.B. Magee RV Park	GEN	1376	5422	Bldg & Space Rent	230.00
Check Total:									2,895.00
INC. WILLO PRODUCTS COMPANY					Willo Products Company, Inc.				
	LA-00775072	12/15/23	00279511N	QUARTERLY SERVICE ON JAIL	GEN	1324	5261	Buildings-Maintenance & Repair	14,915.00
Check Total:									14,915.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		12/15/23	1371	CCT 11-16-20 ITEM 2.I:AMND NO	GEN	3720	5228	Contract Meals	1,246.44
LA-00775073		12/15/23	1371	CCT 11-16-20 ITEM 2.I:AMND NO	GEN	3720	5228	Contract Meals	600.56
		12/15/23	1370	CCT#20220462-8/10 RFPNO3138-20	GEN	3720	5228	Contract Meals	40,755.80
Check Total:									42,602.80
AT&T CORP					AT&T Corp				
		12/15/23	8310009967 NOV23	3612420505496 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	63.83
		12/15/23	8310009967 NOV23	3618062268719 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	115.61
		12/15/23	8310009967 NOV23	3618440139703 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	158.98
		12/15/23	8310009967 NOV23	3618821365757 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	122.86
		12/15/23	8310009967 NOV23	3818848502271 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	53.47
		12/15/23	8310009967 NOV23	3619371994341 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	53.47
LA-00775074		12/15/23	8310009967 NOV23	3618821538747 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	293.30
		12/15/23	8310009967 NOV23	7100823696641 11/01-30/23	GEN	1240	5231	Telephone Utility Expense	1,422.37
		12/15/23	8310009967 NOV23	3618848502271 11/01-30/23	GEN	1465	5231	Telephone Utility Expense	247.70
		12/15/23	8310009967 NOV23	3619378236519 11/01-30/23	GEN	1490	5231	Telephone Utility Expense	167.85
		12/15/23	8310009967 NOV23	3618848502271 11/01-30/23	GEN	1500	5231	Telephone Utility Expense	111.90
		12/15/23	8310009967 NOV23	3619040411014 11/01-30/23	GEN	1565	5231	Telephone Utility Expense	94.45
		12/15/23	8310009967 NOV23	3619930079137 11/01-30/23	GEN	3621	5231	Telephone Utility Expense	124.28
Check Total:									3,030.07
AT&T INC					AT&T Inc				
	LA-00775075	12/15/23	3612410009 DEC23	11/27/23-12/26/23	GEN	1590	5231	Telephone Utility Expense	282.25
Check Total:									282.25

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CHK	AT&T INC							AT&T Inc	
	LA-00775076	12/15/23	9271000219 NOV23	11/01/23-11/3023	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,819.11
	Check Total:								1,819.11
	NATHAN TODD BURKETT							Burkett, Nathan Todd	
	LA-00775077	12/15/23	2012DCV5454B	NUECES COUNTY v C J JONES	GEN	3530	2338	Due to Attornies-DC Registry	350.00
	Check Total:								350.00
	CONNECT PARENT CORPORATION							Connect Parent Corporation	
	LA-00775078	12/15/23	300022872 NOV23	11/01/23-11/30/23	GEN	0180	5231	Telephone Utility Expense	350.26
		12/15/23	300022872 DEC23	12/01/23-12/31/23	GEN	0180	5231	Telephone Utility Expense	350.26
	Check Total:								700.52
	MELODY COOPER							Cooper, Melody	
	LA-00775079	12/15/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI PRODUCE CO INC							Corpus Christi Produce Co Inc	
	LA-00775080	12/15/23	350638	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	167.21
		12/15/23	351057	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	132.45
	Check Total:								299.66
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00775081	12/15/23	3615842351 DEC23	12/01/23-12/31/23	GEN	1770	5231	Telephone Utility Expense	72.97
	Check Total:								72.97
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
		12/15/23	3617673911 DEC23	12/01/23-12/31/23	GEN	1240	5231	Telephone Utility Expense	122.33
	LA-00775082	12/15/23	3615841005 DEC23	12/02/23-01/01/24	GEN	1520	5231	Telephone Utility Expense	123.81
		12/15/23	3613875361 DEC23	12/01/23-12/31/23	GEN	1545	5231	Telephone Utility Expense	185.12
		12/15/23	3615842225 DEC23	12/04/23-01/03/24	GEN	1770	5231	Telephone Utility Expense	50.78
	Check Total:								482.04

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CHK	MICHAEL D GEORGE			George, Michael D					
		12/15/23	20MC83561	GARCIA REYNA, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/15/23	20MC06531	MEZA, MONICA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00775083	12/15/23	20MC76763	SOUTHERLAND, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/15/23	19FC5278C	GARZA, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00
		12/15/23	2014DCV4386F	NC, COCCSA v FRANCIS CARBAJAL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								1,100.00
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00775084	12/15/23	553064	REISSUE CK#771607 REIM REG	GEN	3650	5302	Education Registration Fees	315.00
	Check Total:								315.00
	WILL GREENLEE			Greenlee, Will					
	LA-00775085	12/15/23	2017DCV5814B	NUECES COUNTY v DANIEL CADRIEL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
	LA-00775086	12/15/23	10109191	PROF SVC 042856.001	GEN	0370	5428	Contract Services-Other	329.88
	Check Total:								329.88
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00775087	12/15/23	3142333307	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	431.37
		12/15/23	3142334006	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	415.58
	Check Total:								846.95
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		12/15/23	22MC19241	RODRIGUEZ, ARNOLD	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00775088	12/15/23	19FC4413B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	450.00
		12/15/23	19FC3424B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	450.00
		12/15/23	21FC4592E	CLARK, ROBERT	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,600.00

