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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00030079	08/30/2013	BONILLA, JOHN E						
			RIOS, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	100.00
			GAMBOA, MAX	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total								<u>200.00</u>
00030080	08/30/2013	CAROLYN M VOIGT						
			FUENTES, MARTA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00030081	08/30/2013	DIAZ, DAVID						
			CERVANTES, JOSE ANTONIO	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total								<u>550.00</u>
00030082	08/30/2013	EMMETT R REYES PLLC, LAW OFFIC						
			MARTIN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00030083	08/30/2013	FLYNN, ROBERT						
			MARTINEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
			FERNANDEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
			FERNANDEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
			AUMADA, MICHELLE	GEN	3120	5342	Appointed Attny Fees	250.00
			LONG, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
			RADLET, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
			ADAMS, SHAWN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total								<u>1,450.00</u>
00030084	08/30/2013	GARDNER, LAW OFFICE OF JAMES O						
			OSBORN, DALTON	GEN	3340	5342	Appointed Attny Fees	4,835.00
Check Total								<u>4,835.00</u>
00030085	08/30/2013	GARZA & PRUITT, ATTORNEYS AT L						
			CAMPBELL, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
			CAMPBELL, JOSHUA	GEN	3120	5342	Appointed Attny Fees	25.00
Check Total								<u>125.00</u>
00030086	08/30/2013	GIOVANNINI, STEPHEN A						
			MAYA, BRIAN	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>

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00030087	08/30/2013	GONZALES, FRANK	LAW OFFICE					
			GOMEZ, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
			BAILEY, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
							Check Total	<u>300.00</u>
00030088	08/30/2013	GONZALEZ LAW FIRM PLLC, A						
			VASQUEZ, TINA	GEN	3360	5342	Appointed Attny Fees	500.00
			SLAVINSKI, MATTHEW	GEN	3380	5342	Appointed Attny Fees	400.00
							Check Total	<u>900.00</u>
00030089	08/30/2013	GONZALEZ, VINCENT						
			AGUIRRE, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
			MOSS, STACEY	GEN	3120	5342	Appointed Attny Fees	100.00
			GARZA, ALBERTO	GEN	3120	5342	Appointed Attny Fees	100.00
			LIEN, CLINTON	GEN	3120	5342	Appointed Attny Fees	100.00
			AGUIRRE, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
			VILLARREAL, FEDERICO	GEN	3120	5342	Appointed Attny Fees	100.00
			VILLEGAS, JAIME	GEN	3120	5342	Appointed Attny Fees	100.00
							Check Total	<u>700.00</u>
00030090	08/30/2013	GRAHAM LEGAL SERVICES						
			VILLAFUERTE, MOSES	GEN	3120	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00030091	08/30/2013	GUTIERREZ, LUIS OCTAVIO						
			WALKER, LATOYA	GEN	3340	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00030092	08/30/2013	HEIL, LAW OFFICE OF JACYR						
			HELMS, JUDY	GEN	3120	5342	Appointed Attny Fees	125.00
			HELMS, JUDY	GEN	3120	5342	Appointed Attny Fees	25.00
			SILVA, JESSE	GEN	3360	5342	Appointed Attny Fees	350.00
							Check Total	<u>500.00</u>
00030093	08/30/2013	HOELSCHER, KYLE						
			VINCENT, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
			MEDRANO, LEROY	GEN	3120	5342	Appointed Attny Fees	200.00
							Check Total	<u>400.00</u>

