

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	7T COMMERCIAL AND RESIDENTIAL SERVICES				Toren, Cristian				
	LA-00070465	10/13/23	23008	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	1,400.00
	Check Total:								1,400.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
		10/13/23	14671	9/7/23 to 9/8/23	GEN	0160	5264	Landscape & Grounds M&R	4,115.00
		10/13/23	14785	MCKINZIE ANNEX-MAIN LINE	GEN	1570	5265	Mechanical Systems Repairs	416.00
	LA-00070466	10/13/23	14793	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	3,047.00
		10/13/23	14658	COURTHOUSE-STANDING PO FOR GEN	GEN	1570	5265	Mechanical Systems Repairs	1,385.00
		10/13/23	14659	COURTHOUSE-STANDING PO FOR GEN	GEN	1570	5265	Mechanical Systems Repairs	2,143.00
		10/13/23	14660	COURTHOUSE-STANDING PO FOR GEN	GEN	1570	5265	Mechanical Systems Repairs	1,003.00
	Check Total:								12,109.00
	ADT LLC				The ADT Security Corporation				
	LA-00070467	10/13/23	1015600987	STANDING PO FOR FY 2022-2023,	GEN	1770	5266	Contract Services-Buildings	187.56
	Check Total:								187.56
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH				DRR & RS Inc				
	LA-00070468	10/13/23	221045298	patrol vehicle town NON	GEN	3840	5249	Car Repairs, Supplies & Srves	115.50
	Check Total:								115.50
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00070469	10/13/23	159	transportation of multiple	GEN	3890	5459	Transportation of Persons	6,525.00
	Check Total:								6,525.00
	ALICIA BROOKS				Brooks, Alicia				
	LA-00070470	10/13/23	22FC3502H	Prep of reporter's record-	GEN	3520	5349	Prosecution Costs-Other	261.00
	Check Total:								261.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00070472	10/13/23	80979724	FY 2022-23 LEASE FOR RISO	GEN	1240	1457	Prepaid Exps-Toshiba Lease	52.35
		10/13/23	80855661	NDS Leasing- KIP /7172 Map	GEN	1315	5515	Contract Lease Pymts	366.00
	Check Total:								418.35

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EFT	DELL MARKETING CORP			Dell Marketing Corp					
		10/13/23	10700521404	OptiPlex Small Form Factor	GEN	1900	5686	IT Fixed Asset Exception Items	13,860.00
		10/13/23	10700521404	OptiPlex Small Form Factor	GEN	1900	5686	IT Fixed Asset Exception Items	81,462.48
		10/13/23	10700521404	Precision 3660 Tower	GEN	1900	5686	IT Fixed Asset Exception Items	4,216.05
	LA-00070473	10/13/23	10700521404	Dell Latitude 5440	GEN	1900	5686	IT Fixed Asset Exception Items	13,128.83
		10/13/23	10700521404	Dell Latitude 5440	GEN	1900	5686	IT Fixed Asset Exception Items	3,816.24
		10/13/23	10700521404	Dell 24 USB-C Hub Monitor -	GEN	1900	5686	IT Fixed Asset Exception Items	2,846.76
		10/13/23	10700521404	Dell 24 Monitor - P2422H,	GEN	1900	5686	IT Fixed Asset Exception Items	5,459.65
		Check Total:							124,790.01
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00070474	10/13/23	100871509	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	9,851.50
		Check Total:							9,851.50
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		10/13/23	18FC0904B	SOT V. LAURA GARZA,	GEN	3340	5348	Defense Costs-Other	900.00
	LA-00070475	10/13/23	22FC4820B	SOT V. ANDREW MARCELO LUGO,	GEN	3340	5348	Defense Costs-Other	1,500.00
		Check Total:							2,400.00
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		10/13/23	025738136	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.96
		10/13/23	025582931	PEC02 2 LINE RIGHT CHEST	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025582931	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025582931	ST136 DKGN LG I.C.E.	GEN	5220	5463	Wearing Apparel Expenses	39.99
		10/13/23	025583101	SM616 BLK XL-GALLS S/S TAC	GEN	5220	5463	Wearing Apparel Expenses	28.00
	LA-00070476	10/13/23	025583101	2 LINE RIGHT CHEST EMBROIDERY	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025583101	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025583101	ST283 BLK LG MENS ICE LONG	GEN	5220	5463	Wearing Apparel Expenses	49.99
		10/13/23	025583101	ST283 DKGN LG MENS ICE LONG	GEN	5220	5463	Wearing Apparel Expenses	49.99
		10/13/23	025583101	PEC02 2 LINE RIGHT CHEST	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025583101	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025583101	2 LINE RIGHT CHEST	GEN	5220	5463	Wearing Apparel Expenses	8.79

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EFT				EMBROIDERY					
		10/13/23	025583101	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025480222	PEC02 - 2 LINE RIGHT CHEST	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025480222	HT050 GLD POL - 3 IN	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025480222	ST283 BLK XL MENS ICE LONG	GEN	5220	5463	Wearing Apparel Expenses	49.99
		10/13/23	025494057	SW724 GRN LG 5.11 MENS	GEN	5220	5463	Wearing Apparel Expenses	48.00
LA-00070476		10/13/23	025494057	PEC02 2 LINE RIGHT CHEST	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025494057	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025494057	ST283 BLK XL MENS ICE LONG	GEN	5220	5463	Wearing Apparel Expenses	49.99
		10/13/23	025494057	2 LINE RIGHT CHEST EMBROIDERY	GEN	5220	5463	Wearing Apparel Expenses	8.79
		10/13/23	025494057	HT050 GLD POL 3 IN PRE-SPACED	GEN	5220	5463	Wearing Apparel Expenses	13.99
		10/13/23	025513113	TR135 OD 36 32 5.11 TACTICAL	GEN	5220	5463	Wearing Apparel Expenses	180.00
Check Total:									779.37
MARIA MAGDALENA GARCIA						Garcia, Maria Magdalena			
LA-00070477		10/13/23	GARCIA M 052723	Phlebotomy services provided	GEN	1328	5303	Medical, Dental, Hospital, Lab	420.00
Check Total:									420.00
OMAR XAVIER GARCIA						Garcia, Omar Xavier			
LA-00070478		10/13/23	GARCIA O 092623	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	26.65
Check Total:									26.65
KATRINA L. GUARDIOLA						Guardiola, Katrina L.			
LA-00070479		10/13/23	202319	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	1,792.56
Check Total:									1,792.56
HART INTERCIVIC INC						Hart Intercivic Inc			
LA-00070480		10/13/23	093008	CCT 03/22/23 3.A.17.	GEN	1190	5311	Software Srvc & Maintenance	166,516.00
		10/13/23	092799	CCT 3/22/23 item 3.A.17.	GEN	1313	5641	Equipment & Furniture	78,000.00
Check Total:									244,516.00

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EFT	APRIL L JONES			Jones, April L					
	LA-00070481	10/13/23	JONES A 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	97.51
	Check Total:								97.51
	KOFILE TECHNOLOGIES INC			Kofile Technologies INC					
	LA-00070482	10/13/23	INVKT012435	Quicklink Maintenance- yr. 4	GEN	1315	5311	Software Srv & Maintenance	2,453.76
	Check Total:								2,453.76
	MANJUNATH BALARAM			Manjunath Balaram					
	LA-00070483	10/13/23	SEP2023	Standing PO for mental health	GEN	2864	5428	Contract Services-Other	3,602.50
	Check Total:								3,602.50
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00070484	10/13/23	845244	bio medical waste removal	GEN	3890	5455	Services - Other	1,678.56
	Check Total:								1,678.56
	RACHEL MULTER MICHALEWICZ			Multer Michalewicz, Rachel					
	LA-00070485	10/13/23	6	Rachel M Michalewicz intake	GEN	3520	5349	Prosecution Costs-Other	200.00
	Check Total:								200.00
	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
		10/13/23	23FC1429B	Prep of reporter's record	GEN	3520	5349	Prosecution Costs-Other	48.00
		10/13/23	19FC3424B	Prep of reporter's record	GEN	3520	5349	Prosecution Costs-Other	354.00
	LA-00070486	10/13/23	23FC1326B	Prep of reporter's record	GEN	3520	5349	Prosecution Costs-Other	330.00
		10/13/23	23FC2828B	Invoice for transcription of	GEN	3520	5349	Prosecution Costs-Other	252.00
	Check Total:								984.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		10/13/23	J41755	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	4,045.00
	LA-00070487	10/13/23	J42109	CSCD TROJAN BUILDING -	GEN	1570	5265	Mechanical Systems Repairs	4,101.00
		10/13/23	J41896	REPLACE MITSUBISHI 2 TON	GEN	1570	5265	Mechanical Systems Repairs	4,398.00
	Check Total:								12,544.00

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EFT	RAY FERNANDEZ MD PLLC			Ray Fernandez MD PLLC					
	LA-00070488	10/13/23	V37541 071223	Invoice for Prep time and	GEN	3520	5349	Prosecution Costs-Other	1,875.00
	Check Total:								1,875.00
	PSY.D BCBA-D ROBERT C CRAMER			Robert C Cramer, Psy.D BCBA-D					
	LA-00070489	10/13/23	1001	pre employment psychological	GEN	3840	5306	Empl Evals/Testing	200.00
	Check Total:								200.00
	CYNTHIA ANN SALAZAR			Salazar, Cynthia Ann					
	LA-00070490	10/13/23	SALAZAR 052623	Phlebotomy services provided	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	Check Total:								210.00
	SALT CREEK TECHNOLOGIES LLC			Salt Creek Technologies LLC					
	LA-00070491	10/13/23	1122	42u Air Conditioned Server	GEN	1240	5257	Hardware Srvc & Maintenance	3,995.00
		10/13/23	1122	Actual charges may vary	GEN	1240	5257	Hardware Srvc & Maintenance	375.00
	Check Total:								4,370.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00070492	10/13/23	A10819	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
		10/13/23	A10828	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHRED-IT			Stericycle, Inc					
		10/13/23	8004085660	Shredding service for the	GEN	1470	5455	Services - Other	3,298.72
	LA-00070493	10/13/23	8004277852	Shredding service for the	GEN	1470	5455	Services - Other	2,361.30
		10/13/23	8004654656	Shredding service for the	GEN	1470	5455	Services - Other	1,390.55
	Check Total:								7,050.57
	SHEM VINTON			Vinton, Shem					
	LA-00070494	10/13/23	005	Invoice for special	GEN	3520	5349	Prosecution Costs-Other	345.00
	Check Total:								345.00

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EFT	AMADOR C. GARCIA			Amador C. Garcia					
		10/6/23	22MC26091	RODRIGUEZ, ROSA	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	22MC02631	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	100.00
		10/6/23	22MC02611	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00070495	10/6/23	22MC02621	BRISLIS, JACOB	GEN	3110	5342	Appointed Attny Fees	100.00
		10/6/23	22FC0169E	BRISLIS, JACOB	GEN	3350	5342	Appointed Attny Fees	100.00
		10/6/23	23FC0971G	VALDEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	22FC4399G	BALTAZAR, ALYSSA	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							950.00
	TRAVIS W BERRY			Berry, Travis W					
		10/6/23	23FC1555A	WATKINS, FLOYD	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00070496	10/6/23	23FC1562G	MALDONADO, JUAN	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	23FC1786G	HILMAN, ZACHARY	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00070497	10/6/23	18FC3920G	LONGORIA, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	GABI S CANALES			Canales, Gabi S					
		10/6/23	23MC55211	CLARK, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070498	10/6/23	22FC4146G	GUERRERO, LINDA	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	23FC2689G	POTTS, AUSTIN	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							600.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		10/6/23	19FC3092C	CAVAZOS, DAMIEN	GEN	3320	5342	Appointed Attny Fees	900.00
		10/6/23	18FC4487D	GAMEZ, CONNIE	GEN	3330	5342	Appointed Attny Fees	300.00
	LA-00070499	10/6/23	20FC0388D	PARKER, JEREMY	GEN	3370	5342	Appointed Attny Fees	60.00
		10/6/23	20FC5297G	LOPEZ, BIANCA	GEN	3370	5342	Appointed Attny Fees	450.00

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EFT		10/6/23	22FC0057G	MCKINNEY, ROBERT	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00070499	10/6/23	23FC0787G	SOTO, RANDY	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	20FC5155G	SOTO, RANDY	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									2,910.00
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
	LA-00070500	10/6/23	072390G	LOPEZ, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/6/23	21FC5585G	WALKER, COURTNEY	GEN	3370	5342	Appointed Attny Fees	2,100.00
Check Total:									2,250.00
RICKY DELL DODSON					Dodson, Ricky Dell				
	LA-00070501	10/6/23	20FC1128G	GUTIERREZ, ADAM	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
	LA-00070502	10/6/23	23FC2287D	JACKSON, LARRY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/6/23	23FC2789F	HINOJOSA, ARNOLD	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									400.00
ROBERT FLYNN					Flynn, Robert				
		10/6/23	23MC44591	ARGUELLO, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC03101	WILLIAMS, JASMINE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	23MC15671	SANCHEZ, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	22MC72821	PEREZ, IRAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070503	10/6/23	23FC2413A	MIZE, GRANT	GEN	3310	5342	Appointed Attny Fees	200.00
		10/6/23	22FC2532C	TREVINO, TOMAS	GEN	3320	5342	Appointed Attny Fees	1,600.00
		10/6/23	22FC4836E	RODRIGUEZ, ISIAAH	GEN	3350	5342	Appointed Attny Fees	450.00
		10/6/23	20FC1636E	VALDEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	1,900.00
		10/6/23	21FC5651G	CORTINAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									5,750.00

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EFT	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		10/6/23	21MC55301	JAMES, RODRICK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070504	10/6/23	21MC39851	MATOS, JENNIE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	22FC0312G	GARCIA, HENRY	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		10/6/23	21MC59441	QUILACIO, EULOGIO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC55821	FLORES, JUSTUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC55811	FLORES, JUSTUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC34251	GARCIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070505	10/6/23	21MC40401	GARCIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	19MC16011	MURILLO, MELVIN	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	21FC0640A	THOMAS, DONAVYNE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/6/23	20FC1621C	SANDERS, LARYSSA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/6/23	22FC4254E	LOFTIN, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		10/6/23	20FC2571G	GARZA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,150.00
	LUIS P. GARCIA			Garcia, Luis P.					
		10/6/23	23MC36441	CARDENAS, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	17FC0989C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00070506	10/6/23	CR14000722C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
		10/6/23	22FC3546E	LUNA, JOSE	GEN	3350	5342	Appointed Attny Fees	1,240.00
		10/6/23	23FC0944G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								2,890.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		10/6/23	22FC15400D	ALEMAN, MIGUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		10/6/23	21FC3772E	ESPIRITU, ANTHONY	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00070507	10/6/23	21FC3206E	ROJAS, JAVIER	GEN	3350	5342	Appointed Attny Fees	900.00
		10/6/23	22FC1373G	SANCHEZ, JONATHAN	GEN	3370	5342	Appointed Attny Fees	750.00
		10/6/23	21FC5082G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	450.00

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		10/6/23	19FC2159G	GUTIERREZ, ARNOLD	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00070507	10/6/23	22FC3859G	WAGNER, JASON	GEN	3370	5342	Appointed Attny Fees	750.00
		10/6/23	20FC2397G	MUNOZ, RALPH	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	22FC2986G	CASTANEDA, DEMETRIO	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	21FC1759G	GOODRICH, DOMINICK	GEN	3370	5342	Appointed Attny Fees	300.00
		Check Total:							5,450.00
GONZALES LAW OFFICE					Gonzales Inc				
		10/6/23	23MC47091	SCHRAGE, JEFRY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070508	10/6/23	22FC4958A	SALAZAR, NORINE	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	23FC1552C	FARIAS, NATHANIEL	GEN	3320	5342	Appointed Attny Fees	1,080.00
		Check Total:							1,580.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00070509	10/6/23	2445419	Standing PO for weekly	GEN	3720	5211	Office Expenses & Supplies	112.26
		Check Total:							112.26
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00070510	10/6/23	20FC2271G	BROWN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	21FC2621G	BROWN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	450.00
		Check Total:							900.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		10/6/23	21FC2128A	SALINAS, GENOVEVA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070511	10/6/23	22FC5439A	THOMPSON, TIMOTHY	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	22FC4345G	FRIAS, AMANDA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	22FC4140G	MCGEE, TERRY	GEN	3370	5342	Appointed Attny Fees	1,000.00
		Check Total:							2,050.00
JUNE HU					Hu, June				
	LA-00070512	10/6/23	23602215	Invoice 09142023	GEN	3300	5343	Transcripts & Interpreters	300.00
		Check Total:							300.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		10/6/23	22MC08341	RAMIREZ, CRIZTIAN	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	20FC4295F	CHAVEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	2,388.00
		10/6/23	21FC2759G	GARCIA, KRISTIAN	GEN	3370	5342	Appointed Attny Fees	600.00
	LA-00070513	10/6/23	21FC2760G	GARCIA, KRISTIAN	GEN	3370	5342	Appointed Attny Fees	4,000.00
		10/6/23	21FC2922G	GARCIA, KRISTIAN	GEN	3370	5342	Appointed Attny Fees	680.00
		10/6/23	23FC1275G	ENRIQUEZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	500.00
		10/6/23	23FC2343G	ENRIQUEZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	500.00
		Check Total:							8,918.00
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
		10/6/23	20FC2343A	DAVILA, JAVIER	GEN	3310	5342	Appointed Attny Fees	450.00
		10/6/23	23FC2233A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	23FC2232A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070514	10/6/23	22FC5014A	DAVILA, JAVIER	GEN	3310	5342	Appointed Attny Fees	200.00
		10/6/23	22FC2446A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	900.00
		10/6/23	18FC5829E	VEGA, ELI	GEN	3350	5342	Appointed Attny Fees	300.00
		10/6/23	22FC2114G	KLOCK, DONALD	GEN	3370	5342	Appointed Attny Fees	450.00
		Check Total:							2,900.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		10/6/23	22MC40351	MONTEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21FC4864A	ORTIZ, CASANDRA	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	23FC2952G	GARZA, ALBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	23FC2951G	GARZA, ALBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	21FC2009G	MORGAN, ERIKA	GEN	3370	5342	Appointed Attny Fees	300.00
	LA-00070515	10/6/23	21FC5849G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	21FC5848G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	19FC0752G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	900.00
		10/6/23	22FC3278G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	900.00
		10/6/23	21FC5850G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	23FC0047G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	550.00
		10/6/23	21FC5852G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	300.00

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EFT		10/6/23	22FC3279G	MONTEZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00070515	10/6/23	18FC4055G	THOMPSON, JAINE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/6/23	22FC2817G	THOMPSON, JAINE	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	21FC4981G	CURRY, ROBERT	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									6,250.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
		10/6/23	23MC10131	WADE, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070516	10/6/23	23FC0485C	GOMEZ, JONATHAN	GEN	3320	5342	Appointed Attny Fees	3,500.00
		10/6/23	21FC1523G	PELKO, JOHN	GEN	3370	5342	Appointed Attny Fees	784.00
		10/6/23	23FC2376G	FRANKLIN, KIMBERLY	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									4,984.00
CELINA MARIE LOPEZ					Lopez, Celina Marie				
		10/6/23	22FC2706G	PAZ, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	4,800.00
	LA-00070517	10/6/23	21FC3060G	ZALAZAR, ROSA	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	17FC5136G	LOPEZ, ORELVIS	GEN	3370	5342	Appointed Attny Fees	1,830.00
Check Total:									6,930.00
KAYLA MCMAINS					McMains, Kayla				
		10/6/23	22FC1048F	SCHOENECK, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/6/23	18FC0412H	MARTINEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	60.00
	LA-00070518	10/6/23	22FC3145B	INFINGER, PAUL	GEN	3370	5342	Appointed Attny Fees	60.00
		10/6/23	22FC0570E	REYNA-GARZA, HENRY	GEN	3370	5342	Appointed Attny Fees	60.00
		10/6/23	21FC1665G	CISNEROS, MARCUS	GEN	3370	5342	Appointed Attny Fees	60.00
		10/6/23	22FC0780G	RODRIGUEZ, RODOLFO	GEN	3370	5342	Appointed Attny Fees	60.00
Check Total:									500.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
	LA-00070519	10/6/23	20MC75091	HATTEN, DAMARI	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21FC1727G	CLARK, MICHAEL	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									500.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		10/6/23	22FC44366	NASH, BRYAN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	23FC1656G	NASH, BRYAN	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00070520	10/6/23	23FC1174G	RIOS, JAMES	GEN	3370	5342	Appointed Attny Fees	500.00
		10/6/23	18FC1892G	BALDWIN, BOBBY	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	23FC2495G	RIOS, JAMES	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	23FC14356	RIOS, JAMES	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								2,300.00
	ERIC DEAN PERKINS			Perkins, Eric Dean					
	LA-00070521	10/6/23	21FC2533G	DIAZ, DARREN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/6/23	21FC4962A	FOSTER, JAYLEE	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	20FC3935A	CORONA, RUBEN	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	20FC3605E	BARRIOS, ROXANNE	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00070522	10/6/23	17FC1789F	PENN, JOHN	GEN	3360	5342	Appointed Attny Fees	300.00
		10/6/23	21FC1354F	COLEMAN, MARK	GEN	3360	5342	Appointed Attny Fees	550.00
		10/6/23	21FC1355F	COLEMAN, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		10/6/23	21FC4791F	VIRA, DINA	GEN	3360	5342	Appointed Attny Fees	900.00
	Check Total:								3,100.00
	RICHARD J. POWERS			Powers, Richard J.					
		10/6/23	22MC06481	FALK, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC36511	GREEN, DONNYE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070523	10/6/23	23MC35731	MCDONALD, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21MC55401	GUTIERREZ, IVIE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	191539C	TORRES, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/6/23	163044B	LAWSON, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,100.00

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EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00070524	10/6/23	21FC5422A	ABREGO, RANDY	GEN	3310	5342	Appointed Attny Fees	1,456.00
	Check Total:								1,456.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		10/6/23	23MC32361	CORRALES, RENO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	22FC2037G	RODRIGUEZ, JEANETTE	GEN	3370	5342	Appointed Attny Fees	500.00
		10/6/23	21FC1308G	URIBE, DANIEL	GEN	3370	5342	Appointed Attny Fees	300.00
	LA-00070525	10/6/23	23FC1393G	NUNEZ, PATRICIO	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	23FC2544G	SALEMON, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	23FC25121G	RUCKMAN, RANDY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	23FC0529G	JIMENEZ, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00
	DEBORAH K. RIOS				Rios, Deborah K.				
		10/6/23	22FC1120G	COPELAND, DEJUAN	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	17FC4224G	SERRES, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00070526	10/6/23	19FC0282G	WILLIAMS, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	21FC5791G	CAMACHO, GILBERT	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	20FC5461G	CAMACHO, GILBERT	GEN	3370	5342	Appointed Attny Fees	550.00
		10/6/23	22FC1353H	WOODARD, MARK	GEN	3380	5342	Appointed Attny Fees	1,108.00
	Check Total:								2,908.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		10/6/23	22FC4063G	CHRISTIANSON, ROBERT	GEN	3370	5342	Appointed Attny Fees	750.00
		10/6/23	20FC1403G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00070527	10/6/23	18FC5852G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	20FC1402G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	19FC3489G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								2,550.00

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EFT	JOEL ROMO							Romo, Joel	
	LA-00070528	10/6/23	08142023	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
		10/6/23	8142023	Legislative Consult CCT7/12/23	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								7,500.00
	GABRIEL R. SALAIS							Salais, Gabriel R.	
	LA-00070529	10/6/23	21FC3718G	MORALES, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	IRMA SANJINES							Sanjines, Irma	
		10/6/23	19MC11551	GARCIA, RODOLFO	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	23FC2894F	TORRES, ESTEBAN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00070530	10/6/23	21FC5557G	ALVAREZ, KRYSTAL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	22FC2632G	GAMEZ, ANDRES	GEN	3370	5342	Appointed Attny Fees	1,700.00
		10/6/23	19FC5287G	GUERRA, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	21FC2390G	ROBLEDO, FELIX	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								3,100.00
	VERNON GEORGE SCHIMMEL							Schimmel, Vernon George	
	LA-00070531	10/6/23	21FC3752A	JAIMES, APARACIO	GEN	3310	5342	Appointed Attny Fees	550.00
		10/6/23	22FC5696G	ONGKIKO, MANANO	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	SEC-OPS INC							Sec-Ops Inc	
	LA-00070532	10/6/23	A10829	**Contract Number:	GEN	6310	5185	Contract Personnel	500.18
	Check Total:								500.18
	PATRICIA A SHIPTON							Shipton, Patricia A	
	LA-00070533	10/6/23	612023	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	5,000.00
		10/6/23	08212023	Legislative Consult CCT9/14/22	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								7,500.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		10/6/23	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	450.00
		10/6/23	20FC5354C	LANDRETH, KATHLEEN	GEN	3320	5342	Appointed Attny Fees	340.00
	LA-00070534	10/6/23	22FC3451C	PEREZ, LESLIE	GEN	3320	5342	Appointed Attny Fees	500.00
		10/6/23	22FC2733G	OLVERA, DESTINY	GEN	3370	5342	Appointed Attny Fees	630.00
		10/6/23	22FC3935G	OSBOURNE, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	22FC2656G	MARTINEZ, RICARDO	GEN	3370	5342	Appointed Attny Fees	160.00
	Check Total:								2,530.00
	THE BEST LAW FIRM, PLLC			Jeremy Best					
		10/6/23	22FC5240E	GONZALEZ, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00070535	10/6/23	22FC4855E	BOTELLO, FELIPE	GEN	3350	5342	Appointed Attny Fees	550.00
		10/6/23	22FC5819G	BAKER, SARA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00070536	10/6/23	20MC59251	MALDONADO, VITALIO	GEN	3110	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TOMAS DURAN Y CUERVO PC			Tomas Duran Y Cuervo PC					
	LA-00070537	10/6/23	NC0923	FY22/23 InsrncCnslt CCT9/14/22	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		10/6/23	21MC26741	DORSEY, BARISHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070538	10/6/23	23FC1588G	NEILL, ROXIE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	23FC0332G	PLAIN, DAMIEN	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	22FC1315G	BOTELLO, RICHARD	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00070539	10/6/23	23MC54971	CABRIALES, MICHELLE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	23FC2195E	HAWLEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	GERALD G. VILLARREAL			Villarreal, Gerald G.					
		10/6/23	20FC2743E	VILLARREAL, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00070540	10/6/23	19FC4482E	VILLARREAL, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
		10/6/23	22FC4965G	MARTINEZ, ADRIANA	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		10/6/23	22FC1068G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00070541	10/6/23	23FC0746G	KORNEGAY, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	200.00
		10/6/23	21FC2768G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
		10/6/23	23FC0884G	URIBE, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
		10/6/23	23MC09741	GARCIA, STEVE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	21FC1427A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/6/23	21FC1429A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/6/23	21FC3018A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	20FC1869A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	500.00
	LA-00070542	10/6/23	23FC2187A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	21FC1428A	REYNA, JOSE	GEN	3310	5342	Appointed Attny Fees	300.00
		10/6/23	20FC5057A	HUDSON, DEREK	GEN	3310	5342	Appointed Attny Fees	500.00
		10/6/23	19FC0952C	MARTINEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	450.00
		10/6/23	21FC1511G	SAUCEDA, ERIC	GEN	3370	5342	Appointed Attny Fees	750.00
		10/6/23	21FC2764G	MONTAGNE, FORREST	GEN	3370	5342	Appointed Attny Fees	750.00
		10/6/23	23FC0575G	MONTOYA, LESLIE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								4,650.00
	AMADOR C. GARCIA			Amador C. Garcia					
		10/13/23	20MC59883	VALDEZ, RANDY	GEN	3130	5342	Appointed Attny Fees	320.00
	LA-00070549	10/13/23	22MC20023	GOSS, DARREN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	23FC0632E	REYES, EZEKIEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								620.00

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EFT	TRAVIS W BERRY			Berry, Travis W					
		10/13/23	22MC64562	WILKERSON, CYNTHIA	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	23MC55942	MOURETT, CODY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070550	10/13/23	23MC15553	MIKESH, KOLBY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23FC3276B	LOPEZ, ALEAH	GEN	3340	5342	Appointed Attny Fees	100.00
		10/13/23	22FC2385H	BENAVIDEZ, STACY	GEN	3380	5342	Appointed Attny Fees	200.00
		10/13/23	21FC4849H	HARDIN, CHASE	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,650.00
	YOLANDA G BURNS			Yolanda G. Burns					
		10/13/23	23MC36952	NAPOLIS, RAMON	GEN	3120	5342	Appointed Attny Fees	100.00
		10/13/23	20MC78392	MEZA, JESSE	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	20MC78422	MEZA, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	20MC78412	MEZA, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC69512	GONZALEZ, OMAR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC02122	RIOS, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC02373	GONZALEZ, OMAR	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	22MC53303	WATKINS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070551	10/13/23	22MC29973	SALGADO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC29963	SALGADO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC29953	SALGADO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC29933	SALGADO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	20MC02194	SANCHEZ, ALICIA	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	18FC3175D	PENA, REMIJO	GEN	3330	5342	Appointed Attny Fees	560.00
		10/13/23	22FC2292E	SALGADO, JOE	GEN	3350	5342	Appointed Attny Fees	840.00
		10/13/23	20FC5139E	GOMEZ, JORGE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/13/23	21FC0767E	WHIGHAM, HOLLY	GEN	3350	5342	Appointed Attny Fees	450.00
		10/13/23	23FC0131E	GONZALEZ, ANGELICA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									5,150.00

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EFT	GABI S CANALES			Canales, Gabi S					
		10/13/23	23MC55673	WRIGHT, TRAVIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070552	10/13/23	21FC1482E	CANO, ROBERT	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC0881E	CORDOVA, AUBRY	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	22FC1041E	CANO, ROBERT	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								1,350.00
	CASSIDY & OLIVAREZ PLLC			Cassidy & Olivarez PLLC					
		10/13/23	22MC51312	RAMIREZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC51302	RAMIREZ, MIHCAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC03632	MOLINA, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC09462	BENAVIDES, IRIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070553	10/13/23	21MC53282	PRICE, VINCE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC56383	MALDONADO, MANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC47174	MALDONADO, MANDO	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	22FC4795A	MARTIN, ERICK	GEN	3310	5342	Appointed Attny Fees	450.00
		10/13/23	22FC1066B	KING, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00
		10/13/23	22FC2865F	BILLS, DAMIEN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,900.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
		10/13/23	21MC75972	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	20MC03212	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	18MC122342	VEGA, ELI	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070554	10/13/23	23MC36273	BROWN, DONELL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC50043	PEREZ, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC55413	ESCALANTE, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	105513C	ESQUIVEL, ROCKY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,800.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00070555	10/13/23	19MC48823	FLORES, AMBER	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23FC1793H	FLOYD, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
	LA-00070556	10/13/23	21FC2886A	HERNANDEZ, CARLOS	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		10/13/23	22MC19902	HINOJOSA, ARNOLD	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	23MC01072	HINOJOSA, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC47142	HINOJOSA, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070557	10/13/23	23MC02542	HINOJOSA, ARNOLD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC76913	HINOJOSA, ARNOLD	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0194F	HINOJOSA, ARNOLD	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	22FC0613H	OLSON, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	300.00
	Check Total:								1,850.00
	ROBERT FLYNN			Flynn, Robert					
		10/13/23	23MC36962	ARGUELLO, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070558	10/13/23	23FC2827B	MORADO, JOEL	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	19FC3739B	MORADO, JOEL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		10/13/23	22MC20902	PEREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC19802	TORRES, CLARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070559	10/13/23	21MC39723	YBANEZ, DESIREE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC07404	GREEN, DECEMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC19814	PENSINGER, PATRICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22FC1125B	HERNANDEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								1,500.00

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EFT	LUIS P. GARCIA							Garcia, Luis P.	
		10/13/23	20MC90682	GARCIA, CHARLES	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	22MC70712	JARMAN, PATIENCE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00070560	10/13/23	23MC54842	LOPEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	20MC25193	WAGNER, KRISTOFFER	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	22MC30673	WINBORNE, BRENT	GEN	3130	5342	Appointed Attny Fees	300.00
		10/13/23	18FC2733F	WRIGHT, TYLER	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							1,550.00
	STEPHEN A GIOVANNINI							Giovannini, Stephen A	
		10/13/23	23MC57732	MANGOLD, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC54692	CRUZ, OLIVETTE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	20MC90782	ARUIRRE, HEATHER	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070561	10/13/23	22MC36954	BRAVO, JUAN	GEN	3140	5342	Appointed Attny Fees	400.00
		10/13/23	19FC3867C	GARCIA, MINDY	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	20FC4376C	GARCIA, MINDY	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	22FC5293E	PARKER, TERRI	GEN	3350	5342	Appointed Attny Fees	750.00
		Check Total:							2,850.00
	GONZALES LAW OFFICE							Gonzales Inc	
	LA-00070562	10/13/23	21MC24661	CISNEROS, MARCUS	GEN	3110	5342	Appointed Attny Fees	250.00
		Check Total:							250.00
	RONALD KYLE HINKLE							Hinkle, Ronald Kyle	
		10/13/23	21FC2955C	SOLIZ, AMERIKA	GEN	3320	5342	Appointed Attny Fees	550.00
		10/13/23	23FC1780E	CRAIG, RICHARD	GEN	3350	5342	Appointed Attny Fees	300.00
	LA-00070563	10/13/23	21FC1138F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	21FC3902F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	21FC1524F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							2,200.00

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EFT	P.C. L. CHRIS ILES			L. Chris Iles, P.C.					
		10/13/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV002	MARRERO, ADAM	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070564	10/13/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV068	ROJAS, GAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	22JUV069	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	MOSELY, CARTER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	JIMENEZ, EMILIANO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									750.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.					
		10/13/23	20MC28763	VELA, ISRAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	22FC5499A	URESTI, RENE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00070565	10/13/23	23FC1314A	GARCIA, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
		10/13/23	20FC2324E	DELGADO, JASMINE	GEN	3350	5342	Appointed Attny Fees	200.00
		10/13/23	23FC2783E	QUESADA, ERNESTO	GEN	3350	5342	Appointed Attny Fees	100.00
		10/13/23	23FC3137E	DELAROSA, JUAN	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									1,500.00
PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC					
		10/13/23	23MC23302	CUELLAR, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070566	10/13/23	20MC42523	CANTU, ROBERT	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	22FC3961B	BALBOA, CLARISSA	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	22FC5200H	VARGAS, ROMAN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									1,000.00
LAW OFFICE OF LISA HARRIS				Harris, Lisa					
		10/13/23	23MC53542	VIRGO, MARQUES	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070567	10/13/23	23MC51152	MATA, OSCAR	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	19MC74182	GARCIA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00

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EFT		10/13/23	19MC11012	GARCIA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	23MC32213	MARTINEZ, NICOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC12554	PETRY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070567	10/13/23	21MC37604	TAYLOR, KEVIN	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC5875C	BARRERA, RUTILIO	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	21FC5224B	MARTINEZ, NICOLAS	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	19FC5361E	AYALA, ROLAND	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC4266E	SEXTON, MARCUS	GEN	3350	5342	Appointed Attny Fees	300.00
Check Total:									3,150.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
	LA-00070568	10/13/23	23MC40782	TAYLOR, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	19FC3633H	REAGAN, BILLY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									650.00
RUBEN R LERMA, JR.					Lerma, Jr., Ruben R				
		10/13/23	22MC46352	SHIRSTY, HEATHER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC82024	CALDERA, JUAN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070569	10/13/23	23MC54164	GRANTZ, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	19MC83164	MCNARY, QUENTEN	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	23F2463B	HOLDER, RANDALL	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									1,200.00
KAYLA McMAINS					McMains, Kayla				
		10/13/23	20MC42643	ZUNIGA, MELISSA	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	21MC74444	GARZA, JONAH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070570	10/13/23	21MC46544	JOHNSON, DORIAN	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	22FC0081D	LITTRELL, ANTHONY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/13/23	22FC0554D	JUNGMANN, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00

