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Report Name: AP\_CCR\_NUC

### Nueces County Consolidated Check Register

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00027599	02/08/2013	BATEK, JERRY		GEN	3350	5342	Appointed Attny Fees	350.00
		ANDERSON, PATRICK		GEN	3350	5342	Appointed Attny Fees	350.00
		ANDERSON, PATRICK		GEN	3350	5342	Appointed Attny Fees	350.00
		BERRY, TRAVIS W		GEN	3130	5342	Appointed Attny Fees	250.00
		FLORES, OSCAR		GEN	3350	5342	Appointed Attny Fees	350.00
		BONILLA, JOHN E		GEN	3350	5342	Appointed Attny Fees	350.00
		THOMPSON, ROSEMARY		GEN	3350	5342	Appointed Attny Fees	350.00
		BURT, VIRGINIA KOBLIZEK		GEN	3350	5342	Appointed Attny Fees	2,912.50
		SIMMONS, GEORGE		GEN	3350	5342	Appointed Attny Fees	2,912.50
		CANTU-BAZAR, JEANETTE		GEN	3340	5342	Appointed Attny Fees	300.00
		GARZA, ANTHONY		GEN	3120	5342	Appointed Attny Fees	200.00
		CAROLYN M VOIGT		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		SAYEN, BRANDICE		GEN	3350	5342	Appointed Attny Fees	100.00
		DORSEY, JERRY		GEN	3350	5342	Appointed Attny Fees	550.00
		BAILEY, KIRK		GEN	3120	5342	Appointed Attny Fees	200.00
		EMMETT R REYES PLLC, LAW OFFIC		GEN	3350	5342	Appointed Attny Fees	100.00
		RAMIREZ, KRYSTAL		GEN	3350	5342	Appointed Attny Fees	550.00
		FLORES, ERIC		GEN	3120	5342	Appointed Attny Fees	200.00
		LOPEZ, EUSEBIO		GEN	3130	5342	Appointed Attny Fees	300.00
		FLYNN, ROBERT		GEN	3120	5342	Appointed Attny Fees	200.00
		RODRIGUEZ, JUAN		GEN	3130	5342	Appointed Attny Fees	300.00
		PAIGE, DESIRAE		GEN	3130	5342	Appointed Attny Fees	300.00

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00027609	02/08/2013	GARCIA, AMADOR C	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	400.00
			GARCIA, DONNA	GEN	3350	5342	Appointed Attny Fees	200.00
			OLIVAREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	392.55
							<b>Check Total</b>	<u>1,100.00</u>
00027610	02/08/2013	GARCIA, LUIS PRUNEDA	HERRERA, ANGEL	GEN	3150	5342	Appointed Attny Fees	240.00
			GARZA, DEBORAH	GEN	3340	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>590.00</u>
00027611	02/08/2013	GARZA LAW FIRM	VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	450.00
			VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>900.00</u>
00027612	02/08/2013	GIOVANNINI, STEPHEN A	GARCIA, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	650.00
			GARCIA, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	4,606.67
			RODRIGUEZ, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>5,606.67</u>
00027613	02/08/2013	GONZALES, FRANK LAW OFFICE	BERNAL, HENRY	GEN	3340	5342	Appointed Attny Fees	550.00
			ROCHA, JULIA	GEN	3380	5342	Appointed Attny Fees	1,000.00
							<b>Check Total</b>	<u>1,550.00</u>
00027614	02/08/2013	GONZALEZ LAW FIRM PLLC, A	MARTINEZ, JONATHAN	GEN	3350	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00027615	02/08/2013	GONZALEZ, EVELYN HUERTA	MORALES, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
			SALAZAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			WILLIAMS, MOTHER	GEN	3150	5342	Appointed Attny Fees	60.00
			HUMPHREYS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	278.00
							<b>Check Total</b>	<u>738.00</u>