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00030094	08/30/2013	ILES PC, L CHRIS						
			FERGUSON, LEWIS	GEN	3310	5342	Appointed Attny Fees	1,076.00
			DANILOFF, PAUL	GEN	3340	5342	Appointed Attny Fees	400.00
			LUNA, MARK	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total								<u>2,026.00</u>
00030095	08/30/2013	KLEIN, DAVID						
			CARBAJAL, CHRIS	GEN	3120	5342	Appointed Attny Fees	200.00
			TANGUMA, LAURA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total								<u>550.00</u>
00030096	08/30/2013	LAMERSON, JOHN M						
			MARTINEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
			PEREZ, HENRY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total								<u>650.00</u>
00030097	08/30/2013	LAWRENCE, JAMES R						
			SANCHEZ PEREZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
			CASTLEBERRY, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total								<u>300.00</u>
00030098	08/30/2013	LCS CORRECTIONS SERVICES INC						
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	103,282.21
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	1,448,706.42
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	1,010,971.70
Check Total								<u>2,562,960.33</u>
00030099	08/30/2013	LEE, LAW OFFICE OF ALLEN C						
			SAUCEDA, CYNTHIA	GEN	3120	5342	Appointed Attny Fees	125.00
			CORTEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	190.00
Check Total								<u>315.00</u>
00030100	08/30/2013	LERMA JR, RUBEN						
			GARCIA, DOLORES	GEN	3120	5342	Appointed Attny Fees	200.00
			GOVELLA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
			GARCIA, DOLORES	GEN	3120	5342	Appointed Attny Fees	200.00
			FRANGELLO, VINCENT	GEN	3120	5342	Appointed Attny Fees	200.00
			SANCHEZ, ANGEL	GEN	3310	5342	Appointed Attny Fees	355.00
			SANCHEZ, ANGEL	GEN	3310	5342	Appointed Attny Fees	355.00

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			SANCHEZ, ANGEL	GEN	3310	5342	Appointed Attny Fees	355.00
Check Total								<u>1,865.00</u>
00030101	08/30/2013	PALACIOS, ANDREW						
			FLORES, RACHEL	GEN	3340	5342	Appointed Attny Fees	275.00
			FLORES, RACHEL	GEN	3340	5342	Appointed Attny Fees	275.00
			FIRO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total								<u>650.00</u>
00030102	08/30/2013	PINEDA, ISIDORO CHRISTIAN						
			MOLINA, JORGE	GEN	3380	5342	Appointed Attny Fees	550.00
			HALL, DAVID	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total								<u>1,100.00</u>
00030103	08/30/2013	REDELL LAW FIRM						
			RIOS, WENDY	GEN	3350	5342	Appointed Attny Fees	100.00
			STAFFORD, TERRY	GEN	3380	5342	Appointed Attny Fees	350.00
			STAFFORD, TERRY	GEN	3380	5342	Appointed Attny Fees	200.00
			STAFFORD, TERRY	GEN	3380	5342	Appointed Attny Fees	200.00
			MEZA, RICHARD	GEN	3380	5342	Appointed Attny Fees	1,800.00
			STAFFORD, TERRY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total								<u>2,850.00</u>
00030104	08/30/2013	RIOS, LAW OFFICE OF DEBORAH K						
			CLAY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	75.00
			GONZALES, RANDY	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total								<u>475.00</u>
00030105	08/30/2013	ROBINSON, TODD						
			YANCEY, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	125.00
			OLUKANNI, TIFFANY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total								<u>325.00</u>
00030106	08/30/2013	ROGEN, GERALD A						
			OLIVARES, ARMANDO	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00030107	08/30/2013	ROLAND LAW FIRM						
			VARGAS, JOHN	GEN	3110	5342	Appointed Attny Fees	400.00
			VARGAS, JOHN	GEN	3340	5342	Appointed Attny Fees	3,500.00