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		12/15/23	11288372	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	4,932.62
	LA-00775089	12/15/23	11293008	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	699.14
		12/15/23	12050326	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	4,208.09
	Check Total:								9,839.85
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
	LA-00775090	12/15/23	23FC2265C	HAHN, DETRIC	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	TOMMIE LEE				LEE, TOMMIE				
	LA-00775091	12/15/23	ELECTION	2023 Joint Constitutional Elec	GEN	3075	5331	Election Judges and Clerks	98.00
	Check Total:								98.00
	LEON LAW PLLC				Leon Law PLLC				
		12/15/23	20MC25162	MARTINEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00775092	12/15/23	21MC33422	MARTINEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	400.00
		12/15/23	20MC25152	MARTINEZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								900.00
	LESLIE RENNAE REYES				Reyes, Leslie Rennae				
	LA-00775093	12/15/23	202891G	Copy of transcription of	GEN	3370	5343	Transcripts & Interpreters	350.00
		12/15/23	21FC1523G	Supplemental record Cause No.	GEN	3370	5343	Transcripts & Interpreters	110.00
	Check Total:								460.00
	CARLOS REYNA				Reyna, Carlos				
		12/15/23	23MC11862	MAY, BRIAN	GEN	3120	5342	Appointed Attny Fees	250.00
		12/15/23	23608215	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00775094	12/15/23	21603535	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23600645	LANDE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23605935	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		12/15/23	22614445	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00775094	12/15/23	23602355	ROCHA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/15/23	23613905	WILLIAMS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00775095	12/15/23	23FC2738E	SCHMITGEN, DANNY	GEN	3350	5342	Appointed Attny Fees	200.00
		12/15/23	22FC0817E	SCHMITGEN, DANNY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									400.00
SOCIAL PINPOINT INC.					Social Pinpoint Inc.				
	LA-00775096	12/15/23	SPP03063	SOCIAL PINPOINT ENTERPRISE SUB	GEN	0376	5428	Contract Services-Other	17,500.00
Check Total:									17,500.00
SUNRISE FSP INC.					Sunrise FSP Inc.				
		12/15/23	1048	PICKUP PERRYVILLE AR TO NUECES	GEN	3700	5459	Transportation of Persons	1,310.25
	LA-00775097	12/15/23	1047	PICKUP DENTON TX TO NUECES CO	GEN	3700	5459	Transportation of Persons	788.50
Check Total:									2,098.75
UNITED CORPUS CHRISTI CHAMBER OF COMMERCE					United Corpus Christi Chamber of Commerce				
	LA-00775164	12/18/23	6717	United CC Chamber of Commerce	GEN	1379	5487	Other Outside Agencies	25,000.00
Check Total:									25,000.00
UNITED CORPUS CHRISTI CHAMBER OF COMMERCE					United Corpus Christi Chamber of Commerce				
	LA-00775165	12/18/23	6718	United CC Chamber of Commerce	GEN	1379	5487	Other Outside Agencies	40,000.00
Check Total:									40,000.00
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00775166	12/22/23	2573/2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
Check Total:									184.61

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CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00775167	12/22/23	1320/2301126	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		12/22/23	2320/2301126	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				
	LA-00775168	12/22/23	PY122223	NCSOA	GEN	0020	2558	NCSOA	7,230.00
	Check Total:								7,230.00
NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC					NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00775169	12/22/23	PY122223	NC SHERIFF OFFICERS ASSOC-PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,455.00
	Check Total:								1,455.00
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00775170	12/22/23	2583/2301126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
YVONNE V VALDEZ CHAPTER 13 TRUSTEE					VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		12/22/23	2519/2301126	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		12/22/23	2519/2301126	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
LA-00775171		12/22/23	2519/2301126	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		12/22/23	2519/2301126	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.38
	Check Total:								1,456.57
CANALES & SIMONSON PC					Canales & Simonson PC				
	LA-00775172	12/21/23	2021CCV606573	ALBERT AYALA v ATC METRO PROPE	GEN	3530	2338	Due to Attornies-DC Registry	17,200.00
	Check Total:								17,200.00

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CHK	COASTAL BEND AIR QUALITY PARTNERSHIP				Coastal Bend Air Quality Partnership				
	LA-00775173	12/21/23	2023CCMPO	COASTAL BEND AIR QUALITY PARTN	GEN	0370	5428	Contract Services-Other	4,000.00
	Check Total:								4,000.00
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,012.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,423.40
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	633.10
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	496.30
	LA-00775174	12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	633.10
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	642.30
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,217.60
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		12/21/23	24100827N	10/01/23-10/31/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	8.02
	Check Total:								13,976.82
	CHRISTOPHER ARELL DORSEY				Dorsey, Christopher Arell				
	LA-00775175	12/21/23	2018DCV4170H	NC,COCCSA v REBECA P LUNA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00775176	12/21/23	AC00127808 DEC23	11/16/23-12/15/23	GEN	5105	5232	Cellular Phones	131.34
		12/21/23	AC00127808 JAN24	12/16/23-01/15/24	GEN	5105	5232	Cellular Phones	131.34
	Check Total:								262.68