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00027616	02/08/2013	GONZALEZ, VINCENT MASON, CARL		GEN	3350	5342	Appointed Attny Fees	1,620.00
								<u>Check Total</u> 1,620.00
00027617	02/08/2013	GRAHAM LEGAL SERVICES MACHUCA, JUAN DANIEL		GEN	3150	5342	Appointed Attny Fees	75.00
								<u>Check Total</u> 75.00
00027618	02/08/2013	GREENBERG, LISA MLADEK, MERANDA BARRIENTES, FRANCES		GEN	3350	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 350.00
00027619	02/08/2013	HALL, GARY A TOBIAS, CHILD TOBIAS, JENNIFER MOTHER COLLINS, ZACHARY		GEN	3150	5342	Appointed Attny Fees	180.00
								<u>Check Total</u> 80.00
								<u>Check Total</u> 442.00
								<u>Check Total</u> 702.00
00027620	02/08/2013	HEIL LAW FIRM HILL, TIMOTHY HILL, TIMOTHY		GEN	3350	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 450.00
								<u>Check Total</u> 850.00
00027621	02/08/2013	HEIL, LAW OFFICE OF JACYR ROZAS, PARENTS GUERRERO, CHILD		GEN	3150	5342	Appointed Attny Fees	224.00
								<u>Check Total</u> 248.00
								<u>Check Total</u> 472.00
00027622	02/08/2013	HOELSCHER, KYLE ODOMS, LINCOLN NEIHART, KATHY TREVINO, JAVIER		GEN	3130	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 100.00
								<u>Check Total</u> 550.00
								<u>Check Total</u> 950.00
00027623	02/08/2013	HOLSTEIN, RICK BEDFORD, CHAD CASEY, CHILD		GEN	3120	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 70.00
								<u>Check Total</u> 170.00

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00027624	02/08/2013	LAMERSON, JOHN M		GEN	3150	5342	Appointed Attny Fees	75.00
		GONZALEZ, ROMAN		GEN	3150	5342	Appointed Attny Fees	75.00
		RAMOS, VICTORIA		GEN	3150	5342	Appointed Attny Fees	75.00
		LOGAN, DANIELLE		GEN	3150	5342	Appointed Attny Fees	75.00
		MARTINEZ, JESSE		GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total</b>								<b>300.00</b>
00027625	02/08/2013	LAWRENCE, JAMES R		GEN	3350	5342	Appointed Attny Fees	450.00
		SANCHEZ, JOE		GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>450.00</b>
00027626	02/08/2013	LEE, LAW OFFICE OF ALLEN C		GEN	3150	5342	Appointed Attny Fees	120.00
		BYERS, CHILD		GEN	3150	5342	Appointed Attny Fees	120.00
<b>Check Total</b>								<b>120.00</b>
00027627	02/08/2013	LEMANSKI, SCOTT F		GEN	3150	5342	Appointed Attny Fees	75.00
		MCKEE, DREW		GEN	3150	5342	Appointed Attny Fees	75.00
		NEAL, CHILD		GEN	3150	5342	Appointed Attny Fees	216.00
		BROWNLEE, TIFFANIE		GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>641.00</b>
00027628	02/08/2013	LOPEZ, CELINA		GEN	3150	5342	Appointed Attny Fees	150.00
		PEREZ, ERIC		GEN	3350	5342	Appointed Attny Fees	200.00
		LAMBERT, THOMAS		GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>350.00</b>
00027629	02/08/2013	LOVEALL, ANDREW W		GEN	3120	5342	Appointed Attny Fees	200.00
		DERRICKS, THOMAS		GEN	3120	5342	Appointed Attny Fees	200.00
		DERRICKS, THOMAS		GEN	3150	5342	Appointed Attny Fees	75.00
		PECERO, MICHAELANGELO		GEN	3150	5342	Appointed Attny Fees	75.00
		RAMOS, HUGO		GEN	3150	5342	Appointed Attny Fees	75.00
		SPIRLOCK, FAITH		GEN	3150	5342	Appointed Attny Fees	75.00
		MOTT, GABRIELLE		GEN	3150	5342	Appointed Attny Fees	75.00
		ARKO, BRANDON		GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>1,150.00</b>
00027630	02/08/2013	MACK, RANDY		GEN	3350	5342	Appointed Attny Fees	350.00
		MODGLIN, WILLIAM		GEN	3350	5342	Appointed Attny Fees	350.00