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			WATSON, SEAN	GEN	3350	5342	Appointed Attny Fees	650.00
							Check Total	4,550.00
00030108	08/30/2013	SALAIS, GABRIEL R						
			MORENO, JOSE	GEN	3310	5342	Appointed Attny Fees	750.00
			DELAGARZA, STEVEN	GEN	3330	5342	Appointed Attny Fees	3,950.00
							Check Total	4,700.00
00030109	08/30/2013	SANJINES, IRMA M						
			BALBOA, DANIEL	GEN	3340	5342	Appointed Attny Fees	550.00
							Check Total	550.00
00030110	08/30/2013	SCHIWETZ, STEVE H						
			COMPIAN, CODY	GEN	3380	5342	Appointed Attny Fees	400.00
							Check Total	400.00
00030111	08/30/2013	STARCHER LAW FIRM						
			ULLRICH, LEVI	GEN	3350	5342	Appointed Attny Fees	100.00
							Check Total	100.00
00030112	08/30/2013	STEPHEN W BYRNE ATTORNEY AT LA						
			BARIL, CATHERINE	GEN	3380	5342	Appointed Attny Fees	200.00
							Check Total	200.00
00030113	08/30/2013	STITH, DAVID V						
			SALINAS, DONNY	GEN	3360	5342	Appointed Attny Fees	200.00
							Check Total	200.00
00030114	08/30/2013	STOLLEY, MARK W						
			RODRIGUEZ, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
			EBBINGHOUSE, LISA	GEN	3330	5342	Appointed Attny Fees	460.00
			RAMIREZ, PETE	GEN	3340	5342	Appointed Attny Fees	400.00
			MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
			CEBALLOS, JO ANN	GEN	3340	5342	Appointed Attny Fees	400.00
			MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
							Check Total	1,860.00
00030115	08/30/2013	THE LAW OFFICES OF ANDREW W LO						
			BAZAN, MINGO	GEN	3120	5342	Appointed Attny Fees	200.00
			HARP, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00

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<u>Check Total</u>								<u>400.00</u>
00030116	08/30/2013	TORRES, DEEANN						
			CORTEZ, TONY	GEN	3340	5342	Appointed Attny Fees	350.00
			CORTEZ, TONY	GEN	3340	5342	Appointed Attny Fees	350.00
			ROSALEZ, GILBERTO	GEN	3350	5342	Appointed Attny Fees	450.00
			WHITBY, JASON	GEN	3380	5342	Appointed Attny Fees	425.00
			WHITBY, JASON	GEN	3380	5342	Appointed Attny Fees	400.00
<u>Check Total</u>								<u>1,975.00</u>
00030117	08/30/2013	TREVINO, LAW OFFICE OF JERRY J						
			YANEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								<u>200.00</u>
00030118	08/30/2013	TREVINO, LAW OFFICE OF JANIE						
			LEWIS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	200.00
			LEWIS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	200.00
<u>Check Total</u>								<u>400.00</u>
00030119	08/30/2013	VASQUEZ, LAW OFFICES OF GABRIE						
			ORTIVEZ, NAOMI	GEN	3120	5342	Appointed Attny Fees	125.00
<u>Check Total</u>								<u>125.00</u>
00030120	08/30/2013	WEGRZYN, ALEXANDRA TARSKI						
			ZAPATA, ALFREDO	GEN	3120	5342	Appointed Attny Fees	100.00
			RODRIGUEZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	350.00
			RODRIGUEZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	350.00
<u>Check Total</u>								<u>800.00</u>
00030121	08/30/2013	WOERNER, MARK H						
			FIELDS, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	100.00
<u>Check Total</u>								<u>100.00</u>
00030122	08/30/2013	ZAPATA, RICHARD D						
			BURCH, DONALD	GEN	3340	5342	Appointed Attny Fees	400.00
<u>Check Total</u>								<u>400.00</u>
<u>EP Check Stock Total</u>								<u>2,602,636.33</u>
<u>Grand Total</u>								<u>2,602,636.33</u>