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EFT	MUNIZ LAW GROUP, PLLC						Muniz, Victoria		
		10/13/23	20MC75062	HATTEN, DAMARI	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	21MC76703	LARA, ROSIE	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC49253	REYNA, MONIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00070571		10/13/23	23MC47414	HATTEN, DAMARI	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC71284	HATTEN, DAMARI	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23FC3191E	RODRIGUEZ, SAMANTHA	GEN	3350	5342	Appointed Attny Fees	200.00
		10/13/23	23FC1116E	FUENTES, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
	ANDREW LEON PALACIOS						Palacios, Andrew Leon		
LA-00070572		10/13/23	18FC2641D	BANDA, CYNTHIA	GEN	3330	5342	Appointed Attny Fees	990.00
		10/13/23	21FC0127B	HOUSE, HAROLD	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,190.00
	ERIC DEAN PERKINS						Perkins, Eric Dean		
		10/13/23	23MC36492	CANTU, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00070573		10/13/23	23MC17353	FERNANDEZ, THAMMY	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	21FC5366A	PEREZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2217E	GOMEZ, SERGIO	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,050.00
	JARED PERKINS						Perkins, Jared		
LA-00070574		10/13/23	22MC75964	ARREDONDO, MARIAH	GEN	3140	5342	Appointed Attny Fees	400.00
		10/13/23	22FC4231B	AMBRIZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	ISIDORO CHRISTIAN PINEDA						Pineda, Isidoro Christian		
		10/13/23	21MC61841	ALVARADO, REBECCA	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	23MC06791	GARCIA, BRUCE	GEN	3110	5342	Appointed Attny Fees	250.00
LA-00070575		10/13/23	21MC68351	BELCHER, MAREK	GEN	3110	5342	Appointed Attny Fees	100.00
		10/13/23	20MC34471	LUCIO, JANELLE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	21MC31402	BROWN, MARIA	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	23MC22702	CONTRERAS, NOE	GEN	3120	5342	Appointed Attny Fees	250.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/13/23	19MC85662	DELAGARZA, PHIL	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	22MC74252	MCDOWELL, HAROLD	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	22MC01722	CASIAS, NICASIO	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	20MC66582	CASIAS, NICASIO	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	21MC09252	CASIAS, NICASIO	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	23MC19532	SAUDINO, LEE	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	22MC60912	SAUDINO, LEE	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	20MC95132	SAUDINO, LEE	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	20MC68872	STEWART, PAUL	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	21MC40042	JACKSON, ANTHONY	GEN	3120	5342	Appointed Attny Fees	100.00
		10/13/23	22MC70793	ENCINA, ISMAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	21MC11973	CALDERON, ROMAN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070575	10/13/23	20MC60543	ORTIZ, JOSHUA	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	22MC16503	STONE, SETH	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	19MC81444	REYNA, ERICA	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21MC34774	VAZQUEZ, GREGORIO	GEN	3140	5342	Appointed Attny Fees	100.00
		10/13/23	22MC58594	VAZQUEZ, GREGORIO	GEN	3140	5342	Appointed Attny Fees	100.00
		10/13/23	21MC25364	GERARD, DONNA	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21MC51134	HAGOOD, MAXAMILLION	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	20FC2445E	SMITH, CAYLIN	GEN	3350	5342	Appointed Attny Fees	450.00
		10/13/23	22FC3695F	CUEVAS, RICARDO	GEN	3360	5342	Appointed Attny Fees	300.00
		10/13/23	22FC3696F	CUEVAS, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	18FC5656F	SALINAS, FERNANDO	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	18FC4002F	GUNN, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	21FC1163F	WILKES, JERRY	GEN	3360	5342	Appointed Attny Fees	300.00
		10/13/23	18FC3282F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									8,550.00
RICHARD J. POWERS					Powers, Richard J.				
		10/13/23	22MC26752	MCBROOM, TAMMY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070576	10/13/23	23MC54962	CARILLO, ELOY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC53142	MCCOTRY, UYLSESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC08272	RODRIGUEZ, MATHEW	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	22MC20452	THORTON, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070576	10/13/23	23FC0843E	ELDER, COREY	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	23FC1600E	ELDER, COREY	GEN	3350	5342	Appointed Attny Fees	750.00
		10/13/23	23FC1602E	ELDER, COREY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,550.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00070577	10/13/23	20FC0009E	SCHLUETER, RON	GEN	3350	5342	Appointed Attny Fees	2,292.00
Check Total:									2,292.00
RANDALL E PRETZER					Randall E. Pretzer PLLC				
	LA-00070578	10/13/23	22MC04023	MENDOZA, GABRIELLA	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									250.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		10/13/23	23MC25361	ROCIO, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC56713	BURNS, VALTON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070579	10/13/23	23MC50773	SANCHEZ, SAMUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23FC2675B	SMITH, SHAWN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	21FC3325E	NAVARRO, GIOVANNI	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2879F	ULLOA, YANAIZA	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									1,400.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		10/13/23	21MC68852	SALDANA, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC10352	CANCHOLA, GERALD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	18MC114793	SMITH, GENTRY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	20MC67643	SMITH, GENTRY	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00070580	10/13/23	22MC16323	VINGOE, EDWARD	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	21MC54254	SALDANA, JOHN	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC51510A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
		10/13/23	22FC0295F	ROBLES, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22FC1511C	RAMSEY, DAVID	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	21FC1486A	POLLARD, MATTHEW	GEN	3330	5342	Appointed Attny Fees	60.00

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EFT		10/13/23	21FC0179F	MUCKEY, ANTON	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	20FC3644A	MATA, ERNESTO	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070580	10/13/23	21FC2041B	SEIBERT, STEVEN	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22FC3656E	TIJERINA, DARIN	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22FC3182E	REAVES, DANIEL	GEN	3330	5342	Appointed Attny Fees	60.00
Check Total:									1,980.00
DEBORAH K. RIOS					Rios, Deborah K.				
		10/13/23	23MC56063	FLORES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC08053	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070581	10/13/23	21MC18993	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	300.00
		10/13/23	21MC67553	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC00543	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC34713	GALVAN, CASIMIRO	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									1,450.00
TREY S ROBINSON					Robinson, Trey S				
	LA-00070582	10/13/23	22MC55922	GABLEN, STELLA	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total:									250.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		10/13/23	19FC5286D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	19FC1396D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	22FC2150D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	21FC2775D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	22FC0646D	MARTIN, TRACY	GEN	3330	5342	Appointed Attny Fees	500.00
	LA-00070583	10/13/23	21FC4154D	MARTIN, TRACY	GEN	3330	5342	Appointed Attny Fees	500.00
		10/13/23	19FC1395D	SLADE, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	22FC1235D	MORALES, SANDRA	GEN	3330	5342	Appointed Attny Fees	750.00
		10/13/23	23FC2109E	BECK, JAMES	GEN	3350	5342	Appointed Attny Fees	200.00
		10/13/23	20FC4644E	MILLS, ANGEL	GEN	3350	5342	Appointed Attny Fees	750.00
		10/13/23	23FC0683E	MURPHY, WENDY	GEN	3350	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23FC2308E	BROOKS, GARY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00070583	10/13/23	22FC5616E	COLE, CHADRICK	GEN	3350	5342	Appointed Attny Fees	900.00
		10/13/23	22FC4566E	COLE, CHADRICK	GEN	3350	5342	Appointed Attny Fees	900.00
Check Total:									7,150.00
MICHAEL J. RYAN					Ryan, Michael J.				
	LA-00070584	10/13/23	04560C	ALM, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GABRIEL R. SALAIS					Salais, Gabriel R.				
		10/13/23	23MC38953	ESPINOZA, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC39194	GARZA, RYAN	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070585	10/13/23	20FC4647H	HORNSBY, TERESA	GEN	3380	5342	Appointed Attny Fees	300.00
		10/13/23	20FC5103H	MOORE, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		10/13/23	21FC0452H	MOORE, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									950.00
IRMA SANJINES					Sanjines, Irma				
		10/13/23	23MC48633	MARINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC48613	MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070586	10/13/23	23MC24073	MARINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC24053	MARINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	15CR1722C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	100.00
		10/13/23	22FC1001E	MARTINEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,350.00
MARK W STOLLEY					Stolley, Mark W				
		10/13/23	23MC41563	MONTEMAYOR, REYNALDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC39493	ROMAN, ALLEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC52164	STYRON, HOLLIS	GEN	3140	5342	Appointed Attny Fees	340.00
	LA-00070587	10/13/23	20MC63494	VERA, JUAN	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC4174A	RIVERA-LIMON, ERIC	GEN	3310	5342	Appointed Attny Fees	900.00
		10/13/23	21FC5084A	VERA, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		10/13/23	21FC4916C	PEREZ, LESLIE	GEN	3320	5342	Appointed Attny Fees	500.00

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EFT		10/13/23	22FC4682C	PEREZ, LESLIE	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00070587	10/13/23	23FC2099C	PEREZ, LESLIE	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	22FC3220D	ROMAN, ALLEN	GEN	3330	5342	Appointed Attny Fees	920.00
		10/13/23	22FC2101H	SAN-MIGUEL, DANIEL	GEN	3380	5342	Appointed Attny Fees	720.00
Check Total:									5,230.00
JAMES L STORY II					Story II, James L				
		10/13/23	23MC13412	BALTIERRA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC31783	VILLARREAL, ALICE	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	19MC99593	GARZA, JESSE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	23MC53863	SAPONARI, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC53853	SAPONARI, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	20MC73033	WRIGHT, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	20FC1530A	LERMA, GERHART	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070588	10/13/23	20FC5432A	NAJERA, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	22FC1488D	BUSBY, CHARLES	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	21FC5510E	THOMPSON, BREANNA	GEN	3350	5342	Appointed Attny Fees	750.00
		10/13/23	20FC3965E	THOMPSON, BREANNA	GEN	3350	5342	Appointed Attny Fees	750.00
		10/13/23	21FC4682E	DELOSSANTOS, ERASMO	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	19FC4130H	SANCHEZ, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
		10/13/23	21FC5036H	GUTIERREZ, CALEB	GEN	3380	5342	Appointed Attny Fees	900.00
		10/13/23	21FC5037H	GUTIERREZ, CALEB	GEN	3380	5342	Appointed Attny Fees	900.00
Check Total:									6,700.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
	LA-00070589	10/13/23	22MC67624	VILLARREAL, ANGELO	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	20FC3392E	GARCIA, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									350.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
	LA-00070590	10/13/23	23MC48333	MARTINEZ, VALENTINO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	JOHN W. TINDER			Tinder, John W.					
	LA-00070591	10/13/23	17FC2092C	ZAPATA, DAVID	GEN	3320	5342	Appointed Attny Fees	500.00
		10/13/23	21FC2191E	SAVIDGE, HEATHER	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,050.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00070592	10/13/23	23MC26872	NEILL, ROXIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00070593	10/13/23	23MC41972	ARREDONDO, CODY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		10/13/23	23MC53403	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC66253	MARTINEZ, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC66243	MARTINEZ, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	19FC4941A	MEDINA, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
		10/13/23	17FC0390D	BENAVIDEZ, MELISSA	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	19MC01918	GARCIA, ALBERT	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	20FC1665C	BENAVIDES, JOSEPH	GEN	3330	5342	Appointed Attny Fees	60.00
	LA-00070594	10/13/23	20FC3318F	GARCIA, GABRIEL	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	21FC5641A	CAVAZOS, CARLOS	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	21FC6115G	CARDENAS, ANDRES	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22FC4425B	LOPEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22MC02214	DIAZ, BRANDON	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	22MC04001	HAYSLETT, COREY	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	CR15004399E	BULLARD, SCOTT	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	21FC4451C	HAY, RUBEN	GEN	3330	5342	Appointed Attny Fees	60.00
		10/13/23	21FC6194F	GONZALES, MARCUS	GEN	3330	5342	Appointed Attny Fees	60.00

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EFT		10/13/23	20FC5268E	YBANEZ, LEA	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00070594	10/13/23	23MC36901	DELEON, HECTOR	GEN	3380	5342	Appointed Attny Fees	200.00
		10/13/23	23FC2226H	ZIMMERMAN, ALBERT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,620.00
GERALD G. VILLARREAL				Villarreal, Gerald G.					
	LA-00070595	10/13/23	23MC14012	NAVA, JOHNNY	GEN	3120	5342	Appointed Attny Fees	100.00
		10/13/23	20MC46733	HERNANDEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									350.00
EPIMENIO YSASSI				Ysassi, Epimenio					
		10/13/23	21MC44962	ADAME, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC47272	GRIZZELE, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00070596		10/13/23	21MC55584	BENAVIDEZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	23MC39404	ADAME, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	15CR4484D	MONTOYA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	450.00
Check Total:									1,300.00
ROBERT ZAMORA				Zamora, Robert					
	LA-00070597	10/13/23	19MC59233	FARRIS, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	400.00
Check Total:									400.00
RICHARD D. ZAPATA				Zapata, Richard D.					
		10/13/23	23MC04292	CHAVEZ, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC23572	MEJIA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC27132	ZAMARRON, CHARLIE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00070598		10/13/23	21MC63922	ZAMARRON, CHARLIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC71342	VELASQUEZ, MILTON	GEN	3120	5342	Appointed Attny Fees	400.00
		10/13/23	21MC48773	JONES, CURTIS	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	21MC07924	HILL, JAMES	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	16FC1778D	VALDEZ, MARIAH	GEN	3330	5342	Appointed Attny Fees	450.00
Check Total:									2,300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	405.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00070599	10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00

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EFT		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
	LA-00070599	10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	67.85
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.92
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		10/13/23	SDUTX2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,183.25

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LLC ABM BUILDING SERVICES			ABM Building Services, LLC					
	LA-00070600	10/13/23	24	CO#5 - CCT 5/24/23	GEN	1925	5265	Mechanical Systems Repairs	74,250.00
	Check Total:								74,250.00
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00070601	10/13/23	97563	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	254.00
	Check Total:								254.00
	CHAVES OBREGON & PERALES LLP			Chaves Obregon & Perales LLP					
		10/13/23	15	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	4,147.50
	LA-00070602	10/13/23	17	CHAVES OBREGON AND PERALES	GEN	1285	5301	Attorney Fees	3,561.50
		10/13/23	17	EXPENSES	GEN	1285	5301	Attorney Fees	0.60
	Check Total:								7,709.60
	P.C. DENTON NAVARRO ROCHA BERNAL & ZECH			Denton Navarro Rocha Bernal & Zech, P.C.					
	LA-00070603	10/13/23	49670	DENTON NAVARRO ROCHA BERNAL	GEN	1285	5301	Attorney Fees	8,310.00
	Check Total:								8,310.00
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00070604	10/13/23	100881991	COURTHOUSE (ADA	GEN	1919	5265	Mechanical Systems Repairs	600.00
	Check Total:								600.00
	LMC CORPORATION			Lee Construction & Maintenance Company					
	LA-00070605	10/13/23	2320203R	ezIQC BuyBoard	GEN	1376	5312	General Contractor-Cap Project	95,628.42
	Check Total:								95,628.42
	JARVIS & WOOD LLP MCKIBBEN, MARTINEZ			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00070606	10/13/23	70	MCKIBBEN MARTINEZ JARVIS AND	GEN	1285	5301	Attorney Fees	122.62
	Check Total:								122.62

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EFT	INC. AHI FACILITY SERVICES			AHI FACILITY SERVICES, INC.					
		10/13/23	133014	CENTRAL GARAGE (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	1,695.06
		10/13/23	133014	FOUR-YARD (PUBLIC WORKS)	GEN	0120	5266	Contract Services-Buildings	1,695.06
	LA-00070607	10/13/23	133016	Jan Srves for Padre CCT 9/7/22	GEN	0180	5266	Contract Services-Buildings	5,008.02
		10/13/23	133012	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	37,094.27
		10/13/23	133013	MEDICAL EXAMINER-	GEN	1570	5266	Contract Services-Buildings	3,042.22
		10/13/23	133015	ROBERT BARNES JUVENILE	GEN	1570	5266	Contract Services-Buildings	13,115.77
		Check Total:							61,650.40
	AMADOR C. GARCIA			Amador C. Garcia					
	LA-00070608	10/13/23	23FC2234D	MANLEY, ANDREA	GEN	3330	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5897B	GOSS, DARRON	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	TRAVIS W BERRY			Berry, Travis W					
		10/13/23	19MC21531	BLUE, CARL	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	19MC24271	TRAVIS, STEPHEN	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070609	10/13/23	22MC70501	GOODE, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22MC64554	WILKERSON, CYNTHIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	20FC3158C	HICKS, WAYLON	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2170C	BARRIENTES, ARTURO	GEN	3320	5342	Appointed Attny Fees	450.00
		Check Total:							1,650.00
	YOLANDA G BURNS			Yolanda G. Burns					
		10/13/23	20MC78401	MEZA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC21341	GARCIA, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC48761	GUZMAN, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	20MC7871	GUZMAN, JOE	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070610	10/13/23	21MC48061	GUZMAN, JOE	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	22MC61081	HUGHES, DARYL	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	20MC77731	SILVA, DAVID	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	20MC35241	SILVA, DAVID	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	22MC04011	THOMPSON, MARCUS	GEN	3110	5342	Appointed Attny Fees	400.00

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EFT		10/13/23	20MC91792	PEREZ, PEDRO	GEN	3120	5342	Appointed Attny Fees	280.00
		10/13/23	19MC38423	PARTIN, MELISSA	GEN	3130	5342	Appointed Attny Fees	390.00
		10/13/23	20MC07613	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	20MC44423	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	20MC51383	ANDRERWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	21MC56773	VASQUEZ, RUBEN	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	22MC49933	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC53423	MEDINA, ANABEL	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC53433	MEDINA, ANABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC53443	MEDINA, ANABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC38624	ROJAS, ANGELA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC78304	RIOS, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC49734	STEDDUM, SKYLER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC54374	THOMPSON, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC45854	ELKINS, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070610	10/13/23	22MC19404	QUINTANILLA, CROX	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC19394	QUINTANILLA, CROX	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC05094	MALLET, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC18254	MALLET, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC52764	TORREZ, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC53644	MARTINEZ, SANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC54384	THOMPSON, MARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC22494	VASQUEZ, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC22484	VASQUEZ, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21FC1143A	GONZALEZ, OMAR	GEN	3310	5342	Appointed Attny Fees	550.00
		10/13/23	23FC2961A	GONZALEZ, OMAR	GEN	3310	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5665A	CASTILLO, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2265A	CASTILLO, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	450.00
		10/13/23	19FC3593A	TREVINO, JONATHAN	GEN	3310	5342	Appointed Attny Fees	480.00
		10/13/23	21FC2995C	BAZAN, DAVID	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	22FC4874C	BAZAN, DAVID	GEN	3320	5342	Appointed Attny Fees	500.00
		10/13/23	21FC2223C	ZAVALA, WINDY	GEN	3320	5342	Appointed Attny Fees	450.00

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EFT		10/13/23	22FC3055C	BAZAN, DAVID	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	22FC2661C	CONTRERAS, MARY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	21FC2742C	WALLACE, NATHANIAL	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	19FC0093C	WALLACE, NATHANIAL	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	22FC2660C	CONTRERAS, MARY	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	20FC5171C	CONTRERAS, MARY	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	20FC5269C	TUCKER, SHAWN	GEN	3320	5342	Appointed Attny Fees	500.00
		10/13/23	22FC4233B	TORREZ, LUIS	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	21FC6119B	WATKINS, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
		10/13/23	19FC4327B	URIBE, OSCAR	GEN	3340	5342	Appointed Attny Fees	450.00
		10/13/23	22FC3788B	NAPOLES, RAMON	GEN	3340	5342	Appointed Attny Fees	450.00
		10/13/23	22FC4756B	STEDDUM, SKYLER	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	23FC0525B	CASTELLANO, JARSON	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00070610	10/13/23	22FC4812B	TORREZ, LUIS	GEN	3340	5342	Appointed Attny Fees	550.00
		10/13/23	21FC3965B	STEDDUM, SKYLER	GEN	3340	5342	Appointed Attny Fees	500.00
		10/13/23	21FC2406F	ANDREWS, ASHLEY	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	22FC2536F	LONGORIA, BOBBY	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	21FC3537F	GUZMAN, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0162F	RIOS, ADAM	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	23FC0161F	RIOS, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0023F	RIOS, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	19FC2050F	NAVA, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	22FC4026F	ANDREWS, ASHLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	19FC4521F	MEJADES, FRANSISCO	GEN	3360	5342	Appointed Attny Fees	550.00
		10/13/23	22FC2537F	LONGORIA, BOBBY	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	21FC4680G	AVILA, TROY	GEN	3370	5342	Appointed Attny Fees	500.00
		10/13/23	18FC2943G	GUTIERREZ, JOSE	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									21,350.00
GABI S CANALES					Canales, Gabi S				
		10/13/23	22MC25604	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070611	10/13/23	22MC25624	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC11624	LOPEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	250.00

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EFT		10/13/23	21MC12094	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC25614	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	19FC3643B	RIOS, REYNALDO	GEN	3340	5342	Appointed Attny Fees	5,368.00
		10/13/23	21FC6024E	GARZA, RONNIE	GEN	3350	5342	Appointed Attny Fees	6,574.00
	LA-00070611	10/13/23	22FC1897F	SOLIZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	300.00
		10/13/23	20FC1207F	SOLIZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	23FC2096F	MORAN, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	21FC5469G	SALINAS, ROMEO	GEN	3370	5342	Appointed Attny Fees	300.00
		10/13/23	22FC2770G	SALINAS, ROMEO	GEN	3370	5342	Appointed Attny Fees	2,680.00
Check Total:									16,922.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
		10/13/23	21MC56371	MALDONADO, MANDO	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC04121	PRICE, VINCE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	22MC16571	KING, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	20MC65723	MARTIN, GRACE	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070612	10/13/23	21MC27323	CHAVEZ, GARY	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	22MC67193	FLORES, IVAN	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23FC0646B	KING, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5409F	PRICE, VINCE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	22FC4107G	BILLS, ISIAAH	GEN	3370	5342	Appointed Attny Fees	300.00
		10/13/23	22FC4630G	BILLS, ISIAAH	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									2,450.00
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00070613	10/13/23	06995	MNTHLY RENT - OCT23	GEN	0370	5422	Bldg & Space Rent	2,948.73
Check Total:									2,948.73
DOUGLAS KIMBROUGH DEFRATUS					Defratus, Douglas Kimbrough				
	LA-00070615	10/13/23	21FC3376C	GARCIA, STEVEN	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		10/13/23	19MC11691	HERNANDEZ, HARVEY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC20702	SOTO, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070616	10/13/23	21MC69964	MARTINEZ, ANASTACIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC38714	NAPOLIS, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC05834	GARZA, MARCOS	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,050.00
	RICKY DELL DODSON			Dodson, Ricky Dell					
		10/13/23	21MC62371	FARIAS, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070617	10/13/23	22MC59821	LOPEZ, JUNIOR	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	19MC26691	SULLIVAN, THOMAS	GEN	3110	5342	Appointed Attny Fees	100.00
		Check Total:							500.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		10/13/23	20MC74321	VASQUEZ, CLARA	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC19331	PADILLA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC60771	ALEXANDER, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22MC38052	GARCIA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC75492	LOPEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC14662	SUSIK, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC30822	LUNA, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC00102	ROBLES, OLGA	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070618	10/13/23	22MC56763	MORGAN, KWAME	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC21243	TOLIVER, OQUATIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC14853	MORIN, DANIEL	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	20MC52313	RAMIREZ, JUAN	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC27833	BANDERA, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC81544	EDWARDS, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC45654	ELKHALINY, BISHOY	GEN	3140	5342	Appointed Attny Fees	400.00
		10/13/23	23MC04324	CASAS, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC18454	GARCIA, JOAQUINA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC56784	MORGAN, KWAME	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23MC25184	LEE, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC61984	GOOD, ISAIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC56774	MORGAN, KWAME	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC76144	ELIZONDO, GREGORIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC11724	SALAZAR, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC21254	TOLIVER, OQUATIS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC29664	PADILLA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC20084	BLIZZARD, RUSSELL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC08794	BILYEU, ZACHARIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC75484	LOPEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	236112155	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	236105655	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23FC1869A	GRABER, SARA	GEN	3310	5342	Appointed Attny Fees	750.00
		10/13/23	23FC0586A	BILYEU, ZACHARIAH	GEN	3310	5342	Appointed Attny Fees	750.00
		10/13/23	21FC3581C	SCHULTZ, JAMES	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00070618	10/13/23	19FC0535D	VASQUEZ, CLARA	GEN	3330	5342	Appointed Attny Fees	500.00
		10/13/23	21FC3295B	ELKHALINY, BISHOY	GEN	3340	5342	Appointed Attny Fees	2,720.00
		10/13/23	21FC3298B	ELKHALINY, BISHOY	GEN	3340	5342	Appointed Attny Fees	750.00
		10/13/23	21FC3302B	ELKHALINY, BISHOY	GEN	3340	5342	Appointed Attny Fees	500.00
		10/13/23	23FC2536B	PADILLA, DAVID	GEN	3340	5342	Appointed Attny Fees	900.00
		10/13/23	23FC1371E	GARCIA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2175E	ROWEN, STEVEN	GEN	3350	5342	Appointed Attny Fees	450.00
		10/13/23	19FC0280E	GALLARDO, MANUEL	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	20FC1490E	GARCIA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC1088E	GARCIA, SAMUEL	GEN	3350	5342	Appointed Attny Fees	750.00
		10/13/23	22FC1908E	GARCIA, ROBERTO	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	20FC2922F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	22FC4360F	LOPEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	900.00
		10/13/23	21FC3805F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	19FC3297F	PENA, ANDREA	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	20FC5031G	GARCIA, SANTA	GEN	3370	5342	Appointed Attny Fees	500.00

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EFT		10/13/23	21FC0213G	RANGEL, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00070618	10/13/23	19FC0765G	GOODY, SARAH	GEN	3370	5342	Appointed Attny Fees	500.00
		10/13/23	21FC5286G	GONZALEZ, ISAAC	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									21,370.00
ENTERPRISE FM TRUST					Enterprise FM Trust				
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,927.85
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	0120	5420	Contractual Vehicle Rent	20,173.73
		10/13/23	FBN4821644	FEES & DMV RENEWAL - PUBLIC	GEN	0120	5437	Fees & Permits	116.50
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	291.60
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	0170	5420	Contractual Vehicle Rent	3,363.12
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	213.43
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	2,733.26
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	1380	5249	Car Repairs, Supplies & Srvc	47.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	1380	5420	Contractual Vehicle Rent	319.18
LA-00070619		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvc	59.61
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	1470	5420	Contractual Vehicle Rent	698.24
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	199.83
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	1570	5420	Contractual Vehicle Rent	2,173.92
		10/13/23	FBN4821644	FEES & DMV RENEWAL - BUILDING	GEN	1570	5437	Fees & Permits	21.50
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		10/13/23	FBN4821644	FEES & DMV RENEWAL - JUVENILE	GEN	3480	5437	Fees & Permits	23.45
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3520	5249	Car Repairs, Supplies & Srvc	220.77

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EFT		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3520	5420	Contractual Vehicle Rent	3,571.76
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	313.39
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3700	5420	Contractual Vehicle Rent	11,439.29
		10/13/23	FBN4821644	FEES & DMV RENEWAL - SHERIFF	GEN	3700	5437	Fees & Permits	284.42
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	473.61
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS - JAIL	GEN	3720	5420	Contractual Vehicle Rent	4,528.09
		10/13/23	FBN4821644	FEES & DMV RENEWAL - JAIL	GEN	3720	5437	Fees & Permits	304.34
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	12.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3810	5420	Contractual Vehicle Rent	1,283.62
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	12.00
	LA-00070619	10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3820	5420	Contractual Vehicle Rent	1,283.27
		10/13/23	FBN4821644	FEES & DMV RENEWAL -	GEN	3820	5437	Fees & Permits	2,360.20
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	12.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3830	5420	Contractual Vehicle Rent	1,283.27
		10/13/23	FBN4821644	FEES & DMV RENEWAL -	GEN	3830	5437	Fees & Permits	109.98
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	12.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3840	5420	Contractual Vehicle Rent	1,283.27
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvc	54.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	3850	5420	Contractual Vehicle Rent	5,793.23
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	216.72
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	4190	5420	Contractual Vehicle Rent	2,646.58
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	5105	5249	Car Repairs, Supplies & Srvc	6.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	5105	5420	Contractual Vehicle Rent	958.95

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EFT		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS - FIRE	GEN	5107	5420	Contractual Vehicle Rent	634.01
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	255.78
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	5330	5420	Contractual Vehicle Rent	2,551.20
		10/13/23	FBN4821644	FEES & DMV RENEWAL - ANIMAL	GEN	5330	5437	Fees & Permits	535.50
	LA-00070619	10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	6110	5249	Car Repairs, Supplies & Srvc	148.43
		10/13/23	FBN4821644	ENTERPRISE LEASE PAYMENTS -	GEN	6110	5420	Contractual Vehicle Rent	1,260.09
		10/13/23	FBN4821644	FEES & DMV RENEWAL - AG	GEN	6110	5437	Fees & Permits	14.50
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	6210	5249	Car Repairs, Supplies & Srvc	45.62
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	6210	5420	Contractual Vehicle Rent	516.78
		10/13/23	FBN4821644	MONTHLY MAINTENANCE CHARGES -	GEN	6310	5249	Car Repairs, Supplies & Srvc	116.88
		10/13/23	FBN4821644	MONTHLY LEASE PAYMENTS -	GEN	6310	5420	Contractual Vehicle Rent	1,938.79
Check Total:									79,439.44
EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez				
		10/13/23	22614725	RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	370.00
LA-00070620		10/13/23	22614545	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608835	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									770.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		10/13/23	21MC72082	TZOCSIG, VICENTE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00070621		10/13/23	21MC72094	TZOCSIG, VICENTE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22FC1271C	CANO, DAYANA	GEN	3320	5342	Appointed Attny Fees	1,352.00

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EFT		10/13/23	21FC2591E	WEAKLEY, RICHARD	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00070621	10/13/23	19FC0914E	WEAKLEY, RICHARD	GEN	3350	5342	Appointed Attny Fees	100.00
		10/13/23	20FC2967F	TORRES, ROY	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									2,252.00
ROBERT FLYNN					Flynn, Robert				
		10/13/23	22MC07071	GUERRERO, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC44581	ARGUELLO, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070622	10/13/23	23MC12832	DUBOSE, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC12823	DUBOSE, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2810G	PEREZ, ENEDINA	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,300.00
CHRISTOPHER JOHN GALE					Gale, Christopher John				
	LA-00070623	10/13/23	20MC50611	PENA, ELLIOTT	GEN	3110	5342	Appointed Attny Fees	800.00
Check Total:									800.00
LUIS P. GARCIA					Garcia, Luis P.				
	LA-00070624	10/13/23	22FC3794E	PENA, ELLIOTT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GEO SECURE SERVICES LLC					Geo Secure Services LLC				
		10/13/23	260230507SD	Abbott new	GEN	1393	2010	Accounts Payable - Other	4,112.01
		10/13/23	260230705SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	3,196.40
		10/13/23	260230705SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	28,758.77
		10/13/23	260230706SD	CBDC Mileage eff 07/01/22	GEN	1393	2010	Accounts Payable - Other	1,965.00
		10/13/23	260230706SD	CBDC Trnspt Hrly Rate eff	GEN	1393	2010	Accounts Payable - Other	16,993.75
	LA-00070626	10/13/23	255221106VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	226.47
		10/13/23	255230606VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	1,585.29
		10/13/23	255230701SDR	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	2,407,980.02
		10/13/23	255230706VCAS	EHDC HOUSING eff 07/24/22	GEN	1393	2017	A/P GEO for La Villa	1,585.29
		10/13/23	260230701SD	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	2,083,171.00
		10/13/23	260230809ICE	CBDC Housng eff 07/24/22	GEN	1393	2018	A/P GEO for Coastal Bend	22,962.72
Check Total:									4,572,536.72

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		10/13/23	23MC55361	MALDONADO, ROLANDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070627	10/13/23	23FC1070C	MUECKE, JEREMY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0454C	WILLIAMS, HOWARD	GEN	3320	5342	Appointed Attny Fees	1,220.00
		10/13/23	21FC5444G	GEE, MICHAEL	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								2,370.00
	GONZALES LAW OFFICE			Gonzales Inc					
		10/13/23	19MC24041	TORRES, ROY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	21MC64111	VASQUEZ, KELLEY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC48221	LOPEZ, ASHIA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC43911	ALRAREZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22MC76412	SAENZ, IRIS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC40892	CISNEROS, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC04933	CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC32863	SALAS, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC78053	CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC78043	CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC02563	CISNEROS, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070628	10/13/23	23MC12684	MOYA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC13554	MOYA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC65614	LANDIN, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC53824	GALACIA, MARDONIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC35314	RYDER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC07064	JASSO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	226110255	MCSHANE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22610315	PULLIAM, CHILD	GEN	3150	5342	Appointed Attny Fees	252.00
		10/13/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	492.00
		10/13/23	21614285	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	352.00
		10/13/23	22612845	CERDA, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	22612845	CERDA, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	432.00
		10/13/23	23609265	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	280.00

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EFT		10/13/23	22601635	JENNINGS, FATHER	GEN	3150	5342	Appointed Attny Fees	390.00
		10/13/23	23603065	LUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608485	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22614445	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23600285	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23611055	KOSTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070628	10/13/23	23603605	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603755	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	21FC5010A	DELANEY, ZACHARY	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	22FC0037A	GUERRERO, SAUL	GEN	3310	5342	Appointed Attny Fees	150.00
		10/13/23	22FC4724C	CASTILLO, NOE	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	18FC4381D	ROSE, VANESSA	GEN	3330	5342	Appointed Attny Fees	300.00
		10/13/23	23FC0854B	MOYA, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	18FC0013B	ARZOLA, CARLOS	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									9,348.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00070630	10/13/23	21MC29634	MUTSCHLER, JESSICA	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21603225	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									450.00
GARY A HALL					Hall, Gary A				
		10/13/23	23607095	BARNETT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610205	ENRIQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23605935	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00070631	10/13/23	23608885	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23611245	MORTERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23611245	MORTERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23606695	MOSS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23609185	PROPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23609625	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00070631	10/13/23	23609625	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610205	ENRIQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,400.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		10/13/23	22MC58621	LIMON, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070632	10/13/23	22MC58631	LIMON, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22FC4155C	SOLIZ, AMERIKA	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									600.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00070633	10/13/23	23FC1952C	VALDEZ, GEORGE	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									100.00
P.C. L. CHRIS ILES					L. Chris Iles, P.C.				
		10/13/23	22JUV093	RUBIO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	PADRON, MADISON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	SOLIZ, JULYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	MENDEZ, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	ESTRADA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070634	10/13/23	22JUV069	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV002	MARRERO, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV076	MITCHELL, MARC	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV068	ROJAS, GAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	VASQUEZ, ALEXANDER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	DELAGARZA, LANDON	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,425.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		10/13/23	23MC04661	PEREZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC05881	CRUZ, ALVARO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070635	10/13/23	21MC74474	CABALLERO, CARLOS	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC5556A	GARCIA, BENITO	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	21FC3229C	KEELER, JAMES	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	23FC0609D	CABALLERO, CARLOS	GEN	3330	5342	Appointed Attny Fees	200.00
		Check Total:							1,550.00
	PLLC LAW OFFICE OF KYLE HOELSCHER				Law Office of Kyle Hoelscher, PLLC				
		10/13/23	19MC55783	TREVINO, PABLO	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	22FC1675C	GARCIA, DANIEL	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00070636	10/13/23	23FC0849C	LOBDELL, FLOYD	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	23FC1391C	CUELLAR, RAMIRO	GEN	3320	5342	Appointed Attny Fees	792.00
		10/13/23	23FC1133E	MALDONADO, ALFEDO	GEN	3350	5342	Appointed Attny Fees	300.00
		Check Total:							1,992.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		10/13/23	22FC0790A	GRIFFIN, BRENT	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	22FC5788C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	500.00
		10/13/23	21FC3119C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	500.00
	LA-00070637	10/13/23	23FC3240C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	21FC0932C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	21FC0931C	DINKEL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	23FC2101G	ROBLES, ENRIQUE	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							2,400.00