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00027631	02/08/2013	MCCOY, TIMOTHY J	GARCIA, JUAN	GEN	3350	5342	Appointed Attny Fees	700.00
								<u>Check Total</u> 700.00
00027632	02/08/2013	PALACIOS, ANDREW	SANCHEZ, FRANK	GEN	3130	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 550.00
00027633	02/08/2013	PINEDA, ISIDORO CHRISTIAN	TANGUMA, RAUL	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00027634	02/08/2013	PRETZER PLLC, RANDALL E	CODENA, JOHN	GEN	3120	5342	Appointed Attny Fees	750.00
								<u>Check Total</u> 750.00
00027635	02/08/2013	PURNELL, SIMON B	GUTIERREZ, PEDRO	GEN	3350	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 200.00
00027636	02/08/2013	ROLAND LAW FIRM	GUTIERREZ, CHRISTINA	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00027637	02/08/2013	SALAIS, GABRIEL R	THOMAS, LUCAS	GEN	3350	5342	Appointed Attny Fees	1,298.72
								<u>Check Total</u> 1,298.72
00027638	02/08/2013	STITH, DAVID V	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 200.00
00027639	02/08/2013	ROLAND LAW FIRM	SOAPE, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 300.00
00027640	02/08/2013	ROLAND LAW FIRM	CHEATHAM, ISALAH	GEN	3150	5342	Appointed Attny Fees	94.80
								<u>Check Total</u> 94.80
00027641	02/08/2013	ROLAND LAW FIRM	COLUNGA, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	109.20
								<u>Check Total</u> 109.20
00027642	02/08/2013	ROLAND LAW FIRM	CHEATHAM, ISALAH	GEN	3150	5342	Appointed Attny Fees	94.80
								<u>Check Total</u> 94.80
00027643	02/08/2013	ROLAND LAW FIRM	PINA, JOSEY	GEN	3150	5342	Appointed Attny Fees	501.60
								<u>Check Total</u> 501.60
00027644	02/08/2013	ROLAND LAW FIRM	MARTIN/HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	114.60
								<u>Check Total</u> 114.60
00027645	02/08/2013	ROLAND LAW FIRM	SALAIS, GABRIEL R	GEN	3150	5342	Appointed Attny Fees	1,215.00
								<u>Check Total</u> 1,215.00
00027646	02/08/2013	ROLAND LAW FIRM	COLEMAN, RICHARD	GEN	3350	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 550.00
00027647	02/08/2013	ROLAND LAW FIRM	COLEMAN, MYRION	GEN	3350	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 550.00
00027648	02/08/2013	ROLAND LAW FIRM	STITH, DAVID V	GEN	3350	5342	Appointed Attny Fees	1,100.00
								<u>Check Total</u> 1,100.00

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00027639	02/08/2013	STOLLEY, MARK W		GEN	3120	5342	Appointed Attny Fees	25.00
			MALDONADO, MARIA	GEN	3120	5342	Appointed Attny Fees	100.00
			MALDONADO, MARIA	GEN	3120	5342	Appointed Attny Fees	125.00
<b>Check Total</b>								<b>200.00</b>
00027640	02/08/2013	STORY, JAMES L II		GEN	3380	5342	Appointed Attny Fees	200.00
			GUZMAN, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
			CLARK, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
			VALENCIA, REBECCA	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>550.00</b>
00027641	02/08/2013	TORRES, DEEANN		GEN	3130	5342	Appointed Attny Fees	300.00
			ACEVEDO, RHONDA	GEN	3130	5342	Appointed Attny Fees	300.00
			BENAVIDES, FRANK	GEN	3380	5342	Appointed Attny Fees	350.00
			BENAVIDES, FRANK	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>1,000.00</b>
00027642	02/08/2013	TREVINO, LAW OFFICE OF JERRY J		GEN	3350	5342	Appointed Attny Fees	350.00
			GONZALEZ, LETICIA	GEN	3350	5342	Appointed Attny Fees	350.00
			LETICIA, GONZALEZ	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>900.00</b>
00027643	02/08/2013	TREVINO, LAW OFFICE OF JANIE		GEN	3350	5342	Appointed Attny Fees	450.00
			RODRIGUEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>450.00</b>
00027644	02/08/2013	VILLARREAL-KUCHTA, MICHELE		GEN	3350	5342	Appointed Attny Fees	970.00
			THOMPSON, ROSEMARY	GEN	3350	5342	Appointed Attny Fees	970.00
<b>Check Total</b>								<b>970.00</b>
00027645	02/08/2013	WALLER, HAROLD CHRISTOPHER		GEN	3150	5342	Appointed Attny Fees	272.00
			MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	272.00
			HERNANDEZ, PETER	GEN	3350	5342	Appointed Attny Fees	350.00
			YORK, JASON HENRY	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>972.00</b>