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00691565	08/30/2013	ABSOLUTE ALARM	8 channel Digital Video	GEN	1335	5261	Buildings Maintenance & Repair	2,700.00
								<u>Check Total</u> <u>2,700.00</u>
00691566	08/30/2013	ALLEN, SHEILA O'CONNER	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	315.00
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	890.50
								<u>Check Total</u> <u>1,205.50</u>
00691567	08/30/2013	ALLIED WASTE SERVICES	NC SHOWBARN (8YD)	GEN	1550	5239	Tipping & Dump Fees	169.39
								<u>Check Total</u> <u>169.39</u>
00691568	08/30/2013	AT&T	08/13-09/12	GEN	1240	5236	InterNet Fees	275.26
								<u>Check Total</u> <u>275.26</u>
00691569	08/30/2013	AT&T	08/15-09/14	GEN	1240	5236	InterNet Fees	2,936.80
								<u>Check Total</u> <u>2,936.80</u>
00691570	08/30/2013	AT&T	08/15-09/14	GEN	1510	5231	Telephone Expense	190.60
								<u>Check Total</u> <u>190.60</u>
00691571	08/30/2013	AT&T	08/15-09/14	GEN	1240	5236	InterNet Fees	1,442.70
								<u>Check Total</u> <u>1,442.70</u>
00691572	08/30/2013	AT&T	08/15-09/14	GEN	1240	5236	InterNet Fees	1,166.90
								<u>Check Total</u> <u>1,166.90</u>
00691573	08/30/2013	AVILA, MICHAEL A	08/11-08/15	GEN	1340	5542	Travel, Food & Lodging	28.80
								<u>Check Total</u> <u>28.80</u>
00691574	08/30/2013	BARRERA, DIANA T	08/13-08/17	GEN	1190	5542	Travel, Food & Lodging	103.60
								<u>Check Total</u> <u>103.60</u>
00691575	08/30/2013	BENAVIDES, JOE						

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			08/13-08/14	GEN	3600	5542	Travel, Food & Lodging	118.99
								Check Total 118.99
00691576	08/30/2013	CDW COMPUTER CENTERS INC						
			SCANNER for District Clerk	GEN	1900	5643	Information Tech Equipment	1,934.17
			HAND HELD SCANNERS for	GEN	1900	5643	Information Tech Equipment	1,523.04
			SCANNERS for District Clerk	GEN	1900	5643	Information Tech Equipment	2,747.07
								Check Total 6,204.28
00691577	08/30/2013	CHAPA, JACQUELINE A DEL LLANO						
			ATCHLEY, SHAWNA	GEN	3380	5342	Appointed Attny Fees	450.00
								Check Total 450.00
00691578	08/30/2013	CITY OF AGUA DULCE						
			07/21-08/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	62.68
			07/21-08/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	71.50
								Check Total 134.18
00691579	08/30/2013	CITY OF CORPUS CHRISTI						
			FY12-13 Operating Budget	GEN	2572	1462	City/Co Hlth Dpt MOU Prepaid	120.50
			STD/HIV GrantTerm	GEN	2593	1462	City/Co Hlth Dpt MOU Prepaid	76.84
			Operating Budget	GEN	2613	1462	City/Co Hlth Dpt MOU Prepaid	400.80
								Check Total 598.14
00691580	08/30/2013	CUNNINGHAM, LARRY M.						
			MANCILLA, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00691581	08/30/2013	DAVILA, NORMA ALICIA						
			08/13-08/16	GEN	6210	5542	Travel, Food & Lodging	48.00
								Check Total 48.00
00691582	08/30/2013	DAVIS, ZACHARY A						
			08/20-08/21	GEN	6110	5542	Travel, Food & Lodging	24.00
								Check Total 24.00
00691583	08/30/2013	DEL MAR DISTRIBUTING CO, INC						
			Fishing tackle for Bob Hall	GEN	0182	1550	Inventory - Commodities	736.29
								Check Total 736.29
00691584	08/30/2013	DELL MARKETING CORP						

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			WORKSTATIONS - DELL PRECISION	GEN	1900	5643	Information Tech Equipment	3,844.00
								Check Total 3,844.00
00691585	08/30/2013	ENTERPRISE RENT A CAR						
			RENTAL VEHICLE FOR J HICKEY	GEN	2372	5435	Equipment Rentals	542.00
			RENTAL VEHICLE FOR J HICKEY	GEN	2372	5435	Equipment Rentals	542.00
			RENTAL VEHICLE FOR J HICKEY	GEN	2372	5435	Equipment Rentals	542.00
								Check Total 1,626.00
00691586	08/30/2013	FLORES, LAW OFFICE OF RENE C						
			VILLANUEVA, ELOY	GEN	3120	5342	Appointed Attny Fees	25.00
			VILLANUEVA, ELOY	GEN	3120	5342	Appointed Attny Fees	25.00
			VILLANUEVA, ELOY	GEN	3120	5342	Appointed Attny Fees	25.00
			VILLANUEVA, ELOY	GEN	3120	5342	Appointed Attny Fees	100.00
								Check Total 175.00
00691587	08/30/2013	GARZA, EDWARD F						
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	75.00
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	75.00
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	75.00
			DAVENPORT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
								Check Total 625.00
00691588	08/30/2013	GEORGE, MICHAEL D						
			ENRIQUEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	100.00
			ENRIQUEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
			ENRIQUEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
								Check Total 500.00
00691589	08/30/2013	GONZALEZ, HECTOR R						
			ALBA, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
			GUY, WALTER	GEN	3340	5342	Appointed Attny Fees	350.00
			JOLLY, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
			JOLLY, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
			GARCIA, PEDRO	GEN	3380	5342	Appointed Attny Fees	700.00
								Check Total 1,650.00