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EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
		10/13/23	23MC25612	GONZALEZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	20MC64303	GARZA, JOBI	GEN	3130	5342	Appointed Attny Fees	250.00
LA-00070638		10/13/23	20MC78083	GARZA, JOBI	GEN	3130	5342	Appointed Attny Fees	250.00
		10/13/23	23MC25604	GONZALEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23FC3371G	BUENDIA, JON	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								1,000.00
	DONNA K LEONARD				Leonard, Donna K				
LA-00070639		10/13/23	22608685	REID, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R LERMA, JR.				Lerma, Jr., Ruben R				
		10/13/23	23FC1570C	HALEY, TOMMY	GEN	3320	5342	Appointed Attny Fees	300.00
LA-00070640		10/13/23	23FC3331C	HALEY, TOMMY	GEN	3320	5342	Appointed Attny Fees	550.00
		10/13/23	19FC3430C	HUFF, ELIJAH	GEN	3320	5342	Appointed Attny Fees	760.00
		10/13/23	21FC2815F	PEREZ, NATHANIEL	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,910.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
LA-00070641		10/13/23	20MC323194	RUEINKSI, ANGEL	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC1927C	IGLESIAS, SANTOS	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	KAYLA MCMAINS				McMains, Kayla				
LA-00070642		10/13/23	20MC07391	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	21FC1886C	ROGERS, MATTHEW	GEN	3320	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
		10/13/23	23608835	CORTINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00070643		10/13/23	22605745	PULIDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23602355	ROCHA, CHILD	GEN	3150	5342	Appointed Attny Fees	240.00
		10/13/23	23606555	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	22612755	BUENO, CHILD	GEN	3150	5342	Appointed Attny Fees	390.00
	LA-00070643	10/13/23	22615585	ESCAMILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22610065	MARTINEZ/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,630.00
RITA MORALES					Morales, Rita				
		10/13/23	21MC58822	LEMONIS, PEDRO	GEN	3120	5342	Appointed Attny Fees	100.00
		10/13/23	22612845	CERDA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612845	CERDA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23609465	ALEJANDRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603705	SANTIAGO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608015	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610485	GORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22604145	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23602695	BIXEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603665	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603075	DAVIS SAGO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608795	AGUIRRE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070644	10/13/23	23608795	AGUIRRE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607765	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22615585	ESCAMILLA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610665	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22614245	GARZA MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603375	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23603605	LOPEZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603065	LUSTER, RESP. MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603575	MERINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23611245	MORTERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23611245	MORTERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23602215	SHI, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23JUV047	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	250.00
		10/13/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV078	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV006	REYNA, JUANA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070644	10/13/23	JUV	AVALOS, DERIENRAE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	CORONADO, DAYSIA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	GAUTIER, VERONICA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	GUTIERREZ, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	HOLMES, SAMARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	ORTIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	ROSALES, SHANNON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/13/23	JUV	TONEY, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									6,750.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
	LA-00070645	10/13/23	21FC0137B	TREVINO, ROGELIO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LISA NICHOLS					Nichols, Lisa				
		10/13/23	23609725	AYALA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22602695	BARTLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	23611385	BLACKMON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23607135	BUENTELLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23609575	CANSINO/CHEATHAM, MELANIE	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070646	10/13/23	21613735	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22614775	COLLINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23601495	FARIAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608215	GUERRERO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610705	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610705	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21603535	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23606555	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603905	JENKINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23600645	LANDE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23608875	LUGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610195	MCGEE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610195	MCGEE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610195	MCGEE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603575	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2239045	MURRAY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23602705	PAINTER, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21605125	PAYNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608485	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23609185	PROPP, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00070646		10/13/23	23609185	PROPP, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22610315	PULLIAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23600325	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23600725	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22613985	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	22613985	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22606565	SALAZAR, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22606565	SALAZAR, FATHERS	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	23609625	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23603705	SANTIAGO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23602215	SHI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22615995	VACCA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21607555	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22606445	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	23610195	MCGEE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	20614305	MOLINA, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,924.00

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EFT		10/13/23	22602695	BARTLEY, FATHER	GEN	3150	5342	Appointed Attny Fees	2,141.00
	LA-00070646	10/13/23	21606105	WETHINGTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	3,644.00
		10/13/23	22611625	MORENO, FATHER	GEN	3150	5342	Appointed Attny Fees	1,500.00
Check Total:									18,809.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		10/13/23	23MC49561	SHANKS, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC52751	FULBRIGHT, JUSTIN	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	21FC2262A	EVANS, WILLIAMS	GEN	3310	5342	Appointed Attny Fees	2,420.00
		10/13/23	21FC2682C	WATSON, AMBER	GEN	3320	5342	Appointed Attny Fees	300.00
	LA-00070647	10/13/23	23FC3612E	FULBRIGHT, JUSTIN	GEN	3350	5342	Appointed Attny Fees	300.00
		10/13/23	21FC3149F	WATKINS, LONNA	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	22FC4625F	SHANKS, PAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	23FC2929F	SHANKS, PAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	18FC1216G	HARDIN, SHEILA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/13/23	19FC1657G	HARDIN, SHEILA	GEN	3370	5342	Appointed Attny Fees	500.00
Check Total:									5,520.00
VANCE D PATON					Paton, Vance D				
		10/13/23	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070648	10/13/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		10/13/23	22614195	SALDANA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									780.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
		10/13/23	19MC24161	PENA, ELIZIAH	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	22MC66152	ATCHLEY, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070649	10/13/23	21FC4796B	RUCKER, TROY	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	20FC5447E	SALAZAR, ENRIQUE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/13/23	21FC4196F	SERNA, JOSE	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	21FC4196F	SERNA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,100.00

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EFT	JARED PERKINS			Perkins, Jared					
		10/13/23	23MC22002	JACKSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC41762	STOKES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070650	10/13/23	23MC60153	VAANDERGRIFF, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	15CR4021D	MEDRANO, ADRIAN	GEN	3330	5342	Appointed Attny Fees	450.00
		10/13/23	20FC2042B	GOERNER, KAECI	GEN	3340	5342	Appointed Attny Fees	450.00
		Check Total:							1,500.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		10/13/23	21MC35691	SABALA, KAYLA	GEN	3110	5342	Appointed Attny Fees	100.00
		10/13/23	22MC21913	TREVINO, RAYNALDO	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	19MC14923	LANDA, ROXANNE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	21MC50633	PEREZ, JOHNATHON	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	19MC47233	MARINES, RICKY	GEN	3130	5342	Appointed Attny Fees	100.00
		10/13/23	22MC40454	SELPH, TERESA	GEN	3140	5342	Appointed Attny Fees	100.00
		10/13/23	19MC13214	GARZA, ELOY	GEN	3140	5342	Appointed Attny Fees	100.00
		10/13/23	22FC1274C	WEST, JADON	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00070651	10/13/23	21FC0570C	AVILA, JORGE	GEN	3320	5342	Appointed Attny Fees	100.00
		10/13/23	19FC5461E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	100.00
		10/13/23	22FC3168E	VILLARREAL, RANDALL	GEN	3350	5342	Appointed Attny Fees	100.00
		10/13/23	19FC5355F	CASAS, ALEXANDRIA	GEN	3360	5342	Appointed Attny Fees	100.00
		10/13/23	22FC2811F	LONGORIA, JESSE	GEN	3360	5342	Appointed Attny Fees	100.00
		10/13/23	20FC3873F	BRIDGES, KENDRA	GEN	3360	5342	Appointed Attny Fees	100.00
		10/13/23	23FC0787G	SOTO, RANDY	GEN	3370	5342	Appointed Attny Fees	100.00
		10/13/23	23FC0943G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	100.00
		10/13/23	21FC3470G	LOPEZ, AUDREY	GEN	3370	5342	Appointed Attny Fees	100.00
		10/13/23	23FC0944G	LOPEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							1,800.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/13/23	23MC40791	BARRIOS, ROXANNE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070652	10/13/23	21MC40051	JACKSON, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC30361	AGUILA, PAMELA	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	21MC35541	MEDINA, GERALD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22MC62731	COLEMAN, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC32621	MEDINA, GERALD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC28251	COATS, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC15031	PEREZ, VICTOR	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	20MC06281	RAMOS, RAYMOND	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	19MC16121	RAMOS, RAYMOND	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	23MC05771	MARKER, JAKE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	20MC32011	LERMA, YASMIN	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	21MC32611	MEDINA, GERALD	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	22MC76622	VERDUZCO, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC03312	GREEN, OSHEAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC13892	GARZA, SALLY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC55572	CONTRERAS, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC55562	CONTREREAS, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070652	10/13/23	22MC45542	CUEVAS, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC10402	MARTINEZ, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC19092	WILMOT, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC16512	STONEY, SETH	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC39132	ZUNIGA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC19032	GARCIA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC22582	MOODIE, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC22572	MOODIE, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC22922	BROADNAX, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	19MC95322	RAMIREZ-OLVERA, ADRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC28242	COATS, TONY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC13372	HAGGERDY, RYNESHA	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	20MC71843	CONTRERAS, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC67643	CANALES, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC53733	SIMMONS, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC22773	ANTHONY, ARTHUR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC25843	SANDOVAL, BLANCA	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	22MC27663	GRAHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC56663	PEREZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	19MC42933	ROSADO, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC13093	SIMMONS, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC53743	SIMMONS, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC75403	SIMMONS, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC43663	SIMMONS, KATHLEEN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC31254	LOPEZ, ISAIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	20MC70974	FARRIS, RACHELL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC22134	STOVALL, JACKIE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC76434	SOLIS, GISELE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC57654	POLOMO, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	21MC66154	CAMPA, RICKY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22MC68194	RIOS, ABRIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5378A	RIOS, ABRIANNA	GEN	3310	5342	Appointed Attny Fees	300.00
	LA-00070652	10/13/23	22FC0349A	MARTINEZ, RODOLFO	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2841A	SCHIEFELBEIN, GONZALO	GEN	3310	5342	Appointed Attny Fees	450.00
		10/13/23	23FC0434C	RODRIGUEZ, JULIO	GEN	3320	5342	Appointed Attny Fees	500.00
		10/13/23	23FC0890C	ESQUIVEL, RUBEN	GEN	3320	5342	Appointed Attny Fees	550.00
		10/13/23	21FC4590C	SOLIS, GISELE	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	22FC5557C	CAPISTRAN, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	22FC0014C	MCDOWELL, HAROLD	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2776	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	300.00
		10/13/23	22FC2373D	MOORE, STEVEN	GEN	3330	5342	Appointed Attny Fees	300.00
		10/13/23	22FC3498D	ROSAS, GEORGE	GEN	3330	5342	Appointed Attny Fees	200.00
		10/13/23	21FC0857B	CASIAS, NICASIO	GEN	3340	5342	Appointed Attny Fees	750.00
		10/13/23	22FC2124B	CASIAS, NICASIO	GEN	3340	5342	Appointed Attny Fees	500.00
		10/13/23	23FC1496B	CONTRERAS, NOE	GEN	3340	5342	Appointed Attny Fees	500.00
		10/13/23	22FC3851B	GONZALEZ, RAFAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5148B	DOMINGUEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5147B	DOMINGUEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	21FC6119B	WATKINS, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00

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EFT		10/13/23	21FC6012B	DOMINGUEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	22FC3906B	CERVANTES, GABRIEL	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	22FC0886B	LYTLE, WILLIAM	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0880B	CONTRERAS, NOE	GEN	3340	5342	Appointed Attny Fees	200.00
		10/13/23	15CR1742F	BLUMFIELD, MELVIN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	21FC0706F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	300.00
		10/13/23	23FC0877F	GARZA, SALLY	GEN	3360	5342	Appointed Attny Fees	200.00
		10/13/23	22FC5038G	SANDOVAL, BLANCA	GEN	3370	5342	Appointed Attny Fees	500.00
LA-00070652		10/13/23	23FC1510G	SANDOVAL, BLANCA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/13/23	21FC0900G	HAGGERTY, RYNESHA	GEN	3370	5342	Appointed Attny Fees	750.00
		10/13/23	20FC4921G	GRACIA, OSCAR	GEN	3370	5342	Appointed Attny Fees	300.00
		10/13/23	21FC2467G	GRACIA, OSCAR	GEN	3370	5342	Appointed Attny Fees	300.00
		10/13/23	22FC3753G	GRACIA, OSCAR	GEN	3370	5342	Appointed Attny Fees	300.00
		10/13/23	21FC6210G	QUINTANILLA, CROX	GEN	3370	5342	Appointed Attny Fees	550.00
		10/13/23	22FC3022G	DURAN, JOE	GEN	3370	5342	Appointed Attny Fees	500.00
		10/13/23	22FC2778G	DURAN, JOE	GEN	3370	5342	Appointed Attny Fees	500.00
		10/13/23	22FC3210G	CANO, ALBERT	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									22,800.00
RICHARD J. POWERS					Powers, Richard J.				
		10/13/23	22603165	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	21610875	FRANKLIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22603905	JENKINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00070653		10/13/23	22613775	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608815	CHAPA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23607015	ALVAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21FC2008B	WINN, ALEXANDRIA	GEN	3340	5342	Appointed Attny Fees	300.00
Check Total:									1,800.00
RANDALL E PRETZER					Randall E. Pretzer PLLC				
LA-00070654		10/13/23	19MC21951	REYNA, DIA	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									250.00

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		10/13/23	21MC82271	TREVINO, DIONICIO	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00070655	10/13/23	20MC39474	SALINAS, BRANDON	GEN	3140	5342	Appointed Attny Fees	250.00
		10/13/23	21FC3988G	NEWTON, KIYA	GEN	3320	5342	Appointed Attny Fees	300.00
		10/13/23	23FC3150G	URIBE, DANIEL	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		10/13/23	22MC19561	GARZA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070657	10/13/23	22MC46682	GARZA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	22MC66542	MALDONADO, ALVARADO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC44232	GARZA, DANIEL	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								850.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		10/13/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	370.00
		10/13/23	23603475	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	264.00
	LA-00070658	10/13/23	20615505	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	412.00
		10/13/23	22611725	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	218.00
		10/13/23	22603685	LINDSEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	274.00
		10/13/23	23602215	SHI, CHILD	GEN	3150	5342	Appointed Attny Fees	452.00
	Check Total:								1,990.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		10/13/23	22MC40901	CAREY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	22614245	GARCIAMARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070659	10/13/23	22610065	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612485	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22601555	BURK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603475	WHITE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23600285	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070659	10/13/23	21602135	WATTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	19FC1494F	RODRIGUEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,100.00
TREY S ROBINSON					Robinson, Trey S				
	LA-00070660	10/13/23	23MC49151	LOPEZ, PEDRO	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	21FC4060C	SALDANA, HENRY	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									850.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		10/13/23	23MC42591	CASANOVA, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	22MC51601	RAMOS, LESLIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070661	10/13/23	23JUV008	ARREDONDO, BABY BOY	GEN	3150	5342	Appointed Attny Fees	880.00
		10/13/23	21FC5843A	ORTIZ, BOBBY	GEN	3310	5342	Appointed Attny Fees	450.00
		10/13/23	23FC2871E	GARCIA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	550.00
		10/13/23	23FC2349E	VERA, RICARDO	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,480.00
GABRIEL R. SALAIS					Salais, Gabriel R.				
	LA-00070662	10/13/23	21MC39182	GARZA, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
IRMA SANJINES					Sanjines, Irma				
		10/13/23	21FC2977G	RAY, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	17FC2839C	VALLES, PEDRO	GEN	3320	5342	Appointed Attny Fees	900.00
	LA-00070663	10/13/23	23FC0455C	HART, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	1,357.50
		10/13/23	23FC2446C	SMITH, JUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	20FC4515G	VELA, ELIJIO	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,107.50

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EFT	HEATHER D SATTERFIELD			Satterfield, Heather D					
		10/13/23	23608955	SOTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23607995	GALVAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070665	10/13/23	23604165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22608195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612485	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608475	ALEGRIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00070666	10/13/23	A10852	**Contract Number: CCT 6/9/21	GEN	6310	5185	Contract Personnel	236.93
	Check Total:								236.93
	MARK W STOLLEY			Stolley, Mark W					
		10/13/23	23605935	MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22615215	AREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	920.00
		10/13/23	23603115	BUSTAMANTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603115	BUSTAMANTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	428.00
		10/13/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	460.00
		10/13/23	23607995	GALVAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070667	10/13/23	23603665	GUAJARDO, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	320.00
		10/13/23	21614285	MARTINEZ, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	468.00
		10/13/23	23608745	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	352.00
		10/13/23	23608745	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603855	VILLANUEVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612495	HART, CHILD	GEN	3150	5342	Appointed Attny Fees	294.00
		10/13/23	19FC2273A	ATKINS, JOHN	GEN	3310	5342	Appointed Attny Fees	1,450.00
	Check Total:								5,692.00
	JAMES L STORY II			Story II, James L					
		10/13/23	21MC71981	THOMPSON, BREANNA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070668	10/13/23	19MC10611	CATON, MARK	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC41422	CABALLERO, LEORARDO	GEN	3120	5342	Appointed Attny Fees	250.00

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EFT		10/13/23	23MC46792	SANCHEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC46782	SANCHEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC46772	SANCHEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070668	10/13/23	23MC46763	SANCHEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	23MC29204	MUNOZ, GABRIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		10/13/23	21FC3604A	GUTHRIE, ALEXA	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	23FC0895B	SAPONARI, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
SARAH STUCKENBERG-KLAGER					Stuckenberg-Klager, Sarah				
		10/13/23	13608645	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23607805	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22614795	FAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22614785	RENTERIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20614305	MOLINA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	20605045	RESSLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611015	HERNANDEZ, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611735	HALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070669	10/13/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612385	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612445	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608815	CHAPA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22608715	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23611055	KOSTRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23603855	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603855	VILLANUEVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23607305	DELOSSANTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23607305	DELOSSANTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		10/13/23	23600645	LANDE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070669	10/13/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611625	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	750.00
Check Total:									5,650.00
THE BEST LAW FIRM, PLLC					Jeremy Best				
		10/13/23	22MC38251	GONZALEZ, AMBER	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	23MC47471	MCCRELESS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC73803	FERGUSON, LOGAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22MC40934	SMITH, CHARLES	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00070670		10/13/23	21MC18264	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	23MC32684	SUAREZ, LONGINA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2860C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	100.00
		10/13/23	22FC2859C	LOPEZ, GREG	GEN	3320	5342	Appointed Attny Fees	100.00
		10/13/23	17FC1289G	BROWN, NICHOLAS	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									2,050.00
THE LAW OFFICE OF FRANK A. LAZARTE PLLC					The Law Office of Frank A. Lazarte PLLC				
LA-00070672		10/13/23	20000535	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,659.00
Check Total:									4,659.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		10/13/23	23609465	ALEJANDRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22602695	BARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	22602695	BARTLEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23611385	BLACKMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22612755	BUENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00070673		10/13/23	23602945	BURNS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22604255	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22604195	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608835	CORTINAS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22614195	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23601685	DURAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23609265	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/13/23	23610665	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610645	GODOY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23608215	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22613075	LANKART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603515	MARSHALL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	21614285	MARTINEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	600.00
		10/13/23	22610065	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610195	MCGEE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23610195	MCGEE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22612385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/13/23	22612385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070673	10/13/23	22609035	KIGER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23610195	MCGEE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22614975	HAMM CALDERON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23603855	VILLANUEVA, ALLGD/UNKWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23606695	MOSS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23606555	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22612605	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23604285	MENDOLIA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22615195	MARTINEZ, ALLEGD/UNKWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611025	MCSHANE, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									8,000.00
YVONNE G. TOUREILLES					Toureilles, Yvonne G.				
		10/13/23	22MC11671	DIAZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	380.00
		10/13/23	23MC23792	FLORES, GINO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00070674	10/13/23	21MC36973	DONATO, ERIC	GEN	3130	5342	Appointed Attny Fees	240.00
		10/13/23	21MC08233	DONATO, ERIC	GEN	3130	5342	Appointed Attny Fees	240.00

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EFT		10/13/23	23MC26884	NEILL, ROXIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070674	10/13/23	21FC0541D	DONATO, ERIC	GEN	3330	5342	Appointed Attny Fees	780.00
		10/13/23	23FC0788E	KEARNEY, LAMONTY	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,240.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00070675	10/13/23	19FC4349C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	23FC2917F	MARTINEZ, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									650.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		10/13/23	23MC54781	NETHERY, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC49591	MARTINEZ, TONY	GEN	3110	5342	Appointed Attny Fees	100.00
		10/13/23	23MC49581	MARTINEZ, TONY	GEN	3110	5342	Appointed Attny Fees	100.00
		10/13/23	23MC52971	SUMMERVILLE, SHANTRA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	23MC54532	SANCHEZ, LEONARD	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC53082	JAIMES, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	23MC50482	JENKINS, KENNETH	GEN	3120	5342	Appointed Attny Fees	200.00
		10/13/23	21MC37703	JAIMES, ROBERTO	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070676	10/13/23	19FC4544A	GUZMAN, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2872A	WILLIAMS, NATHANIEL	GEN	3310	5342	Appointed Attny Fees	300.00
		10/13/23	19FC1006C	HUTCHISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	450.00
		10/13/23	22FC2499C	HUTCHISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/13/23	20FC3437B	ALMAGUER, RONNIE	GEN	3340	5342	Appointed Attny Fees	300.00
		10/13/23	23FC3604F	MCAFEE, ALFORD	GEN	3360	5342	Appointed Attny Fees	300.00
		10/13/23	18FC2402F	MCAFEE, ALFORD	GEN	3360	5342	Appointed Attny Fees	500.00
		10/13/23	23FC1655G	CHARLES, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/13/23	23FC2436G	SANCHEZ, LEONARD	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									4,100.00

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EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		10/13/23	22MC29621	JONES, HEATHER	GEN	3110	5342	Appointed Attny Fees	250.00
		10/13/23	23MC03821	HUAPE, MAKAYLA	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00070677	10/13/23	23MC40373	CRUZ, OSVALDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	22FC2041A	PEREZ, ISMAEL	GEN	3310	5342	Appointed Attny Fees	550.00
		10/13/23	23FC0385A	FRENCH, KEVIN	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								2,150.00
	RICHARD D. ZAPATA			Zapata, Richard D.					
	LA-00070678	10/13/23	21MC54031	SLATE, AUSTIN	GEN	3110	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	VANCE D PATON			Paton, Vance D					
		10/20/23	23JUV067	GUZMAN, N.	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23609465	ALEJANDRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	20605935	ARELLANO, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23603115	BUSTAMANTE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21608305	CARRION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23610815	CLEMENT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23601685	DURAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23610205	ENRIQUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070679	10/20/23	23610205	ENRIQUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	23610205	ENRIQUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22616155	ESQUEDA, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/20/23	23601495	FARIAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22614795	FAYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21603535	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23608015	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22609385	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23610665	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23603835	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23610855	HOLSTER, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		10/20/23	20616555	LAFON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22613075	LANKART, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22612365	LEYVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22612365	LEYVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		10/20/23	23608875	LUGO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615195	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21606455	MAYBE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23611245	MORTERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070679	10/20/23	23611245	MORTERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	23606695	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615015	PEMBERTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23600325	RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22606565	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23607375	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23602855	SAUCEDA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615335	TREVINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									7,950.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		10/20/23	23607135	BUENTELLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	22601555	BURK/MCKNIGHT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23609575	CANSINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23610205	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00070680	10/20/23	23610205	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22609385	GARCIA/AREVALOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23603175	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23600325	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23602855	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00

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EFT	DEBORAH K. RIOS			Rios, Deborah K.					
		10/20/23	22614775	COLLINS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615585	ESCAMILLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22613735	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070681	10/20/23	23601685	DURAN, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22612365	LEYVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	21614285	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22614955	STEELE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22611065	LIMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
ADAM P RODRIGUE				Rodrigue, Adam P					
	LA-00070682	10/20/23	23JUV049	DAVIS, J.	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	22JUV088	CAVAZOS, J.	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									500.00
MARK W STOLLEY				Stolley, Mark W					
		10/20/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	295.00
		10/20/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22615215	AREVALOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23603115	BUSTAMONTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22607765	DELEON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070683	10/20/23	23607995	GALVAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23602845	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22603905	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23608885	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23602705	PAINTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22605745	PULIDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,495.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		10/20/23	JUV	DELACRUZ, DELILAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	TREVINO, AMELIA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	ESTRADA, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	AVALOS, DERIENRAE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	MARTINEZ, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	JUV	ORTIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV074	BARTON, ADALLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV088	CABRERA, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	22JUV010	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	22JUV057	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV075	GONZALES, SAMUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	22JUV096	HERNANDEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV078	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070684	10/20/23	22JUV095	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23JUV065	LOPEZ, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23JUV057	MARTINEZ, RODNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	22JUV080	MAXWELL, XYRENTHIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23JUV001	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23JUV071	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	23JUV071	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/20/23	22JUV084	RODRIGUEZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV056	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV080	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	23JUV082	VELA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/20/23	22601555	MCKNIGHT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22608715	MOSS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23606865	PENA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22610315	PULLIAM, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/20/23	23610735	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	23603755	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22613985	RODRIGUEZ, MOTHR/UNKNOWN FATHR	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	22613985	RODRIGUEZ, MOTHR/UNKNOWN FATHR	GEN	3150	5342	Appointed Attny Fees	100.00
		10/20/23	23600725	ROJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070684	10/20/23	23607375	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22600225	SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/20/23	22608615	TREVINO, ALLEGED/UNKNOWN FATHR	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	22615335	TREVINO, FATHER/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/20/23	20615505	VELA, ALLEGED/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									6,075.00
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00070685	10/27/23	23102079	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-00070686	10/27/23	LD14060	Standing PO for electronic	GEN	3480	5434	Electronic Monitor & ID Costs	1,575.00
		10/27/23	R71433	Standing PO for electronic	GEN	3480	5434	Electronic Monitor & ID Costs	2,486.16
Check Total:									4,061.16
INC AMISTAD COMMUNITY HEALTH CENTER					Amistad Community Health Center, Inc				
	LA-00070687	10/27/23	SEPTEMBER2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	1,542.75
Check Total:									1,542.75
APOLLO TOWING/ EASY RIDER WRECKER SERVICE, BOB JOH					DRR & RS Inc				
	LA-00070688	10/27/23	230856469	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvcs	167.40
Check Total:									167.40

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EFT	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00070689	10/27/23	97692	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	440.00
	Check Total:								440.00
	ASHLEY CARTWRIGHT			Cartwright, Ashley					
	LA-00070690	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	2,104.44
	Check Total:								2,104.44
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00070691	10/27/23	CONKLIN G 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	61.74
	Check Total:								61.74
	INC. FIRETRON			FireTron, Inc.					
	LA-00070692	10/27/23	238988	MCKINZIE ANNEX-SMOKE	GEN	1570	5266	Contract Services-Buildings	5,500.00
	Check Total:								5,500.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.			Forensic and Clinical Psychology Inc.					
		10/27/23	20FC2875B	SOT V MIRANDA MANN	GEN	3340	5348	Defense Costs-Other	1,300.00
	LA-00070693	10/27/23	20FC4615F	SOT V RODRIGO GARZA	GEN	3340	5348	Defense Costs-Other	1,550.00
		10/27/23	20FC4295F	SOT V. RAUL CHAVEZ,	GEN	3360	5348	Defense Costs-Other	750.00
		10/27/23	22FC0753H	SOT V. PAMELA LYNETTE NASH,	GEN	3380	5348	Defense Costs-Other	1,000.00
		Check Total:							
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00070694	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	2,063.90
	Check Total:								2,063.90
	GALLS, LLC (FEIN #20-3545989)			Galls Parent Holdings LLC					
		10/27/23	025775322	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	336.00
	LA-00070695	10/27/23	025806092	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		10/27/23	25822068	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	31.14

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EFT		10/27/23	025934799	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
	LA-00070695	10/27/23	025846822	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		10/27/23	025883022	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
Check Total:									585.99
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00070696	10/27/23	GARCIA O 100323	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	14.39
		10/27/23	GARCIA O 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.46
Check Total:									40.85
MELISSA GARZA					Garza, Melissa				
	LA-00070697	10/27/23	GARZA M 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
Check Total:									18.13
TY GOODWIN					Goodwin, Ty				
	LA-00070698	10/27/23	GOODWIN T 092923	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.62
Check Total:									5.62
KATRINA L. GUARDIOLA					Guardiola, Katrina L.				
	LA-00070699	10/27/23	202320	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	1,810.16
Check Total:									1,810.16
JAMES PETER IKONOMOPOULOS					Ikonomopoulos, James Peter				
	LA-00070700	10/27/23	50618	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									500.00
LIBERTY RESOURCES INC					Liberty Resources Inc				
	LA-00070701	10/27/23	SEPT2023 MST	Multi-System Therapy program	GEN	2824	5455	Services - Other	28,794.42
		10/27/23	SEP2023 ACS	Aftercare Services for	GEN	2824	5455	Services - Other	6,765.50
Check Total:									35,559.92
BRIANNA MCBRIDE					McBride, Brianna				
	LA-00070702	10/27/23	MCBRIDE B 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.83
Check Total:									32.83

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EFT	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		10/27/23	69662875	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	69.40
	LA-00070703	10/27/23	59768097	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	87.00
		10/27/23	59771251	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	73.00
		10/27/23	59772155	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	1,187.78
	Check Total:								1,417.18
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00070704	10/27/23	MICKLE S 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	88.02
		10/27/23	MICKLE S 0923	Standing PO for employee	GEN	3480	5541	Mileage - Local	13.41
	Check Total:								101.43
	ASIA OLSON				Olson, Asia				
	LA-00070705	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	1,476.30
	Check Total:								1,476.30
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		10/27/23	9888738	GPS Monitoring-VAWA	GEN	2013	5434	Electronic Monitor & ID Costs	2,034.00
	LA-00070706	10/27/23	9888783	RMS/AMS	GEN	2184	5319	Counseling & Testing	180.00
		10/27/23	9888785	SCRAM Daily Rate	GEN	2184	5761	Grant Contractual	2,400.00
	Check Total:								4,614.00
	PSY.D BCBA-D ROBERT C CRAMER				Robert C Cramer, Psy.D BCBA-D				
	LA-00070707	10/27/23	1036	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00070708	10/27/23	RODRIGUEZ M 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.17
	Check Total:								16.17
	SABRINA RODRIGUEZ				Rodriguez, Sabrina				
	LA-00070709	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	1,928.50
	Check Total:								1,928.50

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EFT	SELINA REGA SALCIDO				Salcido, Selina Rega				
	LA-00070710	10/27/23	SALCIDO S 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	41.65
	Check Total:								41.65
	SALT CREEK TECHNOLOGIES LLC				Salt Creek Technologies LLC				
		10/27/23	1123	Leviton 2423 20 Amp, 250 Volt	GEN	1240	5261	Buildings-Maintenance & Repair	37.00
	LA-00070711	10/27/23	1123	20 Amp Brass Cartridge	GEN	1240	5261	Buildings-Maintenance & Repair	14.85
		10/27/23	1123	Labor to disconnect	GEN	1240	5261	Buildings-Maintenance & Repair	420.00
	Check Total:								471.85
	SEC-OPS INC				Sec-Ops Inc				
		10/27/23	A10851B	Juvenile Department & County	GEN	2824	5185	Contract Personnel	579.15
	LA-00070712	10/27/23	A10870	Juvenile Department & County	GEN	2824	5185	Contract Personnel	947.70
		10/27/23	A10851	Juvenile Department & County	GEN	3480	5185	Contract Personnel	368.55
	Check Total:								1,895.40
	LAURA ANN SPICUZZA				Spicuzza, Laura Ann				
	LA-00070713	10/27/23	SPICUZZA L 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.93
	Check Total:								27.93
	TECHNICAL RESOURCE MANAGEMENT LLC				Technical Resource Management LLC				
	LA-00070714	10/27/23	FS69100093023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	2,443.40
	Check Total:								2,443.40
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00070715	10/27/23	202401	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	2,026.67
	Check Total:								2,026.67
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00070716	10/27/23	312318	FY 23-24	GEN	1590	5266	Contract Services-Buildings	149.85
	Check Total:								149.85
	MARC VALDEZ				Valdez, Marc				
	LA-00070717	10/27/23	VALDEZ M 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								26.46

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EFT	VELMA G. VALLES				Valles, Velma G.				
	LA-00070718	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	371.25
	Check Total:								371.25
	DAVID EDWARD WHITE				White, David Edward				
	LA-00070719	10/27/23	SEP2023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	2,617.25
	Check Total:								2,617.25
	X-RAY ON WHEELS INC				X-Ray on Wheels Inc				
	LA-00070720	10/27/23	3209	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	360.00
	Check Total:								360.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00070721	10/27/23	YBARRA E 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	81.83
	Check Total:								81.83
	LLC YOUTH OPPORTUNITY INVESTMENTS				Youth Opportunity Investments, LLC				
	LA-00070722	10/27/23	18458	Aaron Valdez PID 59446	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	8,136.30
	Check Total:								8,136.30
	INC. AHI FACILITY SERVICES				AHI FACILITY SERVICES, INC.				
	LA-00070724	10/20/23	133017	Cleaning service @ 611 PALM DR	GEN	1470	5266	Contract Services-Buildings	1,706.58
		10/20/23	133018	JNTRL SRVCS CCT 9/7/22	GEN	3700	5262	Janitorial & Misc Supplies	1,987.06
	Check Total:								3,693.64
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00070725	10/20/23	22MC40314	RIVERA, JUAN	GEN	3140	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TRAVIS W BERRY				Berry, Travis W				
		10/20/23	20MC52683	GARZA, PEDRO	GEN	3130	5342	Appointed Attny Fees	250.00
		10/20/23	20MC27203	GARZA, PEDRO	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070726	10/20/23	22MC068184	ZUNIGA, JEREMY	GEN	3140	5307	County Legal Exps-Other	200.00
		10/20/23	23MC57724	DWIGHT, HOPE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/20/23	22MC63854	TUCKER, JESSIE	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		10/20/23	22MC63864	TUCKER, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/20/23	23MC35744	TUCKER, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070726	10/20/23	23FC2098B	TUCKER, JESSE	GEN	3340	5342	Appointed Attny Fees	550.00
		10/20/23	22FC5427B	TUCKER, JESSE	GEN	3340	5342	Appointed Attny Fees	300.00
		10/20/23	23FC3335B	TUCKER, JESSE	GEN	3340	5342	Appointed Attny Fees	550.00
Check Total:									2,900.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00070727	10/20/23	22FC16691	GARCIA, ALEX	GEN	3110	5307	County Legal Exps-Other	100.00
Check Total:									100.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00070728	10/20/23	22FC2554E	SOT V ALDABERTO VASQUEZ	GEN	3350	5307	County Legal Exps-Other	1,432.00
Check Total:									1,432.00
YOLANDA G BURNS					Yolanda G. Burns				
		10/20/23	22MC71134	MITCHELL, COYET	GEN	3140	5307	County Legal Exps-Other	250.00
		10/20/23	20MC29594	RUIZ, ELIZABETH	GEN	3140	5307	County Legal Exps-Other	520.00
	LA-00070729	10/20/23	21FC4539C	LOPEZ, MARIA	GEN	3320	5342	Appointed Attny Fees	300.00
		10/20/23	22FC4232B	TORREZ, LUIS	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	22FC2361B	PAISLEY, JASON	GEN	3340	5307	County Legal Exps-Other	400.00
		10/20/23	18FC3158E	MITCHELL, COYET	GEN	3350	5307	County Legal Exps-Other	450.00
Check Total:									2,120.00
GABI S CANALES					Canales, Gabi S				
	LA-00070730	10/20/23	22FC2720G	SALINAS, ROMEO	GEN	3370	5307	County Legal Exps-Other	2,680.00
Check Total:									2,680.00
CASSIDY & OLIVAREZ PLLC					Cassidy & Olivarez PLLC				
	LA-00070731	10/20/23	20MC70513	MARTIN, GRACE	GEN	3130	5307	County Legal Exps-Other	250.00
Check Total:									250.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00070732	10/20/23	18FC5188D	MAY, RICHARD	GEN	3330	5342	Appointed Attny Fees	300.00
		10/20/23	23FC2386D	MAY, RICHARD	GEN	3330	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		10/20/23	23MC21231	TOLIVER, OQUATIS	GEN	3110	5307	County Legal Exps-Other	200.00
		10/20/23	22MC52952	BERNAL, JOSHUA	GEN	3120	5307	County Legal Exps-Other	200.00
		10/20/23	21MC46492	GRABER, SARA	GEN	3120	5307	County Legal Exps-Other	400.00
		10/20/23	21MC52652	VALLIANT, KRISTOPHER	GEN	3120	5307	County Legal Exps-Other	200.00
		10/20/23	22MC71643	GOMEZ, EFRAIN	GEN	3130	5307	County Legal Exps-Other	200.00
		10/20/23	20MC72453	CAMP, TITAN	GEN	3130	5307	County Legal Exps-Other	200.00
		10/20/23	21MC60634	ALANIZ, JOLYNN	GEN	3140	5307	County Legal Exps-Other	200.00
		10/20/23	21MC46154	CALDERON, RAUL	GEN	3140	5307	County Legal Exps-Other	250.00
		10/20/23	23611215	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		10/20/23	17FC2570C	GOMEZ, BRANDON	GEN	3320	5307	County Legal Exps-Other	300.00
		10/20/23	21FC3919B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	750.00
	LA-00070733	10/20/23	21FC3920B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	23FC2919B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	300.00
		10/20/23	23FC1631B	BANDERA, JUSTIN	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	21FC6165B	EDWARDS, BRIAN	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	22FC5507B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	300.00
		10/20/23	21FC6167B	EDWARDS, BRIAN	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	23FC2918B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	300.00
		10/20/23	22FC5506B	VANNOY, MARTY	GEN	3340	5307	County Legal Exps-Other	300.00
		10/20/23	21FC6169B	EDWARDS, BRIAN	GEN	3340	5307	County Legal Exps-Other	200.00
		10/20/23	21FC1087E	GARCIA, SAMUEL	GEN	3350	5307	County Legal Exps-Other	300.00
		10/20/23	23FC2998F	VILLARREAL, RICHARD	GEN	3360	5307	County Legal Exps-Other	200.00
		10/20/23	22FC2931F	MITCHELL, HENRY	GEN	3360	5307	County Legal Exps-Other	500.00
		10/20/23	23FC2796F	PENA, ANDREA	GEN	3360	5307	County Legal Exps-Other	300.00