EP **Check Stock Total** 37,975.44

00685141 02/08/2013 AMTEX SECURITY INC

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00685142	02/08/2013	APOLLO TOWING	STANDING P.O. COURTHOUSE Contract #20120150 and pending Contract #20120150 and pending	GEN	1305	5185	Contract Personnel	2,395.40
				GEN	2823	5185	Contract Personnel	819.25
				GEN	2823	5185	Contract Personnel	819.25
<b>Check Total</b>								<b>4,033.90</b>
00685143	02/08/2013	ARAMARK	TIRE CHANGE UNIT 1053530	GEN	3840	5249	Car Repairs, Supplies & Svcs	50.00
<b>Check Total</b>								<b>50.00</b>
00685144	02/08/2013	ARELLANO, VELMA A	Meals served for juveniles Meals served for juveniles STANDING P.O. FOR OFFICERS AND	GEN	3490	5228	Contract Meals	1,223.24
				GEN	3492	5228	Contract Meals	2,713.99
				GEN	3720	5228	Contract Meals	26,092.25
<b>Check Total</b>								<b>30,029.48</b>
00685145	02/08/2013	ARGUINDEGUI OIL CO II LTD	COURT REPORTER COURT REPORTER 10 W 30 SAE MOTOR OIL - 55 GAL 5 W 20 SAE MOTOR OUL - 55 GAL 15 W 40 SAE MOTOR OIL - 55 GAL HYDRAULIC OIL - 55 GAL DRUM	GEN	3310	5343	Transcripts & Interpreters	2,185.00
				GEN	3350	5343	Transcripts & Interpreters	553.33
<b>Check Total</b>								<b>2,738.33</b>
00685146	02/08/2013	ASPHALT PATCH ENTERPRISE INC	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	4,672.84
<b>Check Total</b>								<b>4,672.84</b>
00685147	02/08/2013	BFI - CORPUS CHRISTI	DISPOSAL OF BRUSH/DEBRIS AT	GEN	5220	5239	Tipping & Dump Fees	114.31
<b>Check Total</b>								<b>114.31</b>
00685148	02/08/2013	CHAPA, JACQUELINE A DEL LLANO	GUERRERO, REYMUENDO LAMB, LESLY	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
				GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>600.00</b>

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00685149	02/08/2013	CHAPPELL, BRYAN A	Monthly Local Mileage:	GEN	3480	5541	Mileage - Local	21.56
								<u>Check Total</u> 21.56
00685150	02/08/2013	CITY OF CORPUS CHRISTI	Approved 7/16/12	GEN	3700	5443	Inter-Local Agreements	1,083,709.00
			Adjustment to actual budgeted	GEN	3700	5443	Inter-Local Agreements	191.98
								<u>Check Total</u> 1,083,900.98
00685151	02/08/2013	COUNCIL ON ALCOHOL AND, THE	Memorandum of Understanding	GEN	2052	5443	Inter-Local Agreements	1,750.00
								<u>Check Total</u> 1,750.00
00685152	02/08/2013	DELL MARKETING CORP	DELL POWEREDGE R320	GEN	1900	5643	Information Tech Equipment	17,181.76
								<u>Check Total</u> 17,181.76
00685153	02/08/2013	DUBOIS PSYCHOLOGICAL CLINIC	Cost of psych. evals. for	GEN	3490	5306	Empl Evals/Med/EAP	310.00
			Cost of psych. evals. for	GEN	3490	5306	Empl Evals/Med/EAP	170.00
			Empl Evals/Testing	GEN	3492	5306	Empl Evals/Med/EAP	140.00
								<u>Check Total</u> 620.00
00685154	02/08/2013	EASTWOOD LAW FIRM, SANDRA	EVERHART, JOE	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 150.00
00685155	02/08/2013	ENTERPRISE RENT A CAR	RENTAL VEHICLE FOR R RAMIREZ	GEN	2372	5435	Equipment Rentals	542.00
								<u>Check Total</u> 542.00
00685156	02/08/2013	ETHERTON, PATRICK	ELLISON, QUINTON	GEN	3120	5342	Appointed Attny Fees	75.00
			ESCATIOLA, MIGUEL	GEN	3350	5342	Appointed Attny Fees	510.00
								<u>Check Total</u> 585.00
00685157	02/08/2013	FAMOUS UNIFORMS INC	SEWING PATCHES COX E	GEN	3700	5463	Wearing Apparel	12.00
			HEMMING PANTS GONZALEZ E	GEN	3700	5463	Wearing Apparel	24.00
			SEWING PATCHES FORTE	GEN	3700	5463	Wearing Apparel	6.00