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CHK	HALFF ASSOCIATES INC.			HALFF ASSOCIATES INC.					
		12/21/23	10109767	CNTRCT SVC 4 CMP/TSMO/ITS	GEN	0376	5428	Contract Services-Other	37,679.58
		12/21/23	10107517	CNTRCT SVC WA2023.12	GEN	0376	5428	Contract Services-Other	58,625.07
	LA-00775177	12/21/23	10109766	CNTRCT SVC WA2023.12	GEN	0376	5428	Contract Services-Other	6,794.11
		12/21/23	10105518	CNTRCT SVC CMP/TSMO/ITS	GEN	0376	5428	Contract Services-Other	10,599.43
		12/21/23	10107519	CNTRCT SVC CMP/TSMO/ITS	GEN	0376	5428	Contract Services-Other	8,235.53
	Check Total:								121,933.72
	LINGO			MATRIX TELECOM, LLC					
	LA-00775178	12/21/23	412448127 DEC23	12/01/23-12/31/23	GEN	1460	5231	Telephone Utility Expense	245.63
	Check Total:								245.63
	CARLOS REYNA			Reyna, Carlos					
	LA-00775179	12/21/23	22MC30654	AGUILAR, AMANDA	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	SUNRISE FSP INC.			Sunrise FSP Inc.					
		12/21/23	1054	TRANSPORT LA COUNTY TO NUECES	GEN	3700	5459	Transportation of Persons	1,150.00
	LA-00775180	12/21/23	1055	TRNSPRT MONTGOMERYCO TO NUECES	GEN	3700	5459	Transportation of Persons	750.00
		12/21/23	1056	HUNTSVILLE, CONNELLY, TO NUECE	GEN	3700	5459	Transportation of Persons	750.00
	Check Total:								2,650.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00775181	12/21/23	62201023	Interpreting Services-	GEN	3300	5343	Transcripts & Interpreters	100.00
		12/21/23	62201023	Admin Fee for ASL	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								200.00
	AL'S TREE SERVICE			Valverde, Albert M.					
	LA-00775192	12/21/23	2355	COURTHOUSE-TRIM & HAUL AWAY	GEN	1570	5264	Landscape & Grounds M&R	2,365.00
	Check Total:								2,365.00

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CHK	ALLISON CORPORATION			Allison Corporation					
	LA-00775193	12/21/23	CG311271	COURTHOUSE - ATRIUM	GEN	1570	5261	Buildings-Maintenance & Repair	1,290.00
	Check Total:								1,290.00
	AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		12/21/23	0296206IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		12/21/23	0296222IN	FOUR YARD-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.36
		12/21/23	0296201IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	55.80
	LA-00775194	12/21/23	0296204IN	CSCD COOK BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	159.08
		12/21/23	0296205IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	121.62
		12/21/23	02966210IN	MCKINZIE JAIL ANNEX- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	804.85
		12/21/23	0296214IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	483.07
	Check Total:								1,684.78
	RANDY BALDERAS			Balderas, Randy					
	LA-00775195	12/21/23	4197	Civil Process Seminar- Randy	GEN	1344	5302	Education Registration Fees	150.00
		12/21/23	4136	Civil Process- Tim Hogan	GEN	1344	5302	Education Registration Fees	150.00
	Check Total:								300.00
	CC DOOR TECH LLC			CC Door Tech LLC					
	LA-00775196	12/21/23	1218	COURTHOUSE-REPLACE SENSOR ON	GEN	1570	5265	Mechanical Systems Repairs	855.00
	Check Total:								855.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
	LA-00775197	12/21/23	2297375	STANDING PO FOR FY 2023-2024,	GEN	1770	5239	Trash, Tipping/Dumping, Dispos	150.10
	Check Total:								150.10
	INC. DATA BUSINESS EQUIPMENT			Data Business Equipment, Inc.					
	LA-00775198	12/21/23	INV585995	Freight	GEN	1200	5217	Postage & Fed Express	680.00
	Check Total:								680.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00775199	12/21/23	0112616	JOSHUA MOLINA#12389	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	DISTRICT 11 TCAAA				District 11 TCAAA				
	LA-00775200	12/21/23	INV112023	TCAAA membership dues for	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	FEDEX				Federal Express Corporation				
	LA-00775201	12/21/23	834026020	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.90
	Check Total:								42.90
	INC HAGERTY CONSULTING				Hagerty Consulting, Inc				
	LA-00775202	12/21/23	HAGERTY11292023	SETTLEMENT APPRV 12/13/23	GEN	0102	2400	Est Liability Self Ins	250,000.00
	Check Total:								250,000.00
	HIREQUEST LLC				HireQuest LLC				
	LA-00775203	12/21/23	2256791	Raquel Rini - Temp. Employee	GEN	1315	5185	Contract Personnel	507.15
		12/21/23	2256791	Raquel Rini Admin hrs	GEN	1315	5185	Contract Personnel	105.77
	Check Total:								612.92
	INC. HOLLAND SUPPLY				Holland Supply, Inc.				
	LA-00775204	12/21/23	148810	FOR THE PURCHASE OF TEMPORARY	GEN	1397	5264	Landscape & Grounds M&R	1,519.00
		12/21/23	148810	SHIPPING/HANDLING	GEN	1397	5264	Landscape & Grounds M&R	163.85
	Check Total:								1,682.85
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00775205	12/21/23	1131625214030	CALDERON BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	1,838.02
	Check Total:								1,838.02

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CHK	LAMAR TEXAS LIMITED PARTNERSHIP			Lamar Texas Limited Partnership					
		12/21/23	115320830	PRODUCTION VINYL	GEN	1324	5414	Advertisemnts & Public Notices	400.00
	LA-00775206	12/21/23	115327006	ADVERTISING IN ROBSTOWN, TX	GEN	1324	5414	Advertisemnts & Public Notices	1,000.00
		12/21/23	115429007	ADVERTISING IN ROBSTOWN, TX	GEN	1324	5414	Advertisemnts & Public Notices	1,000.00
	Check Total:								2,400.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00775207	12/21/23	14723	NC JAIL-(3RD FLOOR -INTAKE	GEN	1570	5261	Buildings-Maintenance & Repair	2,850.00
	Check Total:								2,850.00
	PROFIRE PROTECTION INC			Profire Protection Inc					
	LA-00775208	12/21/23	383928	NC JAIL-FIRE ALARM TROUBLES.	GEN	1570	5265	Mechanical Systems Repairs	1,165.00
	Check Total:								1,165.00
	RUDY RODRIGUEZ			Rodriguez, Rudy					
	LA-00775209	12/21/23	029CAV029REG3	REIMBURSEMENT FOR ONE PAIR OF	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	SHI-GOVERNMENT SOLUTIONS INC.			SHI-Government Solutions Inc.					
		12/21/23	GB00510675	Adobe Acrobat Pro for	GEN	1240	5311	Software Srvc & Maintenance	2,924.10
		12/21/23	GB00510238	Defender O365 P1 GCC Sub Per	GEN	1240	5311	Software Srvc & Maintenance	26,769.60
		12/21/23	GB00510238	ExchgOnlnP2GCC Shrd Svr ALNG	GEN	1240	5311	Software Srvc & Maintenance	40,524.00
	LA-00775210	12/21/23	GB00510238	M365 E3 GCC Unified ShrdSvr	GEN	1240	5311	Software Srvc & Maintenance	311,203.20
		12/21/23	GB00510238	M365 F3 GCC Unified ShrdSvr	GEN	1240	5311	Software Srvc & Maintenance	46,464.00
		12/21/23	GB00510238	Project Plan3 GCC Shared All	GEN	1240	5311	Software Srvc & Maintenance	276.00
		12/21/23	GB00510238	VisioPlan2GCC ShrdSvr ALNG	GEN	1240	5311	Software Srvc & Maintenance	415.44
	Check Total:								428,576.34
	TEXAS JUSTICE COURT JUDGES ASSOCIATION			Texas Justice Court Judges Association					
	LA-00775211	12/21/23	INVOICE2023	Texas Justice Court Judges	GEN	3610	5447	Membrshps,Dues,Certifications	75.00
	Check Total:								75.00