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EFT		10/20/23	23FC2999F	VILLARREAL, RICHARD	GEN	3360	5307	County Legal Exps-Other	200.00
	LA-00070733	10/20/23	22FC4527H	MORGAN, KWAME	GEN	3360	5307	County Legal Exps-Other	200.00
		10/20/23	21FC5079F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	500.00
Check Total:									7,600.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		10/20/23	22MC68051	NARANJO, JOELL	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00070734	10/20/23	17FC0331E	HOYEZ, TERRY	GEN	3350	5342	Appointed Attny Fees	450.00
		10/20/23	23FC2235F	TERAN, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/20/23	23FC3068F	TERAN, ADRIAN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									850.00
ROBERT FLYNN					Flynn, Robert				
	LA-00070735	10/20/23	22FC5042C	VILLARREAL, JESUS	GEN	3320	5342	Appointed Attny Fees	900.00
Check Total:									900.00
ROBERTO REYNALDO GARCIA JR					Garcia JR, Roberto Reynaldo				
		10/20/23	21MC44842	CORY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070736	10/20/23	21MC79962	OLGUIN, RICHARD	GEN	3120	5342	Appointed Attny Fees	400.00
		10/20/23	20MC15293	BARNES, STEVEN	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									1,050.00
LUIS P. GARCIA					Garcia, Luis P.				
	LA-00070737	10/20/23	22FC0080F	SILVA, JAVIER	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									300.00
GRAHAM LEGAL SERVICES					Graham, Coretta				
	LA-00070738	10/20/23	22MC15792	WILLIAMS, JASPER	GEN	3120	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00070739	10/20/23	2447710	Stndng PO wkly CCT 11/16/22	GEN	3720	5211	Office Expenses & Supplies	60.30
		10/20/23	2447742	Standing PO Wkly CCT11/16/22	GEN	3720	5211	Office Expenses & Supplies	2,094.80
Check Total:									2,155.10

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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		10/20/23	22MC75432	BENIVAMONDE, GABRIEL	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00070740	10/20/23	23MC05952	CALDER, DAKOTA	GEN	3120	5307	County Legal Exps-Other	200.00
		10/20/23	22FC1676D	DAVIS, JUSTIN	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	P.C. LAW OFFICE OF HECTOR R GONZALEZ			Law Office of Hector R Gonzalez, P.C.					
	LA-00070741	10/20/23	23MC09184	CABALLERO, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/20/23	23FC3453F	KIRKLAND, KINNEY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	PLLC LAW OFFICE OF KYLE HOELSCHER			Law Office of Kyle Hoelscher, PLLC					
		10/20/23	23MC50382	PUENTE, DIANA	GEN	3120	5307	County Legal Exps-Other	200.00
		10/20/23	23MC53583	PUENTE, DIANA	GEN	3130	5307	County Legal Exps-Other	200.00
		10/20/23	21MC25303	DRIVER, BRENNAN	GEN	3130	5307	County Legal Exps-Other	250.00
	LA-00070742	10/20/23	23MC34183	BALBOA, CLARISSA	GEN	3130	5307	County Legal Exps-Other	400.00
		10/20/23	23FC2342C	MOSES, MOLLE	GEN	3320	5307	County Legal Exps-Other	300.00
		10/20/23	22FC6036D	PERATROVICH, JAMES	GEN	3330	5307	County Legal Exps-Other	200.00
		10/20/23	23FC0427E	MCGEE, DESMOND	GEN	3350	5307	County Legal Exps-Other	300.00
		10/20/23	21FC6005F	SERNA, ROQUEL	GEN	3360	5307	County Legal Exps-Other	450.00
	Check Total:								2,300.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00070743	10/20/23	23MC55292	RIVERA, MANUEL	GEN	3120	5342	Appointed Attny Fees	472.00
		10/20/23	21FC2138F	CRAIN, TASHA	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								922.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00070744	10/20/23	LYB OCT23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00070745	10/20/23	23606555	HERNANDEZ, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								200.00

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EFT	MUNIZ LAW GROUP, PLLC				Muniz, Victoria				
	LA-00070746	10/20/23	23FC2791F	SALDANA, MARY	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00070747	10/20/23	23MC53411	VALDEZ, JOYCE	GEN	3110	5307	County Legal Exps-Other	200.00
		10/20/23	23FC0536E	SHERILL, ATTRIEON	GEN	3350	5307	County Legal Exps-Other	580.00
	Check Total:								780.00
	ERIC DEAN PERKINS				Perkins, Eric Dean				
		10/20/23	23FC1326B	ORTIZ, JUSTIN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00070748	10/20/23	20FC1019F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	300.00
		10/20/23	21FC2313F	GRANDE, DANIEL	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	JARED PERKINS				Perkins, Jared				
	LA-00070749	10/20/23	23FC1922F	SIMMONS, KATHLEEN	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
		10/20/23	19MC104073	REYES, ISMAEL	GEN	3130	5307	County Legal Exps-Other	100.00
		10/20/23	20MC51324	MARINES, RICKY	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	20MC27574	LERMA, GERHART	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	19MC61634	MARINES, RICKY	GEN	3140	5307	County Legal Exps-Other	100.00
	LA-00070750	10/20/23	20MC53894	ROSALES, JOHN	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	19MC47154	MARINES, RICKY	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	20MC65164	CAMPOS, AARON	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	21FC5871D	BOLTON, JULIAN	GEN	3330	5307	County Legal Exps-Other	100.00
		10/20/23	21FC3969D	RIVERA, MARCOS	GEN	3330	5307	County Legal Exps-Other	100.00
		10/20/23	22FC2120B	PENA, ROBERT	GEN	3340	5307	County Legal Exps-Other	592.00
	Check Total:								1,492.00

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EFT	RICHARD J. POWERS			Powers, Richard J.					
	LA-00070751	10/20/23	23MC09983	ZAVALA, MARK	GEN	3130	5307	County Legal Exps-Other	250.00
	Check Total:								250.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00070752	10/20/23	22MC15382	RODRIGUEZ, SANTINO	GEN	3120	5342	Appointed Attny Fees	100.00
		10/20/23	22FC1007E	RODRIGUEZ, SANTINIO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	RANDALL E PRETZER			Randall E. Pretzer PLLC					
	LA-00070753	10/20/23	21MC45342	DELAROSA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00070754	10/20/23	23MC35184	THOMAS, STEVEN	GEN	3140	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00070755	10/20/23	21MC34273	GONZALES, JESSIE	GEN	3130	5307	County Legal Exps-Other	250.00
		10/20/23	23MC46493	GONZALES, JESSIE	GEN	3130	5342	Appointed Attny Fees	400.00
	Check Total:								650.00
	DEBORAH K. RIOS			Rios, Deborah K.					
	LA-00070756	10/20/23	21MC09602	HANSON, JESSICA	GEN	3120	5342	Appointed Attny Fees	400.00
		10/20/23	23FC1334F	MILLER, JUSTIN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00070757	10/20/23	18FC0121B	VERA, RICARDO	GEN	3340	5307	County Legal Exps-Other	450.00
		10/20/23	17FC1390B	VERA, RICARDO	GEN	3340	5307	County Legal Exps-Other	450.00
	Check Total:								900.00
	DASON EVERETT ROLAND			Roland, Dason Everett					
	LA-00070758	10/20/23	23MC54411	HERNANDEZ, JESUS	GEN	3110	5307	County Legal Exps-Other	200.00
	Check Total:								200.00

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EFT	GABRIEL R. SALAIS				Salais, Gabriel R.				
	LA-00070759	10/20/23	21FC5454F	HUNTER, JEREMY	GEN	3360	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	IRMA SANJINES				Sanjines, Irma				
		10/20/23	20MC08854	SMITH, JUSTIN	GEN	3140	5307	County Legal Exps-Other	100.00
		10/20/23	23FC2837C	SMITH, JUSTIN	GEN	3320	5307	County Legal Exps-Other	100.00
	LA-00070760	10/20/23	23FC0021C	SMITH, JUSTIN	GEN	3320	5307	County Legal Exps-Other	100.00
		10/20/23	22FC4062C	SMITH, JUSTIN	GEN	3320	5307	County Legal Exps-Other	100.00
		10/20/23	18FC5744F	ANKER, BRANDON	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00070761	10/20/23	A10826	STNDNG PO JAILCCT 6/9/21	GEN	3720	5185	Contract Personnel	1,866.38
	Check Total:								1,866.38
	MARK W STOLLEY				Stolley, Mark W				
	LA-00070762	10/20/23	23MC52412	SANCHEZ, ALEXIS	GEN	3120	5342	Appointed Attny Fees	540.00
		10/20/23	23MC28072	RIVERA LIMON, ERIC	GEN	3120	5342	Appointed Attny Fees	880.00
	Check Total:								1,420.00
	JAMES L STORY II				Story II, James L				
		10/20/23	23MC06601	GARZA, KRYSTAL	GEN	3110	5307	County Legal Exps-Other	200.00
		10/20/23	23MC31271	CASTRO, RONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00070763	10/20/23	23MC01972	GARCIA, RAY	GEN	3120	5342	Appointed Attny Fees	250.00
		10/20/23	21MC31043	CASTRO, RONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/20/23	23FC2798C	HARRIS, ANDREW	GEN	3320	5342	Appointed Attny Fees	550.00
		10/20/23	21FC2598F	PIERCE, SUMMER	GEN	3360	5342	Appointed Attny Fees	300.00
	Check Total:								1,700.00
	THE BEST LAW FIRM, PLLC				Jeremy Best				
	LA-00070764	10/20/23	21MC38283	GARZA, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		10/20/23	22MC77093	LUNA, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		10/20/23	22MC05202	ROE, MARTIN	GEN	3120	5307	County Legal Exps-Other	250.00
		10/20/23	23MC54242	CISNEROS, ROGER	GEN	3120	5342	Appointed Attny Fees	250.00
		10/20/23	22609385	GARCIA, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	23607375	SANCHEZ, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00070765	10/20/23	22604255	CANTU, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	22609865	GARCIA, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	23607135	BUENTELLO, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	21603155	LUERRA, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	23608795	AGUIRRE, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/20/23	21JUV104	NEWTON, J	GEN	3150	5307	County Legal Exps-Other	250.00
		Check Total:							2,150.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00070766	10/20/23	20608715	MOSS, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		Check Total:							200.00
	JOHN W. TINDER				Tinder, John W.				
		10/20/23	23MC55962	ROBERTS, ALBERT	GEN	3120	5342	Appointed Attny Fees	400.00
	LA-00070767	10/20/23	23MC49463	SAVIDGE, HETHER	GEN	3130	5307	County Legal Exps-Other	200.00
		10/20/23	17FC0193C	DAVILA, ARMANDO	GEN	3320	5342	Appointed Attny Fees	450.00
		Check Total:							1,050.00
	YVONNE G. TOUREILLES				Tourelles, Yvonne G.				
	LA-00070768	10/20/23	23MC19774	MOLINA, GUADALUPE	GEN	3140	5307	County Legal Exps-Other	250.00
		Check Total:							250.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		10/20/23	115766	STANDING PO CCT8/10/22	GEN	3700	5459	Transportation of Persons	973.15
		10/20/23	115771	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,000.00
	LA-00070769	10/20/23	115772	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,250.00
		10/20/23	115775	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	650.00
		10/20/23	115786	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	812.20

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EFT		10/20/23	115787	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	950.00
	LA-00070769	10/20/23	115797	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,099.25
		10/20/23	115805	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,225.65
Check Total:									9,960.25
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00070770	10/20/23	23MC51522	WILKINS, GABRIEL	GEN	3120	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GERALD G. VILLARREAL					Villarreal, Gerald G.				
		10/20/23	22MC48451	HINOJOSA, TOM	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00070771		10/20/23	19MC05591	BRIONES, JOSE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/20/23	21MC68911	ROSALEZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/20/23	22FC1142C	BAUSTISTA, JUAN	GEN	3320	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
WABCO LLC					Wabco llc				
	LA-00070772	10/20/23	OCTOBER 2023	Lease agreement period	GEN	3621	5422	Bldg & Space Rent	4,378.04
Check Total:									4,378.04
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00070773	10/20/23	16CR0472D	MONTOYA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	450.00
		10/20/23	23FC3007E	GARCIA, MONIQUE	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									1,000.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
LA-00070776		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92

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EFT		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.00
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.54
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	405.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.95
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.54
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	593.54
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	542.31
	LA-00070776	10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	307.38
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	400.00
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	469.97
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.00
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	287.08
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	155.08
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.77
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.85
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	368.77

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EFT		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.31
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.49
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	135.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	117.69
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
	LA-00070776	10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	370.15
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.92
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.31
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.54
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	33.69
		10/27/23	SDUTX2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									14,275.09
AMADOR C. GARCIA					Amador C. Garcia				
	LA-00070777	10/27/23	21MC45433	WHITE, DEXTER	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									250.00
GABI S CANALES					Canales, Gabi S				
	LA-00070778	10/27/23	20MC14163	QUINTANILLA, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
		10/27/23	20MC23793	QUINTANILLA, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
Check Total:									500.00

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EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		10/27/23	2014DCV1289E	NUECES CNTY v DONACIANO FLORES	GEN	3530	2338	Due to Attornies-DC Registry	500.00
	LA-00070779	10/27/23	2012DCV3703E	NC, COCCSA vs MARSHAL MCCOY	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		10/27/23	2015DCV1835E	NUECES COUNTY vs EVA B GARZA	GEN	3530	2338	Due to Attornies-DC Registry	500.00
	Check Total:								1,300.00
	CARAHSOFT TECHNOLOGY CORPORATION			Carahsoft Technology Corporation					
	LA-00070780	10/27/23	41092247INV	LinkedIn Learning CCT 5/24/23	GEN	1280	5311	Software Srvc & Maintenance	17,325.00
	Check Total:								17,325.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
		10/27/23	07005	MONTHLY RENT - NOV 23	GEN	0370	5422	Bldg & Space Rent	2,948.73
		10/27/23	07001	Veterans Services - FY23/24	GEN	1275	5422	Bldg & Space Rent	1,901.57
	LA-00070781	10/27/23	06991	Veterans Services - FY23/24	GEN	1275	5422	Bldg & Space Rent	1,901.57
		10/27/23	07001	Social Services - FY23/24	GEN	4110	5422	Bldg & Space Rent	3,530.48
		10/27/23	06991	Social Services - FY23/24	GEN	4110	5422	Bldg & Space Rent	3,530.48
	Check Total:								13,812.83
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00070782	10/27/23	81104878	Standing PO for-NDS CCT4/28/21	GEN	1315	5515	Contract Lease Pymts	384.30
	Check Total:								384.30
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00070783	10/27/23	23MC33922	MUMFORD, HERMAN	GEN	3120	5307	County Legal Exps-Other	200.00
	Check Total:								200.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00070784	10/27/23	23MC15692	GOMEZ, JACOB	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

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EFT	CHRISTOPHER ARELL DORSEY			Dorsey, Christopher Arell					
	LA-00070785	10/27/23	1002369000C	NUECES CNTY vs JAMES E RUSSELL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	SANDRA ANN EASTWOOD			Eastwood, Sandra Ann					
		10/27/23	23MC44373	BETANCOURT, LORI	GEN	3130	5307	County Legal Exps-Other	200.00
		10/27/23	22MC36984	VARELA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070786	10/27/23	23611215	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	23611615	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/27/23	22FC2305E	GARCIA, SAMUEL	GEN	3350	5307	County Legal Exps-Other	300.00
		10/27/23	22FC4580E	CAMP, TITAN	GEN	3350	5307	County Legal Exps-Other	300.00
	Check Total:								1,600.00
	EDWARD TRES STORK			Edward Tres Stork					
	LA-00070787	10/27/23	2014DCV2984B	NUECES CNTY vs BOBBIE L SIMONS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	Check Total:								250.00
	EVELYN HUERTA GONZALEZ			Evelyn Huerta Gonzalez					
		10/27/23	23611445	ARIAS, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	LA-00070788	10/27/23	23608835	CORTINAS, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615405	LOWE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	JOE A. FLORES			Flores, Joe A.					
	LA-00070789	10/27/23	BAZAN-INVEST	BAZAN, LAURENCE	GEN	3150	5342	Appointed Attny Fees	6,000.00
	Check Total:								6,000.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00070790	10/27/23	23FC2325E	ANZALDUA, ABRAHAM	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ROBERT FLYNN			Flynn, Robert					
		10/27/23	23MC14942	LAWSON, ERNEST	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00070791	10/27/23	22FC5667C	GARCIA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/27/23	22FC5666C	GARCIA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CHRISTOPHER JOHN GALE			Gale, Christopher John					
		10/27/23	20MC55713	HINOJOSA, RAMIRO	GEN	3130	5342	Appointed Attny Fees	100.00
		10/27/23	19FC0504B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00070792	10/27/23	19FC0503B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/27/23	20FC2476B	SPAIN, JULIE	GEN	3340	5342	Appointed Attny Fees	2,764.00
		10/27/23	20FC0077B	SPAIN, JULIE	GEN	3340	5342	Appointed Attny Fees	2,668.00
		10/27/23	17MC3676F	MUNOZ, YVONNE	GEN	3360	5342	Appointed Attny Fees	2,018.00
	Check Total:								7,950.00
	ROBERTO REYNALDO GARCIA JR			Garcia JR, Roberto Reynaldo					
		10/27/23	22MC35134	BUSTILLOS, BRITTANY	GEN	3140	5307	County Legal Exps-Other	250.00
		10/27/23	21MC46974	MORENO, ALIYAH	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070793	10/27/23	23FC1255C	SOFIE, DOMONIC	GEN	3320	5342	Appointed Attny Fees	500.00
		10/27/23	19FC4685E	MEDRANO, WILLIAM	GEN	3350	5342	Appointed Attny Fees	550.00
		10/27/23	21FC5111F	DIXON, DOLLY	GEN	3360	5307	County Legal Exps-Other	200.00
	Check Total:								1,750.00
	LUIS P. GARCIA			Garcia, Luis P.					
		10/27/23	20MC89453	LOPEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00070794	10/27/23	21MC09363	LOPEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/27/23	22FC2155C	SANTOS, ALAURA	GEN	3320	5307	County Legal Exps-Other	550.00
		10/27/23	23FC1246C	HERNANDEZ, JOEL	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,500.00

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EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
	LA-00070795	10/27/23	260220807SD	Antigen testing fee	GEN	1393	2010	Accounts Payable - Other	3,066.00
		10/27/23	260220807SD	Testing Fee	GEN	1393	2010	Accounts Payable - Other	902.00
	Check Total:								3,968.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00070796	10/27/23	0005467-IN	FY2023-2024 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	76,656.93
	Check Total:								76,656.93
	GONZALES LAW OFFICE			Gonzales Inc					
		10/27/23	23608485	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070797	10/27/23	23604975	LUGO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22615405	LOWE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CAROLYN M GURNEY			Gurney, Carolyn M					
		10/27/23	23604285	MENDOLIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23604285	MENDOLIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611725	EUBANKS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00070798	10/27/23	22611725	EUBANKS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611725	EUBANKS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611725	EUBANKS, MOTEHR	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611725	EUBANKS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								1,400.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00070799	10/27/23	23MC58024	LEISTRA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	23611355	GONZALEZ, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	Check Total:								500.00
	GARY A HALL			Hall, Gary A					
		10/27/23	23607155	VILLEGAS/ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070800	10/27/23	23609625	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23605935	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/27/23	23608815	CHAPA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070800	10/27/23	23609185	PROPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23607305	DELOSSANTOS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,300.00
JUNE HU					Hu, June				
	LA-00070801	10/27/23	23602215	Chinese Translation 10/12/23	GEN	3300	5343	Transcripts & Interpreters	300.00
Check Total:									300.00
P.C. L. CHRIS ILES					L. Chris Iles, P.C.				
	LA-00070802	10/27/23	23JUV085	SHEKA, DUKE	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		10/27/23	21MC49603	GARCIA, KRISTIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/27/23	23MC55584	VELA, LEROY	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00070803		10/27/23	22MC69214	ROMERO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	22MC69194	ROMERO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	22MC69184	ROMERO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	23FC1700F	BURLSON, CHARLES	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
PLLC LAW OFFICE OF KYLE HOELSCHER					Law Office of Kyle Hoelscher, PLLC				
		10/27/23	22MC21184	LAMENCA, RYAN	GEN	3140	5307	County Legal Exps-Other	200.00
LA-00070804		10/27/23	21MC24364	DRIVER, BRENNAN	GEN	3140	5307	County Legal Exps-Other	200.00
		10/27/23	22MC21174	LAMENCA, RYAN	GEN	3140	5307	County Legal Exps-Other	200.00
		10/27/23	22FC4340E	NGUYEN, PHU	GEN	3350	5307	County Legal Exps-Other	300.00
Check Total:									900.00
LAW OFFICE OF RICK HOLSTEIN PLLC					Law office of Rick Holstein PLLC				
LA-00070805		10/27/23	2013DCV4683C	NUECES COUNTY vs LARRY HOPKINS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00

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EFT	RUBEN R LERMA, JR.			Lerma, Jr., Ruben R					
	LA-00070806	10/27/23	23FC0340D	MCFARLAND, JAMES	GEN	3330	5342	Appointed Attny Fees	1,170.00
	Check Total:								1,170.00
	LISA GREENBERG MOLITE			Lisa Greenberg Molite					
	LA-00070807	10/27/23	2011DCV2154H	NC&COCC, NC,COCCSA v A RODRIGU	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00070808	10/27/23	LYB NOV23	OFFICE LEASE FOR CSCD	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00070809	10/27/23	22612755	BUENO, CHILD	GEN	3150	5342	Appointed Attny Fees	40.00
	Check Total:								40.00
	RITA MORALES			Morales, Rita					
		10/27/23	23JUV089	GONZALEZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/27/23	09013125	MCCLELLAN, CHARLES	GEN	3150	5342	Appointed Attny Fees	4,200.00
		10/27/23	JUV	SOLIZ, JULYSSA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	MENDEZ, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	ESTRADA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	GONZALEZ, DENISE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	POWELL, D'ERICA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070810	10/27/23	JUV	BROADNAX, SYNCERE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	GONZALEZ, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	DELAGARZA, LANDIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	JUV	VASQUEZ, ALEXANDER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23JUV047	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	22JUV041	CABRIALEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23JUV040	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23JUV031	DELEON, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/27/23	23JUV037	BREEDLOVE, JAZZILYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00070810	10/27/23	22JUV069	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23JUV032	PULIDO, AZARIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	21JUV012	CARTER, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									5,850.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria				
		10/27/23	22FC5902E	SANTINI, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00070811	10/27/23	22FC1239E	MARTINEZ, RUDOLFO	GEN	3350	5342	Appointed Attny Fees	200.00
		10/27/23	21FC5504F	COMPTON, SHANE	GEN	3360	5342	Appointed Attny Fees	300.00
Check Total:									700.00
LISA NICHOLS					Nichols, Lisa				
		10/27/23	23608485	PEREZ,CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070812	10/27/23	22615565	GARZA, FATHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23609625	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
PALM DRIVE LTD					Palm Drive LTD				
		10/27/23	202311	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	18,945.00
	LA-00070813	10/27/23	202310	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	18,945.00
Check Total:									37,890.00
VANCE D PATON					Paton, Vance D				
		10/27/23	21603535	GUTIERREZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
	LA-00070814	10/27/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	21606455	MAYBE, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	21611375	STARTZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22601345	GALVAN, RESPONDENT	GEN	3150	5307	County Legal Exps-Other	8.96

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EFT				PARENTS					
		10/27/23	22601345	GALVAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
	LA-00070814	10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57

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EFT				PARENTS					
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22603455	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
	LA-00070814	10/27/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22604195	CHURN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91

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EFT		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.60
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22604255	CANTU, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
	LA-00070814	10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96

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EFT				PARENTS					
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
	LA-00070814	10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22604505	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48

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EFT				PARENTS					
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.64
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.10
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.77
	LA-00070814	10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.58
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61

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EFT				PARENTS					
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	22606565	SALAZAR, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
LA-00070814		10/27/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22606825	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50

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EFT		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22608195	GARCIA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
	LA-00070814	10/27/23	22608705	HILL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22609585	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17

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EFT				PARENTS					
		10/27/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22610065	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	22610645	MAURICIO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.60
	LA-00070814	10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.64
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.10
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.77
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.58
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.60
		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25

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EFT		10/27/23	22612365	YAWS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
	LA-00070814	10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22612485	COLEMAN, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67

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EFT				PARENTS					
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22612755	BUENO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
	LA-00070814	10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	22614795	FAYES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.63
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22615335	TREVINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66

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EFT				PARENTS					
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.64
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.77
	LA-00070814	10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	22616155	ESQUEDA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65

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EFT				PARENTS					
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.58
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	23601005	GONZALES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
	LA-00070814	10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.64
		10/27/23	23601015	SALINAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	23601765	CHARLES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	23601765	CHARLES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	23601765	CHARLES, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67

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EFT				PARENTS					
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.77
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	23602695	BIXEL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
	LA-00070814	10/27/23	23603515	MARSHALL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.48
		10/27/23	23603515	MARSHALL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17
		10/27/23	23603515	MARSHALL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23603515	MARSHALL, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	23603575	MERINO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
		10/27/23	23603705	SANTIAGO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23603705	SANTIAGO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09

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EFT				PARENTS					
		10/27/23	23603705	SANTIAGO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23603705	SANTIAGO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	23603855	VILLANUEVA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23603855	VILLANUEVA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23603855	VILLANUEVA, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.17
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
	LA-00070814	10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.72
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23604285	MENDIOLA, REPSONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71

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EFT				PARENTS					
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.33
		10/27/23	23606415	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	23607645	LAMAS, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
	LA-00070814	10/27/23	23609465	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	23609465	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	23609465	ALEJANDRO, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.64
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.95
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64

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EFT		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	CPS DRUG	BD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	39.47
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	21.18
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	35.71
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	37.50
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	17.65
		10/27/23	CPS DRUG	NG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
	LA-00070814	10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.91
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	CPS DRUG	RD, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.66
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	15.34
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	34.09
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	14.76
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	8.96
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	7.50
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	12.64
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	18.57

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EFT		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	9.92
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	32.61
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	31.25
		10/27/23	CPS DRUG	RG, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	11.67
	LA-00070814	10/27/23	23611235	LINDSEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23609625	ENRIQUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22615215	AREVALOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23602855	SAUCEDA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	21606105	WETHINGTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23607155	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	17623965	COLLYAR/CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22609385	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									9,714.00
ERIC DEAN PERKINS					Perkins, Eric Dean				
	LA-00070815	10/27/23	21MC20532	ATCHLEY, CHRISTOPHER	GEN	3120	5307	County Legal Exps-Other	250.00
		10/27/23	20MC56022	ATCHLEY, CHRISTOPHER	GEN	3120	5307	County Legal Exps-Other	250.00
Check Total:									500.00
JARED PERKINS					Perkins, Jared				
		10/27/23	21MC45593	RIOS, ALEXANDER	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00070816	10/27/23	22MC77044	HERNANDEZ, MOLLY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	23FC1307F	MILLER, MICHAEL	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									1,150.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00070817	10/27/23	23FC0720F	BLUMFIELD, MELVIN	GEN	3360	5307	County Legal Exps-Other	200.00
Check Total:									200.00

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EFT	RANDALL E. PRETZER PLLC			Randall E. Pretzer PLLC					
	LA-00070818	10/27/23	2012DCV0816F	NC/COCC, NC, COCCSA v J LOPEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
	LA-00070819	10/27/23	9851524	JUNE 2023 BILLING	GEN	3330	5303	Medical, Dental, Hospital, Lab	1,105.00
	Check Total:								1,105.00
	EMMETT R REYES			Reyes, Emmett R					
	LA-00070820	10/27/23	2012DCV2285C	NC&COCC,NC,COCCSA vs M AYALA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		10/27/23	2020DCV2325B	NC, COCCSA vs OSCAR GALLEGOS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00070821	10/27/23	21FC0953E	LOZANO, JESSICA	GEN	3350	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		10/27/23	21600295	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23602215	SHI, CHILD	GEN	3150	5342	Appointed Attny Fees	304.00
	LA-00070822	10/27/23	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,014.00
		10/27/23	23610205	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23602855	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,018.00
	DEBORAH K. RIOS			Rios, Deborah K.					
		10/27/23	20MC80622	YBARRA, LISA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00070823	10/27/23	22614245	GARCIA-MARTINEZ, MTHR & FTHR	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22614955	STEELE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22612485	COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								850.00

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EFT	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00070824	10/27/23	20MC01093	MORALES, SANDRA	GEN	3130	5342	Appointed Attny Fees	250.00
		10/27/23	20MC60793	MORALES, SANDRA	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	LEOPOLDO SANCHEZ, JR.			Sanchez, Jr., Leopoldo					
	LA-00070825	10/27/23	23FC0347F	INVESTIGATOR-SOT vs J ACEVEDO	GEN	3360	5307	County Legal Exps-Other	1,006.71
	Check Total:								1,006.71
	IRMA SANJINES			Sanjines, Irma					
	LA-00070826	10/27/23	2012DCV4912G	NUECES COUNTY vs A MARTINEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	HEATHER D SATTERFIELD			Satterfield, Heather D					
		10/27/23	22606155	MUNIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00070827	10/27/23	22615385	ZEPEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	23607995	GALVAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/27/23	22602745	BENIVAMONDE,CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		10/27/23	22FC0788B	LONGORIA, FEDERICO	GEN	3340	5342	Appointed Attny Fees	450.00
		10/27/23	2019DCV1269H	NC, COCCSA vs PABLO BARBOZA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	LA-00070828	10/27/23	2011DCV1308C	NC & COCC vs DOLORES CRENSHAW	GEN	3530	2338	Due to Attornies-DC Registry	302.00
		10/27/23	2018DCV2085G	NUECES COUNTY vs FRANK VELA	GEN	3530	2338	Due to Attornies-DC Registry	266.88
	Check Total:								1,318.88

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EFT	SEC-OPS INC							Sec-Ops Inc	
		10/27/23	A10852B	Contract Number: 20210341-6/9	GEN	6310	5185	Contract Personnel	210.60
	LA-00070829	10/27/23	A10871	Contract Number: 20210341- 6/9	GEN	6310	5185	Contract Personnel	219.38
		10/27/23	A10901	Contract Number: 2021034- 6/9	GEN	6310	5185	Contract Personnel	438.75
		10/27/23	A10922	Contract Number: 20210341-6/9	GEN	6310	5185	Contract Personnel	359.78
	Check Total:								1,228.51
	MARK W STOLLEY							Stolley, Mark W	
		10/27/23	23MC27314	ROSAS, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070830	10/27/23	23608795	AGUIRRE, FATHER	GEN	3150	5342	Appointed Attny Fees	248.00
		10/27/23	23JUV077	HAYWOOD, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								723.00
	SARAH STUCKENBERG-KLAGER							Stuckenberg-Klager, Sarah	
	LA-00070831	10/27/23	22612495	HART, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	THE BEST LAW FIRM, PLLC							Jeremy Best	
		10/27/23	23MC54984	HAMILTON, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00070832	10/27/23	23MC54994	HAMILTON, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	19FC5643B	DENHAM, DANIEL	GEN	3340	5307	County Legal Exps-Other	1,284.00
	Check Total:								1,684.00
	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC							The Law Office of Charles A Gonzalez PLLC	
		10/27/23	23MC13494	CORREA, JESSICA	GEN	3140	5307	County Legal Exps-Other	100.00
		10/27/23	23JUV051	MCGRAW, JAYLEN	GEN	3150	5307	County Legal Exps-Other	250.00
	LA-00070833	10/27/23	22605745	POLIDO, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615995	VACCA, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615215	AREVELO, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23603475	WHITE, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								1,150.00

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EFT	JOHN W. TINDER			Tinder, John W.					
		10/27/23	20MC34163	JOSEPH, MEGAN	GEN	3130	5342	Appointed Attny Fees	400.00
		10/27/23	20MC08873	TALLEY, ANGEL	GEN	3130	5342	Appointed Attny Fees	400.00
		10/27/23	19MC75253	JOSEPH, MEGAN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00070834	10/27/23	23FC2916E	SAVIDGE, HEATHER	GEN	3350	5342	Appointed Attny Fees	200.00
		10/27/23	23FC3474E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		10/27/23	21FC2372E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/27/23	21FC0833E	SOLORZANO, NOE	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							2,350.00
	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
		10/27/23	19FC3629D	GOMEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	450.00
		10/27/23	21FC5588E	DIAZ, RICHARD	GEN	3350	5307	County Legal Exps-Other	460.00
	LA-00070835	10/27/23	22FC0765E	DIAZ, RICHARD	GEN	3350	5307	County Legal Exps-Other	100.00
		10/27/23	22FC0767E	DIAZ, RICHARD	GEN	3350	5307	County Legal Exps-Other	100.00
		10/27/23	22FC0766E	DIAZ, RICHARD	GEN	3350	5307	County Legal Exps-Other	100.00
		Check Total:							1,210.00
	JANIE TREVINO			Trevino, Janie					
	LA-00070836	10/27/23	22MC22943	MARTINEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		10/27/23	115809	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	2,332.10
		10/27/23	115810	STANDING PO CCT 8/10/22	GEN	3700	5459	Transportation of Persons	950.00
	LA-00070837	10/27/23	115811	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,026.00
		10/27/23	115812	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	2,493.05
		Check Total:							6,801.15

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		10/27/23	21MC80454	ROWE, JERRY	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00070838	10/27/23	23MC60404	SMITH, CURTIS	GEN	3140	5342	Appointed Attny Fees	200.00
		10/27/23	19FC0743F	CERVANTES, LUIS	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	ROBERTO G. VELA			Vela, Roberto G.					
	LA-00070839	10/27/23	2010DCV5465F	NC & COCCSA vs F MARTINEZ GARC	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	GERALD G. VILLARREAL			Villarreal, Gerald G.					
	LA-00070840	10/27/23	21FC5153B	ROSALEZ, JIMMY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WABCO LLC			Wabco llc					
	LA-00070841	10/27/23	NOVEMBER 2023	Lease agreement period	GEN	3621	5422	Bldg & Space Rent	4,378.04
	Check Total:								4,378.04
	YOLANDA G. BURNS			Yolanda G. Burns					
		10/27/23	23MC02114	RIOS, ADAM	GEN	3140	5307	County Legal Exps-Other	200.00
		10/27/23	23608475	ALEGRIA, MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	23608475	ALEGRIA, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23609015	COLCHADO, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23609015	COLCHADO, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	100.00
	LA-00070842	10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	200.00