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00685158	02/08/2013	FEDERAL EXPRESS CORP	envelope sent to Texas	GEN	1122	5217	Postage & Fed Express	17.48	
			envelope sent to Mr. Eley in	GEN	1122	5217	Postage & Fed Express	29.91	
			Monthly billing for regular	GEN	1315	5217	Postage & Fed Express	7.04	
			STANDING P.O. SHIPPING COST	GEN	3700	5217	Postage & Fed Express	35.86	
			STANDING P.O. SHIPPING COST	GEN	3720	5217	Postage & Fed Express	62.81	
<u>Check Total</u>								<u>153.10</u>	
00685159	02/08/2013	FILM-PAK INC		GEN	1470	5268	Parts, Supplies & Misc	927.87	
<u>Check Total</u>								<u>927.87</u>	
00685160	02/08/2013	FLORES, LAW OFFICE OF RENE C		GEN	3340	5342	Appointed Attny Fees	350.00	
		NELSON, ALANNA		GEN	3350	5342	Appointed Attny Fees	405.00	
		CALONE, DAVID		<u>Check Total</u>					<u>755.00</u>
00685161	02/08/2013	GEORGE, MICHAEL D		GEN	3120	5342	Appointed Attny Fees	200.00	
		PICHARDO, SOPHIA		GEN	3350	5342	Appointed Attny Fees	400.00	
		HERRERA, JOEY		GEN	3350	5342	Appointed Attny Fees	792.00	
		PICHARDO, SOPHIA		GEN	3350	5342	Appointed Attny Fees	189.00	
		GONZALEZ, JOSE CRUZ		<u>Check Total</u>					<u>1,581.00</u>
00685162	02/08/2013	GONZALEZ, JUAN P		GEN	3130	5342	Appointed Attny Fees	150.00	
		MONTELONGO, IRVING		GEN	3340	5342	Appointed Attny Fees	920.00	
		SOLIS, JOSE		<u>Check Total</u>					<u>1,070.00</u>
00685163	02/08/2013	GOODYEAR AUTO SERVICE CTR		GEN	3840	5249	Car Repairs, Supplies & Srves	455.72	
		SET (4) OF TIRES UNIT 1109430		GEN	3840	5249	Car Repairs, Supplies & Srves	116.61	
		TIRE UNIT 1053530		<u>Check Total</u>					<u>572.33</u>
00685164	02/08/2013	HANEY, MYRA G		GEN	3380	5343	Transcripts & Interpreters	1,467.50	
		OFFICIAL REPORTER		<u>Check Total</u>					<u>1,467.50</u>

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00685165	02/08/2013	HWY 44 AUTO PARTS & IMPOUND YA	CLEAR DEBRIS OFF CR 57/34	GEN	3700	5455	Services - Other	75.00
								<b>Check Total</b> 75.00
00685166	02/08/2013	INSIGHT PUBLIC SECTOR, INC	ANNUAL MAINTENANCE FOR NETWORK	GEN	1240	5257	Mainframe Hardware Maint	6,810.14
			ANNUAL MAINTENANCE FOR NETWORK	GEN	1240	5257	Mainframe Hardware Maint	18,207.63
			ANNUAL MAINTENANCE FOR NETWORK	GEN	1240	5257	Mainframe Hardware Maint	60,302.48
			ANNUAL MAINTENANCE FOR NETWORK	GEN	1240	5257	Mainframe Hardware Maint	513.45
								<b>Check Total</b> 85,833.70
00685167	02/08/2013	JIMENEZ, FRED	SANCHEZ, ELIGIO	GEN	3350	5342	Appointed Attny Fees	550.00
								<b>Check Total</b> 550.00
00685168	02/08/2013	KELLY, WILLIAM J	CASTRO/PENA, LENAE	GEN	3350	5342	Appointed Attny Fees	840.00
								<b>Check Total</b> 840.00
00685169	02/08/2013	KENDALL AND SON LTD	FREIGHT CHARGE	GEN	1324	5262	Janitorial & Misc Supplies	97.88
			NEUTRO QUAT 400 GALLONS	GEN	1324	5262	Janitorial & Misc Supplies	4,320.00
			EL TORO HD FLOOR CLEANER 1000	GEN	1324	5262	Janitorial & Misc Supplies	6,240.00
								<b>Check Total</b> 10,657.88
00685170	02/08/2013	LEONARD, DONNA K	SALAIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			COLLINS, FATHER	GEN	3150	5342	Appointed Attny Fees	120.00
								<b>Check Total</b> 320.00
00685171	02/08/2013	LONE STAR UNIFORMS	RUIZ MARTHA NAVY PANTS FLYING	GEN	3700	5463	Wearing Apparel	30.00
			SIMMONS,DANIEL KHAKI SS SHIRT	GEN	3700	5463	Wearing Apparel	58.00
			RUIZ MARTHA NAVY PANTS FLYING	GEN	3700	5463	Wearing Apparel	30.00
			VELCRO NAMESTRIP FOR	GEN	3720	5463	Wearing Apparel	7.00
			BOOTS SZ 11 BATES 3140 GARCIA	GEN	3720	5463	Wearing Apparel	95.00
			NAVY PANTS SZ 2XL UD4000	GEN	3720	5463	Wearing Apparel	60.00
			MARTINEZ,CIRILDO NAME BAR	GEN	3720	5463	Wearing Apparel	9.95
			BOOTS BATES 3140 SZ 12 COUTINO	GEN	3720	5463	Wearing Apparel	95.00