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00691590	08/30/2013	GONZALEZ, JUAN P	OLIVARES, ROLAND	GEN	3330	5342	Appointed Attny Fees	660.00
Check Total								<u>660.00</u>
00691591	08/30/2013	GONZALEZ, RAY A	QUINONEZ, JOEL	GEN	3120	5342	Appointed Attny Fees	200.00
			LEAL, SLVADOR	GEN	3330	5342	Appointed Attny Fees	350.00
			BORREGO, JOHN	GEN	3330	5342	Appointed Attny Fees	350.00
			SEYMOUR, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total								<u>1,250.00</u>
00691592	08/30/2013	GOODE, LAVERNE G	09/04-09/07	GEN	3140	5542	Travel, Food & Lodging	112.11
			09/04-09/07	GEN	3140	5542	Travel, Food & Lodging	76.80
Check Total								<u>188.91</u>
00691593	08/30/2013	JIMENEZ, FRED	MURRAY, JAMES	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00691594	08/30/2013	LONE STAR PRODUCTS & EQUIPMENT	SOUNDOFF SIGNAL INTERSECTOR	GEN	3850	5249	Car Repairs, Supplies & Srvc	119.79
			SOUNDOFF SIGNAL INTERESCTOR	GEN	3850	5249	Car Repairs, Supplies & Srvc	119.79
			STANDARD INSTALLATION OF	GEN	3850	5249	Car Repairs, Supplies & Srvc	175.00
Check Total								<u>414.58</u>
00691595	08/30/2013	LONE STAR UNIFORMS	VELCRO NAMESTRIPS (GARDNER)	GEN	3720	5463	Wearing Apparel	28.00
			WINTER JACKET SZ 4X LIBERTY	GEN	3720	5463	Wearing Apparel	140.00
			BLUE JEANS SZ 38X30 DICKIES	GEN	3720	5463	Wearing Apparel	69.00
			BOOTS SZ 10 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			NAVY PANTS SZ XL FLYING CROSS	GEN	3720	5463	Wearing Apparel	60.00
			NAVY PANTS SZ XL FLYING CROSS	GEN	3720	5463	Wearing Apparel	60.00
			BOOTS SZ 12 WIDE BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (CAGLE)	GEN	3720	5463	Wearing Apparel	28.00
			BOOTS SZ 10 BATES 3140 GARZA,	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (GARZA)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (SANCHEZ)	GEN	3720	5463	Wearing Apparel	28.00