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EFT		10/27/23	22607765	DELEON, LEO	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	23603075	DAVIS-SAGO, MOTHER & FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	23603075	DAVIS-SAGO, MOTHER & FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23603075	DAVIS-SAGO, MOTHER & FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	2261479	FAYES, ALLEGED FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22609815	GARZA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23610645	GODOY, ALLEGED FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22604515	HERNANDEZ, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22604515	HERNANDEZ, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00070842	10/27/23	22604515	HERNANDEZ, MOTHER	GEN	3150	5307	County Legal Exps-Other	260.00
		10/27/23	22606815	LANDRUM, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22606815	LANDRUM, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22606815	LANDRUM, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22614445	MASSEY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22614445	MASSEY, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23610195	MCGEE, MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	23610195	MCGEE, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23610195	MCGEE, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	23608485	PEREZ, ALLEGED FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615995	VACCA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615995	VACCA, CHILD	GEN	3150	5307	County Legal Exps-Other	360.00
		10/27/23	22615995	VACCA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22615995	VACCA, CHILD	GEN	3150	5307	County Legal Exps-Other	380.00
		10/27/23	22615995	VACCA, CHILD	GEN	3150	5307	County Legal Exps-Other	410.00
		10/27/23	23JUV078	JONES, CELESTE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/27/23	23608485	PEREZ, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/27/23	23FC0263E	GOMEZ, JORGE	GEN	3350	5307	County Legal Exps-Other	300.00
		10/27/23	22FC5061E	GOMEZ, JORGE	GEN	3350	5307	County Legal Exps-Other	200.00
		10/27/23	22FC5533E	MARTINEZ, SANDRA	GEN	3350	5307	County Legal Exps-Other	500.00
		10/27/23	20FC3395E	MARTINEZ, CELESTINO	GEN	3350	5307	County Legal Exps-Other	300.00
		10/27/23	20FC1328E	GAGNON, EDGAR	GEN	3350	5307	County Legal Exps-Other	100.00
		10/27/23	22FC2226E	ELKINS, ERIK	GEN	3350	5307	County Legal Exps-Other	300.00
LA-00070842		10/27/23	23FC0245E	PICKETT, RICHARD	GEN	3350	5307	County Legal Exps-Other	200.00
		10/27/23	21FC0460E	MEDINA, ANABEL	GEN	3350	5307	County Legal Exps-Other	300.00
		10/27/23	21FC3099E	MEDINA, ANABEL	GEN	3350	5307	County Legal Exps-Other	300.00
		10/27/23	21FC1918E	MEDINA, ANABEL	GEN	3350	5307	County Legal Exps-Other	1,120.00
		10/27/23	22FC3675E	FREEMAN, ALLEN	GEN	3350	5342	Appointed Attny Fees	450.00
		10/27/23	23FC3613E	ROJAS, JERARDO	GEN	3350	5342	Appointed Attny Fees	300.00
		10/27/23	22FC3438E	ROJAS, JERARDO	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									14,505.00
RICHARD D. ZAPATA					Zapata, Richard D.				
		10/27/23	21MC48824	MONTOYA, JAVIER	GEN	3140	5342	Appointed Attny Fees	400.00
LA-00070843		10/27/23	20FC0254E	NETRO, GERALDO	GEN	3350	5342	Appointed Attny Fees	450.00
		10/27/23	22FC0654F	JONES, JULIA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
LLC ABM BUILDING SERVICES					ABM Building Services, LLC				
		10/27/23	26	CO#5 - CCT 5/24/23	GEN	1925	5265	Mechanical Systems Repairs	24,750.00
LA-00070851		10/27/23	27	CO#5 - CCT 5/24/23	GEN	1925	5265	Mechanical Systems Repairs	24,750.00
Check Total:									49,500.00
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
		10/27/23	9066	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	10,326.25
LA-00070852		10/27/23	9104	ARCHITECTURAL SERVICES FOR	GEN	1925	5309	Architects	107,732.62
Check Total:									118,058.87

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EFT	INC. HJD CAPITAL ELECTRIC			HJD Capital Electric, Inc.					
		10/27/23	12100423	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	27,445.94
	LA-00070853	10/27/23	12100423	McKinzie Annex	GEN	1925	5312	General Contractor-Cap Project	12,065.00
		10/27/23	13	Courthouse/Jail	GEN	1925	5312	General Contractor-Cap Project	11,105.94
	Check Total:								50,616.88
	STODDARD ENTERPRISE LLC			Stoddard Enterprise LLC					
	LA-00070854	10/27/23	18	NUECES COUNTY COURTHOUSE ADA	GEN	1925	5261	Buildings-Maintenance & Repair	516,257.43
	Check Total:								516,257.43
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		10/20/23	OCTOBER23	AGG&SPEC STOP LOSS	PAY	0103	5940	Insurance Policy Premiums	46,425.18
		10/20/23	OCTOBER23	MEDICARE REPRICING	PAY	0103	5947	Medicare Repricing	2,487.50
		10/20/23	OCTOBER23	CARE NAVIGATION	PAY	0103	5948	Care Navigation	2,985.00
		10/20/23	OCTOBER23	POSITIVE PAY	PAY	0103	5950	TPA Administrative Cost	149.25
		10/20/23	OCTOBER23	COBRA ADMIN	PAY	0103	5951	COBRA Admin Fee	1,592.00
	LA-00070774	10/20/23	OCTOBER23	UTILIZATION MGMT	PAY	0103	5952	Pre-Cert/U.R. Fee	4,228.75
		10/20/23	OCTOBER23	AETNA NETWORK	PAY	0103	5953	PPO Access & Coordination Fee	7,962.31
		10/20/23	OCTOBER23	CHRISTUS NETWORK	PAY	0103	5954	Christus Spohn Network Fee	2,827.50
		10/20/23	OCTOBER23	MED ADMIN FEE	PAY	0103	5955	Medical Admin Fee	21,885.00
		10/20/23	OCTOBER23	WELLNESS PROGRAM	PAY	0103	5956	Wellness Program	2,487.50
		10/20/23	OCTOBER23	DISEASE MGMT	PAY	0103	5957	Case Management Fees	4,228.75
		10/20/23	OCTOBER 23	AUG23 BC FSA	PAY	1280	5305	Administrat & Consultant Fees	760.75
	Check Total:								98,019.49
	AFLAC GROUP			Continental American Insurance Company					
		10/27/23	INV0000262376	AFLAC VB Group Hospital OCT23	PAY	0020	2537	NC Group Hospital Plan	3,000.90
	LA-00070844	10/27/23	INV0000262376	AFLAC VB Group Accident OCT23	PAY	0020	2539	NC Group Accident Plan	1,599.54
		10/27/23	INV0000262376	AFLAC VB Group Crit Ill OCT23	PAY	0020	2540	NC Group Critical Illness	3,476.96
	Check Total:								8,077.40

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EFT	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS				American Family Life Assurance Company of Columbus				
		10/27/23	OCT23	AFLAC SHRT-TRM DISABLTY OCT23	PAY	0020	2578	Short Term Disability	21,024.12
	LA-00070845	10/27/23	OCT23	AFLAC LNG-TRM DISABLTY OCT23	PAY	0020	2581	Long Term Disability	9,697.43
		10/27/23	OCT23	AFLAC LIFE OCT23	PAY	0020	2583	Life Insurance	16,992.76
		10/27/23	OCT23	AFLAC LIFE OCT23	PAY	0103	2583	Life Insurance	670.45
	Check Total:								48,384.76
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		10/27/23	OCT23	AMERITAS VISION OCT23	PAY	0020	2021	Vision Insurance	8,333.68
	LA-00070846	10/27/23	OCT23	AMERITAS DENTAL OCT23	PAY	0020	2545	Ameritas Dental	27,558.28
		10/27/23	OCT23	AMERITAS VISION OCT23	PAY	0103	2021	Vision Insurance	478.40
		10/27/23	OCT23	AMERITAS DENTAL OCT23	PAY	0103	2545	Ameritas Dental	1,887.80
	Check Total:								38,258.16
	HEALTH ADVOCATE SOLUTIONS INC.				Health Advocate Solutions Inc.				
	LA-00070847	10/27/23	230915	OCT23 EAP	PAY	1280	5321	Employee Assistance Program	832.00
	Check Total:								832.00
	MC MEDICAL LLC				MC Medical LLC				
	LA-00070848	10/27/23	3720	OCT23 TELEMED	PAY	0103	5949	Telemedicine	2,272.80
	Check Total:								2,272.80
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		10/6/23	54463	INV#54463 09/01/23	PRO	0403	7323	Contract Personnel Services	2,100.00
		10/6/23	54463	INV#54463 09/01/23	PRO	0405	7323	Contract Personnel Services	1,500.00
	LA-00070543	10/6/23	54463	INV#54463 09/01/23	PRO	0407	7323	Contract Personnel Services	1,200.00
		10/6/23	54463	INV#54463 09/01/23	PRO	0416	7323	Contract Personnel Services	1,800.00
		10/6/23	54463	INV#54463 09/01/23	PRO	0417	7323	Contract Personnel Services	62.00
		10/6/23	54463	INV#54463 09/01/23	PRO	0434	7323	Contract Personnel Services	1,200.00
	Check Total:								7,862.00

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EFT	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		10/6/23	54001180	INV#5400118-0 09/22/23	PRO	0402	7421	Office Expense & Supplies	14.40
	LA-00070544	10/6/23	54001180	INV#5400118-0 09/22/23	PRO	0402	7421	Office Expense & Supplies	31.40
		10/6/23	54001180	INV#5400118-0 09/22/23	PRO	0402	7421	Office Expense & Supplies	13.86
	Check Total:								59.66
	INTERCONNECT				PSI Holdings LLC				
	LA-00070545	10/6/23	34259	INV#34259 09/20/23	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00070546	10/6/23	24ELIZ02	INV#24ELIZO2 10/03/23	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00070547	10/6/23	23CBOPS12	INV#23CBOPS12, 09/25/23	PRO	0434	7226	Counseling-CBOPS	27,135.00
	Check Total:								27,135.00
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
	LA-00070614	10/13/23	54638	INV#54638 10/01/23	PRO	0402	7323	Contract Personnel Services	7,862.00
	Check Total:								7,862.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		10/13/23	54044130	INV#5404413-0 10/05/23	PRO	0440	7421	Office Expense & Supplies	14.30
	LA-00070625	10/13/23	54044130	INV#5404413-0 10/05/23	PRO	0440	7421	Office Expense & Supplies	13.50
		10/13/23	54044130	INV#5404413-0 10/05/23	PRO	0440	7421	Office Expense & Supplies	42.92
	Check Total:								70.72
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		10/13/23	2451087	INV#2451087 10/04/23	PRO	0412	7424	Janitorial & Misc Supplies	174.16
		10/13/23	2451087	INV#2451087 10/04/23	PRO	0412	7424	Janitorial & Misc Supplies	112.72
	LA-00070629	10/13/23	2451087	INV#2451087 10/04/23	PRO	0412	7424	Janitorial & Misc Supplies	234.43
		10/13/23	2451087	INV#2451087 10/04/23	PRO	0412	7424	Janitorial & Misc Supplies	127.82
		10/13/23	2453366	INV#2453366 10/09/23	PRO	0440	7424	Janitorial & Misc Supplies	117.08
		10/13/23	2453366	INV#2453366 10/09/23	PRO	0440	7424	Janitorial & Misc Supplies	64.98

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EFT		10/13/23	2453366	INV#2453366 10/09/23	PRO	0440	7424	Janitorial & Misc Supplies	88.26
	LA-00070629	10/13/23	2453366	INV#2453366 10/09/23	PRO	0440	7424	Janitorial & Misc Supplies	285.96
		10/13/23	2453366	INV#2453366 10/09/23	PRO	0440	7424	Janitorial & Misc Supplies	282.08
Check Total:									1,487.49
RECOVERY MONITORING SOLUTIONS					Recovery Monitoring Solutions				
	LA-00070656	10/13/23	9889532	INV#9889532 09/30/23	PRO	0440	7239	Pharchem INC.	378.00
Check Total:									378.00
SAT RADIO COMMUNICATIONS LTD					SAT Radio Communications LTD				
	LA-00070664	10/13/23	3031880C	INV#3031880C 10/02/23	PRO	0402	7563	Radio Air Time	240.00
		10/13/23	3031560C	INV#3031560C 10/02/23	PRO	0440	7563	Radio Air Time	352.00
Check Total:									592.00
THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND					The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00070671	10/13/23	24COADA1	INV#24COADA1 10/10/23	PRO	0434	7226	Counseling-CBOPS	4,744.75
Check Total:									4,744.75
INTERCONNECT					PSI Holdings LLC				
	LA-00070775	10/20/23	34367	INV#34367 10/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	219.99
Check Total:									219.99
AIDEE HERNANDEZ					Aidee Hernandez				
	LA-00070548	10/6/23	120297	REIM PER DIEM	TRV	1121	5542	Travel, Food & Lodging	96.00
		10/6/23	120297	REIM FOR MILEAGE	TRV	1121	5542	Travel, Food & Lodging	159.74
Check Total:									255.74
LOGAN COLT BAUER					Bauer, Logan Colt				
	LA-00070849	10/27/23	120296	Logan Bauer	TRV	6110	5542	Travel, Food & Lodging	480.00
		10/27/23	120296	Logan Bauer	TRV	6110	5542	Travel, Food & Lodging	96.00
Check Total:									576.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
	LA-00070850	10/27/23	120305	REGISTRATION FOR DANIEL PEREZ	TRV	1340	5302	Education Registration Fees	265.00
	Check Total:								265.00
	COLONY APARTMENTS				8-9-10 LTD				
	LA-00070471	10/13/23	R194363	R194363-GARCIA T. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	ANGELES DE DIOS				Angeles de Dios				
		10/27/23	BURLEY M.	R194776-BURLEY M. S12L19S3	WEL	4120	5449	Burial/Cremation Expense	625.00
	LA-00070723	10/27/23	MARTINEZ F.	R194789-MARTINEZ F. S12L19S1	WEL	4120	5449	Burial/Cremation Expense	625.00
		10/27/23	SINCLAIR D.	R194791-SINCLAIR D. S12L19S11	WEL	4120	5449	Burial/Cremation Expense	625.00
		10/27/23	MENDEZ P.	R194862-MENDEZ P. S12L19S5	WEL	4120	5449	Burial/Cremation Expense	625.00
	Check Total:								2,500.00
Subtotal - EFT									7,212,773.54
CHK	ABEL'S PAVING & CONSTRUCTION INC.				Abel's Paving & Construction Inc.				
	LA-00773993	10/13/23	9300635	JUVENILE JUSTICE CENTER	GEN	1570	5264	Landscape & Grounds M&R	3,800.00
	Check Total:								3,800.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		10/13/23	1310472	PADRE BALLI PARK OFC #22	GEN	0180	5266	Contract Services-Buildings	27.50
		10/13/23	1310475	IB MAGEE PARK OFC	GEN	0180	5266	Contract Services-Buildings	27.50
		10/13/23	1310479	IB MAGEE PARK OFC	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00773994	10/13/23	1310546	PADRE BALLI PARK OFC	GEN	0180	5266	Contract Services-Buildings	35.00
		10/13/23	1310989	IB MAGEE BEACH TEMP BLDG	GEN	0180	5266	Contract Services-Buildings	37.50
		10/13/23	1311292	HORACE CALDWELL OBSRVTN	GEN	0181	5266	Contract Services-Buildings	37.50
		10/13/23	1314353	Standing PO for Monthly	GEN	1190	5266	Contract Services-Buildings	37.50
	Check Total:								237.50

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CHK	INC. ALLIANCE DISTRIBUTION HOLDINGS				Alliance Distribution Holdings, Inc.				
		10/13/23	56535	Frontload Washer, Quantum	GEN	0180	5680	Non Capital Outlay < \$5000	4,902.00
		10/13/23	56535	Stacked, Electric Dryer,	GEN	0180	5680	Non Capital Outlay < \$5000	2,453.00
	LA-00773995	10/13/23	56535	Dryer Un-skid, Set in Place &	GEN	0180	5680	Non Capital Outlay < \$5000	70.00
		10/13/23	56535	Frontload Washer, Unpack, Set	GEN	0180	5680	Non Capital Outlay < \$5000	140.00
		10/13/23	56535	High Capacity Money Box with	GEN	0180	5680	Non Capital Outlay < \$5000	280.00
		10/13/23	56535	Freight & Delivery Fee	GEN	0180	5680	Non Capital Outlay < \$5000	1,161.00
		Check Total:							9,006.00
	ALLISON CORPORATION				Allison Corporation				
	LA-00773996	10/13/23	CG311180	COMMISSIONERS COURT	GEN	1570	5261	Buildings-Maintenance & Repair	3,250.00
		10/13/23	CG11193	COURTHOUSE- (COUNTY	GEN	1570	5261	Buildings-Maintenance & Repair	28,325.00
		Check Total:							31,575.00
	AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
		10/13/23	0291486IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		10/13/23	0291504IN	FOUR YARD-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	30.00
		10/13/23	0291481IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	49.86
		10/13/23	0291484IN	CSCD COOK BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	135.04
		10/13/23	0291483IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	58.04
		10/13/23	0291487IN	COUNTYWIDE REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	47.74
		10/13/23	0291482IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.17
	LA-00773998	10/13/23	0291489IN	JUVENILE DETENTION- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	226.06
		10/13/23	0291491IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.88
		10/13/23	0291490IN	MCKINZIE JAIL ANNEX- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	692.01
		10/13/23	0291492IN	CALDERON BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	141.65
		10/13/23	0291493IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	30.00
		10/13/23	0291494IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	414.01
		10/13/23	0291496IN	JUVENILE BOOTCAMP- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	707.42

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CHK		10/13/23	0291488IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		10/13/23	0291495IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	30.00
		10/13/23	0291498IN	JUVENILE PROBATION-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	213.66
	LA-00773998	10/13/23	0291499IN	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	351.21
		10/13/23	0291500IN	JAIL-SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	427.76
		10/13/23	0291501IN	COURTHOUSE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	218.94
		10/13/23	0291502IN	JAIL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	1,211.30
		10/13/23	0291485IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	104.16
		10/13/23	0291497IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	126.17
Check Total:									5,495.08
AQUATIC RENOVATIONS & SERVICES INC					Aquatic Renovations & Services Inc				
		10/13/23	3562	Bulk chemicals 50# Pulsar	GEN	1361	5268	Parts, Supplies & Misc	568.00
		10/13/23	3562	Bulk Chemicals: Non Fuming	GEN	1361	5268	Parts, Supplies & Misc	585.00
		10/13/23	3562	Freight charges	GEN	1361	5268	Parts, Supplies & Misc	200.00
LA-00773999		10/13/23	3562	Fuel Surcharge	GEN	1361	5268	Parts, Supplies & Misc	55.00
		10/13/23	3561	Bulk chemicals, 50# pulsar	GEN	1361	5268	Parts, Supplies & Misc	568.00
		10/13/23	3561	Freight	GEN	1361	5268	Parts, Supplies & Misc	200.00
		10/13/23	3561	Fuel Surcharge	GEN	1361	5268	Parts, Supplies & Misc	55.00
Check Total:									2,231.00
ARAMARK EDUCATIONAL SERVICES LLC					Aramark Services Inc.				
		10/13/23	000226	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	32.00
		10/13/23	000223	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	1,862.44
		10/13/23	000226	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,181.04
		10/13/23	000223	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	1,053.36
LA-00774000		10/13/23	000226	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,167.36
		10/13/23	000223	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	1,053.36
		10/13/23	000226	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,918.88
		10/13/23	000222	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,156.68
		10/13/23	000224	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	1,104.36
		10/13/23	000222	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	414.96

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CHK		10/13/23	000224	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	414.96
	LA-00774000	10/13/23	000222	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	414.96
		10/13/23	000224	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	414.96
Check Total:									12,189.32
B D HOLT CO					B D Holt Co				
	LA-00774002	10/13/23	PIMC0240114	STANDING PO for parts &	GEN	0180	5252	Heavy Motor Equip & Mach M&R	150.05
Check Total:									150.05
BAKER & TAYLOR LLC					BTAC Acquisition Corp				
		10/13/23	5018511613	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	29.15
LA-00774003		10/13/23	5018539109	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	18.30
		10/13/23	5018528102	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	94.63
		10/13/23	5018539110	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	11.95
Check Total:									154.03
BALCONES FIELD SERVICES LLC					Balcones Field Services LLC				
		10/13/23	11	Consulting services for	GEN	0181	5305	Administrat & Consultant Fees	1,815.00
LA-00774004		10/13/23	012	Consulting Services for	GEN	0181	5305	Administrat & Consultant Fees	24,480.00
		10/13/23	7	Consulting services for	GEN	0181	5305	Administrat & Consultant Fees	1,965.00
		10/13/23	009	Consulting Services for	GEN	0181	5305	Administrat & Consultant Fees	6,840.00
Check Total:									35,100.00
BOOTS N BRITCHES WESTERN WEAR					Boots N Britches Western Wear				
	LA-00774006	10/13/23	3409	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
Check Total:									46.95
CATERPILLAR FINANCIAL SERVICES CORPORATION					Caterpillar Financial Services Corporation				
	LA-00774009	10/13/23	M09192023	Lease payment for 2020	GEN	0180	5515	Contract Lease Pymts	97,466.59
Check Total:									97,466.59
MARTIN CHIUMINATTO JR.					Chiuminatto Jr., Martin				
	LA-00774010	10/13/23	CHIUMINATTO 0911	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	81.33
Check Total:									81.33

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CHK	CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc				
	LA-00774015	10/13/23	5106519	ITEM #11335 MOSQUITO MASTER	GEN	3092	5438	General Operating Supplies	8,153.20
	Check Total:								8,153.20
	CRAFCO INC				Crafco Inc				
	LA-00774016	10/13/23	9403027965	#34521-SRC-LTL	GEN	0120	5272	Oil & Other Paving Materials	19,391.40
	Check Total:								19,391.40
	D & C FENCE CO INC				D & C Fence Co INC				
	LA-00774017	10/13/23	47032	Padre Balli Park gate repair	GEN	0180	5264	Landscape & Grounds M&R	3,190.00
		10/13/23	47032	Furnish and install (1)	GEN	0180	5264	Landscape & Grounds M&R	1,480.00
	Check Total:								4,670.00
	DIAMOND CHEMICAL CO. INC.				Diamond Chemical Co. Inc.				
		10/13/23	122700	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	532.88
	LA-00774018	10/13/23	122700	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	754.80
		10/13/23	122700	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	2,864.52
		10/13/23	122700	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	429.28
	Check Total:								4,581.48
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
	LA-00774019	10/13/23	0112100	Work Boots - Ken Stewart	GEN	0180	5463	Wearing Apparel Expenses	115.00
		10/13/23	112101	Work Boots - Dominic Flores	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.				
	LA-00774020	10/13/23	2450	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								500.00
	INC. ELASTAC FIRE & SAFETY PRODUCTS				Elastac Fire & Safety Products, Inc.				
	LA-00774021	10/13/23	82274	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.10
		10/13/23	82274	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	100.00
	Check Total:								130.10

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CHK	EWALD KUBOTA INC.			Ewald Kubota Inc.					
	LA-00774022	10/13/23	1G4585	Sourcewell Contract No. 031121	GEN	0180	5659	Heavy Machinery	67,658.36
	Check Total:								67,658.36
	FEDEX			Federal Express Corporation					
	LA-00774023	10/13/23	965921079	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	12.23
	Check Total:								12.23
	PEARL ANN FRANCIS			Francis, Pearl Ann					
	LA-00774024	10/13/23	FRANCIS P 082623	Pearl Francis bought	GEN	3520	5349	Prosecution Costs-Other	30.55
	Check Total:								30.55
	GENTEGRA LLC			Gentegra LLC					
	LA-00774026	10/13/23	15968	DNA Cards four printed	GEN	3890	5427	Clinical & Hygienic Supplies	4,455.50
		10/13/23	15968	shipping and handling	GEN	3890	5427	Clinical & Hygienic Supplies	35.00
	Check Total:								4,490.50
	GRAINGER			W.W. Grainger Inc					
		10/13/23	9847112209	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	944.20
		10/13/23	9847280535	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	25.33
		10/13/23	9849217600	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	742.33
	LA-00774027	10/13/23	9850113268	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	32.50
		10/13/23	9851933839	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	164.26
		10/13/23	9852825257	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	50.46
		10/13/23	9842777774	Standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	238.20
	Check Total:								2,197.28
	INC GT DISTRIBUTORS			GT Distributors, Inc					
	LA-00774029	10/13/23	INV0969616	SIMUNITON SECURIBLANK 9MM	GEN	1329	5444	Law Enforcement Supplies	172.74
	Check Total:								172.74
	HIREQUEST LLC			HireQuest LLC					
		10/13/23	2205904	Temp. Employee - Sandra	GEN	1315	5185	Contract Personnel	617.40
	LA-00774032	10/13/23	2205904	Temp. Employee - Veronica	GEN	1315	5185	Contract Personnel	126.79
		10/13/23	2210635	Temp. Employee - Sandra	GEN	1315	5185	Contract Personnel	639.45

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CHK		10/13/23	2205905	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	300.44
	LA-00774032	10/13/23	2205905	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	259.00
		10/13/23	2210634	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	808.08
		10/13/23	2210634	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	823.62
Check Total:									3,574.78
HUB CITY OVERHEAD DOOR CO INC					Hub City Overhead Door CO INC				
	LA-00774033	10/13/23	71950	Remove & Replace roll-up	GEN	0180	5261	Buildings-Maintenance & Repair	32,550.00
Check Total:									32,550.00
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
	LA-00774034	10/13/23	62899	Tractor Mowing Services for	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
Check Total:									2,465.00
JACKSON ELECTRIC COMPANY					Contreras, Stacy A Martinez				
	LA-00774035	10/13/23	2339	ELECTRICAL FEES OR LOCATING	GEN	1356	5265	Mechanical Systems Repairs	6,300.00
Check Total:									6,300.00
JONES REFRIGERATION					Jones, James D				
	LA-00774036	10/13/23	311576	Agua Dulce Nueces County	GEN	1780	5265	Mechanical Systems Repairs	675.00
Check Total:									675.00
JONES REFRIGERATION					Jones, James D				
		10/13/23	311568	Service call to check a/c in	GEN	0170	5265	Mechanical Systems Repairs	90.00
	LA-00774037	10/13/23	311568	Labor to return and check a/c	GEN	0170	5265	Mechanical Systems Repairs	67.50
		10/13/23	311571	Nueces County Agua Dulce	GEN	1780	5265	Mechanical Systems Repairs	180.00
		10/13/23	311577	Agua Dulce Nueces County	GEN	1780	5265	Mechanical Systems Repairs	1,799.80
Check Total:									2,137.30
RAJESH P. KANNAN					Kannan, Rajesh P.				
	LA-00774038	10/13/23	KANNAN R 092723	Reimbursement of	GEN	3890	5447	Membrships,Dues,Certifications	190.00
Check Total:									190.00

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CHK	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00774039	10/13/23		MILEAGELOG081623IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	85.95
	Check Total:								85.95
	INC. LECTRICS ELECTRICAL CONTRACTORS			Lectrics Electrical Contractors, Inc.					
	LA-00774040	10/13/23	12029	Padre Balli Office Building	GEN	1376	5266	Contract Services-Buildings	6,319.00
	Check Total:								6,319.00
	LINDE GAS & EQUIPMENT INC.			Linde Gas & Equipment Inc.					
	LA-00774041	10/13/23	38361239	Monthly Services for welding	GEN	0180	5438	General Operating Supplies	118.01
	Check Total:								118.01
	MALDONADO NURSERY & LANDSCAPING INC			Maldonado Nursery & Landscaping Inc					
	LA-00774042	10/13/23	49612	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	355.07
	Check Total:								355.07
	JOHNNY MALDONADO			Maldonado, Johnny					
	LA-00774043	10/13/23		MALDONADO J 0628 Reimbursement for County	GEN	1270	1500	Inventory - Supplies	68.98
	Check Total:								68.98
	MCR INNOVATIONS INC.			MCR Innovations Inc.					
		10/13/23	94168	Specifications: FD 8806CC	GEN	1900	5641	Equipment & Furniture	11,745.00
	LA-00774044	10/13/23	94168	Cost to ship to customer	GEN	1900	5641	Equipment & Furniture	744.34
		10/13/23	94168	Lift Gate Fees	GEN	1900	5641	Equipment & Furniture	130.00
	Check Total:								12,619.34
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00774046	10/13/23	504344571	Library Participation -	GEN	6310	5311	Software Srvc & Maintenance	600.00
	Check Total:								600.00
	MIRION TECHNOLOGIES(GDS) INC			Mirion Technologies(GDS) Inc					
	LA-00774047	10/13/23	INV023412	Badge setup for radiation	GEN	3890	5303	Medical, Dental, Hospital, Lab	110.00
	Check Total:								110.00

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CHK	FORREST A MITCHELL			Mitchell, Forrest A					
	LA-00774048	10/13/23	2669	Reimbursement for personal	GEN	3890	5303	Medical, Dental, Hospital, Lab	90.00
	Check Total:								90.00
	MONTGOMERY COUNTY			Montgomery County					
	LA-00774049	10/13/23	INVAUG1523	Mental Health Commitment	GEN	4300	5437	Fees & Permits	425.00
	Check Total:								425.00
	MY HEALING CENTER OF SOUTH TEXAS PLLC			My Healing Center of South Texas PLLC					
	LA-00774051	10/13/23	5214	Counseling-Youvolve	GEN	2184	5319	Counseling & Testing	195.00
	Check Total:								195.00
	NUECES COUNTY MEDICAL SOCIETY			Nueces County Medical Society					
	LA-00774054	10/13/23	1343165 863A0	membership dues for Dr. Diane	GEN	3890	5447	Membrships,Dues,Certifications	534.00
	Check Total:								534.00
	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
		10/13/23	17767	10720 ACCIDENT/MAINT	GEN	0120	5275	Contract Services-R&B	1,457.60
	LA-00774055	10/13/23	17767	10880 ACCIDENT/MAINT REMOVAL	GEN	0120	5275	Contract Services-R&B	257.27
	Check Total:								1,714.87
	INC. POLICE & SHERIFF'S PRESS			Police & Sheriff's Press, Inc.					
	LA-00774058	10/13/23	182245	ID Card- Timothy Hogan	GEN	3840	5444	Law Enforcement Supplies	17.60
	Check Total:								17.60
	PROFIRE PROTECTION INC			Profire Protection Inc					
		10/13/23	382446	JUVENILE BOOT CAMP/DETENTION-	GEN	1570	5265	Mechanical Systems Repairs	230.00
	LA-00774060	10/13/23	382526	WELFARE BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	545.00
		10/13/23	382544	WELFARE BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	505.00
		10/13/23	382782	JUVENILE BOOT CAMP/DETENTION-	GEN	1570	5265	Mechanical Systems Repairs	160.00

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CHK		10/13/23	382887	KEACH LIBRARY-AHU	GEN	1570	5265	Mechanical Systems Repairs	345.00
	LA-00774060	10/13/23	382888	JUVENILE BOOT CAMP/DETENTION-	GEN	1570	5265	Mechanical Systems Repairs	695.00
Check Total:									2,480.00
QUANTUM MECHANICAL SERVICES INC					QUANTUM MECHANICAL SERVICES INC				
	LA-00774061	10/13/23	46845	CSCD TROJAN-REMOVE, REPAIR	GEN	1570	5265	Mechanical Systems Repairs	5,307.30
Check Total:									5,307.30
REY'S FLOOR CARE					Saiz, Juan J				
	LA-00774062	10/13/23	500	Floor service at Robstown	GEN	1760	5261	Buildings-Maintenance & Repair	1,400.00
Check Total:									1,400.00
LESLIE RENNAE REYES					Reyes, Leslie Rennae				
	LA-00774063	10/13/23	23FC1934G	Invoice for reporter's	GEN	3520	5349	Prosecution Costs-Other	91.00
		10/13/23	23FC2576G	Invoice for reporter's	GEN	3520	5349	Prosecution Costs-Other	56.00
Check Total:									147.00
ASHLEY RIVERA					Rivera, Ashley				
	LA-00774064	10/13/23	875000	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
Check Total:									50.00
SHARON R. RODRIGUEZ					Rodriguez, Sharon R.				
	LA-00774066	10/13/23	20FC2046H	Preparation of reporter's	GEN	3520	5349	Prosecution Costs-Other	85.00
Check Total:									85.00
RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC					Ronald Keith Tinnell Organization & Enterprise Inc				
	LA-00774067	10/13/23	92023	MORGUE-REPAIR	GEN	1570	5265	Mechanical Systems Repairs	969.00
Check Total:									969.00
SERGIO ROSSEL					Rossel, Sergio				
	LA-00774068	10/13/23	AUG2023	Mileage for meeting with	GEN	1240	5541	Mileage - Local	250.39
Check Total:									250.39

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CHK	ABRAHAM SALAZAR			Salazar, Abraham					
	LA-00774069	10/13/23	2105	SHOWBARN (ARMORY FACILITY)-	GEN	1570	5265	Mechanical Systems Repairs	3,130.00
	Check Total:								3,130.00
	ASHLEY SANCHEZ			Sanchez, Ashley					
	LA-00774070	10/13/23	875008	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	KARA R SANDS			Sands, Kara R					
	LA-00774071	10/13/23	4340510	Reimbursement for Kara Sands	GEN	1190	5211	Office Expenses & Supplies	54.00
	Check Total:								54.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00774072	10/13/23	5868109	Notice of Public Hearing on	GEN	1250	5414	Advertisemnts & Public Notices	140.80
	Check Total:								140.80
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00774073	10/13/23	5868108	Nueces County Proposed Tax	GEN	1250	5414	Advertisemnts & Public Notices	1,446.50
		10/13/23	5868108	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,446.50
	Check Total:								2,893.00
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00774074	10/13/23	GB00502854	Adobe Acrobat Pro for	GEN	1240	5311	Software Srvc & Maintenance	16,711.92
		10/13/23	GB00502854	Adobe Creative Cloud for	GEN	1240	5311	Software Srvc & Maintenance	1,580.28
	Check Total:								18,292.20
	LLC. SOUTHSIDE PAINT AND BODY			Southside Paint and Body, LLC.					
	LA-00774079	10/13/23	25374	County Nueces	GEN	3520	5249	Car Repairs, Supplies & Srvcs	2,751.59
	Check Total:								2,751.59
	TCN INC.			TCN Inc.					
	LA-00774081	10/13/23	00072099	Standing PO FY22-23	GEN	1180	5311	Software Srvc & Maintenance	22.51
	Check Total:								22.51

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CHK	TELEVON							Plenteous Consulting LLC	
		10/13/23	INV11174	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	131.15
	LA-00774082	10/13/23	INV11174	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	1,556.35
		10/13/23	INV11174	Current Month's Finance	GEN	1240	5235	Pagers & Other Telephone Exp	6.09
	Check Total:								1,693.59
	TEXAS ASSOCIATION FOR							Texas Association for	
	LA-00774083	10/13/23	04845	Annual TACA Membership Dues	GEN	3310	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	LLC TEXAS CHILLER SYSTEMS							Texas Chiller Systems, LLC	
	LA-00774084	10/13/23	W42663	KEACH LIBRARY- REPLACE	GEN	1570	5265	Mechanical Systems Repairs	21,500.00
	Check Total:								21,500.00
	THE GOODYEAR TIRE & RUBBER COMPANY							The Goodyear Tire & Rubber Company	
	LA-00774085	10/13/23	0000056289	NEW TIRE l/p 136-8377 county	GEN	3840	5249	Car Repairs, Supplies & Srvc	173.79
	Check Total:								173.79
	THE PENWORTHY COMPANY LLC							The Penworthy Company LLC	
	LA-00774086	10/13/23	0593793-IN	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	1,198.47
	Check Total:								1,198.47
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU							West Publishing Corporation	
		10/13/23	848996162	Texas Penal Code 2024	GEN	3110	5218	Books, Magzs & Subscriptions	633.00
	LA-00774087	10/13/23	848965750	SUBSCRIPTION:	GEN	3120	5218	Books, Magzs & Subscriptions	221.00
		10/13/23	848963370	SUBSCRIPTION PRODUCT CHARGES	GEN	3140	5218	Books, Magzs & Subscriptions	442.00
	Check Total:								1,296.00
	TK ELEVATOR CORPORATION							TK ELEVATOR CORPORATION	
	LA-00774088	10/13/23	6000676003	COURTHOUSE (ELEVATOR #5)-	GEN	1570	5263	Elevator/Escalator Repairs	6,167.17
	Check Total:								6,167.17