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00685172	02/08/2013	MARTIN, JAMES M	VELCRO NAMESTRIPS (BARRERA)	GEN	3720	5463	Wearing Apparel	28.00
			ZAPATA, JESUS VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			RODRIGUEZ,ALEX VELCRO	GEN	3720	5463	Wearing Apparel	14.00
			NAVY PANTS FLYING CROSS UD	GEN	3720	5463	Wearing Apparel	60.00
			COTI-WHITE,JIMMY NAVY LONG SS	GEN	3720	5463	Wearing Apparel	35.00
			RODRIGUEZ,ALEX BELT NYLON SIZE	GEN	3720	5463	Wearing Apparel	14.00
			BAUCH,MICHAEL BELT NYLON SIZE	GEN	3720	5463	Wearing Apparel	14.00
<b><u>Check Total</u></b>								<b><u>577.95</u></b>
00685173	02/08/2013	MARTINEZ, DR TROY CHARLES	SOERDER, ROLAND	GEN	3350	5342	Appointed Attny Fees	450.00
<b><u>Check Total</u></b>								<b><u>450.00</u></b>
00685174	02/08/2013	MRS WOODYS INC	COMPETENCY EVALUATION	GEN	3110	5348	Defense Costs Other	750.00
			OIL CHANGE UNIT 1053530	GEN	3120	5348	Defense Costs Other	750.00
			OIL CHANGE UNIT 1053527	GEN	3130	5348	Defense Costs Other	750.00
<b><u>Check Total</u></b>								<b><u>2,250.00</u></b>
00685175	02/08/2013	NATIVIDAD, ESTHER	COUNTY REPORTER	GEN	3840	5249	Car Repairs, Supplies & Srves	49.95
				GEN	3840	5249	Car Repairs, Supplies & Srves	49.95
<b><u>Check Total</u></b>								<b><u>99.90</u></b>
00685176	02/08/2013	PATON, VANCE D	TRETASCO, MYA	GEN	3370	5343	Transcripts & Interpreters	2,263.50
			LINARES, CHILD	GEN	3120	5342	Appointed Attny Fees	200.00
			GONZALES, ELISA RESPOND MOTHER	GEN	3150	5342	Appointed Attny Fees	136.00
			BOLES, BUFORD	GEN	3150	5342	Appointed Attny Fees	152.00
				GEN	3350	5342	Appointed Attny Fees	750.00
<b><u>Check Total</u></b>								<b><u>1,238.00</u></b>
00685177	02/08/2013	PITNEY BOWES INC	POSTAGE METER LOCATED AT	GEN	1200	5215	Postage Equipment Rentals	103.00
<b><u>Check Total</u></b>								<b><u>103.00</u></b>
00685178	02/08/2013	PROPERTYINFO CORP						

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00685179	02/08/2013	RENDON, REBECCA SUZANNE VELASQ	Monthly billing for OPR's,	GEN	1315	5515	Contract Lease Pymts	8,737.44
			Monthly billing for OPR's,	GEN	1315	5515	Contract Lease Pymts	7,491.62
							<b>Check Total</b>	<b>16,229.06</b>
00685180	02/08/2013	REYES, LUCILA	COURT REPORTER	GEN	3310	5343	Transcripts & Interpreters	373.50
			Local Mileage	GEN	3613	5541	Mileage - Local	249.90
							<b>Check Total</b>	<b>249.90</b>
00685181	02/08/2013	RHODES, NATE	GARZA, RICKY	GEN	3350	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<b>200.00</b>
00685182	02/08/2013	ROADRUNNER TRAFFIC SUPPLY	VS-6 IN. F CROSSES	GEN	0120	5276	Road Sign Materials	535.00
			66" WHITE CARSONITE MARKERS	GEN	0120	5276	Road Sign Materials	2,970.00
			VS-4, UC CAP FOR U-CHANNEL	GEN	0120	5276	Road Sign Materials	260.00
			VS-12, 12 IN. F CROSSES	GEN	0120	5276	Road Sign Materials	775.00
							<b>Check Total</b>	<b>4,540.00</b>
00685183	02/08/2013	RODRIGUE, ADAMP	SCARBOROUGH, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
			SCARBOROUGH, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<b>400.00</b>
00685184	02/08/2013	ROGERS PHD, SHARON L	Cost of psych. evals. for	GEN	3490	5306	Empl Evals/Med/EAP	150.00
							<b>Check Total</b>	<b>150.00</b>
00685185	02/08/2013	SAN PATRICIO COUNTY	PRORATA SHARE FOR 2013	GEN	3700	5443	Inter-Local Agreements	42,147.00
							<b>Check Total</b>	<b>42,147.00</b>
00685186	02/08/2013	SHAMSIE, LAW OFFICE OF TERRY	CUAHUEY, ROSEMARY	GEN	3350	5342	Appointed Attny Fees	765.00
			CAUHUEY, ROSEMARY	GEN	3350	5342	Appointed Attny Fees	400.00
			BANDA, JOE	GEN	3350	5342	Appointed Attny Fees	350.00