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		12/21/23	752823	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00775212	12/21/23	752865	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		12/21/23	752934	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		12/21/23	753127	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	47.00
	Check Total:								166.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		12/21/23	849180129	Westlaw Proflex	GEN	1120	5316	Westlaw Internet Services	99.59
		12/21/23	849332430	Westlaw Proflex	GEN	1120	5316	Westlaw Internet Services	99.59
		12/21/23	849180129	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	Court Master	GEN	3305	5316	Westlaw Internet Services	99.59
		12/21/23	849332430	Court Master	GEN	3305	5316	Westlaw Internet Services	99.59
		12/21/23	849180129	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
	LA-00775213	12/21/23	849332430	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
		12/21/23	849180129	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		12/21/23	849332430	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62

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CHK		12/21/23	849180129	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
	LA-00775213	12/21/23	849332430	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
		12/21/23	849338228	Clear Law Enforcement Plus	GEN	3700	5311	Software Srvc & Maintenance	740.94
Check Total:									3,330.94
INC TIMEKEEPING SYSTEMS					Timekeeping Systems, Inc				
	LA-00775214	12/21/23	385935	THE PIPE TOUCH BUTTON READER	GEN	1324	5268	Parts, Supplies & Misc	7,552.50
		12/21/23	385935	SHIPPING	GEN	1324	5268	Parts, Supplies & Misc	29.25
Check Total:									7,581.75
TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC					Toungate Worth Hydrochem of Corpus Christi Inc				
	LA-00775215	12/21/23	30577	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	320.00
		12/21/23	30580	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	815.00
		12/21/23	30582	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	365.00
Check Total:									1,500.00
TRINITY REFINISHING SOLUTIONS AND REMODELING					Trinity Refinishing Solutions and Remodeling				
	LA-00775216	12/21/23	TRI1013	COURTHOUSE - INTERIOR	GEN	1570	5261	Buildings-Maintenance & Repair	4,900.00
		12/21/23	TRI1014	COURTHOUSE-INTERIOR PAINTING.	GEN	1570	5261	Buildings-Maintenance & Repair	1,500.00
Check Total:									6,400.00
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00775217	12/21/23	020146985	Tyler Enterprise Summons	GEN	3510	5311	Software Srvc & Maintenance	31,566.00
Check Total:									31,566.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00775219	12/21/23	2640081132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/21/23	2640081482	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		12/21/23	2640081511	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		12/21/23	2640081696	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		12/21/23	2640081862	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		12/21/23	2640082176	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65

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CHK		12/21/23	2640082343	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		12/21/23	2640082342	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		12/21/23	2640082406	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		12/21/23	2640082552	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		12/21/23	2640081130	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		12/21/23	2640081481	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		12/21/23	2640081483	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/21/23	2640081698	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		12/21/23	2640082341	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	56.63
		12/21/23	2640082407	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/21/23	2640080112	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/21/23	2640081068	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		12/21/23	2640079917	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	14.71
		12/21/23	2640077369	STANDING PO FOR 2023/2024,	GEN	1760	5445	Linens,Towels,etc	30.63
LA-00775219		12/21/23	2640078961	STANDING PO FOR 2023/2024,	GEN	1760	5445	Linens,Towels,etc	35.23
		12/21/23	2640077379	STANDING PO FPR FY 2023/2024,	GEN	1760	5445	Linens,Towels,etc	3.30
		12/21/23	2640081478	STANDING PO FOR 2023/2024,	GEN	1760	5445	Linens,Towels,etc	35.23
		12/21/23	2640075934	STANDING PO FOR 2023/2024,	GEN	1760	5445	Linens,Towels,etc	35.23
		12/21/23	2640080317	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/21/23	2640080318	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	3.60
		12/21/23	2640081700	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	2.80
		12/21/23	2640081703	STANDING PO FOR FY 2023-	GEN	1770	5445	Linens,Towels,etc	11.50
		12/21/23	2640080342	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.68
		12/21/23	2640081772	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	17.23
		12/21/23	2640076968	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	7.91
		12/21/23	2640081250	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	2.96
		12/21/23	2640075692	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	2.96
		12/21/23	2640078665	STANDING PO FOR FY 2023-2024.	GEN	1770	5445	Linens,Towels,etc	2.96
		12/21/23	2640080313	STANDING PO FOR FY 2023-2024,	GEN	1780	5445	Linens,Towels,etc	6.00
		12/21/23	2640081697	STANDING PO FOR FY 2023-2024,	GEN	1780	5445	Linens,Towels,etc	15.90