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CHK	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
	LA-00774089	10/13/23	30430	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	740.00
		10/13/23	30433	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	340.00
	Check Total:								1,080.00
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC			Toungate Worth Hydrochem of Corpus Christi Inc					
	LA-00774090	10/13/23	30427	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	270.00
	Check Total:								270.00
	DIANE-NGAN TRANG			Trang, Diane-Ngan					
	LA-00774091	10/13/23	TRANG D 092723	Online Education purchase for	GEN	3890	5302	Education Registration Fees	45.00
	Check Total:								45.00
	ROSALVA R TURINCIO			TURINCIO, ROSALVA R					
	LA-00774092	10/13/23	TURINCIO R 07132	Mileage traveling to	GEN	3530	5542	Travel, Food & Lodging	43.12
	Check Total:								43.12
	ULINE INC			Uline Inc					
	LA-00774093	10/13/23	168235372	Standing PO for purchase	GEN	3890	5427	Clinical & Hygienic Supplies	1,120.97
	Check Total:								1,120.97
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/13/23	2640066887	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		10/13/23	2640064846	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	7.80
		10/13/23	2640068204	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
	LA-00774097	10/13/23	2640064104	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	15.00
		10/13/23	2640063398	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		10/13/23	2640065549	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		10/13/23	2640066097	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	9.45
		10/13/23	2640062730	NUECES COUNTY DEPT OF	GEN	0120	5445	Linens,Towels,etc	3.30

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CHK				PUBLIC					
		10/13/23	2640065520	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5445	Linens,Towels,etc	3.30
		10/13/23	2640065548	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		10/13/23	2640063397	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		10/13/23	2640064845	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		10/13/23	2640066096	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	54.05
		10/13/23	2640064073	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.43
		10/13/23	2640065517	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.43
		10/13/23	2640064103	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
	LA-00774097	10/13/23	2640066886	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		10/13/23	2640066854	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.43
		10/13/23	2640068201	NUECES COUNTY DEPT OF PUBLIC	GEN	0120	5463	Wearing Apparel Expenses	43.43
		10/13/23	2640068732	STANDING PO FOR FY 2022-2023;	GEN	0170	5445	Linens,Towels,etc	1.65
		10/13/23	2640068733	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	97.68
		10/13/23	2640067408	STANDING PO FOR FY 2022/2023,	GEN	0170	5463	Wearing Apparel Expenses	152.84
		10/13/23	2921014323	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		10/13/23	2640067050	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	46.07
		10/13/23	2640068393	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	48.61
		10/13/23	2640062881	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		10/13/23	2640064257	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		10/13/23	2640065700	2022-2023 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	5.28
		10/13/23	2640068167	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		10/13/23	2640064842	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50

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CHK		10/13/23	2640064871	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		10/13/23	2640065021	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		10/13/23	2640065221	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		10/13/23	2640065536	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		10/13/23	2640065698	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		10/13/23	2640065699	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		10/13/23	2640065762	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		10/13/23	2640065992	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		10/13/23	2640066532	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		10/13/23	2640066562	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		10/13/23	2640066600	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		10/13/23	2640066823	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		10/13/23	2640052840	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.60
		10/13/23	2640063174	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		10/13/23	2640063567	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
	LA-00774097	10/13/23	2640063602	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	7.90
		10/13/23	2640063638	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.20
		10/13/23	2640064256	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		10/13/23	2640064561	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		10/13/23	2640062386	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/13/23	2640063569	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/13/23	2640064245	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/13/23	2640064328	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/13/23	2640064552	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		10/13/23	2640064841	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		10/13/23	2640064843	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/13/23	2640065031	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/13/23	2640065697	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/13/23	2640065763	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/13/23	2640065991	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		10/13/23	2640066093	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		10/13/23	2640066094	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54

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CHK		10/13/23	2640066534	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/13/23	2640066822	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		10/13/23	2640068170	FY 2022-2023 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		10/13/23	2640068169	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		10/13/23	2640066821	FY 2022-2023 1590-5463	GEN	1590	5463	Wearing Apparel Expenses	7.04
		10/13/23	2640064838	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		10/13/23	2640066090	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	30.63
		10/13/23	2640067703	STANDING PO FOR FY 2022/2023,	GEN	1760	5445	Linens,Towels,etc	35.23
		10/13/23	2640067909	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		10/13/23	2640067881	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
		10/13/23	2640067882	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		10/13/23	2640067367	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	2.96
		10/13/23	2640065092	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	17.23
		10/13/23	2640066564	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.68
		10/13/23	2640065034	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	11.50
		10/13/23	2640066537	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	2.80
LA-00774097		10/13/23	2640066538	STANDING PO FOR FY 2022/2023,	GEN	1770	5445	Linens,Towels,etc	3.60
		10/13/23	2640064406	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	2.96
		10/13/23	2640065835	STANDING PO FOR FY 2022/2023	GEN	1770	5445	Linens,Towels,etc	7.91
		10/13/23	2640065029	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		10/13/23	2640066533	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		10/13/23	2640065033	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	6.00
		10/13/23	2640067878	STANDING PO FOR FY 2022/2023,	GEN	1780	5445	Linens,Towels,etc	15.90
		10/13/23	2640066855	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		10/13/23	2640068202	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		10/13/23	2640064074	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		10/13/23	2640065518	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62
		10/13/23	2640052895	VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	4.62

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CHK		10/13/23	2921012017	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04	
		10/13/23	2921012546	Weekly laundry for Doctor	GEN	3890	5445	Linens,Towels,etc	31.04	
		10/13/23	2921012017	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	24.75	
		10/13/23	2921012546	Laundry and rental for Top	GEN	3890	5463	Wearing Apparel Expenses	24.90	
		10/13/23	2640067702	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59	
	LA-00774097	10/13/23	2640067908	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52	
		10/13/23	2640064837	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.59	
		10/13/23	2640065091	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52	
		10/13/23	2640066089	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	14.49	
		10/13/23	2640066563	UNIFORMS FOR DEPT. 4190,	GEN	4190	5463	Wearing Apparel Expenses	3.52	
		10/13/23	2640064848	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30	
		10/13/23	2640064847	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56	
	Check Total:									1,982.61
	MARY ELLEN VEGA					Vega, Mary Ellen				
LA-00774098	10/13/23	717		Maintain 5 pollinator gardens	GEN	1307	5264	Landscape & Grounds M&R	6,192.00	
	10/13/23	717		Environmental Services for	GEN	1307	5305	Administrat & Consultant Fees	7,545.00	
Check Total:									13,737.00	
TONY VELTRI					Veltri, Tony					
LA-00774099	10/13/23	012023		Service on Process on	GEN	1130	5307	County Legal Exps-Other	70.00	
Check Total:									70.00	
VOTEC CORPORATION					VOTEC Corporation					
	10/13/23	14005		VEMAC Support 8/15/23-8/14/24	GEN	1190	5311	Software Srvc & Maintenance	2,000.00	
LA-00774100	10/13/23	14005		Base VEMAC support fee	GEN	1190	5311	Software Srvc & Maintenance	1,200.00	
	10/13/23	14005		VEMAC per voter fee per	GEN	1190	5311	Software Srvc & Maintenance	52,306.75	
	10/13/23	14005		Per voter surcharge at 24% of	GEN	1190	5311	Software Srvc & Maintenance	12,553.44	
Check Total:									68,060.19	

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		10/6/23	1348	STNDNG PO INMATE NUCO JAIL	GEN	3720	5228	Contract Meals	45,405.30
	LA-00774102	10/6/23	1349	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,306.64
		10/6/23	1349	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	639.69
	Check Total:								47,351.63
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760				AOC Holding Company, Inc.				
	LA-00774103	10/6/23	B819322-IN	Unlidd Gas, 3 UN1203, CCT9/8/21	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,754.86
	Check Total:								6,754.86
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00774104	10/6/23	586347	50-TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	8,154.81
	Check Total:								8,154.81
	AT&T INC				AT&T Inc				
		10/6/23	3612421672SEP23	09/15/23-10/14/23	GEN	1450	5231	Telephone Utility Expense	62.54
	LA-00774105	10/6/23	3612422677SEP23	09/15/23-10/14/23	GEN	1450	5231	Telephone Utility Expense	190.93
		10/6/23	3618841467OCT23	09/17/23-10/16/23	GEN	1470	5231	Telephone Utility Expense	131.04
	Check Total:								384.51
	NATHAN TODD BURKETT				Burkett, Nathan Todd				
	LA-00774106	10/6/23	22MC57951	ALANIS, HARLEY	GEN	3110	5342	Appointed Attny Fees	400.00
		10/6/23	20MC23821	ALANIS, HARLEY	GEN	3110	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings LLC				
	LA-00774107	10/6/23	2523685090123	REISSUE CHECK #773687	GEN	1397	5236	InterNet Fees-T-1-ISDN	521.69
	Check Total:								521.69
	CITY OF AGUA DULCE				City of Agua Dulce				
		10/6/23	591 SEP23	WATER 08/25/23-09/25/23	GEN	1510	5234	Supplied Water (Utility Only)	23.10
	LA-00774108	10/6/23	591 AUG23	WATER 07/25/23-08/25/23	GEN	1510	5234	Supplied Water (Utility Only)	32.26
		10/6/23	591 AUG23	GARBAGE 07/25/23-08/25/23	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75
		10/6/23	591 SEP23	GARBAGE 08/25/23-09/25/23	GEN	1510	5239	Trash, Tipping/Dumping, Dispos	22.75

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CHK		10/6/23	591 SEP23	SEWER 08/25/23-09/25/23	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
		10/6/23	591 AUG23	SEWER 07/25/23-08/25/23	GEN	1510	5245	Wastewater/Sewage/Storm Water	24.95
	LA-00774108	10/6/23	575 SEP23	WATER 08/25/23-09/25/23	GEN	1780	5234	Supplied Water (Utility Only)	23.10
		10/6/23	575 SEP23	GARBAGE 08/25/23-09/25/23	GEN	1780	5239	Trash, Tipping/Dumping, Dispos	43.75
		10/6/23	575 SEP23	SEWER 08/25/23-09/25/23	GEN	1780	5245	Wastewater/Sewage/Storm Water	34.13
Check Total:									251.74
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
		10/6/23	1027100 SEP23	WATER 08/25/23-09/25/23	GEN	4190	5234	Supplied Water (Utility Only)	28.40
LA-00774109		10/6/23	1027100 SEP23	GARBAGE 08/25/23-09/25/23	GEN	4190	5239	Trash, Tipping/Dumping, Dispos	18.00
		10/6/23	1027100 SEP23	SEWER 08/25/23-09/25/23	GEN	4190	5245	Wastewater/Sewage/Storm Water	12.50
Check Total:									58.90
CORPUS CHRISTI PRODUCE CO INC					Corpus Christi Produce Co Inc				
LA-00774110		10/6/23	342175	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	72.20
		10/6/23	342964	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	145.86
Check Total:									218.06
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,012.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,423.40
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	633.10
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
LA-00774111		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	496.30
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	633.10
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	642.30
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50

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CHK		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,217.60
	LA-00774111	10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.50
		10/6/23	23080826N	08/01/23-08/31/23 RTI130100	GEN	1500	5231	Telephone Utility Expense	5.05
Check Total:									13,973.85
FREIGHTLINER WESTERN STAR OF AUSTIN					Doggett Freightliner of South Texas, LLC				
	LA-00774112	10/6/23	VM105000601	REISSUECK#748179 23ETNYRE CENT	GEN	1925	5661	Motor Vehicles	208,877.73
Check Total:									208,877.73
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		10/6/23	3613870315OCT23	09/22/23-10/21/23	GEN	1240	5231	Telephone Utility Expense	72.75
		10/6/23	3613875189OCT23	09/25/23-10/24/23	GEN	1760	5231	Telephone Utility Expense	73.07
LA-00774113		10/6/23	3617676848OCT23	09/22/23-10/21/23	GEN	1760	5231	Telephone Utility Expense	56.57
		10/6/23	3613872137OCT23	09/19/23-10/18/23	GEN	1770	5231	Telephone Utility Expense	75.93
		10/6/23	3613872107OCT23	09/19/23-10/18/23	GEN	1770	5231	Telephone Utility Expense	78.42
		10/6/23	3617679799OCT23	09/25/23-10/24/23	GEN	1770	5231	Telephone Utility Expense	68.93
Check Total:									425.67
HALFF ASSOCIATES INC.					HALFF ASSOCIATES INC.				
	LA-00774114	10/6/23	10105307	PROF SVC(CNTRCT ADM)042856.001	GEN	0370	5428	Contract Services-Other	247.41
Check Total:									247.41
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
	LA-00774115	10/6/23	3142326306	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	403.48
Check Total:									403.48
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
		10/6/23	20MC61751	DAVENPORT, GAGE	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	20MC11191	CLARK, ROBERT	GEN	3110	5342	Appointed Attny Fees	250.00
LA-00774116		10/6/23	22MC58411	GONZALEZ, LUIS	GEN	3110	5342	Appointed Attny Fees	250.00
		10/6/23	23MC55881	GONZALEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/6/23	23FC0855E	JONES, GEORGE	GEN	3350	5342	Appointed Attny Fees	300.00
		10/6/23	23FC1158G	MCCRAY, VALLEN	GEN	3370	5342	Appointed Attny Fees	300.00

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CHK		10/6/23	21FC2335G	RAMIREZ, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00774116	10/6/23	22FC5995G	GONZALES, LYANN	GEN	3370	5342	Appointed Attny Fees	300.00
		10/6/23	22FC5547G	LONGORIA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,250.00
LEON LAW PLLC					Leon Law PLLC				
	LA-00774117	10/6/23	22FC0568C	PATY, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									450.00
NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5					Nueces County Water Control & Improvemnt Dist #5				
	LA-00774118	10/6/23	197 SEP23	WATER 08/28/23-09/27/23	GEN	1770	5234	Supplied Water (Utility Only)	121.41
		10/6/23	197 SEP23	SEWER 08/28/23-09/27/23	GEN	1770	5245	Wastewater/Sewage/Storm Water	64.29
Check Total:									185.70
NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT					Nueces County Water Control & Improvement District				
	LA-00774119	10/6/23	27072300 AUG23	CONSTRUCTION METER	GEN	0120	5275	Contract Services-R&B	1,621.53
Check Total:									1,621.53
L.L.C. P SQUARED EMULSION PLANTS					P Squared Emulsion Plants, L.L.C.				
		10/6/23	23385	EMLSN STBL-REISSUE CK# 773347	GEN	0120	5272	Oil & Other Paving Materials	64,856.56
LA-00774120		10/6/23	23385	P2 EMULSION BASE STABILIZER -	GEN	0120	5272	Oil & Other Paving Materials	26,936.00
		10/6/23	23385	P2 EMULSION BASE STABILIZER -	GEN	0120	5272	Oil & Other Paving Materials	25,929.60
Check Total:									117,722.16
CARLOS REYNA					Reyna, Carlos				
		10/6/23	19MC16331	HAMILTON, LANETIA	GEN	3110	5342	Appointed Attny Fees	250.00
LA-00774121		10/6/23	23MC36081	GALLEGOS, JOEL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/6/23	23MC56781	RIVERA, JIM	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									750.00
WINDSTREAM HOLDINGS II LLC					Windstream Holdings II LLC				
	LA-00774122	10/6/23	75666656	FY22/23 Cellphone bills	GEN	1240	5231	Telephone Utility Expense	49,278.96
Check Total:									49,278.96

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CHK	NATIONAL ASSOCIATION FOR THE ADVANCE. OF COLORED				National Association for the Advance. of Colored				
	LA-00774144	10/9/23	00171038A	NAACP Diabetes CCT 9/27/23	GEN	1388	5487	Other Outside Agencies	49,000.00
	Check Total:								49,000.00
	WILLIAM K. GOODE				Goode, William K.				
	LA-00774145	10/13/23	22FC3978A	MCFARLAND	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		10/13/23	20600345	SAUCEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	50.00
	LA-00774146	10/13/23	2360876	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	2360879	AGUIRRE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								650.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		10/13/23	23FC2324A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		10/13/23	23FC2323A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		10/13/23	17FC0162D	TEJADA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	62,360.00
	LA-00774147	10/13/23	23FC0567H	FERRERA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	450.00
		10/13/23	23FC0808H	REYES, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0807H	REYES, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/13/23	23FC0806H	REYES, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								63,610.00
	LEON LAW PLLC				Leon Law PLLC				
		10/13/23	20MC61812	GONZALEZ, VALENTINE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00774148	10/13/23	23MC43643	PEREZ, SANTANA	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	22FC3951E	BARBOSA, ELIDA	GEN	3350	5342	Appointed Attny Fees	500.00
	Check Total:								1,150.00
	ERICA PAIGE MATLOCK				Matlock, Erica Paige				
	LA-00774149	10/13/23	22FC0853H	RODRIGUEZ, MARCO	GEN	3380	5342	Appointed Attny Fees	4,357.58
	Check Total:								4,357.58

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CHK	CARLOS REYNA			Reyna, Carlos					
		10/13/23	21MC58562	PENNINGTON, LAURIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00774150	10/13/23	19MC81623	FARIAS, BRIANA	GEN	3130	5342	Appointed Attny Fees	400.00
		10/13/23	21MC48044	MESA, SEVASTIAN	GEN	3140	5342	Appointed Attny Fees	400.00
		10/13/23	23FC3158F	PINONES, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00774151	10/13/23	2573/2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00774152	10/13/23	1320/2301121	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		10/13/23	2320/2301121	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00774153	10/13/23	2583/2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00774154	10/13/23	2585/2301121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		10/13/23	2519/2301121	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	461.54
	LA-00774155	10/13/23	2519/2301121	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	587.72
		10/13/23	2519/2301121	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
		10/13/23	2519/2301121	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	130.38
	Check Total:								1,456.57

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CHK	LLC AGUILAR & ZABARTE			Aguilar & Zabarte, LLC					
	LA-00774156	10/13/23	6	AGUILAR AND ZABARTE LLC	GEN	1285	5301	Attorney Fees	1,700.00
	Check Total:								1,700.00
	CITY OF ROBSTOWN			City of Robstown					
	LA-00774157	10/13/23	COR092923	Authorized CCT 5/24/2023	GEN	1901	5443	Inter-Local Agreements	100,000.00
	Check Total:								100,000.00
	COASTAL BEND AIR QUALITY PARTNERSHIP			Coastal Bend Air Quality Partnership					
	LA-00774158	10/13/23	2023NUCO	Coastal Bend Community	GEN	1285	5443	Inter-Local Agreements	15,000.00
	Check Total:								15,000.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00774159	10/13/23	00073949	SERVICE PERIOD:	GEN	1352	5266	Contract Services-Buildings	5,280.58
	Check Total:								5,280.58
	PAUL G. KRATZIG			Kratzig, Paul G.					
	LA-00774160	10/13/23	12871	KRATZIG LAW FIRM	GEN	1285	5301	Attorney Fees	7,350.00
	Check Total:								7,350.00
	MAMMOTH FOUNDATION REPAIR LLC			Mammoth Foundation Repair LLC					
	LA-00774161	10/13/23	612	Concrete: Install 318 FL of	GEN	1901	5261	Buildings-Maintenance & Repair	22,150.00
		10/13/23	612	Additional work; form & pour	GEN	1901	5261	Buildings-Maintenance & Repair	2,688.00
	Check Total:								24,838.00
	ROYSTON RAYZOR VICKERY & WILLIAMS LLP			Royston Rayzor Vickery & Williams LLP					
		10/13/23	161760	ROYSTON RAYZOR PROFESSIONAL	GEN	1285	5301	Attorney Fees	9,626.00
	LA-00774162	10/13/23	161760	EXPENSES \$10.08	GEN	1285	5301	Attorney Fees	10.08
		10/13/23	161350	ROYSTON RAYZOR VICKERY AND	GEN	1285	5301	Attorney Fees	3,885.00
		10/13/23	161350	EXPENSES	GEN	1285	5301	Attorney Fees	8.76
	Check Total:								13,529.84

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CHK	P.C. SCHAUER & SIMANK			Schauer & Simank, P.C.					
	LA-00774163	10/13/23	007	SCHAUER & SIMANK PC	GEN	1285	5301	Attorney Fees	2,400.00
		10/13/23	007	EXPENSES	GEN	1285	5301	Attorney Fees	9.35
	Check Total:								2,409.35
	INC SOUTHWEST KEY PROGRAMS			Southwest Key Programs, Inc					
	LA-00774164	10/13/23	21152023090102	JJAEF School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	77,580.80
	Check Total:								77,580.80
	THE DOCTORS CENTER			Nueces Emergency Services, PA					
		10/13/23	14918	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	5,240.00
	LA-00774165	10/13/23	14927	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	80.00
		10/13/23	14927	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	110.00
	Check Total:								5,430.00
	THOMSON REUTERS HOLDINGS INC.			Thomson Reuters Holdings Inc.					
	LA-00774166	10/13/23	848857586	THOMSON REUTERS	GEN	2134	5311	Software Srvc & Maintenance	5,622.50
	Check Total:								5,622.50
	AT&T INC			AT&T Inc					
	LA-00774168	10/13/23	3612410009 OCT23	09/27/23-10/26/23	GEN	1590	5231	Telephone Utility Expense	261.84
	Check Total:								261.84
	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
	LA-00774169	10/13/23	INV1919414	REISSUE CK#772924	GEN	3720	5440	Inmate General Supplies	332.16
	Check Total:								332.16
	COLLEGE FOUNDATION INC			College Foundation Inc					
	LA-00774173	10/13/23	899641216	SLRP-CROSS KENNETH SCOTT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	MELODY COOPER			Cooper, Melody					
	LA-00774174	10/13/23	22615335	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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CHK	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00774175	10/13/23	343356	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	26.70
		10/13/23	343228	STANDING PO FOR FY 2022/2023;	GEN	4190	5221	Food & Edible Items	136.10
	Check Total:								162.80
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		10/13/23	3617673911	OCT23 10/01/23-10/31/23	GEN	1240	5231	Telephone Utility Expense	122.33
	LA-00774177	10/13/23	3613875361	OCT23 10/01/23-10/31/23	GEN	1545	5231	Telephone Utility Expense	185.12
		10/13/23	3615842351	OCT23 10/01-23-10/31/23	GEN	1770	5231	Telephone Utility Expense	72.97
	Check Total:								380.42
	MICHAEL D GEORGE				George, Michael D				
	LA-00774178	10/13/23	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GLOBALSTAR USA LLC				Globalstar USA LLC				
	LA-00774179	10/13/23	AC00127808	OCT23 09/16/23-10/15/23	GEN	5105	5232	Cellular Phones	129.08
	Check Total:								129.08
	WILLIAM K. GOODE				Goode, William K.				
	LA-00774180	10/13/23	20FC0924C	AGUIRRE, ERNESTO	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GREAT LAKES EDUCATIONAL LOAN SERVICES INC				GREAT LAKES EDUCATIONAL LOAN SERVICES INC				
	LA-00774181	10/13/23	94-2975505	SLRP-DRILLEN CRYSTAL	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	HIGHER EDUCATION SERVICING CORPORATION				HIGHER EDUCATION SERVICING CORPORATION				
	LA-00774184	10/13/23	7220567544	SLRP-GARZA CYNTHIA J	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00774185	10/13/23	3142327006	STANDING PO FOR FY 2022-	GEN	4190	5221	Food & Edible Items	513.52
	Check Total:								513.52

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CHK	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		10/13/23	23608795	AGUIRRE/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	742.00
		10/13/23	19603675	RAMON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	19616075	LITTLE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00774186		10/13/23	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	770.00
		10/13/23	14607705	ROCHA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,062.00
Check Total:									3,374.00
JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred					
		10/13/23	23MC56441	MCPHERSON, NATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/13/23	21MC22373	CANO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		10/13/23	21MC22364	CANO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00774188		10/13/23	17FC4708A	DUHART, PAMELA	GEN	3310	5342	Appointed Attny Fees	7,152.00
		10/13/23	18FC1734C	WHEELER, TREBOR	GEN	3320	5344	Appt Attnys-Capital Trials	15,120.00
		10/13/23	21FC2899F	MCPHERSON, NATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/13/23	22FC1341G	MESA, BILLY	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									23,772.00
KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray					
LA-00774189		10/13/23	MILEAGELOG081623REISSUE FROM CK#774039		GEN	1200	5541	Mileage - Local	85.95
Check Total:									85.95
LEON LAW PLLC				Leon Law PLLC					
		10/13/23	22MC33381	STEWART, XAIVIAN	GEN	3110	5342	Appointed Attny Fees	400.00
		10/13/23	21MC64611	HAGIN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	250.00
LA-00774191		10/13/23	21MC05482	WILKINS, VALERIE	GEN	3120	5342	Appointed Attny Fees	250.00
		10/13/23	23JUV011	VELA, FELIX	GEN	3150	5342	Appointed Attny Fees	680.00
		10/13/23	23603065	LUSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,780.00

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CHK	LINGO							MATRIX TELECOM, LLC	
	LA-00774192	10/13/23	412448127 OCT23	10/01/23-10/31/23	GEN	1460	5231	Telephone Utility Expense	240.52
	Check Total:								240.52
	KELSEY L. LINSOMB							Linscomb, Kelsey L.	
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22603935	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611535	MEYER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22611535	MEYER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611535	MEYER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22611535	MEYER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00774193	10/13/23	22611535	MEYER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	20615505	VELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22604035	RIOJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22604035	RIOJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK	LA-00774193	10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22607265	MAXWELL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2214165	FACUNDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							
NAVIENT CORPORATION					NAVIENT CORPORATION				
LA-00774195	10/13/23	91700801961		SLRP-MORALES YVON	GEN	1280	5313	Student Loan Repayment	300.00
Check Total:									300.00
ALEXANDER PEREZ JR					Perez Jr, Alexander				
LA-00774197	10/13/23	APEREZ07082023		REISSUE CK#773872	GEN	1200	5541	Mileage - Local	98.98
Check Total:									98.98
PITNEY BOWES INC					Pitney Bowes Inc				
LA-00774199	10/13/23	3318107982		Encumber postage meter lease	GEN	1200	5215	Postage Equipment Rentals	100.56
Check Total:									100.56
PORT ARANSAS MARINA INC					Port Aransas Marina Inc				
LA-00774200	10/13/23	SEP23		STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	1,051.98
Check Total:									1,051.98
LESLIE RENNAE REYES					Reyes, Leslie Rennae				
LA-00774202	10/13/23	2023FAM0963G		INVOICE FOR COURT REPORTERS	GEN	1130	5307	County Legal Exps-Other	21.00
Check Total:									21.00

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CHK	CARLOS REYNA							Reyna, Carlos	
		10/13/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	348.00
		10/13/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23608215	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23602935	KELLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	22614445	MASSEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00774203	10/13/23	23603515	MARSHALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	23602355	ROCHA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	216035355	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	226117355	HALL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/13/23	2360006455	LANDE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/13/23	23FC1483C	GARCIA, DIANA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							2,448.00
	SCRIPPS HOWARD FOUNDATION							Scripps Howard Foundation	
		10/13/23	28	Scripps Howard Foundation	GEN	0136	5487	Other Outside Agencies	2,000.00
		10/13/23	28	Commissioner Pct. 2	GEN	0137	5487	Other Outside Agencies	2,000.00
	LA-00774204	10/13/23	28	Commissioner Pct. 4	GEN	0138	5487	Other Outside Agencies	2,000.00
		10/13/23	28	Commissioner Pct. 1	GEN	1387	5487	Other Outside Agencies	2,000.00
		10/13/23	28	Commissioner Pct. 3	GEN	1388	5487	Other Outside Agencies	2,000.00
		Check Total:							10,000.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC							Gonzalez, Ray A P.C.	
	LA-00774210	10/13/23	19MC87793	RENNARD, ISABELLA	GEN	3130	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	U.S. DEPARTMENT OF EDUCATION							U.S. Department of Education	
		10/13/23	9584152577	SLRP-HERNANDEZ III SALOM	GEN	1280	5313	Student Loan Repayment	300.00
		10/13/23	9870386508	SLRP-PERRY JOSEPH EUGENE	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00774212	10/13/23	9708590125	SLRP-RESENDEZ CORINA SAL	GEN	1280	5313	Student Loan Repayment	300.00
		10/13/23	9438356178	SLRP-ROCHA STEPHANIE YVO	GEN	1280	5313	Student Loan Repayment	300.00
		10/13/23	9383080036	SLRP-SERRATA AMY MARIE	GEN	1280	5313	Student Loan Repayment	300.00
		Check Total:							1,500.00

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CHK	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		10/13/23	E64266185609322	SLRP-CRUZ III LUCIO	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00774213	10/13/23	E840694927	SLRP-GONZALEZ MERANDA NI	GEN	1280	5313	Student Loan Repayment	300.00
		10/13/23	E809067482	SLRP-RIVERA LOURDES ARAC	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								900.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00774214	10/13/23	17-1100079	SLRP-ANDERSON WANDA L	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
		10/13/23	0619295608	SLRP-GUERRA JULIE	GEN	1280	5313	Student Loan Repayment	300.00
	LA-00774215	10/13/23	5862667440	SLRP-PALMER MICHAEL TRAV	GEN	1280	5313	Student Loan Repayment	300.00
		10/13/23	7008474940	SLRP-RESCHMAN III ROGELI	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								900.00
	U.S. DEPARTMENT OF EDUCATION			U.S. Department of Education					
	LA-00774216	10/13/23	1839895747	SLRP-GILLESPIE DAVID MAT	GEN	1280	5313	Student Loan Repayment	300.00
	Check Total:								300.00
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00774217	10/13/23	016	Postage for Jury Summons	GEN	3510	5217	Postage & Fed Express	20,000.00
	Check Total:								20,000.00
	LLC 1A SMART START			1A Smart Start, LLC					
	LA-00774218	10/27/23	202309NCV	AMS Ignition Interlock	GEN	2184	5319	Counseling & Testing	59.00
	Check Total:								59.00
	4IMPRINT INC			4imprint Inc					
		10/27/23	11671421	Barbra Bush Grant	GEN	2142	5211	Office Expenses & Supplies	2,324.00
	LA-00774219	10/27/23	11671421	Run Charge	GEN	2142	5211	Office Expenses & Supplies	0
		10/27/23	11671421	Set-Up Charge	GEN	2142	5211	Office Expenses & Supplies	65.00
		10/27/23	11671421	Freight	GEN	2142	5211	Office Expenses & Supplies	102.06
		Check Total:							

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CHK	ALLISON CORPORATION			Allison Corporation					
	LA-00774220	10/27/23	CG311243	COURTHOUSE- (COMM.	GEN	1570	5261	Buildings-Maintenance & Repair	8,500.00
	Check Total:								8,500.00
	VERONICA NICOLE ANGUIANO			Anguiano, Veronica Nicole					
	LA-00774221	10/27/23	VANGUIANO72723	Local mileage for the months	GEN	2153	5541	Mileage - Local	17.64
	Check Total:								17.64
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
		10/27/23	000229	Contract meals	GEN	2824	5228	Contract Meals	1,091.52
		10/27/23	000231	Contract meals	GEN	2824	5228	Contract Meals	2,127.00
		10/27/23	000230	Contract Meals - Detention	GEN	2824	5228	Contract Meals	2,343.04
		10/27/23	000232	Contract Meals - Detention	GEN	2824	5228	Contract Meals	3,579.00
	LA-00774222	10/27/23	000228	Din/Snack 5228-PRE	GEN	3490	5228	Contract Meals	840.20
		10/27/23	000228	Breakfast 5242-PRE	GEN	3490	5242	Juvenile Meals-Breakfast	478.80
		10/27/23	000228	Lunch 5243-PRE	GEN	3490	5243	Juvenile Meals-Lunch	478.80
		10/27/23	000227	Dinner/Snacks meals - Robert	GEN	3492	5228	Contract Meals	456.12
		10/27/23	000227	Breakfast meals - Robert N.	GEN	3492	5242	Juvenile Meals-Breakfast	177.84
		10/27/23	000227	Lunch meals - Robert N. Barnes	GEN	3492	5243	Juvenile Meals-Lunch	177.84
	Check Total:								11,750.16
	ARCADIS U.S. INC.			Arcadis U.S. Inc.					
		10/27/23	34392968	VAPOR MONITORING AND TANK	GEN	0120	5266	Contract Services-Buildings	365.96
	LA-00774223	10/27/23	34392968	VAPOR MONITORING AND TANK	GEN	1570	5266	Contract Services-Buildings	184.04
		10/27/23	34392968	UST PRODUCT LINE LEAK	GEN	1570	5266	Contract Services-Buildings	400.00
	Check Total:								950.00
	AT&T MOBILITY II LLC			AT&T Mobility II LLC					
	LA-00774224	10/27/23	287264030502X100	AT&T MiFi (dormat) payment	GEN	1190	5235	Pagers & Other Telephone Exp	165.08
	Check Total:								165.08
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
	LA-00774225	10/27/23	3413	RESISTOL STRAW HAT/ UNIFORM	GEN	3700	5463	Wearing Apparel Expenses	46.95
	Check Total:								46.95

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CHK	DAVID B BROOKS			Brooks, David B					
	LA-00774226	10/27/23	INV09302023	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LARISSA CANTU			Cantu, Larissa					
	LA-00774227	10/27/23	875012	REFUND CLEANUP FEE	GEN	1370	4725	Room & Bldg Rents	50.00
	Check Total:								50.00
	MARTIN CHIUMINATTO JR.			Chiuminatto Jr., Martin					
	LA-00774228	10/27/23	CHIUMINATTO 0922	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	81.33
	Check Total:								81.33
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00774229	10/27/23	93023	Interlocal agreement with the	GEN	0180	5443	Inter-Local Agreements	8,131.68
	Check Total:								8,131.68
	COOPER'S COLLISION CENTER DBA HOUSE OF FIBERGLASS			Cooper's Collision Center dba House of Fiberglass					
		10/27/23	RO2317	(MVA-See Notes)	GEN	5220	5249	Car Repairs, Supplies & Srvc	1,371.05
		10/27/23	RO2317	Body Labor:	GEN	5220	5249	Car Repairs, Supplies & Srvc	1,040.00
	LA-00774230	10/27/23	RO2317	Paint Labor 4.7 Hrs. @\$52.00	GEN	5220	5249	Car Repairs, Supplies & Srvc	244.40
		10/27/23	RO2317	Paint supplies 4.7 / Hrs. @	GEN	5220	5249	Car Repairs, Supplies & Srvc	178.60
		10/27/23	RO2317	Miscellaneous items	GEN	5220	5249	Car Repairs, Supplies & Srvc	16.50
		10/27/23	RO2317	S01 RT Corner reinforcement	GEN	5220	5249	Car Repairs, Supplies & Srvc	183.20
	Check Total:								3,033.75
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00774231	10/27/23	SEP2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	11,610.00
	Check Total:								11,610.00
	INC. DATA BUSINESS EQUIPMENT			Data Business Equipment, Inc.					
	LA-00774232	10/27/23	INV583045	Annual Maintenance	GEN	1200	5311	Software Srvc & Maintenance	3,900.00
	Check Total:								3,900.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters LLC				
		10/27/23	112107	Work Boots - Michael Ubernosky	GEN	0180	5463	Wearing Apparel Expenses	115.00
		10/27/23	112106	Work Boots - Michael Stone	GEN	0180	5463	Wearing Apparel Expenses	115.00
		10/27/23	0112075	EMPL UNF- JOSHUA MOLINA	GEN	1570	5463	Wearing Apparel Expenses	115.00
LA-00774233		10/27/23	0111985	MIRNA RAMIREZ-10395 ONE PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
		10/27/23	0112005	MIKE SCHUCHS-13324	GEN	1570	5463	Wearing Apparel Expenses	115.00
		10/27/23	0112086	RIOS, AARON-12913	GEN	1570	5463	Wearing Apparel Expenses	115.00
		10/27/23	0112104	NED CHERRY - OCTOBER	GEN	5220	5463	Wearing Apparel Expenses	115.00
Check Total:									805.00
	DISTINCTIVE COUNSELING AND CONSULTING PLLC				Distinctive Counseling and Consulting PLLC				
		10/27/23	INV155	Drug Court Intake (90791-DC)	GEN	2080	5319	Counseling & Testing	100.00
LA-00774234		10/27/23	INV156	Drug Court Individual	GEN	2080	5319	Counseling & Testing	300.00
		10/27/23	INV157	Drug Court Intake (90791-DC)	GEN	2080	5319	Counseling & Testing	300.00
Check Total:									700.00
	DOCUMENT LOGISTIX LLC				Document Logistix LLC				
		10/27/23	202302	Document Logistix LLC Annual	GEN	0131	5311	Software Srvc & Maintenance	6,764.00
		10/27/23	202303	Document Logistix LLC Annual	GEN	0131	5311	Software Srvc & Maintenance	14,242.00
LA-00774235		10/27/23	202303	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	934.24
		10/27/23	202303	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	701.57
		10/27/23	202303	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	1,223.81
		10/27/23	202303	OCR Engine - Annual Fee	GEN	0131	5311	Software Srvc & Maintenance	190.58
Check Total:									24,056.20
	CRYSTAL DRILLEN				Drillen, Crystal				
LA-00774236		10/27/23	CDRILLEN73123	Local mileage for the months	GEN	2153	5541	Mileage - Local	73.99
Check Total:									73.99