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00685187	02/08/2013	SILVA, CLARISSA	COLLINS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	162.00	162.00
00685188	02/08/2013	SKID O KAN CO		GEN	3720	5455	Services - Other	124.00	124.00
00685189	02/08/2013	STATE BAR OF TEXAS	TX PATTERN JURY CHGS-GEN NEG	GEN	0150	5424	Books & Subscriptions Inventory	81.25	81.25
00685190	02/08/2013	STEPHENSON, PHYLLIS P		GEN	3150	5342	Appointed Attny Fees	80.00	80.00
			GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00	150.00
			URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	210.00	210.00
			ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	330.00	330.00
00685191	02/08/2013	TAYLOR, THECIA ANNE		GEN	3350	5342	Appointed Attny Fees	100.00	100.00
			RAMIREZ, KRYSTAL	GEN	0150	5424	Books & Subscriptions Inventory	35.00	35.00
00685192	02/08/2013	TEXAS TECH UNIVERSITY	SUBSCRIPTION TO VOL. 45 TEXAS	GEN	3006	5414	Advertisements & Public Notice	53.01	53.01
00685193	02/08/2013	YP, LLC	Phone Advertising	PRO	0434	7229	Counseling-Alice Counsel Serv	2,778.00	2,778.00
00685194	02/08/2013	ALICE COUNSELING CENTER	INV# 13ACC4 1/21/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	29.95	29.95
00685195	02/08/2013	ALLEN SAMUELS CHEVROLET	INV# 392882 1/22/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	29.95	29.95
			INV# 392964 1/23/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	29.95	29.95

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00685196	02/08/2013	ARAMARK	INV# 392879 1/22/13 INV# 392938 1/22/13 INV# 392939 1/22/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	29.95
								<u>149.75</u>
			INV# 3652000641 1/18/13	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,651.96
								<u>3,651.96</u>
00685197	02/08/2013	BIRD'S RUBBER STAMP	INV# 15248 1/16/13 INV# 15248 1/16/13 INV# 15248 1/16/13	PRO	0402	7421	Office Expense & Supplies	17.00
				PRO	0402	7421	Office Expense & Supplies	17.00
				PRO	0402	7421	Office Expense & Supplies	17.00
								<u>51.00</u>
00685198	02/08/2013	CAPPS & TURNER PLLC	Educational-Registration Fee	PRO	0402	7327	Educational-Registration Fee	300.00
								<u>300.00</u>
00685199	02/08/2013	CENTER PRINTING	INV# 25194 1/16/13 INV# 25194 1/16/13	PRO	0440	7421	Office Expense & Supplies	173.80
				PRO	0440	7450	Freight	13.02
								<u>186.82</u>
00685200	02/08/2013	CLINICAL PATHOLOGY LABORATORIE	INV# 201212-0 12/31/12	PRO	0402	7239	Pharchem INC.	1,870.10
								<u>1,870.10</u>
00685201	02/08/2013	COMPLIANCE DIAGNOSTIC EQUIPMEN	INV# 130128 1/15/13 INV# 130128 1/15/13 INV# 130128 1/15/13 INV# 130128 1/15/13	PRO	0402	7438	Clinical & Hygenic Supplies	868.54
				PRO	0402	7438	Clinical & Hygenic Supplies	434.27
				PRO	0402	7438	Clinical & Hygenic Supplies	434.27
				PRO	0402	7438	Clinical & Hygenic Supplies	434.27
								<u>2,171.35</u>
00685202	02/08/2013	CPL RETAIL ENERGY	INV# 1096177259 1/16/13 INV# 1096177259 1/16/13	PRO	0440	7522	Electricity	5,196.73
				PRO	0440	7522	Electricity	5,196.73
								<u>10,393.46</u>