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CHK		12/21/23	2640080341	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
	LA-00775219	12/21/23	2640081477	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59
		12/21/23	2640081767	UNIFORMS FOR DEPT 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52
Check Total:									494.08
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00775220	12/21/23	2657001	Annual renewal for BRM permit	GEN	1381	5437	Fees & Permits	910.00
		12/21/23	2657000BRM	Annual renewal for BRM permit	GEN	1381	5437	Fees & Permits	310.00
Check Total:									1,220.00
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00775221	12/21/23	BOX1332024	Payment for 12 month P.O. Box	GEN	3640	5215	Postage Equipment Rentals	70.00
Check Total:									70.00
NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC					NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00775098	12/15/23	PY072123	REISSUE CK#772978 NC SHERIF OF	PAY	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,165.00
Check Total:									1,165.00
NUECES COUNTY CSCD					Nueces County CSCD				
		12/1/23	FY23 QTR3	Interlocal Agreement between	PRO	2134	5188	Inter-Governmnt Personnel	3,461.43
		12/1/23	FY23 QTR4	Interlocal Agreement between	PRO	2134	5188	Inter-Governmnt Personnel	16,134.48
LA-00774745		12/1/23	FY23 QTR2	Interlocal Agreement between	PRO	3300	5188	Inter-Governmnt Personnel	20,490.57
		12/1/23	FY23 QTR3	Interlocal Agreement between	PRO	3300	5188	Inter-Governmnt Personnel	21,076.47
		12/1/23	FY23 QTR4	Interlocal Agreement between	PRO	3300	5188	Inter-Governmnt Personnel	16,498.69
Check Total:									77,661.64
CAPITAL ONE N.A.					Capital One N.A.				
		12/1/23	624242111	INV#624242111 11/20/23	PRO	0412	7424	Janitorial & Misc Supplies	41.96
		12/1/23	624237515	INV#624237515 11/20/23	PRO	0412	7424	Janitorial & Misc Supplies	6.94
LA-00774934		12/1/23	625007955	INV#625007955 11/28/23	PRO	0440	7421	Office Expense & Supplies	13.48
		12/1/23	624503235	INV#624503235 11/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	92.40
		12/1/23	624503742	INV#624503742 11/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	58.22
		12/1/23	624820564	INV#624820564 11/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	59.08

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CHK		12/1/23	624820535	INV#624820535 11/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	8.28
		12/1/23	624214558	INV#624214558 11/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	118.46
	LA-00774934	12/1/23	624215671	INV#624215671 11/20/23	PRO	0440	7433	Parts & Misc Supplies	29.40
		12/1/23	624215671	INV#624215671 11/20/23	PRO	0440	7433	Parts & Misc Supplies	19.84
		12/1/23	24W03	INV# 24W03 11/19/23	PRO	0440	7447	Commissary Supplies	232.67
Check Total:									680.73
JB PRODUCE INC					JB Produce Inc				
	LA-00774935	12/1/23	109251	INV#109251 11/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	196.90
Check Total:									196.90
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00774936	12/1/23	11214243	INV#11214243 11/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,253.55
		12/1/23	11214243	INV#11214243 11/21/23	PRO	0440	7430	Kitchen Supplies	14.46
Check Total:									1,268.01
SYNCHRONY BANK					Synchrony Bank				
		12/1/23	0047	INV#0047 11/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	417.24
		12/1/23	0048	INV#0048 11/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	241.37
	LA-00774937	12/1/23	1314	INV#1314 11/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	41.88
		12/1/23	1314	INV#1314 11/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	65.88
		12/1/23	1313	INV#381644 11/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	275.78
Check Total:									1,042.15
GENERAL FUND					General Fund				
		12/8/23	24ELEC04	INV#24ELEC04 12/05/23	PRO	0440	7522	Electricity	2,500.00
	LA-00775051	12/8/23	24RENT4	INV#24RENT4 12/05/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		12/8/23	24WATR3	INV#24WATR3 12/25/23	PRO	0440	7557	Water	351.90
Check Total:									8,121.90
H-E-B LP					H-E-B LP				
	LA-00775052	12/8/23	860856	INV#860583 11/29/23	PRO	0440	7447	Commissary Supplies	10.00
Check Total:									10.00

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CHK	JB PRODUCE INC				JB Produce Inc				
	LA-00775053	12/8/23	109678	INV#109678 11/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	111.30
	Check Total:								111.30
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00775054	12/8/23	24JWC1	INV#24JWC1 11/30/23	PRO	0434	7223	SAE's	810.00
		12/8/23	24JWC2	INV#24JWC2 11/30/23	PRO	0434	7223	SAE's	315.00
	Check Total:								1,125.00
	KLEBERG COUNTY				Kleberg County				
	LA-00775055	12/8/23	24KLC1	INV#24KLC1 11/30/23	PRO	0434	7223	SAE's	180.00
		12/8/23	24KLC2	INV#24KLC2 11/30/23	PRO	0434	7223	SAE's	405.00
	Check Total:								585.00
	KNUCKLE BUSTERS AUTOMOTIVE				Knuckle Busters Automotive				
	LA-00775056	12/8/23	316	INV#316 12/04/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	381.69
	Check Total:								381.69
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00775057	12/8/23	42673	INV#42673 12/05/23	PRO	0440	7527	Bldg Repairs & Repair Material	900.00
	Check Total:								900.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00775058	12/8/23	11280763	INV#11280763 11/28/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,137.87
		12/8/23	11280763	INV#11280763 11/28/23	PRO	0440	7430	Kitchen Supplies	39.71
	Check Total:								1,177.58
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		12/8/23	24TM03	INV#24TM03 11/30/23	PRO	0402	7562	Mobil Phone Systems	467.09
		12/8/23	24TM03	INV#24TM03 11/30/23	PRO	0405	7562	Mobil Phone Systems	65.89
LA-00775059		12/8/23	24TM03	INV#24TM03 11/30/23	PRO	0410	7562	Mobil Phone Systems	107.79
		12/8/23	24TM03	INV#24TM03 11/30/23	PRO	0412	7562	Mobil Phone Systems	71.86
		12/8/23	24TM03	INV#24TM03 11/30/23	PRO	0440	7562	Mobil Phone Systems	287.44
	Check Total:								1,000.07