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CHK	DUBOIS PSYCHOLOGICAL CLINIC			Family Health Care Support Services, Inc.					
		10/27/23	2452	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	500.00
	LA-00774237	10/27/23	2451	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	500.00
		10/27/23	2453	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		10/27/23	2454	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
	Check Total:								2,000.00
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
	LA-00774238	10/27/23	9403039850	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	100.00
	Check Total:								100.00
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00774239	10/27/23	092023	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	1,780.00
	Check Total:								1,780.00
	FEDEX			Federal Express Corporation					
	LA-00774240	10/27/23	826508757	INV 8-265-08757	GEN	1250	5217	Postage & Fed Express	127.02
	Check Total:								127.02
	FEDEX			Federal Express Corporation					
	LA-00774241	10/27/23	826949399	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	38.16
		10/27/23	827653057	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	63.16
	Check Total:								101.32
	CAROLYN E. FERNAN			Fernan, Carolyn E.					
	LA-00774242	10/27/23	FERNAN C 052323	Invoice for Uber from	GEN	3520	5465	Witness Expenses	32.97
	Check Total:								32.97
	FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT			Flour Bluff Independent School District					
	LA-00774243	10/27/23	SEP2023	Mandatory Reimbursement	GEN	2844	5443	Inter-Local Agreements	516.00
	Check Total:								516.00
	FORMAX LLC			Formax LLC					
	LA-00774244	10/27/23	243758	12 Month Service renewal for	GEN	1170	5251	Office Equip Maint & Repairs	2,018.00
	Check Total:								2,018.00

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CHK	FROST BANK				Frost Bank				
	LA-00774245	10/27/23	660015	Check order for	GEN	1170	5438	General Operating Supplies	312.30
	Check Total:								312.30
	GRAINGER				W.W. Grainger Inc				
		10/27/23	9846588441	standing PO to purchase	GEN	3890	5427	Clinical & Hygienic Supplies	25.33
	LA-00774246	10/27/23	9855794062	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	984.92
		10/27/23	9855794070	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	1,298.20
	Check Total:								2,308.45
	INC GT DISTRIBUTORS				GT Distributors, Inc				
		10/27/23	INV0971336	SAFARILAND 636RDS ALS/SLS	GEN	1324	5444	Law Enforcement Supplies	6,375.00
		10/27/23	INV0971336	SAFARILAND 636RDS ALS/SLS	GEN	1324	5444	Law Enforcement Supplies	250.00
		10/27/23	INV0971336	BAYCO METAL WEAPON-MOUNTED	GEN	1324	5444	Law Enforcement Supplies	3,553.65
	LA-00774247	10/27/23	INV0971336	FREIGHT	GEN	1324	5444	Law Enforcement Supplies	80.00
		10/27/23	INV0971297	BAYCO METAL WEAPON-MOUNTED	GEN	1329	5444	Law Enforcement Supplies	202.50
		10/27/23	INV0971297	FREIGHT	GEN	1329	5444	Law Enforcement Supplies	35.00
	Check Total:								10,496.15
	INC GT DISTRIBUTORS				GT Distributors, Inc				
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	66.53
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	66.53
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	133.06
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	66.53
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	199.59
	LA-00774248	10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	199.59
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	133.06
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	133.06
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	199.59
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	199.59
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	266.12
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	266.12

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CHK		10/27/23	INV0970348	Safariland 87V lined Velcro	GEN	3700	5444	Law Enforcement Supplies	332.65
		10/27/23	INV0970348	Safariland 87V Blbw Duty Belt	GEN	3700	5444	Law Enforcement Supplies	266.12
		10/27/23	INV0970348	Safariland Velcro Duty Belt	GEN	3700	5444	Law Enforcement Supplies	67.94
		10/27/23	INV0970348	Safariland 87V Lined Velcro	GEN	3700	5444	Law Enforcement Supplies	135.88
	LA-00774248	10/27/23	INV0970348	Bianch-Accumold 7900 BW Elite	GEN	3700	5444	Law Enforcement Supplies	267.21
		10/27/23	INV0970348	Safariland-Keepers-Hidden	GEN	3700	5444	Law Enforcement Supplies	110.90
		10/27/23	INV0970348	Bianchi-7907 Elite OC Spray	GEN	3700	5444	Law Enforcement Supplies	167.88
		10/27/23	INV0970348	Safariland 6360RDS MP2.0 9	GEN	3700	5444	Law Enforcement Supplies	3,399.30
		10/27/23	INV0970348	Safariland 6360RDS MP2.09	GEN	3700	5444	Law Enforcement Supplies	1,699.65
Check Total:									8,376.90
GULF COAST TRADES CENTER					Gulf Coast Trades Center				
	LA-00774249	10/27/23	I35802	Israel Rey Ybarra PID 59227	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	1,020.00
Check Total:									1,020.00
HAVEL'S INCORPORATED					Havel's Incorporated				
	LA-00774250	10/27/23	SI287150	standing PO for purchase of	GEN	3890	5427	Clinical & Hygienic Supplies	750.95
Check Total:									750.95
HIREQUEST LLC					HireQuest LLC				
		10/27/23	2216415	Temp. Employee - Sandra	GEN	1315	5185	Contract Personnel	592.48
		10/27/23	2220741	Temp. Employee - Sandra	GEN	1315	5185	Contract Personnel	749.70
LA-00774251		10/27/23	2220707	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	642.32
		10/27/23	2220707	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	808.08
		10/27/23	2215780	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	828.80
		10/27/23	2215780	(Nov. 7) Election	GEN	3075	5185	Contract Personnel	828.80
Check Total:									4,450.18

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CHK	INFO-TECH RESEARCH GROUP INC			Info-Tech Research Group Inc					
		10/27/23	225954	Personalized one-on-one	GEN	1240	5311	Software Srvc & Maintenance	39,655.44
		10/27/23	225954	Deep Insights Tailored To	GEN	1240	5311	Software Srvc & Maintenance	4,529.37
	LA-00774252	10/27/23	225954	Access to core research	GEN	1240	5311	Software Srvc & Maintenance	5,400.40
		10/27/23	225954	Over 20 high-impact,	GEN	1240	5311	Software Srvc & Maintenance	0
		10/27/23	225954	Access to core research	GEN	1240	5311	Software Srvc & Maintenance	0
	Check Total:								49,585.21
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		10/27/23	1101101600	WildFire subscription	GEN	1240	5311	Software Srvc & Maintenance	2,759.32
	LA-00774253	10/27/23	1101101600	Premium support renewal,	GEN	1240	5311	Software Srvc & Maintenance	3,647.88
		10/27/23	1101101600	Global Protect subscription	GEN	1240	5311	Software Srvc & Maintenance	2,759.32
		10/27/23	1101101600	Threat prevention	GEN	1240	5311	Software Srvc & Maintenance	2,759.32
	Check Total:								11,925.84
	INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL			Noyesman Inc					
	LA-00774254	10/27/23	592970	new batter for L/P 141-8516	GEN	3840	5249	Car Repairs, Supplies & Srvc	207.95
	Check Total:								207.95
	JBI LTD			JBI Ltd					
	LA-00774255	10/27/23	201705456	SCAAP FY 2022	GEN	3720	4471	Commission/Collection Costs	7,734.30
	Check Total:								7,734.30
	JOEL JOHNSON			Johnson, Joel					
	LA-00774256	10/27/23	JOHNSON J 092223	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	103.60
	Check Total:								103.60
	PATRICIA ANN JOHNSON			Johnson, Patricia Ann					
	LA-00774257	10/27/23	287601	Amistad Veterans Memorial	GEN	0137	5264	Landscape & Grounds M&R	4,000.00
	Check Total:								4,000.00
	JONES REFRIGERATION			Jones, James D					
	LA-00774258	10/27/23	944924	Bishop Nueces County	GEN	1770	5265	Mechanical Systems Repairs	382.50
	Check Total:								382.50

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CHK	MICHAEL T. JUMES						Jumes, Michael T.		
	LA-00774259	10/27/23	19FC0641B	Court Ordered Forensic Mental	GEN	3340	5348	Defense Costs-Other	800.00
		10/27/23	23FC2042H	Competency to Stand Trial	GEN	3380	5348	Defense Costs-Other	800.00
	Check Total:								1,600.00
KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC					Koetter Fire Protecton of Corpus Christi LLC				
	LA-00774260	10/27/23	42212	STANDING PO FOR FY 2022/2023,	GEN	1760	5437	Fees & Permits	265.00
	Check Total:								265.00
LAMAR TEXAS LIMITED PARTNERSHIP					Lamar Texas Limited Partnership				
	LA-00774261	10/27/23	115182597	Lamar Invoice Billboard for	GEN	1280	5414	Advertisemnts & Public Notices	1,100.00
	Check Total:								1,100.00
LEADSONLINE LLC					LeadsOnline LLC				
	LA-00774262	10/27/23	404660	LEADS ONLINE POWER PLUS	GEN	1330	5311	Software Srvc & Maintenance	6,265.00
	Check Total:								6,265.00
MCCOY CORPORATION					McCoy Corporation				
	LA-00774263	10/27/23	1716894	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	831.93
	Check Total:								831.93
MCCOY CORPORATION					McCoy Corporation				
		10/27/23	1716412	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	(35.98)
		10/27/23	1716392	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	6,274.59
		10/27/23	1716414	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	296.91
	LA-00774264	10/27/23	1716416	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	34.99
		10/27/23	1716448	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	12.98
		10/27/23	1717010	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	149.99
		10/27/23	1717219	Various Building Materials	GEN	1324	5433	Educational & Demo Supplies	611.71
	Check Total:								7,345.19
MRS. WOODY'S INC.					Mrs. Woody's Inc.				
	LA-00774265	10/27/23	80788	Jump start patrol vehcile	GEN	3840	5249	Car Repairs, Supplies & Srvcs	175.00
	Check Total:								175.00

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CHK	NUECES COUNTY MEDICAL SOCIETY				Nueces County Medical Society				
	LA-00774266	10/27/23	1152614 24	Membership annual dues to	GEN	3890	5447	Membrships,Dues,Certifications	968.00
	Check Total:								968.00
	PATRON SERVICES COMPANY LLC				Patron Services Company LLC				
	LA-00774267	10/27/23	2280	Portable Toilet Rental for	GEN	0180	5455	Services - Other	1,600.00
	Check Total:								1,600.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
		10/27/23	093023	Zaiden Julian Diaz PID 60243	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	6,050.00
	LA-00774268	10/27/23	SEP2023	Francisco Cabrialez PID 59366	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	8,525.00
		10/27/23	SEP2023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	27.25
	Check Total:								14,602.25
	THERESE B SAIS				Sais, Therese B				
	LA-00774269	10/27/23	SAIS T 0923	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	111.23
	Check Total:								111.23
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00774270	10/27/23	0005940551	CALLER TIMES	GEN	4130	5414	Advertisemnts & Public Notices	883.00
	Check Total:								883.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
		10/27/23	0005827239	Public Notice â€œ IRT	GEN	1122	5414	Advertisemnts & Public Notices	286.30
		10/27/23	0005827250	Public Notice â€œ IRT	GEN	1122	5414	Advertisemnts & Public Notices	315.40
	LA-00774271	10/27/23	0005827252	Public Notice â€œ IRT	GEN	1122	5414	Advertisemnts & Public Notices	344.50
		10/27/23	0005827256	Public Notice â€œ IRT	GEN	1122	5414	Advertisemnts & Public Notices	286.30
		10/27/23	0005940570	Elected Officials Notice of	GEN	1285	5414	Advertisemnts & Public Notices	203.85
		10/27/23	0005940570	Notice of Hearing Date on	GEN	1285	5414	Advertisemnts & Public Notices	417.25
	Check Total:								1,853.60
	LLC SL&C				SL&C, LLC				
	LA-00774272	10/27/23	6759	COURTHOUSE-	GEN	1570	5264	Landscape & Grounds M&R	1,150.00
	Check Total:								1,150.00

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CHK	DIEGO CANTU SOLIS			Solis, Diego Cantu					
	LA-00774273	10/27/23	SOLIS D 0923	MONTHLY MILEAGE SEPT 2023	GEN	3150	5541	Mileage - Local	287.63
	Check Total:								287.63
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00774274	10/27/23	17FC3960H	ALVINO ZARTUCHE	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00774275	10/27/23	622813	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	44.00
	Check Total:								44.00
	TEXAS ASSOCIATION OF ASSESSING OFFICERS			Texas Association of Assessing Officers					
	LA-00774276	10/27/23	3921	Renewal Active Member Dues	GEN	1200	5447	Membrships,Dues,Certifications	400.00
	Check Total:								400.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00774277	10/27/23	2020281	Standing PO for internet	GEN	1315	5437	Fees & Permits	395.28
	Check Total:								395.28
	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION			Texas State Library and Archives Commission					
	LA-00774278	10/27/23	TS240829	Invoice #TS240829 TexShare	GEN	6310	5447	Membrships,Dues,Certifications	740.00
	Check Total:								740.00
	THE LIBRARY CORPORATION			The Library Corporation					
	LA-00774279	10/27/23	2023090071	LS License October 2023 -	GEN	6310	5311	Software Srvc & Maintenance	688.00
		10/27/23	2023090071	Bluetooth Scanner Support	GEN	6310	5311	Software Srvc & Maintenance	126.00
	Check Total:								814.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU			West Publishing Corporation					
		10/27/23	848858846	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59
		10/27/23	849021197	CCT Admin - West Precision	GEN	1121	5316	Westlaw Internet Services	99.59
	LA-00774280	10/27/23	847191976	Library Plan 1 payment at	GEN	1130	5218	Books, Magzs & Subscriptions	741.13
		10/27/23	847351684	Library Plan 2 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	636.26
		10/27/23	847526748	Library Plan 2 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	636.26

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CHK		10/27/23	847689736	Library Plan 1 payment for	GEN	1130	5218	Books, Magzs & Subscriptions	1,200.19
		10/27/23	847849591	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848007197	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848166607	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848323659	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848479462	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848647931	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848808424	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	848965753	Library Plan 8 payments at	GEN	1130	5218	Books, Magzs & Subscriptions	290.00
		10/27/23	847086935	5 pymts Online Westedge	GEN	1130	5316	Westlaw Internet Services	1,903.44
		10/27/23	847243222	5 pymts Online Westedge	GEN	1130	5316	Westlaw Internet Services	1,903.44
		10/27/23	847414438	5 pymts Online Westedge	GEN	1130	5316	Westlaw Internet Services	1,903.44
		10/27/23	847578557	5 pymts Online Westedge	GEN	1130	5316	Westlaw Internet Services	1,903.44
		10/27/23	847744349	5 pymts Online Westedge	GEN	1130	5316	Westlaw Internet Services	1,903.44
		10/27/23	847901202	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848058922	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
	LA-00774280	10/27/23	848218519	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848376290	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848544705	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848701158	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848857538	7 pymts Online West Edge	GEN	1130	5316	Westlaw Internet Services	1,960.54
		10/27/23	848858846	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	CCAL No. 1 West Precision	GEN	3110	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	CCAL No. 3 West Precision	GEN	3130	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	CCAL No. 5 - West Precision	GEN	3150	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		10/27/23	849021197	Court Master - West Precision	GEN	3305	5316	Westlaw Internet Services	99.59
		10/27/23	848965748	SUBSCRIPTION PRODUCT CHARGES	GEN	3310	5218	Books, Magzs & Subscriptions	221.00
		10/27/23	848858846	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	28th District Court	GEN	3310	5316	Westlaw Internet Services	99.62

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CHK		10/27/23	848858846	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	94th District Court	GEN	3320	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	105th District Court	GEN	3330	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	117th District Court	GEN	3340	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
	LA-00774280	10/27/23	849021197	148th District Court	GEN	3350	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	214th District Court	GEN	3360	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	319th District Court	GEN	3370	5316	Westlaw Internet Services	99.62
		10/27/23	848858846	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
		10/27/23	849021197	347th District Court	GEN	3380	5316	Westlaw Internet Services	99.62
		10/27/23	849021792	CLEAR PROFLEX - DATABASE	GEN	5220	5311	Software Srvc & Maintenance	341.78
Check Total:									31,927.60
TISSUE TECHNIQUES PATHOLOGY LABS LLC					Tissue Techniques Pathology Labs LLC				
		10/27/23	CLA27410	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	188.00
LA-00774281		10/27/23	CLA27410	Medical, Dental, Hospital, Lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	223.25
		10/27/23	CLA27411	standing PO for tissue slides	GEN	3890	5303	Medical, Dental, Hospital, Lab	87.50
Check Total:									498.75
MARIO A TOVAR					Tovar, Mario A				
		10/27/23	1117	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		10/27/23	1118	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
LA-00774282		10/27/23	1112A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		10/27/23	1113A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
		10/27/23	1119	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	500.00
Check Total:									2,500.00

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CHK	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00774283	10/27/23	1034692	standing PO for online access	GEN	3890	5311	Software Srvc & Maintenance	110.40
	Check Total:								110.40
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		10/27/23	2640068233	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	26.25
		10/27/23	2640068232	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	49.14
		10/27/23	2640071570	STANDING PO FOR FY 2023/2024;	GEN	0170	5445	Linens,Towels,etc	1.65
		10/27/23	2640070271	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	133.68
		10/27/23	2640071571	STANIDING PO FOR FY	GEN	0170	5463	Wearing Apparel Expenses	70.81
		10/27/23	2921015376	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	57.62
		10/27/23	2640069844	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	66.42
		10/27/23	2640071083	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	44.77
		10/27/23	2640069620	STANDING PO FOR PERSONNEL	GEN	1397	5463	Wearing Apparel Expenses	24.64
		10/27/23	2640067219	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		10/27/23	2640067286	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
	LA-00774285	10/27/23	2640067439	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		10/27/23	2640067707	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.50
		10/27/23	2640067737	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	26.60
		10/27/23	2640067877	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.20
		10/27/23	2640067979	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.65
		10/27/23	2640068220	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.65
		10/27/23	2640068552	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	30.70
		10/27/23	2640068553	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	3.00
		10/27/23	2640068617	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	8.90
		10/27/23	2640068764	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.40
		10/27/23	2640067217	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/27/23	2640067287	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640067437	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		10/27/23	2640067708	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640067879	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63

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CHK		10/27/23	2640068551	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/27/23	2640068618	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640068763	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.05
		10/27/23	2640067706	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		10/27/23	2640069023	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
		10/27/23	2640069024	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640069199	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/27/23	2640070004	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/27/23	2640070075	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640070300	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	15.49
		10/27/23	2640070380	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	8.69
	LA-00774285	10/27/23	2640070382	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640070776	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	3.63
		10/27/23	2640071367	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	58.85
		10/27/23	2640071433	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.54
		10/27/23	2640096923	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		10/27/23	2640071154	FY 2023-2024 HILLTOP	GEN	1590	5445	Linens,Towels,etc	41.20
		10/27/23	2640069622	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04
		10/27/23	2640071153	FY 2023-2024 UNIFORMS FOR 4	GEN	1590	5463	Wearing Apparel Expenses	7.04
		10/27/23	2640066099	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	3.30
		10/27/23	2640067714	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	6.30
		10/27/23	2640066098	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
		10/27/23	2640067713	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	10.56
Check Total:									1,092.81
US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)					Republic Services Inc				
		10/27/23	33466	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	150.28
		10/27/23	4174000033418	disposal of dead animals	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	40.18
	LA-00774286	10/27/23	4174000033418	Environmental Fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	19.71
		10/27/23	4174000033418	Fuel recovery fee for	GEN	5330	5239	Trash, Tipping/Dumping, Dispos	4.25
Check Total:									214.42

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CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00774287	10/27/23	SEP2023	Value Bank Monthly Fee	GEN	2730	5437	Fees & Permits	15.00
	Check Total:								15.00
	VICTORIA COUNTY							Victoria County	
	LA-00774288	10/27/23	91062023A	Medical Services Provided	GEN	3480	1472	Charge Customer A/R	132.11
	Check Total:								132.11
	VICTORIA COUNTY							Victoria County	
	LA-00774289	10/27/23	SEP2023	Donovan Encinia PID 60415	GEN	2824	5423	Boarding Costs,Juv,Foster,Jail	7,500.00
		10/27/23	91062023A	Standing PO for Interns &	GEN	2824	5428	Contract Services-Other	17.89
	Check Total:								7,517.89
	VOTEC CORPORATION							VOTEC Corporation	
	LA-00774290	10/27/23	14049	NCOA Voter Processing - Base	GEN	1381	5314	Additional Professional Fees	1,500.00
		10/27/23	14049	NCOA Voter Processing - Base	GEN	1381	5314	Additional Professional Fees	588.78
	Check Total:								2,088.78
	WILBUR-ELLIS HOLDINGS IIINC							WILBUR-ELLIS HOLDINGS IIINC	
	LA-00774291	10/27/23	15980747	10-30 GALLON DRUMS OF ROUNDUP	GEN	0120	5274	Parts & Supplies	7,500.00
	Check Total:								7,500.00
	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
		10/20/23	1350	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	44,375.10
	LA-00774315	10/20/23	1351	STYROFOAM CUP	GEN	3720	5228	Contract Meals	1,290.52
		10/20/23	1351	STYROFOAM PLATES	GEN	3720	5228	Contract Meals	679.98
	Check Total:								46,345.60
	ARGUNDEGUI OIL CO II LTD FEIN # 11-3656760							AOC Holding Company, Inc.	
	LA-00774316	10/20/23	B822281IN	BLK DSL & UNLD CCT 9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,514.16
		10/20/23	B8222829IN	BLK DSL & UNLD CCT9/8/21	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,909.63
	Check Total:								20,423.79

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CHK	AT&T CORP							AT&T Corp	
		10/20/23	8310009967 SEP23	3612420505496 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	62.54
		10/20/23	8310009967 SEP23	3618062268719 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	110.36
		10/20/23	8310009967 SEP23	3618440139703 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	155.12
		10/20/23	8310009967 SEP23	3618818321437 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	51.88
		10/20/23	8310009967 SEP23	3618821365757 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	112.16
		10/20/23	8310009967 SEP23	3619371994341 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	52.30
		10/20/23	8310009967 SEP23	3618821538747 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	259.40
	LA-00774317	10/20/23	8310009967 SEP23	7100823696641 09/01-30/23	GEN	1240	5231	Telephone Utility Expense	2,733.90
		10/20/23	8310009967 SEP23	3618848502271 09/01-30/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	52.30
		10/20/23	8310009967 SEP23	3618848502271 09/01-30/23	GEN	1465	5231	Telephone Utility Expense	235.49
		10/20/23	8310009967 SEP23	3619378236519 09/01-30/23	GEN	1490	5231	Telephone Utility Expense	155.64
		10/20/23	8310009967 SEP23	3618877421961 09/01-30/23	GEN	1500	5231	Telephone Utility Expense	33.94
		10/20/23	8310009967 SEP23	3618848502271 09/01-30/23	GEN	1500	5231	Telephone Utility Expense	103.76
		10/20/23	8310009967 SEP23	3619040411014 09/01-30/23	GEN	1565	5231	Telephone Utility Expense	93.28
		10/20/23	8310009967 SEP23	3618874824061 09/01-30/23	GEN	1565	5231	Telephone Utility Expense	52.30
		10/20/23	8310009967 SEP23	3619930079137 09/01-30/23	GEN	3621	5231	Telephone Utility Expense	116.12
	Check Total:								4,380.49
	AT&T INC							AT&T Inc	
	LA-00774318	10/20/23	9271000219 SEP23	09/01/23-09/30/23	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,823.35
	Check Total:								1,823.35
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
		10/20/23	287273624273 SEP	08/14/23-09/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		10/20/23	287273624273 APR	03/14/23-04/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	LA-00774319	10/20/23	287273624273 JUN	05/14/23-06/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		10/20/23	287273624273 MAY	04/14/23-05/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		10/20/23	287273624273 JUL	06/14/23-07/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		10/20/23	287273624273 AUG	07/14/23-08/13/23	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								706.32

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CHK	LLC COVENANT K9 DETECTION SERVICES				Covenant K9 Detection Services, LLC				
	LA-00774320	10/20/23	543	TRAINED SINGLE PURPOSE	GEN	1335	5620	Purchase of Drug Dogs	5,000.00
	Check Total:								5,000.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		10/20/23	3615842924	OCT23 10/10/23-11/09/23	GEN	1240	5231	Telephone Utility Expense	122.33
	LA-00774321	10/20/23	3615841005	OCT23 10/02/23-11/01/23	GEN	1520	5231	Telephone Utility Expense	123.81
		10/20/23	3617676514	OCT23 10/10/23-11/09/23	GEN	1540	5231	Telephone Utility Expense	120.84
		10/20/23	3615842225	OCT23 10/04/23-11/03/23	GEN	1770	5231	Telephone Utility Expense	50.78
	Check Total:								417.76
	MICHAEL D GEORGE				George, Michael D				
	LA-00774322	10/20/23	21FC4721D	LOVELL, HUNTER	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	WILLIAM K. GOODE				Goode, William K.				
	LA-00774323	10/20/23	19FC5591E	CASTILLO, JESUS	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00774324	10/20/23	22FC3899C	MUNGIA, ISIAIAH	GEN	3320	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		10/20/23	09126015	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	4,329.29
	LA-00774325	10/20/23	09268331	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	49.38
		10/20/23	09268331	To purchase meats, frozen	GEN	4190	5221	Food & Edible Items	686.46
	Check Total:								5,065.13

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CHK	LEON LAW PLLC			Leon Law PLLC					
		10/20/23	23FC0972C	ALANIZ, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00774326	10/20/23	21FC2114D	PEREZ, SANTANA	GEN	3330	5342	Appointed Attny Fees	300.00
		10/20/23	23FC2598D	PEREZ, SANTANA	GEN	3330	5342	Appointed Attny Fees	200.00
		10/20/23	23FC1794B	FLORES, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00774327	10/20/23	FY24Q1	1ST QTR PYMT4 FY24 10/23-12/23	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	Check Total:								4,686.13
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00774328	10/20/23	21606105	ITIA: D.W. MINOR CHILDREN	GEN	3150	5307	County Legal Exps-Other	1,877.08
	Check Total:								1,877.08
	INC. ROCHESTER ARMORED CAR CO.			Rochester Armored Car Co., Inc.					
	LA-00774329	10/20/23	128348	Armored Trans Svc CCT8/10/22	GEN	1170	5455	Services - Other	2,418.30
		10/20/23	130480	Armored Trans Srvc CCT8/10/22	GEN	1170	5455	Services - Other	2,102.88
	Check Total:								4,521.18
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00774358	10/27/23	2573/2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00774359	10/27/23	1320/2301122	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
		10/27/23	2320/2301122	PAYCYCLE1	GEN	0020	2507	Edward Jones	48.00
	Check Total:								96.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			NUECES COUNTY SHERIFF OFFICERS ASSOCIATION					
	LA-00774360	10/27/23	PY102723	NCSOA	GEN	0020	2558	NCSOA	6,985.00
	Check Total:								6,985.00

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CHK	NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				NUECES COUNTY SHERIFF OFFICERS' ASSOCIATION- PAC				
	LA-00774361	10/27/23	PY102723	NC SHERIFF OFFICERS ASSOC- PAC	GEN	0020	2579	NC SHERIFF OFFICERS ASSOC-PAC	1,390.00
	Check Total:								1,390.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00774362	10/27/23	2583/2301122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	YVONNE V VALDEZ CHAPTER 13 TRUSTEE				VALDEZ CHAPTER 13 TRUSTEE, YVONNE V				
		10/27/23	2519/2301122	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		10/27/23	2519/2301122	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	587.72
LA-00774363		10/27/23	2519/2301122	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		10/27/23	2519/2301122	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.38
	Check Total:								1,456.57
	ARGUINDEGUI OIL CO II LTD FEIN # 11-3656760				AOC Holding Company, Inc.				
		10/27/23	B822824IN	BLDNG MNTNC- CCT 07/26/23	GEN	1570	1511	Bldg Maint Fuel Inventory	2,085.93
LA-00774364		10/27/23	B822825IN	BUILDING MAINTENANCE -BULK	GEN	1570	1511	Bldg Maint Fuel Inventory	695.31
		10/27/23	B822823IN	BLDNG MNTNC - CCT9/8/21	GEN	1570	1511	Bldg Maint Fuel Inventory	8,591.07
	Check Total:								11,372.31
	AT&T INC				AT&T Inc				
	LA-00774365	10/27/23	3612422677 OCT23	10/15/23-11/14/23	GEN	1450	5231	Telephone Utility Expense	69.04
		10/27/23	3612421672 OCT23	10/15/23-11/14/23	GEN	1450	5231	Telephone Utility Expense	69.04
	Check Total:								138.08

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CHK	NATHAN TODD BURKETT			Burkett, Nathan Todd					
	LA-00774366	10/27/23	2014DCV5344B	NUECES COOUNTY vs MARY GARRETT	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		10/27/23	2017DCV5382B	NUECES COUNTY vs OSCAR ANZALDU	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								600.00
	MELODY COOPER			Cooper, Melody					
	LA-00774367	10/27/23	23611235	DUSZYNSKI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI PRODUCE CO INC			Corpus Christi Produce Co Inc					
		10/27/23	343769	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	70.25
		10/27/23	343897	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	74.70
	LA-00774368	10/27/23	344711	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	97.50
		10/27/23	345542	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	212.09
		10/27/23	346252	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	49.55
	Check Total:								504.09
	FASTCASE INC.			Fastcase Inc.					
	LA-00774369	10/27/23	20230133	PREMIUM ENTERPRISE LIC FOR	GEN	1324	5424	Books & Subscriptions Inventory	6,792.00
	Check Total:								6,792.00
	ROMEO RANDOLPH FLORES			Flores, Romeo Randolph					
	LA-00774370	10/27/23	9805452000A	NUECES CNTY vs MARIA GUTIERREZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	Check Total:								250.00

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CHK	FREESE AND NICHOLS INC			Freese and Nichols Inc					
		10/27/23	1360697A	CNTRCT SVCS FOR MCRO-MBLTY PLN	GEN	0376	5428	Contract Services-Other	20,566.00
	LA-00774371	10/27/23	1360697B	CNTRCT SVCS 4 SCIO-ECO ALLCTN	GEN	0376	5428	Contract Services-Other	4,164.25
		10/27/23	1360697C	CNTRCT SVCS 4 INFRA. COND. DAT	GEN	0376	5428	Contract Services-Other	365.00
	Check Total:								25,095.25
	FRONTIER K2 LLC			Frontier K2 LLC					
	LA-00774372	10/27/23	2129962	PORT ARANSAS/BALLI CCT4/12/23	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	994.00
		10/27/23	2005819	BALI PARK ISLAND CCT 4/12/23	GEN	0180	5239	Trash, Tipping/Dumping, Dispos	6,588.00
	Check Total:								7,582.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00774373	10/27/23	3613873785 OCT23	10/13/23-11/12/23	GEN	0160	5231	Telephone Utility Expense	311.22
		10/27/23	3617671982 OCT23	10/13/23-11/12/23	GEN	0160	5231	Telephone Utility Expense	77.53
	Check Total:								388.75
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
		10/27/23	3142327706	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	515.57
	LA-00774374	10/27/23	3142328406	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	420.09
		10/27/23	3142329106	STANDING PO FOR FY 2023	GEN	4190	5221	Food & Edible Items	496.47
	Check Total:								1,432.13
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		10/27/23	10025747	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	6,881.70
		10/27/23	10030122	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	434.76
	LA-00774375	10/27/23	10082229	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	20.50
		10/27/23	10109540	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	655.49
		10/27/23	10179917	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	3,766.22
		10/27/23	10223098	STANDING PO FOR FY 2023-2024	GEN	4190	5221	Food & Edible Items	48.80
	Check Total:								11,807.47

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CHK	LEON LAW PLLC					Leon Law PLLC			
		10/27/23	22MC73072	ADDISON, JAMES	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00774376	10/27/23	2011DCV4124C	NC&COCC, NC, COCCSA v L SANCHE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								550.00
	KELSEY L. LINSOMB					Linscomb, Kelsey L.			
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	250.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	250.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21615765	CLAY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00774377	10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601985	ESCALANTE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLGD/UNKWN FATHERS	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22603685	LINDSEY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22603685	LINDSEY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22603685	LINDSEY, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00

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CHK		10/27/23	22601805	MUNGUIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601805	MUNGUIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22601805	MUNGUIA, CHILD	GEN	3150	5307	County Legal Exps-Other	100.00
		10/27/23	22601805	MUNGUIA, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22601805	MUNGUIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21601945	RECIO, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00774377	10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	100.00
		10/27/23	21614815	RIOS, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	21611375	STARTZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612885	VELA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22612885	VELA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612885	VELA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612885	VELA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00

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CHK	LA-00774377	10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22611175	VERDIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/27/23	22612495	HART, ALLEGD/UNKWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:								21,300.00	
MONTGOMERY COUNTY					Montgomery County				
	LA-00774378	10/27/23	INVAUG1523	REISSUE CK#774049	GEN	4300	5437	Fees & Permits	425.00
Check Total:								425.00	
PATRICIA MORALES					Morales, Patricia				
	LA-00774379	10/27/23	17FC0162D	REISSUE OF VOID CK 773865	GEN	3330	5343	Transcripts & Interpreters	676.00
Check Total:								676.00	
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00774380	10/27/23	1023843003	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	66.96
		10/27/23	1023843003	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	90.00
Check Total:								156.96	
CARLOS REYNA					Reyna, Carlos				
LA-00774381	10/27/23	23611235	LINDSAY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
	10/27/23	23JUV031	MARTINEZ, AIDEN	GEN	3150	5342	Appointed Attny Fees	300.00	
	10/27/23	22615565	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
	10/27/23	22609385	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00	
	10/27/23	21FC4858F	GARCIA, BRIDGET	GEN	3360	5342	Appointed Attny Fees	500.00	
Check Total:								1,400.00	
TEXAS CONFERENCE OF URBAN COUNTIES					Texas Conference of Urban Counties				
	LA-00774382	10/27/23	103662	TX Conference Urban	GEN	1285	5447	Membrships,Dues,Certifications	14,598.00
Check Total:								14,598.00	

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CHK	TK ELEVATOR CORPORATION			TK ELEVATOR CORPORATION					
	LA-00774383	10/27/23	3007403358	CRTHS & CO JL CCT11/20/19	GEN	1570	5263	Elevator/Escalator Repairs	5,200.00
	Check Total:								5,200.00
	US ECOLOGY TEXAS, INC. (EIN. # 76-0400703)			Republic Services Inc					
	LA-00774384	10/27/23	33519	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Trash, Tipping/Dumping, Dispos	217.19
	Check Total:								217.19
	APEX INTEGRATED DISTRIBUTION LLC			Apex Integrated Distribution LLC					
		10/27/23	1767	7030 (Standard) - Mortuary	GEN	1926	5641	Equipment & Furniture	15,972.00
		10/27/23	1767	600015 (Standard) - Series	GEN	1926	5680	Non Capital Outlay < \$5000	5,782.00
		10/27/23	1767	T3614 (Standard) - Stainless	GEN	1926	5680	Non Capital Outlay < \$5000	2,976.00
	LA-00774402	10/27/23	1767	T3603	GEN	1926	5680	Non Capital Outlay < \$5000	13,788.00
		10/27/23	1767	600017 (Standard) - Standard	GEN	1926	5680	Non Capital Outlay < \$5000	49,995.00
		10/27/23	1767	T3603 (Standard) - Carrier	GEN	1926	5680	Non Capital Outlay < \$5000	17,235.00
		10/27/23	1767	Dock to dock freight included	GEN	1926	5680	Non Capital Outlay < \$5000	0
	Check Total:								105,748.00
	GARNER CONSULTING GROUP LLC			Garner Consulting Group LLC					
	LA-00774403	10/27/23	230510	Additional Professional	GEN	1376	5310	Engineers, Surveyors, etc.	880.00
		10/27/23	230510	Professional services to	GEN	1919	5310	Engineers, Surveyors, etc.	2,170.00
	Check Total:								3,050.00
	INC. GRANTWORKS			GrantWorks, Inc.					
	LA-00774404	10/27/23	002	RFP 3162-21	GEN	2728	5305	Administrat & Consultant Fees	15,625.00
	Check Total:								15,625.00
	HANSON PROFESSIONAL SERVICES INC.			Hanson Professional Services Inc.					
	LA-00774405	10/27/23	ARIV10021240	Engineering Services for the	GEN	1307	5310	Engineers, Surveyors, etc.	18,625.00
	Check Total:								18,625.00

