

Nueces County Consolidated Check Register

Report Date: 01/03/2014

<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00031257	01/03/2014	CORPUS CHRISTI MORTUARY SERVIC	standing po for transport of	GEN	3890	5459	Transportation of Persons	100.00
			standing po for transport of	GEN	3890	5459	Transportation of Persons	1,320.00
			standing po for transport of	GEN	3890	5459	Transportation of Persons	1,300.00
Check Total								<u>2,720.00</u>
00031258	01/03/2014	EMMETT R REYES PLLC, LAW OFFIC	CONTRERAS, CARLOS	GEN	3340	5342	Appointed Attny Fees	550.00
Check Total								<u>550.00</u>
00031259	01/03/2014	FLYNN, ROBERT	LOZANO, LEONEL	GEN	3310	5342	Appointed Attny Fees	500.00
			LOZANO, LEONEL	GEN	3310	5342	Appointed Attny Fees	750.00
			LOZANO, LEONEL	GEN	3310	5342	Appointed Attny Fees	300.00
			HURTADO, RAYMOND	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total								<u>2,000.00</u>
00031260	01/03/2014	GARCIA, LUIS PRUNEDA	RUIZ, CHRISTIAN	GEN	3330	5342	Appointed Attny Fees	100.00
			RUIZ, CHRISTIAN	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total								<u>200.00</u>
00031261	01/03/2014	GIOVANNINI, STEPHEN A	MUNGIA, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00031262	01/03/2014	GONZALES, FRANK LAW OFFICE	CULPEPPER, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
			CULPEPPER, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total								<u>400.00</u>
00031263	01/03/2014	HARRIS, LAW OFFICE OF LISA	SILVA, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00031264	01/03/2014	HOELSCHER, KYLE	DUHART, VANDALE	GEN	3340	5342	Appointed Attny Fees	200.00
			DUHART, VANDALE	GEN	3340	5342	Appointed Attny Fees	2,449.00
Check Total								<u>2,649.00</u>

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00031265	01/03/2014	MARTINEZ, DR TROY CHARLES							
			SOT V. ANGELICA ALANIZ	GEN	3110	5348	Defense Costs Other	500.00	
			SOT V. MICHAEL MANCUSO	GEN	3370	5348	Defense Costs Other	500.00	
								Check Total	<u>1,000.00</u>
00031266	01/03/2014	PERKINS, ERIC							
			FLOURNOY, DAVID	GEN	3340	5342	Appointed Attney Fees	400.00	
								Check Total	<u>400.00</u>
00031267	01/03/2014	RAMOS, LAW OFFICES OF LAURA AL							
			GARCIA, JESUS	GEN	3340	5342	Appointed Attney Fees	150.00	
								Check Total	<u>150.00</u>
00031268	01/03/2014	SANJINES, IRMA M							
			LOPEZ, CRISTEL	GEN	3310	5342	Appointed Attney Fees	374.00	
			FLORES, NICOLAS	GEN	3340	5342	Appointed Attney Fees	450.00	
								Check Total	<u>824.00</u>
00031269	01/03/2014	STOLLEY, MARK W							
			WILLIAMS, CORA	GEN	3330	5342	Appointed Attney Fees	200.00	
			RAMOS, FLAVIO	GEN	3330	5342	Appointed Attney Fees	450.00	
								Check Total	<u>650.00</u>
00031270	01/03/2014	TREVINO, LAW OFFICE OF JERRY J							
			HARRISON, JACOB	GEN	3320	5342	Appointed Attney Fees	450.00	
								Check Total	<u>450.00</u>
00031271	01/03/2014	WOERNER, MARK H							
			GONZALEZ, JESSICA	GEN	3330	5342	Appointed Attney Fees	550.00	
								Check Total	<u>550.00</u>
								EP Check Stock Total	<u>13,293.00</u>
								Grand Total	<u>13,293.00</u>