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CHK	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
	LA-00775060	12/8/23	24CSCD24	INV#24CSCD24 12/05/23	PRO	0402	7327	Educational-Registration Fee	50.00
		12/8/23	24CSCD24	INV#24CSCD24 12/05/23	PRO	0410	7327	Educational-Registration Fee	50.00
	Check Total:								100.00
	INC. UNITED CONNECTIONS COUNSELING				United Connections Counseling, Inc.				
	LA-00775061	12/8/23	24UCC2	INV#24UCC2 11/29/23	PRO	0434	7226	Counseling-CBOPS	5,013.00
	Check Total:								5,013.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00775099	12/15/23	1318523	INV#1318523 11/30/23	PRO	0410	7527	Bldg Repairs & Repair Material	35.00
	Check Total:								35.00
	CALALLEN MINOR EMERGENCY CENTER				Calallen Minor Emergency Center				
	LA-00775100	12/15/23	15536	INV#15536 12/11/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CAPITAL ONE N.A.				Capital One N.A.				
		12/15/23	625230759	INV#625230759 11/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	26.40
	LA-00775101	12/15/23	625230687	INV#625230687 11/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	25.96
		12/15/23	625913107	INV#625913107 12/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	79.20
	Check Total:								131.56
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		12/15/23	2511365	INV#2511365 12/06/23	PRO	0440	7433	Parts & Misc Supplies	44.49
		12/15/23	2511365	INV#2511365 12/06/23	PRO	0440	7433	Parts & Misc Supplies	54.00
	LA-00775102	12/15/23	2511365	INV#2511365 12/06/23	PRO	0440	7433	Parts & Misc Supplies	21.98
		12/15/23	2511365	INV#2511365 12/06/23	PRO	0440	7433	Parts & Misc Supplies	20.98
		12/15/23	2511365	INV#2511365 12/06/23	PRO	0440	7433	Parts & Misc Supplies	6.97
	Check Total:								148.42
	JB PRODUCE INC				JB Produce Inc				
	LA-00775103	12/15/23	110257	INV#110257 12/06/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	157.78
	Check Total:								157.78

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CHK	KLEBERG COUNTY				Kleberg County				
	LA-00775104	12/15/23	24KLC3	INV#24KLC3 12/06/23	PRO	0434	7223	SAE's	495.00
	Check Total:								495.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00775105	12/15/23	12052346	INV#12052346 12/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	891.27
		12/15/23	12052346	INV#12052346 12/05/23	PRO	0440	7430	Kitchen Supplies	14.46
	Check Total:								905.73
	REGINA LEE				Lee, Regina				
	LA-00775106	12/15/23	24CSCD28	INV#24CSCD28 09/20/23	PRO	0402	7025	Per Diem	293.00
	Check Total:								293.00
	ANDREW JEROD PARRA				Parra, Andrew Jerod				
	LA-00775107	12/15/23	24CSCD25	INV#24CSCD25 12/07/23	PRO	0410	7021	Mileage - Local	76.64
	Check Total:								76.64
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00775108	12/15/23	185336901120123	INV#185336901120123 12/01/23	PRO	0402	7523	Cable Television Service	449.80
	Check Total:								449.80
	SYNCHRONY BANK				Synchrony Bank				
	LA-00775109	12/15/23	6647	INV#6647 11/30/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	271.33
	Check Total:								271.33
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE				Texas Department of Criminal Justice				
		12/15/23	24CSCD29	INV#24CSCD29 11/30/23	PRO	0405	2350	Due to Other Govern. Agencies	2,992.90
	LA-00775110	12/15/23	24CSCD29	INV#24CSCD29 11/30/23	PRO	0412	2350	Due to Other Govern. Agencies	19,451.96
		12/15/23	24CSCD29	INV#24CSCD29 11/30/23	PRO	0434	2350	Due to Other Govern. Agencies	30,116.56
		12/15/23	24CSCD29	INV#24CSCD29 11/30/23	PRO	0440	2350	Due to Other Govern. Agencies	77,360.64
	Check Total:								129,922.06
	SHERRY THOMAS				Thomas, Sherry				
	LA-00775111	12/15/23	24CSCD26	INV#24CSCD26 12/07/23	PRO	0402	7021	Mileage - Local	18.66
	Check Total:								18.66

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CHK	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00775182	12/21/23	18946	INV#18946 01/01/24	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	AUTOZONE STORES LLC				AutoZone Stores LLC				
	LA-00775183	12/21/23	1332562379	Duralast gold battery CORE	PRO	0402	7126	Misc Repairs, Parts & Supplies	22.00
		12/21/23	1332585521	INV#1332585521 12/14/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	121.99
	Check Total:								143.99
	SHAYNA RENEE GARRETT				Garrett, Shayna Renee				
	LA-00775184	12/21/23	24CSCD27	INV#24CSCD27 12/07/23	PRO	0410	7021	Mileage - Local	23.58
	Check Total:								23.58
	H-E-B LP				H-E-B LP				
	LA-00775185	12/21/23	606945	INV#606945 12/07/23	PRO	0440	7447	Commissary Supplies	43.45
	Check Total:								43.45
	HENRY SCHEIN INC				Henry Schein INC				
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	239.70
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	9.16
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	11.98
LA-00775186		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	15.80
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	18.99
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	13.79
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7438	Clinical & Hygenic Supplies	46.80
		12/21/23	62345712	INV#62345712 11/20/23	PRO	0440	7450	Freight	7.35
	Check Total:								363.57
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00775187	12/21/23	3318405881	INV#3318405881 12/08/23	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00775188	12/21/23	INV00795771	INV#00795771 12/07/23	PRO	0402	7422	Data Processing Supplies	287.42
	Check Total:								287.42
	SYNCHRONY BANK				Synchrony Bank				
	LA-00775189	12/21/23	2158	INV#2158 12/07/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	441.49
	Check Total:								441.49
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00775190	12/21/23	15505	INV#15505 12/06/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	45.00
		12/21/23	15505	INV#15505 12/06/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
	Check Total:								180.00
	LILLIAN A FANNING				Fanning, Lillian A				
	LA-00774938	12/1/23	120265	Mileage for Lillian Fanning	TRV	3340	5542	Travel, Food & Lodging	80.76
	Check Total:								80.76
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00775024	12/15/23	MLG2023	Mileage, Local Travel	TRV	6110	5541	Mileage - Local	480.20
	Check Total:								480.20
	TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION				Texas Criminal Defense Lawyers Association				
	LA-00775025	12/15/23	39549	Registration fee for Aaron	TRV	2530	5302	Education Registration Fees	315.00
	Check Total:								315.00
	KENDALL BRADLEY				Bradley, Kendall				
	LA-00775062	12/8/23	120337	9 meals for Manager Kendall	TRV	5330	5542	Travel, Food & Lodging	144.00
		12/8/23	120337	316 miles on her personal	TRV	5330	5542	Travel, Food & Lodging	154.84
	Check Total:								298.84
	ANN MARIE CORTEZ				Cortez, Ann Marie				
	LA-00775063	12/8/23	120266	Mileage for Ann Cortez to	TRV	3320	5542	Travel, Food & Lodging	80.76
	Check Total:								80.76