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CHK	INC. PERFECTAPPS							PerfectApps, Inc.	
	LA-00774406	10/27/23	2023100384	Approved in Comm	GEN	1921	5311	Software Srvc & Maintenance	30,000.00
		10/27/23	2023100384	Professional Services	GEN	1921	5311	Software Srvc & Maintenance	12,000.00
	Check Total:								42,000.00
	TK ELEVATOR CORPORATION							TK ELEVATOR CORPORATION	
	LA-00774407	10/27/23	6000678985	NC JAIL-(ELEVATOR#7 & #8)	GEN	1923	5263	Elevator/Escalator Repairs	57,659.96
	Check Total:								57,659.96
	CLIFFERD L. MARTIN							Clifferd L. Martin	
	LA-00774408	10/27/23	9252023	Materials, Equipment & Labor	GEN	0104	5261	Buildings-Maintenance & Repair	7,515.00
		10/27/23	9182023	Materials, Equipment & Labor	GEN	0104	5261	Buildings-Maintenance & Repair	6,335.00
	Check Total:								13,850.00
	ARCOT MANUFACTURING CORPORATION							Allied Assets Corporation	
	LA-00774123	10/6/23	17699	INV#17699 10/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
	Check Total:								109.00
	CAPITAL ONE N.A.							Capital One N.A.	
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7424	Janitorial & Misc Supplies	47.88
		10/6/23	617876672	INV#617876672 09/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	66.00
		10/6/23	617876879	INV#617876879 09/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	45.48
		10/6/23	618327737	INV#618327737 09/29/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	36.06
		10/6/23	618695473	INV#618695473 10/03/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	105.28
	LA-00774124	10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	34.16
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	49.80
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	9.97
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	21.92
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	39.84
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	39.68

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CHK		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7443	Recreation Supplies	59.80
	LA-00774124	10/6/23	24W01	INV#24W01 09/25/23	PRO	0440	7447	Commissary Supplies	177.48
		10/6/23	617738071	INV#617738071 09/25/23	PRO	0440	7447	Commissary Supplies	59.82
Check Total:									793.17
ENVIROTECH CARRIERS INC					EnviroTech Carriers Inc				
	LA-00774125	10/6/23	154816	INV#154816 09/29/23	PRO	0440	7239	Pharchem INC.	71.50
Check Total:									71.50
VICTORIA CLARA GARZA					Garza, Victoria Clara				
	LA-00774126	10/6/23	24CSCD08	INV#24CSCD08 10/03/23	PRO	0402	7327	Educational-Registration Fee	40.00
Check Total:									40.00
GENERAL FUND					General Fund				
		10/6/23	24ELEC02	INV#24ELEC02 10/04/23	PRO	0440	7522	Electricity	2,500.00
LA-00774127		10/6/23	24RENT2	INV#24RENT2 10/04/23	PRO	0440	7528	Bldg & Space Rent	5,270.00
		10/6/23	24WATR1	INV#24WATR1 10/03/23	PRO	0440	7557	Water	358.80
Check Total:									8,128.80
HENRY SCHEIN INC					Henry Schein INC				
		10/6/23	54495604	INV#54495604 09/11/23	PRO	0440	7438	Clinical & Hygenic Supplies	4.20
		10/6/23	54495671	INV#54495671 09/11/23	PRO	0440	7438	Clinical & Hygenic Supplies	4.20
LA-00774128		10/6/23	55100788	INV#55100788 09/14/23	PRO	0440	7438	Clinical & Hygenic Supplies	58.98
		10/6/23	55100788	INV#55100788 09/14/23	PRO	0440	7438	Clinical & Hygenic Supplies	653.95
		10/6/23	55100788	INV#55100788 09/14/23	PRO	0440	7438	Clinical & Hygenic Supplies	102.58
		10/6/23	54495604	INV#54495604 09/11/23	PRO	0440	7450	Freight	17.25
Check Total:									841.16
JB PRODUCE INC					JB Produce Inc				
	LA-00774129	10/6/23	104762	INV#104762 09/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	252.78
Check Total:									252.78

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CHK	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00774130	10/6/23	23JWC11	INV#23JWC11, 09/25/23	PRO	0434	7223	SAE's	360.00
		10/6/23	23JWC12	INV#23JWC12, 09/25/23	PRO	0434	7223	SAE's	405.00
	Check Total:								765.00
	KLEBERG COUNTY				Kleberg County				
	LA-00774131	10/6/23	23KLC11	INV#23KLC11, 09/25/23	PRO	0434	7223	SAE's	450.00
		10/6/23	23KLC12	INV#23KLC12, 09/25/23	PRO	0434	7223	SAE's	270.00
	Check Total:								720.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00774132	10/6/23	09261266	INV#09261266 09/26/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	896.78
	Check Total:								896.78
	OFFICE DEPOT LLC				Office Depot LLC				
		10/6/23	326639909001	INV#326639909001 08/31/23	PRO	0405	7421	Office Expense & Supplies	430.49
	LA-00774133	10/6/23	326639909001	INV#326639909001 08/31/23	PRO	0434	7421	Office Expense & Supplies	860.98
		10/6/23	326639909001	INV#326639909001 08/31/23	PRO	0440	7421	Office Expense & Supplies	860.98
	Check Total:								2,152.45
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00774134	10/6/23	24CSCD06	INV#24CSCD06 09/21/23	PRO	0402	7327	Educational-Registration Fee	195.00
	Check Total:								195.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
	LA-00774135	10/6/23	INV00788632	INV00788632 09/19/23	PRO	0440	7421	Office Expense & Supplies	318.00
	Check Total:								318.00

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CHK	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
		10/6/23	24TM01	INV#24TM01 10/03/23	PRO	0402	7562	Mobil Phone Systems	466.83
		10/6/23	24TM01	INV#24TM01 10/03/23	PRO	0405	7562	Mobil Phone Systems	65.87
	LA-00774136	10/6/23	24TM01	INV#24TM01 10/03/23	PRO	0410	7562	Mobil Phone Systems	107.73
		10/6/23	24TM01	INV#24TM01 10/03/23	PRO	0412	7562	Mobil Phone Systems	71.82
		10/6/23	24TM01	INV#24TM01 10/03/23	PRO	0440	7562	Mobil Phone Systems	287.28
		Check Total:							999.53
	SYNCHRONY BANK				Synchrony Bank				
		10/6/23	0963	INV#0963 10/02/23	PRO	0402	7421	Office Expense & Supplies	379.28
	LA-00774137	10/6/23	0085	INV#0085 09/21/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	425.01
		10/6/23	3452	INV#3452 09/27/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	324.26
		Check Total:							1,128.55
	SHERRY THOMAS				Thomas, Sherry				
	LA-00774138	10/6/23	24CSCD07	INV#24CSCD07 10/02/23	PRO	0402	7021	Mileage - Local	32.10
		Check Total:							32.10
	RICARDO TREVINO JR				Trevino Jr, Ricardo				
	LA-00774139	10/6/23	24CSCD07	INV#24CSCD07 09/26/23	PRO	0440	7024	Ground Transportation	30.79
		Check Total:							30.79
	ERICA URREA				Urrea, Erica				
	LA-00774140	10/6/23	24CSCD09	INV#24CSCD09 10/03/23	PRO	0402	7025	Per Diem	231.00
		Check Total:							231.00
	ARCOT MANUFACTURING CORPORATION				Allied Assets Corporation				
	LA-00774167	10/13/23	18044	INV#18044 11/01/23	PRO	0440	7529	Equipment - Other Rental	109.00
		Check Total:							109.00

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CHK	CAPITAL ONE N.A.				Capital One N.A.				
		10/13/23	619051684	INV#619051684 10/05/23	PRO	0402	7449	Audio/Visual Supplies	58.73
	LA-00774170	10/13/23	619359956	INV#619359956 10/09/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	162.30
		10/13/23	619492657	INV#619492657 10/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	103.70
		10/13/23	619492657	INV#619492657 10/10/23	PRO	0440	7430	Kitchen Supplies	53.92
	Check Total:								378.65
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00774171	10/13/23	149092023090	INV#14909-202309-0	PRO	0402	7239	Pharchem INC.	757.87
	Check Total:								757.87
	COASTAL OFFICE SOLUTIONS INC				Coastal Office Solutions INC				
	LA-00774172	10/13/23	OE427421	INV#OE-42742-1 10/06/23	PRO	0402	7421	Office Expense & Supplies	919.80
	Check Total:								919.80
	FRESH PRINTS OF CORPUS CHRISTI LLC				Fresh Prints of Corpus Christi LLC				
		10/13/23	000531	INV#000531 10/09/23	PRO	0402	7441	Linens/Uniforms Services	80.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0403	7441	Linens/Uniforms Services	20.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0405	7441	Linens/Uniforms Services	30.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0407	7441	Linens/Uniforms Services	20.00
	LA-00774176	10/13/23	000531	INV#000531 10/09/23	PRO	0410	7441	Linens/Uniforms Services	30.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0412	7441	Linens/Uniforms Services	60.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0416	7441	Linens/Uniforms Services	20.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0440	7441	Linens/Uniforms Services	20.00
		10/13/23	000531	INV#000531 10/09/23	PRO	0447	7441	Linens/Uniforms Services	20.00
	Check Total:								300.00
	H-E-B LP				H-E-B LP				
	LA-00774182	10/13/23	130957	INV#130957 10/06/23	PRO	0440	7447	Commissary Supplies	14.90
	Check Total:								14.90

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CHK	HENRY SCHEIN INC			Henry Schein INC					
	LA-00774183	10/13/23	56813519	INV#56813519 09/27/23	PRO	0440	7438	Clinical & Hygenic Supplies	362.00
		10/13/23	56813519	INV#56813519 09/27/23	PRO	0440	7450	Freight	7.35
	Check Total:								369.35
	JB PRODUCE INC			JB Produce Inc					
	LA-00774187	10/13/23	105452	INV#381128 10/05/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	243.07
	Check Total:								243.07
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00774190	10/13/23	10032169	INV#10032169 10/03/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,147.38
		10/13/23	10101587	INV#10101587 10/10/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	982.64
	Check Total:								2,130.02
	MISSION RESTAURANT SUPPLY			Southwest Texas Equipment Distributors					
	LA-00774194	10/13/23	INV245189	INV245189 10/04/23	PRO	0440	7430	Kitchen Supplies	129.25
	Check Total:								129.25
	ANDREW JEROD PARRA			Parra, Andrew Jerod					
	LA-00774196	10/13/23	24CSCD10	INV#24CSCD10 10/04/23	PRO	0411	7024	Ground Transportation	26.20
	Check Total:								26.20
	PURCHASE POWER			The Pitney Bowes Bank Inc					
	LA-00774201	10/13/23	24PB1	INV#24PB1 10/10/23	PRO	1490	5217	Postage & Fed Express	5,583.00
	Check Total:								5,583.00
	KEMYETTA TAMEKA SHAW			Shaw, Kemyetta Tameka					
	LA-00774205	10/13/23	24CSCD11	INV#04CSCD11 10/10/23	PRO	0402	7021	Mileage - Local	31.44
	Check Total:								31.44

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CHK	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		10/13/23	INV00790187	INV00790187 10/04/23	PRO	0402	7421	Office Expense & Supplies	307.91
		10/13/23	INV00790187	INV00790187 10/04/23	PRO	0402	7421	Office Expense & Supplies	86.74
	LA-00774206	10/13/23	INV00790187	INV00790187 10/04/23	PRO	0402	7421	Office Expense & Supplies	89.58
		10/13/23	INV00790187	INV00790187 10/04/23	PRO	0402	7421	Office Expense & Supplies	88.30
		10/13/23	INV00790187	INV00790187 10/04/23	PRO	0402	7421	Office Expense & Supplies	88.30
	Check Total:								660.83
	SPRINT SPECTRUM LLC				T-Mobile USA Inc				
	LA-00774207	10/13/23	0689553100123	INV#0689553100123 10/01/23	PRO	0402	7523	Cable Television Service	449.90
	Check Total:								449.90
	SYNCHRONY BANK				Synchrony Bank				
	LA-00774208	10/13/23	3574	INV#3574 10/04/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	517.06
	Check Total:								517.06
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
		10/13/23	15113	INV#15113 10/06/23	PRO	0402	7329	Urinalysis - Emp. Drug Testing	90.00
	LA-00774209	10/13/23	15113	INV#15113 10/06/23	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		10/13/23	15113	INV#15113 10/06/23	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								180.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0402	7427	Books, Magazines & Subscriptio	844.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0403	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0405	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0407	7427	Books, Magazines & Subscriptio	211.00
	LA-00774211	10/13/23	849100552	INV#849100552 10/01/23	PRO	0410	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0412	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0416	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0434	7427	Books, Magazines & Subscriptio	211.00
		10/13/23	849100552	INV#849100552 10/01/23	PRO	0440	7427	Books, Magazines & Subscriptio	211.00
	Check Total:								2,532.00

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CHK	BOB BARKER COMPANY INC.			Bob Barker Company Inc.					
		10/20/23	INV1948935	INV#1948935 10/05/23	PRO	0440	7447	Commissary Supplies	210.00
	LA-00774330	10/20/23	INV1948935	INV#1948935 10/05/23	PRO	0440	7447	Commissary Supplies	24.71
		10/20/23	INV1948935	INV#1948935 10/05/23	PRO	0440	7447	Commissary Supplies	89.60
		10/20/23	INV1948935	INV#1948935 10/05/23	PRO	0440	7447	Commissary Supplies	156.60
		Check Total:							480.91
	CAPITAL ONE N.A.			Capital One N.A.					
		10/20/23	619779706	INV#619779706 10/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
	LA-00774331	10/20/23	620130228	INV#620130228 10/15/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	24.44
		10/20/23	620130270	INV#620130270 10/15/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.48
		Check Total:							129.72
	CYNTHIA L GONZALES			Gonzales, Cynthia L					
	LA-00774332	10/20/23	24CSCD12	INV#24CSCD12 10/11/23	PRO	0402	7025	Per Diem	11.00
		Check Total:							11.00
	H-E-B LP			H-E-B LP					
		10/20/23	280072	INV#280072 10/09/23	PRO	0440	7447	Commissary Supplies	12.72
	LA-00774333	10/20/23	304721	INV#304721 10/12/23	PRO	0440	7447	Commissary Supplies	9.04
		10/20/23	305223	INV#305223 10/12/23	PRO	0440	7447	Commissary Supplies	4.54
		Check Total:							26.30
	GRISELDA HARRISON			Harrison, Griselda					
	LA-00774334	10/20/23	24CSCD15	INV# 24CSCD15 10/16/23	PRO	0402	7025	Per Diem	210.00
		Check Total:							210.00
	ELIABETH R HERNANDEZ			HERNANDEZ, ELIABETH R					
	LA-00774335	10/20/23	24CSCD16	INV# 24CSCD16 10/16/23	PRO	0402	7025	Per Diem	210.00
		Check Total:							210.00
	JB PRODUCE INC			JB Produce Inc					
	LA-00774336	10/20/23	106005	INV#106005 10/12/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	207.46
		Check Total:							207.46

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CHK	KNUCKLE BUSTERS AUTOMOTIVE			Knuckle Busters Automotive					
		10/20/23	195	INV#195 10/13/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	371.58
	LA-00774337	10/20/23	217	INV#217 10/18/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	97.72
		10/20/23	201	INV#201 10/13/23	PRO	0403	7126	Misc Repairs, Parts & Supplies	83.53
		10/20/23	75	INV#75 10/12/23	PRO	0410	7126	Misc Repairs, Parts & Supplies	1,489.71
	Check Total:								2,042.54
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00774338	10/20/23	10113794	INV#10113794 10/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	22.34
	Check Total:								22.34
	MARGARITA REYES			Reyes, Margarita					
	LA-00774339	10/20/23	24CSCD14	INV#24CSCD14 10/16/23	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00
	SYNCHRONY BANK			Synchrony Bank					
	LA-00774340	10/20/23	4528	INV#4528 10/11/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	342.83
		10/20/23	4528	INV#4528 10/11/23	PRO	0440	7430	Kitchen Supplies	33.96
	Check Total:								376.79
	INC. UNITED CONNECTIONS COUNSELING			United Connections Counseling, Inc.					
	LA-00774341	10/20/23	24UCC1	24UCC1 10/17/23	PRO	0434	7226	Counseling-CBOPS	1,836.00
	Check Total:								1,836.00
	NATALIE KYLEEN VICKERS			Vickers, Natalie Kyleen					
	LA-00774342	10/20/23	24CSCD13	INV# 24CSCD13 10/16/23	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00
	CAPITAL ONE N.A.			Capital One N.A.					
		10/27/23	620462127	INV#620462127 10/18/23	PRO	0440	7126	Misc Repairs, Parts & Supplies	318.55
	LA-00774385	10/27/23	620426866	INV#620426866 10/18/23	PRO	0440	7421	Office Expense & Supplies	78.00
		10/27/23	620426964	INV#620426964 10/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80

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CHK		10/27/23	620426866	INV#620426866 10/18/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	68.26
	LA-00774385	10/27/23	620940919	INV#620940919 10/22/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	52.80
		10/27/23	24W02	INV#24W02 10/25/23	PRO	0440	7447	Commissary Supplies	180.65
Check Total:									751.06
CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN					Waste Connections of Lone Star				
	LA-00774386	10/27/23	12729160V135	INV#12729160V135 10/16/23	PRO	0440	7556	Dumpster Garbage Services	408.74
Check Total:									408.74
JB PRODUCE INC					JB Produce Inc				
	LA-00774387	10/27/23	106627	INV#106627 10/19/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	186.50
Check Total:									186.50
KNUCKLE BUSTERS AUTOMOTIVE					Knuckle Busters Automotive				
	LA-00774388	10/27/23	244	INV#244 10/24/23	PRO	0402	7126	Misc Repairs, Parts & Supplies	99.92
Check Total:									99.92
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00774389	10/27/23	10172349	INV#10172349 10/17/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	849.01
Check Total:									849.01
WILLIAM AGUSTIN SHULL					Shull, William Agustin				
	LA-00774390	10/27/23	24CSCD17	INV#24CSCD17 10/19/23	PRO	0402	7025	Per Diem	126.00
Check Total:									126.00
SYNCHRONY BANK					Synchrony Bank				
	LA-00774391	10/27/23	5942	INV#5942 10/20/23	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	641.22
Check Total:									641.22
SARAH A. DAVALOS					Davalos, Sarah A.				
	LA-00774141	10/6/23	120279	REIM FOR LODGING	TRV	2530	5542	Travel, Food & Lodging	311.55
Check Total:									311.55

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CHK	DANIEL JARAMILLO			Jaramillo, Daniel					
	LA-00774142	10/6/23	120286	MEALS FOR DANIEL JARAMILLO	TRV	1340	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	MONICA VILLAGOMEZ RIOS			Rios, Monica Villagomez					
	LA-00774143	10/6/23	120285	REIMBURSEMENTS FOR MEALS	TRV	1340	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	MICHAEL L PEREZ			Perez, Michael L					
	LA-00774198	10/13/23	120288	REIMBURSEMENT FOR PER DIEM	TRV	1340	5542	Travel, Food & Lodging	51.20
	Check Total:								51.20
	CHRISTOPHER J. BENAVIDES			Benavides, Christopher J.					
	LA-00774343	10/20/23	120307	MEALS FOR CHRISTOPHER	TRV	1340	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	DINA L CHAVEZ			CHAVEZ, DINA L					
	LA-00774344	10/20/23	120304	MEALS FOR DINA CHAVEZ	TRV	1330	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	HOMER FLORES			Flores, Homer					
	LA-00774345	10/20/23	120308	JJAT REIM PER DIEM	TRV	2824	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00774346	10/20/23	120316	MILEAGE	TRV	3650	5542	Travel, Food & Lodging	202.27
		10/20/23	120316	PER DIEM	TRV	3650	5542	Travel, Food & Lodging	112.00
	Check Total:								314.27
	ROLAND MARTINEZ			Martinez, Roland					
	LA-00774347	10/20/23	120306	MEALS FOR ROLAND MARTINEZ	TRV	1340	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40

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CHK	MAX & MAC LLC			Max & Mac LLC					
	LA-00774348	10/20/23	120316	30th Annual Education	TRV	3650	5542	Travel, Food & Lodging	327.00
	Check Total:								327.00
	MAX & MAC LLC			Max & Mac LLC					
	LA-00774349	10/20/23	120303	LODGING 109.00X3	TRV	3613	5542	Travel, Food & Lodging	327.00
	Check Total:								327.00
	MAX & MAC LLC			Max & Mac LLC					
	LA-00774350	10/20/23	120301	LODGING	TRV	3622	5542	Travel, Food & Lodging	327.00
	Check Total:								327.00
	DANIEL T PEREZ			Perez, Daniel T					
	LA-00774351	10/20/23	120305	MEALS FOR DANIEL T. PEREZ	TRV	1340	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00774352	10/20/23	120301	MILES	TRV	3622	5542	Travel, Food & Lodging	219.21
		10/20/23	120301	MEALS	TRV	3622	5542	Travel, Food & Lodging	112.00
	Check Total:								331.21
	MARIA LUZ RUBIO			Rubio, Maria Luz					
	LA-00774353	10/20/23	120303	PER DIEM 16X7	TRV	3613	5542	Travel, Food & Lodging	112.00
		10/20/23	120303	Mileage 508 X. 49 =248.92	TRV	3613	5542	Travel, Food & Lodging	199.14
	Check Total:								311.14
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00774354	10/20/23	120316	TRAVEL REQUEST:	TRV	3650	5302	Education Registration Fees	175.00
	Check Total:								175.00
	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00774355	10/20/23	120303	South Texas JPCA 30th Annual	TRV	3613	5302	Education Registration Fees	175.00
	Check Total:								175.00

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CHK	SOUTH TEXAS JUSTICE OF THE PEACE & CONSTA. ASSOC.			South Texas Justice of the Peace & Consta. Assoc.					
	LA-00774356	10/20/23	120301	STJPCA Mandatory JP Seminar	TRV	3622	5302	Education Registration Fees	175.00
	Check Total:								175.00
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00774357	10/20/23	04632	Registration fee Lillian	TRV	3340	5302	Education Registration Fees	350.00
	Check Total:								350.00
	CAROL RENE CAMP			Camp, Carol Rene					
	LA-00774392	10/27/23	120317	Carol Camp MILEAGE	TRV	2530	5542	Travel, Food & Lodging	190.12
		10/27/23	120317	Carol Camp PER DIEM	TRV	2530	5542	Travel, Food & Lodging	112.00
	Check Total:								302.12
	ANN MARIE CORTEZ			Cortez, Ann Marie					
	LA-00774393	10/27/23	120266	Mileage for Ann Cortez	TRV	3320	5542	Travel, Food & Lodging	323.00
		10/27/23	120266	Per Diem for Ann Cortez	TRV	3320	5542	Travel, Food & Lodging	128.00
	Check Total:								451.00
	LILLIAN A FANNING			Fanning, Lillian A					
	LA-00774394	10/27/23	120265	Mileage for Lillian Fanning	TRV	3340	5542	Travel, Food & Lodging	323.00
		10/27/23	120265	Per Diem	TRV	3340	5542	Travel, Food & Lodging	128.00
	Check Total:								451.00
	LINDA MARIE HARRISON			Harrison, Linda Marie					
	LA-00774395	10/27/23	120268	Mileage	TRV	3310	5542	Travel, Food & Lodging	323.00
		10/27/23	120268	Per Diem	TRV	3310	5542	Travel, Food & Lodging	128.00
	Check Total:								451.00
	LLC JDHQ HOTELS			JDHQ Hotels, LLC					
	LA-00774396	10/27/23	120266	Hotel	TRV	3320	5542	Travel, Food & Lodging	551.44
	Check Total:								551.44
	LLC JDHQ HOTELS			JDHQ Hotels, LLC					
	LA-00774397	10/27/23	120310	Hotel	TRV	3300	5542	Travel, Food & Lodging	827.16
	Check Total:								827.16

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CHK	LLC JDHQ HOTELS			JDHQ Hotels, LLC					
	LA-00774398	10/27/23	120268	Hotel	TRV	3310	5542	Travel, Food & Lodging	827.16
	Check Total:								827.16
	LLC JDHQ HOTELS			JDHQ Hotels, LLC					
	LA-00774399	10/27/23	120265	Hotel for Lillian	TRV	3340	5542	Travel, Food & Lodging	551.44
	Check Total:								551.44
	EDWARD JOHN MAREZ			Marez, Edward John					
	LA-00774400	10/27/23	120298	388 miles @ .49	TRV	1030	5542	Travel, Food & Lodging	190.12
		10/27/23	120299	326 @ .49 MILEAGE	TRV	1030	5542	Travel, Food & Lodging	159.74
	Check Total:								349.86
	EMILY WALDROP			Waldrop, Emily					
	LA-00774401	10/27/23	120310	Mileage for Emily Waldrop -	TRV	3300	5542	Travel, Food & Lodging	323.00
		10/27/23	120310	Per diem for	TRV	3300	5542	Travel, Food & Lodging	128.00
	Check Total:								451.00
	OFFICE OF THE ATTORNEY GENERAL			Office of the Attorney General					
	LA-00774409	10/27/23	120305	REGISTRATION FOR DANIEL PEREZ	TRV	1340	5302	Education Registration Fees	265.00
	Check Total:								265.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00773989	10/13/23	R194452	R194452-LAWHON S. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00
	4140 VIOLET LLC			4140 Violet LLC					
	LA-00773990	10/13/23	R194454	R194454-LAWHON S UTLTY8/30-9/4	WEL	4120	5237	Utilities - Direct Clients	82.79
	Check Total:								82.79

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CHK	4625 KOSTORYZCCTX LLC			4625 KOSTORYZCCTX LLC					
	LA-00773991	10/13/23	R194461	R194461-RODRIGUEZ D RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	4625 KOSTORYZCCTX LLC			4625 KOSTORYZCCTX LLC					
	LA-00773992	10/13/23	R194463	R194463-RODRIGUEZ D. UTLTIES	WEL	4120	5237	Utilities - Direct Clients	30.21
	Check Total:								30.21
	ALBERT ALVARADO			Alvarado, Albert					
	LA-00773997	10/13/23	R194355	R194355-ESQUIVEL K. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	ATC METRO PROPERTIES			ATC Metro Properties					
	LA-00774001	10/13/23	R194464	R194464-TORRES R. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	BLUE BONNET GARDENS			Blue Bonnet Gardens					
	LA-00774005	10/13/23	R194338	R194338-HOLMES B. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	411.00
	Check Total:								411.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00774007	10/13/23	R194488	R194488-DERSHEM B. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00774008	10/13/23	R194489	R194489-DERSHEM B. UTLTIES	WEL	4120	5237	Utilities - Direct Clients	69.83
	Check Total:								69.83
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00774011	10/13/23	R194323	R194323-GAONA S. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	253.00
	Check Total:								253.00

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CHK	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00774012	10/13/23	R194327	R194327-RIVERA E. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	390.00
	Check Total:								390.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00774013	10/13/23	R194479	R194479-GONZALEZ B. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	443.00
	Check Total:								443.00
	CITY OF ROBSTOWN HOUSING AUTHORITY				City of Robstown Housing Authority				
	LA-00774014	10/13/23	R194493	R194493-CARRIZALES S RNT SEP23	WEL	4120	5467	Rent/Mortgage Payment	423.00
	Check Total:								423.00
	GCH-ALLURE LLC				GCH-Allure LLC				
	LA-00774025	10/13/23	R194336	R194336-MIRELES M. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	KEITH GRANT				Grant, Keith				
	LA-00774028	10/13/23	R194358	R194358-DOBLADO T. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	H-E-B LP				H-E-B LP				
		10/13/23	R193988	9394- GARCIA, JUDY IRENE	WEL	4120	5221	Food & Edible Items	35.00
		10/13/23	R193988	9401- CARRIZALES, STACY	WEL	4120	5221	Food & Edible Items	257.71
		10/13/23	R193988	9399- CASAS, MARIA	WEL	4120	5221	Food & Edible Items	200.00
LA-00774030		10/13/23	R193988	9403- VELA, VALERIE	WEL	4120	5221	Food & Edible Items	220.00
		10/13/23	R193988	9405- GARCIA, CYNTHIA	WEL	4120	5221	Food & Edible Items	33.75
		10/13/23	R193988	9398- UGARTE, GRISELDA DE	WEL	4120	5221	Food & Edible Items	200.00
		10/13/23	R193988	9400- FOWLER, MICHAEL	WEL	4120	5221	Food & Edible Items	98.78
	Check Total:								1,045.24

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CHK	H-E-B LP							H-E-B LP	
		10/13/23	R193988B	9397- ZAVALA, CLEOTILDE	WEL	4120	5221	Food & Edible Items	200.00
		10/13/23	R193988B	9385-SERRATA, EDWARD	WEL	4120	5221	Food & Edible Items	199.10
		10/13/23	R193988B	9409- HERNANDEZ, JOVEL	WEL	4120	5221	Food & Edible Items	35.00
		10/13/23	R193988B	9407- CANTU, ELISIE A.	WEL	4120	5221	Food & Edible Items	200.00
	LA-00774031	10/13/23	R193988B	9404- CABALLERO, ELISA	WEL	4120	5221	Food & Edible Items	35.00
		10/13/23	R193988B	9410- JUAREZ, BECKY NANCY	WEL	4120	5221	Food & Edible Items	100.00
		10/13/23	R193988B	9409 B- TRUAN, ANNA MARIE	WEL	4120	5221	Food & Edible Items	35.00
		10/13/23	R193988B	9380- DOBLADO, TONYA LEE	WEL	4120	5221	Food & Edible Items	240.00
		10/13/23	R193988B	9402- MEDINA, ROY	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									1,079.10
BECKY ROSE MEDA					Meda, Becky Rose				
	LA-00774045	10/13/23	R194352	R194352-ALEXANDER R. RNT AUG23	WEL	4120	5467	Rent/Mortgage Payment	509.00
Check Total:									509.00
MONICA MORENO					Moreno, Monica				
	LA-00774050	10/13/23	R194404	R194404-CABALLERO E. RNT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00
NAVIGATION POINTE APARTMENTS					CCT Navigation-Cameron LP				
	LA-00774052	10/13/23	R194361	R194361-SAENZ D. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	462.50
Check Total:									462.50
NAVY ARMY COMMUNITY CREDIT UNION					Rally Credit Union				
	LA-00774053	10/13/23	R194383	R194383-IDROGO V. MORTG SEP23	WEL	4120	5467	Rent/Mortgage Payment	340.00
Check Total:									340.00
RICARDO OBREGON					Obregon, Ricardo				
	LA-00774056	10/13/23	R194360	R194360-MORENO J. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00

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CHK	PENNYMAC LOAN SERVICES LLC			Private National Mortgage Acceptance Co llc					
	LA-00774057	10/13/23	R194428	R194428-ELIZONDO C MORTG AUG23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	POST RANCHO LLC			Post Rancho LLC					
	LA-00774059	10/13/23	R194387	R194387-MORIN L. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	RJ CONTRACTING			RJ Contracting					
	LA-00774065	10/13/23	R194354	R194354-LEAL J. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00774075	10/13/23	R194406	R194406-GARCIA C. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	157.00
	Check Total:								157.00
	ROXANNE A. SNODGRASS			Snodgrass, Roxanne A.					
	LA-00774076	10/13/23	R194359	R194359-RAMOS A. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	SOUTH POINTE OTM HARMONY LP			South Pointe OTM Harmony LP					
	LA-00774077	10/13/23	R194485	R194485-RAMIREZ B. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	SOUTH POINTE OTM HARMONY LP			South Pointe OTM Harmony LP					
	LA-00774078	10/13/23	R194487	R194487-RAY E. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	T. P. SUNRISE CORPORATION			T. P. Sunrise Corporation					
	LA-00774080	10/13/23	R194325	R194325-SALAIZ M. RENT AUG23	WEL	4120	5467	Rent/Mortgage Payment	206.00
	Check Total:								206.00

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CHK	OSCAR YSASSI			Ysassi, Oscar					
	LA-00774101	10/13/23	R194341	R194341-HERNANDEZ J. RNT SEP23	WEL	4120	5467	Rent/Mortgage Payment	117.00
	Check Total:								117.00
	979 RENT LLC			979 Rent LLC					
	LA-00774292	10/27/23	R194828	R194828-COATS J. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00774293	10/27/23	R194715	R194715-WEITZEL J. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00774294	10/27/23	R194717	R194717-WEITZEL J. UTILITIES	WEL	4120	5237	Utilities - Direct Clients	48.83
	Check Total:								48.83
	ADVANCED HOUSING ALTERNATIVES			Advanced Housing Alternatives					
	LA-00774295	10/27/23	R194770	R194770-LOZANO T. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	ARIA CHAPARRAL LLC			Aria Chaparral LLC					
	LA-00774296	10/27/23	R194652	R194652	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	BAYVIEW MSR OPPORTUNITY CORP			Bayview MSR Opportunity Corp					
	LA-00774297	10/27/23	R194565	R194565-ARRENDONDO J RNT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	CITY OF ROBSTOWN HOUSING AUTHORITY			City of Robstown Housing Authority					
	LA-00774298	10/27/23	R194783	R194783-ESPINOZA L. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

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CHK	INC. CORPUS CHRISTI EXCEL PROPERTIES				Corpus Christi Excel Properties, Inc.				
	LA-00774299	10/27/23	R194763	R194763-VILLELA D. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	DOROTHY HERRING				Herring, Dorothy				
	LA-00774300	10/27/23	R194593	R194593-GONZALEZ B. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	KB SUTTON PLACE OWNER				KB Sutton Place Owner				
	LA-00774301	10/27/23	R194707	R194707-VULGAMORE J RENT OCT23	WEL	2173	5467	Rent/Mortgage Payment	805.00
	Check Total:								805.00
	MARIA IRENE LUGO				Lugo, Maria Irene				
	LA-00774302	10/27/23	R194592	R194592-SANTOS G. 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-00774303	10/27/23	MARTINEZ F.	R194733MARTINEZ F ProfSvc/Cskt	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	MONICA MORENO				Moreno, Monica				
	LA-00774304	10/27/23	R194818	R194818-CABALLERO E RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	NUGENT GASTAR LLC				Nugent Gastar LLC				
	LA-00774305	10/27/23	R194844	R194844-BAILEY R. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	295.00
	Check Total:								295.00
	JUAN ORTIZ				Ortiz, Juan				
	LA-00774306	10/27/23	R194557	R194557-CANTU M. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PDM 2021 LLC							PDM 2021 LLC	
	LA-00774307	10/27/23	R194859	R194859-GONZALES P. RENT OCT23	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	PDM 2021 LLC							PDM 2021 LLC	
	LA-00774308	10/27/23	R194860	R194860-GONZALES P. UTILITIES	WEL	4120	5237	Utilities - Direct Clients	71.57
	Check Total:								71.57
	MELINDA RIVERA							Rivera, Melinda	
	LA-00774309	10/27/23	R194720	R194720-NORIEGA M. RENT SEP23	WEL	4120	5467	Rent/Mortgage Payment	198.00
	Check Total:								198.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00774310	10/27/23	886	R194725-SINCLAIR D. INV#886	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00774311	10/27/23	887	R194769-BURLEY M. INV#887	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00774312	10/27/23	888	R194809-MENDEZ P. INV#888	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	SCOTT'S CEMETERY SERVICES							Scott, Michael	
	LA-00774313	10/27/23	889	R194732-MARTINEZ F. INV#889	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

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

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

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OSCAR YSASSI						Ysassi, Oscar		
	LA-00774314	10/27/23	R194727	R194724-HERNANDEZ J. RNT OCT23	WEL	4120	5467	Rent/Mortgage Payment	117.00
	Check Total:								117.00
Subtotal - CHK									2,288,563.31
Overall Total									9,501,336.85