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00695179	01/03/2014	ACCUSTAT MEDICAL TRANSCRIPTION	standing po for transcription	GEN	3890	5307	County Legal Expense (Other)	125.97
								<u>Check Total</u> 125.97
00695180	01/03/2014	ARAMARK	Cost for contracted meals for	GEN	3490	5228	Contract Meals	824.16
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	1,454.40
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	941.32
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	428.24
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	387.84
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,838.20
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,078.68
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,236.24
								<u>Check Total</u> 8,189.08
00695181	01/03/2014	BUITRON, MARY LOPEZ	SOT V. LAURA DAY	GEN	3320	5343	Transcripts & Interpreters	102.50
								<u>Check Total</u> 102.50
00695182	01/03/2014	CORPUS CHRISTI AREA COUNCIL FO	Interpreter services for	GEN	2824	5343	Transcripts & Interpreters	100.00
			SOT V. JAMES TAYLOR	GEN	3370	5343	Transcripts & Interpreters	806.00
								<u>Check Total</u> 906.00
00695183	01/03/2014	DELEON'S CLINIC PHARMACY	Prescription cost for	GEN	3492	1472	Charge Customer A/R	1,307.36
								<u>Check Total</u> 1,307.36
00695184	01/03/2014	DUBOIS PSYCHOLOGICAL CLINIC	Employment evaluation	GEN	3480	5306	Empl Evals/Med/EAP	310.00
			Employment evaluation	GEN	3492	5306	Empl Evals/Med/EAP	310.00
								<u>Check Total</u> 620.00
00695185	01/03/2014	ESPERICUETA, BLANCA	SOT V. BRUCE DUNCAN	GEN	3380	5343	Transcripts & Interpreters	1,067.24
			sot vs jaime arredono	GEN	3520	5349	Prosecution Costs - Other	337.50
								<u>Check Total</u> 1,404.74
00695186	01/03/2014	FEDERAL EXPRESS CORP						

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Check#	Check Dt	Payee Name	Description	DIY	Dept	Object	Object Description	Check Amount
			inv# 2-486-97311 certified	GEN	3520	5217	Postage & Fed Express	18.59
							Check Total	<u>18.59</u>
00695187	01/03/2014	HAMMONS EDUCATION LEADERSHIP P	thru 08/31/2014.	GEN	2824	5455	Services - Other	3,000.00
							Check Total	<u>3,000.00</u>
00695188	01/03/2014	JMJ BUSINESS EQUIPMENT COMP	HP laserjet 8100DM printer	GEN	3520	5251	Office Equip Maint & Repairs	59.95
							Check Total	<u>59.95</u>
00695189	01/03/2014	KATHRYN W SOWARD PHD	SOT V. AARON RODRIGUEZ	GEN	3340	5348	Defense Costs Other	750.00
							Check Total	<u>750.00</u>
00695190	01/03/2014	LEXISNEXIS	inv# 1311046726 online	GEN	3520	5236	InterNet Fees	89.00
							Check Total	<u>89.00</u>
00695191	01/03/2014	MEDINA, BIANCA	WOODS, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00695192	01/03/2014	NMS LABS	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,496.00
							Check Total	<u>6,496.00</u>
00695193	01/03/2014	OMNILINK SYSTEMS INC	For 25 -electronic monitors at	GEN	2823	5434	Electronic Monitor & ID Costs	1,221.30
							Check Total	<u>1,221.30</u>
00695194	01/03/2014	RIVERA, SARA ESCOBEDO	SOT V. STEVEN HALL	GEN	3310	5343	Transcripts & Interpreters	41.00
							Check Total	<u>41.00</u>
00695195	01/03/2014	TEXAS DISTRICT & COUNTY	2 guides to asset seizure & jordan lee brown membership matthew manning membership	GEN	3520	5218	Books, Magzs & Subscriptions	216.00
				GEN	3520	5447	Memberships, Dues & Certs.	60.00
				GEN	3520	5447	Memberships, Dues & Certs.	60.00
							Check Total	<u>336.00</u>
00695196	01/03/2014	UNIFIRST HOLDINGS LP						

User ID: Susan D
Report Name: AP_CCR_NUC

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			standing po for laundry	GEN	3890	5445	Linens,Towels,etc	28.70
			standing po for laundry	GEN	3890	5463	Wearing Apparel	26.84
<u>Check Total</u>								<u>55.54</u>
00695197	01/03/2014	WEST GROUP PAYMENT CENTER						
			2 TX LOCAL GOVERNMENT CODE	GEN	1270	5218	Books, Magzs & Subscriptions	114.00
			TX CRIMINAL PROCEDURE CODE AND	GEN	3140	5218	Books, Magzs & Subscriptions	57.00
<u>Check Total</u>								<u>171.00</u>
LA <u>Check Stock Total</u>								<u>25,244.03</u>
<u>Grand Total</u>								<u>25,244.03</u>