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00685203	02/08/2013	EVERCOM SYSTEMS INC		PRO	0440	7447	Commissary Supplies	580.00
		INV# 113947	1/14/13					10.00
		INV# 113947	1/14/13			7450	Freight	
								<u>Check Total</u> 590.00
00685204	02/08/2013	FEDERAL EXPRESS CORP		PRO	0402	7426	Postage, Freight, Federal Expr	37.61
		INV# 2-147-61534	1/17/13					
								<u>Check Total</u> 37.61
00685205	02/08/2013	GATEWAY		PRO	0440	7545	Office Furniture	2,619.00
		INV# 3610630-0	12/21/12					
		INV# 3610630-0	12/21/12			7545	Office Furniture	8,819.50
		INV# 3610630-0	12/21/12			7545	Office Furniture	4,476.16
		INV# 3610630-0	12/21/12			7545	Office Furniture	4,997.00
								<u>Check Total</u> 20,911.66
00685206	02/08/2013	GUERRERO, LORIL		PRO	0402	7024	Ground Transportation	28.50
		INV# 13LZ1	1/17/13					
		INV# 13LZ1	1/17/13			7025	Per Diem	319.50
								<u>Check Total</u> 348.00
00685207	02/08/2013	GULF COAST PAPER CO INC		PRO	0440	7424	Janitorial & Misc Supplies	204.71
		INV# 489263	11/20/12					
								<u>Check Total</u> 204.71
00685208	02/08/2013	HENRY, KELSEY		PRO	0402	7024	Ground Transportation	28.50
		INV# 13KJ1	1/22/13					
		INV# 13KJ1	1/22/13			7025	Per Diem	319.50
								<u>Check Total</u> 348.00
00685209	02/08/2013	HOME DEPOT CREDIT SERVICES		PRO	0440	7527	Bldg Repairs & Repair Material	123.63
		INV# 8020516	1/16/13					
								<u>Check Total</u> 123.63
00685210	02/08/2013	LA QUINTA		PRO	0440	7023	Lodging	227.70
		INV# 09377383	1/18/13					
								<u>Check Total</u> 227.70
00685211	02/08/2013	MHS INC		PRO	0440	7448	Educational Supplies	988.00
		INV# I681455	1/7/13					

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00685212	02/08/2013	REYES, MARGARITA						988.00	
		INV# 13MR1 1/17/13		PRO	0402	7024	Ground Transportation		28.50
		INV# 13MR1 1/17/13		PRO	0402	7025	Per Diem		319.50
								<u>348.00</u>	
00685213	02/08/2013	ROGERS PHD, SHARON L						310.00	
		INV# 6792 1/22/13		PRO	0402	7323	Contract Personnel Services		310.00
								<u>310.00</u>	
00685214	02/08/2013	SALINAS, RAY G						114.18	
		INV# 13RAMF 1/21/13		PRO	0411	7021	Mileage - Local		114.18
								<u>114.18</u>	
00685215	02/08/2013	SAM'S CLUB						57.90	
		INV# 1574 1/22/13		PRO	0402	7438	Clinical & Hygenic Supplies		57.90
								<u>57.90</u>	
00685216	02/08/2013	SANDOVAL, KATHLEEN G						5.99	
		INV# 310285 1/21/13		PRO	0402	7421	Office Expense & Supplies		5.99
								<u>5.99</u>	
00685217	02/08/2013	ANGELES DE DIOS DBA DUNCAN CEM						560.00	
		R137354		WEL	4120	5449	Pauper Burial Expense		560.00
								<u>560.00</u>	
00685218	02/08/2013	BANK OF AMERICA						150.00	
		R137309		WEL	4120	5464	Welfare Assistance-Other		150.00
								<u>150.00</u>	
00685219	02/08/2013	FENCE LAKE INVESTMENTS						225.00	
		R137355		WEL	4120	5464	Welfare Assistance-Other		225.00
								<u>225.00</u>	
00685220	02/08/2013	GARZA, ESTELLA G						300.00	
		R137238		WEL	4120	5464	Welfare Assistance-Other		300.00
								<u>300.00</u>	
00685221	02/08/2013	HAYES, JAMES						300.00	
		R137285		WEL	4120	5464	Welfare Assistance-Other		300.00
								<u>300.00</u>	



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00685222	02/08/2013	LIVING STEWARD PROPERTIES LTD						<u>300.00</u>	
		R137286		WEL	4120	5464	Welfare Assistance-Other		275.00
00685223	02/08/2013	LULAC VILLAGE						<u>275.00</u>	
		R137287		WEL	4120	5464	Welfare Assistance-Other		209.00
00685224	02/08/2013	MAXWELL P DUNNE FUNERAL						<u>209.00</u>	
		R137284		WEL	4120	5449	Pauper Burial Expense		128.05
00685225	02/08/2013	OBREGON, LINDA						<u>128.05</u>	
		R137310		WEL	4120	5464	Welfare Assistance-Other		300.00
								<u>300.00</u>	
<b>LA Check Stock Total</b>								<u>1,385,145.38</u>	
<b>Grand Total</b>								<u>1,423,120.82</u>	