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			BOOTS SZ 11 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00	
			NAVY PANTS SZ XL FLYING CROSS	GEN	3720	5463	Wearing Apparel	180.00	
								<u>Check Total</u>	<u>1,001.00</u>
00691596	08/30/2013	MEDINA, BIANCA							
			REYES, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>450.00</u>
00691597	08/30/2013	MILLER ATTORNEY AT LAW, IRA Z							
			VASQUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00691598	08/30/2013	NEAL JR, SAMUEL LOYD							
			08/27-08/28	GEN	1285	5542	Travel, Food & Lodging	479.67	
								<u>Check Total</u>	<u>479.67</u>
00691599	08/30/2013	NUECES COUNTY EMPL CREDIT UN							
			Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	4,207.75	
			Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	46.00	
								<u>Check Total</u>	<u>4,253.75</u>
00691600	08/30/2013	NUECES COUNTY WATER CONTROL &							
			07/26-08/23	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00	
								<u>Check Total</u>	<u>78.00</u>
00691601	08/30/2013	PATON, VANCE D							
			SNYDER, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00	
			SNYDER, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>650.00</u>
00691602	08/30/2013	POKIE'S PLUMBING							
			BISHOP COMMUNITY CENTER	GEN	1390	5265	Mechanical System Repairs	1,850.00	
								<u>Check Total</u>	<u>1,850.00</u>
00691603	08/30/2013	RELIANT ENERGY RETAIL SERVICES							
			07/02/13-08/01/13	GEN	0182	5233	Electricity	134.36	
								<u>Check Total</u>	<u>134.36</u>
00691604	08/30/2013	REYNA, CARLOS							
			LOPEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00	
			GOODYEAR, TOMMI	GEN	3360	5342	Appointed Attny Fees	1,392.00	

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Check Total								<u>1,592.00</u>
00691605	08/30/2013	RHODES, NATE						
			BROWN, LOUIS	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
00691606	08/30/2013	RODRIGUE, ADAM P						
			ROBERTS, CODY	GEN	3120	5342	Appointed Attny Fees	100.00
			ROBERTS, CODY	GEN	3120	5342	Appointed Attny Fees	25.00
			ALANIZ, JOE	GEN	3120	5342	Appointed Attny Fees	100.00
			MARTINEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total								<u>775.00</u>
00691607	08/30/2013	SAENZ III, SIMON						
			08/13-08/17	GEN	1190	5542	Travel, Food & Lodging	33.60
Check Total								<u>33.60</u>
00691608	08/30/2013	SAM HOUSTON STATE UNIVERSITY						
			FLORES 10/06-10/09	GEN	3480	5302	Education Registration Fees	175.00
Check Total								<u>175.00</u>
00691609	08/30/2013	ST ANTHONY WYNDHAM						
			GOODE 09/04-09/07	GEN	3140	5542	Travel, Food & Lodging	309.00
Check Total								<u>309.00</u>
00691610	08/30/2013	STATE BAR OF TEXAS						
			DALESSIO 10/15-10/18	GEN	1130	5302	Education Registration Fees	495.00
Check Total								<u>495.00</u>
00691611	08/30/2013	STEPHENSON, PHYLLIS P						
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	403.75
Check Total								<u>403.75</u>
00691612	08/30/2013	TEXAS ADOLESCENT TREATMENT CTR						
			Facility placement expense for	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,147.50
			Placement cost thru Aug 2013	GEN	2823	5423	Boarding Costs,Juv,Foster,Jail	4,424.00
Check Total								<u>8,571.50</u>
00691613	08/30/2013	WOOD, ERIC DANIEL						
			08/11-08/15	GEN	1340	5542	Travel, Food & Lodging	28.80
Check Total								<u>28.80</u>

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00691614	08/30/2013	C C SAFE & LOCK CO						
			INV# 040144 6/13/13	PRO	0440	7527	Bldg Repairs & Repair Material	720.00
			INV# 040144 6/13/13	PRO	0440	7527	Bldg Repairs & Repair Material	175.00
							Check Total	<u>895.00</u>
00691615	08/30/2013	C C HOUSING AUTHORITY						
			R140688	WEL	4120	5464	Welfare Assistance-Other	158.00
							Check Total	<u>158.00</u>
							LA Check Stock Total	<u>53,050.35</u>
							Grand Total	<u>53,050.35</u>

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00691616	08/30/2013	MUNIZ ELECTRICAL MASTERS INC	TO PURCHASE & INSTALL ALL	GEN	1400	5268	Parts, Supplies & Misc	4,100.00
Check Total								<u>4,100.00</u>
00691617	08/30/2013	WORLDWIDE CANINE INC	CANINE FOR USE IN NARCOTICS,	GEN	1329	5620	Not Used	8,500.00
Check Total								<u>8,500.00</u>
LA Check Stock Total								<u>12,600.00</u>
Grand Total								<u>12,600.00</u>