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CHK	JOHN HERRERA			Herrera, John					
	LA-00775064	12/8/23	120336	nine meals for officer J	TRV	5330	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ROLAND MARTINEZ			Martinez, Roland					
	LA-00775065	12/8/23	120306	MEALS FOR ROLAND MARTINEZ	TRV	1340	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00775112	12/15/23	120315	REIM FOR PER DIEM	TRV	1200	5542	Travel, Food & Lodging	38.40
		12/15/23	120315	REIM FOR MILEAGE	TRV	1200	5542	Travel, Food & Lodging	56.84
	Check Total:								95.24
	COMMISSIONER BRENT J CHESNEY			Chesney, Commissioner Brent J					
	LA-00775113	12/15/23	120340	REIM FOR PARKING	TRV	1040	5542	Travel, Food & Lodging	38.97
		12/15/23	120340	REIM LODGING	TRV	1040	5542	Travel, Food & Lodging	294.56
		12/15/23	120340	REIM MILEAGE	TRV	1040	5542	Travel, Food & Lodging	205.80
		12/15/23	120340	REIM PER DIEM	TRV	1040	5542	Travel, Food & Lodging	64.00
	Check Total:								603.33
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00775114	12/15/23	120316	REISSUE PARTIAL CK#774657	TRV	3650	5542	Travel, Food & Lodging	50.57
	Check Total:								50.57
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00775115	12/15/23	120314	REIM PER DIEM	TRV	1200	5542	Travel, Food & Lodging	38.40
		12/15/23	120314	REIM MILEAGE	TRV	1200	5542	Travel, Food & Lodging	56.84
	Check Total:								95.24
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00775116	12/15/23	120311	REIM FOR PER DIEM	TRV	1200	5542	Travel, Food & Lodging	38.40
	Check Total:								38.40

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CHK	JASON M MCCAHAN			McCahan, Jason M					
	LA-00775117	12/15/23	120321	REIM FOR PER DIEM	TRV	3820	5542	Travel, Food & Lodging	38.40
	Check Total:								38.40
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00775118	12/15/23	344532	TAC - Registration	TRV	1040	5302	Education Registration Fees	185.00
	Check Total:								185.00
	HOMER FLORES			Flores, Homer					
	LA-00775191	12/21/23	120331	REIM PER DIEM	TRV	2824	5542	Travel, Food & Lodging	48.00
		12/21/23	120331	REIM MILEAGE	TRV	2824	5542	Travel, Food & Lodging	146.12
	Check Total:								194.12
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00774746	12/1/23	R195106	R195106-WEITZEL J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00774747	12/1/23	R195070	R195070-STEPHENS M. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	LANDING AT EVERHART LLC			Landing at Everhart LLC					
	LA-00774748	12/1/23	R195084	R195084-AUMICK H RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	MARIA IRENE LUGO			Lugo, Maria Irene					
	LA-00774749	12/1/23	R195092	R195092-DELOSSANTOS RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	THE STERLING APARTMENT HOMES LLC			The Sterling Apartment Homes LLC					
	LA-00774750	12/1/23	R195097	R195097-LEAL R. UTILITIES	WEL	2173	5237	Utilities - Direct Clients	88.39
	Check Total:								88.39

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CHK	802 BARRY 3 LLC			802 Barry 3 LLC					
	LA-00775119	12/15/23	R195292	R195292-MYLES M. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	BAYVIEW MSR OPPORTUNITY CORP			Bayview MSR Opportunity Corp					
	LA-00775120	12/15/23	R195285	R195285-RUIZ I. MORTGAGE NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	REAVANS BUCCANEER LLC			Buccaneer LLC, Reavans					
	LA-00775121	12/15/23	R195185	R195185-PINA C. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00775122	12/15/23	R195251	R195251-SUDDETH D. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	345.00
	Check Total:								345.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00775123	12/15/23	R195383	R195383-MARTINEZ R. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	134.00
	Check Total:								134.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00775124	12/15/23	R195384	R195384-DELEON O. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	COSTA TARRAGONA I LTD			Costa Tarragona I Ltd					
	LA-00775125	12/15/23	R195324	R195324-MARTINEZ J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

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CHK	ROBIN COX			Cox, Robin					
	LA-00775126	12/15/23	R195293	R195293MARTINZ J RNT SEP-NOV23	WEL	2173	5467	Rent/Mortgage Payment	3,000.00
	Check Total:			3,000.00					
	CW PALM APTS LLC			CW Palm Apts LLC					
	LA-00775127	12/15/23	R195253	R195253-ESTRADA S. RENT NOV23	WEL	2173	5467	Rent/Mortgage Payment	1,230.90
	Check Total:			1,230.90					
	DRIFTWOOD APARTMENTS			Honey Badger Acquisitions 1 LLC					
	LA-00775128	12/15/23	R195182	R195182-FELTS L. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					
	LLC EAP ENTERPRISES			EAP ENTERPRISES, LLC					
	LA-00775129	12/15/23	R195194	R195194-ELLEDDGE P. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					
	GUADALUPE FLORES			Flores, Guadalupe					
	LA-00775130	12/15/23	R195225	R195225-PENA J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					
	FLOUR BLUFF APARTMENTS			Brett, John					
	LA-00775131	12/15/23	R195219	R195219-MATOS J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					
	BELINDA ANN GUERRERO			Guerrero, Belinda Ann					
	LA-00775132	12/15/23	R195361	R195361-GARCIA S. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					
	REMIJIO L HERNANDEZ			Hernandez, Remijio L					
	LA-00775133	12/15/23	R195178	R195178-LABAT L. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:			400.00					

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CHK	KB SUTTON PLACE OWNER			KB Sutton Place Owner					
	LA-00775134	12/15/23	R195221	R195221-THOMAS C. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	M.D. PROPERTIES			Dulaney, Randall Mark					
	LA-00775135	12/15/23	R195183	R195183-CASHAT S. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00775136	12/15/23	012500283	R195301-CORLISS D. PROF SVC/DC	WEL	4120	5449	Burial/Cremation Expense	1,121.00
	Check Total:								1,121.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00775137	12/15/23	012500264	R195305-GARCIA G PROF SVC/DC	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	INC. MAXWELL P DUNNE FUNERAL SERVICE			Maxwell P Dunne Funeral Service, Inc.					
	LA-00775138	12/15/23	012500287	R195330-STARK C. PROF SVC/DC	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	RICARDO OBREGON			Obregon, Ricardo					
	LA-00775139	12/15/23	R195254	R195254-ZAPATA R. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	PREIS PROPERTIES			Preis Properties					
	LA-00775140	12/15/23	R195267	R195267-SILVA L. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	RALLY CREDIT UNION			Rally Credit Union					
	LA-00775141	12/15/23	R195382	R195382-RAMIREZ L. MORGAGE NOV	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

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CHK	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts					
	LA-00775142	12/15/23	R195291	R195291-GUERRA J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	DAVID A. RODRIGUEZ			Rodriguez, David A.					
	LA-00775143	12/15/23	R195395	R195395-CHAPA J. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	ROGELIO SAENZ JR			Saenz Jr, Rogelio					
	LA-00775144	12/15/23	R195184	R195184-SAIZ S. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	SANDCASTLE APTS			Sandcastle Apts					
	LA-00775145	12/15/23	R195208	R195208-LAUGHLIN A. RENT NOV23	WEL	2173	5467	Rent/Mortgage Payment	1,085.70
	Check Total:								1,085.70
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775146	12/15/23	901	R195153-HERNANDEZ A. INV#901	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775147	12/15/23	910	R195204-ALDACO A. INV#910	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775148	12/15/23	927	R195347-WHITE J. INV#927	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775149	12/15/23	924	R195363-STARK C. INV#924	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

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CHK	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775150	12/15/23	921	R195368-GARCIA G. INV#921	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
	LA-00775151	12/15/23	923	R195396-HOUSEBERG M. INV#923	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	T. P. SUNRISE CORPORATION			T. P. Sunrise Corporation					
	LA-00775152	12/15/23	R195152	R195152-PEREZ B. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	TG 110 VILLAGE AT MCARDLE LP			TG 110 Village at McArdle LP					
	LA-00775153	12/15/23	R195223	R195223-GUZMAN D. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	TG 110 VILLAGE AT MCARDLE LP			TG 110 Village at McArdle LP					
	LA-00775154	12/15/23	R195224	R195224-GUZMAN D. UTLTIES	WEL	4120	5237	Utilities - Direct Clients	34.39
	Check Total:								34.39
	TREVINO MORTUARY SERVICES INC			Trevino Mortuary Services Inc					
	LA-00775155	12/15/23	100916223	R195203-ALDACO A. PROF SVCS	WEL	4120	5449	Burial/Cremation Expense	920.00
	Check Total:								920.00
	VILLA MARIA OF CORPUS CHRISTI INC			Villa Maria of Corpus Christi Inc					
	LA-00775156	12/15/23	R195138	R195138-FLORES E. RENT OCT23	WEL	1350	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	VILLAGE AT GREENWOOD APARTMENTS			TG 110 Village at Greenwood GP LLC					
	LA-00775157	12/15/23	R195356	R195356-DELEON A. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	151.55
	Check Total:								151.55
	WCA LP			WCA LP					
	LA-00775158	12/15/23	R195263	R195263-CORTEZ E. UTILITIES	WEL	4120	5237	Utilities - Direct Clients	103.50
	Check Total:								103.50

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CHK	WEBER SQUARE APARTMENTS							Bebop Property 1 LLC	
	LA-00775159	12/15/23	R195307	R195307-RAMIREZ F. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	WELLS FARGO BANK N.A.							Wells Fargo Bank N.A.	
	LA-00775160	12/15/23	R195381	R195381-CANTU R MORTGAGE DEC23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	WHISPERING WIND APARTMENTS							Texas Bay Bluff LLC	
	LA-00775161	12/15/23	R195239	R195239-ESTRADA A. RENT NOV23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	WHISPERING WIND APARTMENTS							Texas Bay Bluff LLC	
	LA-00775162	12/15/23	R195240	R195240-ESTRADA A. UTILITIES	WEL	4120	5237	Utilities - Direct Clients	195.90
	Check Total:								195.90
	OSCAR YSASSI							Ysassi, Oscar	
	LA-00775163	12/15/23	R195176	R195176-HERNANDEZ J. RENT NOV2	WEL	4120	5467	Rent/Mortgage Payment	117.00
	Check Total:								117.00
Subtotal - CHK									3,843,948.29
Overall Total									9,912,935.27