

Nueces County Consolidated Check Register

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount	
00036089	02/27/2015	ATTORNEY AT LAW HOLSTEIN, RICK							
			MEYER, GLORIA	GEN	3120	5342	Appointed Attny Fees	250.00	
			KREYENBUHL, CHARLES	GEN	3310	5342	Appointed Attny Fees	100.00	
								Check Total	<u>350.00</u>
00036090	02/27/2015	BATEK, JERRY							
			BABCOCK, MARK	GEN	3130	5342	Appointed Attny Fees	275.00	
			MARTINEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	250.00	
			MARTINEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	400.00	
								Check Total	<u>925.00</u>
00036091	02/27/2015	BONILLA, WILLIAM BILL							
			CIRILO, MARK	GEN	3130	5342	Appointed Attny Fees	300.00	
			RAMIREZ, RUBY	GEN	3350	5342	Appointed Attny Fees	350.00	
			WAY, NORMAN	GEN	3360	5342	Appointed Attny Fees	840.00	
								Check Total	<u>1,490.00</u>
00036092	02/27/2015	BROWNE, LAW OFFICE OF LINDSAY							
			MORENO, MOM/ALL FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00	
			MORENO, MOM/ALL FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>400.00</u>
00036093	02/27/2015	CANALES, GABI S							
			THOMAS, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00	
								Check Total	<u>400.00</u>
00036094	02/27/2015	CANTU-BAZAR, JEANETTE							
			HUGHES, TRUANSE	GEN	3150	5342	Appointed Attny Fees	25.00	
			HUGHES, TRUANCER	GEN	3150	5342	Appointed Attny Fees	25.00	
			HUGHES, TRUANCER	GEN	3150	5342	Appointed Attny Fees	25.00	
			HUGHES, TRUANSE	GEN	3150	5342	Appointed Attny Fees	25.00	
			HUGHES, TRUANCER	GEN	3150	5342	Appointed Attny Fees	25.00	
			RAMIREZ, MINOR	GEN	3150	5342	Appointed Attny Fees	200.00	
			HUGHES, TRUANSE	GEN	3150	5342	Appointed Attny Fees	25.00	
			RODRIGUEZ, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	400.00	
			SONNEBERGER, SHAD	GEN	3370	5342	Appointed Attny Fees	540.00	
								Check Total	<u>1,290.00</u>
00036095	02/27/2015	CAROLYN M VOIGT							

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			CACERES/TREJO, FATHER	GEN	3150	5342	Appointed Attny Fees	574.00	
			CACERES, FIDEL FATHER	GEN	3150	5342	Appointed Attny Fees	250.00	
								<u>Check Total</u>	<u>824.00</u>
00036096	02/27/2015	DEFRATUS, DOUGLAS KIMBROUGH							
			CIPRIANO, APRIL	GEN	3110	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00036097	02/27/2015	DIAZ, DAVID							
			MARTINEZ, MYDA	GEN	3350	5342	Appointed Attny Fees	550.00	
			TREJO, AMBER	GEN	3350	5342	Appointed Attny Fees	450.00	
			MARTINEZ, MYDA	GEN	3350	5342	Appointed Attny Fees	400.00	
			TREJO, AMBER	GEN	3350	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>1,800.00</u>
00036098	02/27/2015	DODSON, RICK							
			BEASLEY, RANDY	GEN	3340	5342	Appointed Attny Fees	1,200.00	
			DAVIS, WILLIAM	GEN	3370	5342	Appointed Attny Fees	641.34	
								<u>Check Total</u>	<u>1,841.34</u>
00036099	02/27/2015	DORSEY, JERRY							
			HALL, ISAIAH	GEN	3320	5342	Appointed Attny Fees	350.00	
			HERNANDEZ, VICTOR	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00	
			HOLT, DAVID	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00	
			GUERRA, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00	
								<u>Check Total</u>	<u>800.00</u>
00036100	02/27/2015	EDWARDS, DONALD B							
			PHILLIPS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	570.00	
								<u>Check Total</u>	<u>570.00</u>
00036101	02/27/2015	EMMETT R REYES PLLC, LAW OFFIC							
			PARKINS, JENNIFER	GEN	3110	5342	Appointed Attny Fees	350.00	
			PEREZ, JOSE	GEN	3130	5342	Appointed Attny Fees	275.00	
			CANTI, CANDELARIA	GEN	3320	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>975.00</u>
00036102	02/27/2015	FLORES, ERIC							
			COATS, JANICE	GEN	3350	5342	Appointed Attny Fees	400.00	
			BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	550.00	

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			BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	1,540.00
Check Total								2,490.00
00036103	02/27/2015	FLYNN, ROBERT						
			VASQUEZ, TONY	GEN	3110	5342	Appointed Attny Fees	100.00
			VASQUEZ, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
			DEGOLLADO, ZENAIDA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								650.00
00036104	02/27/2015	GALE, CHRISTOPHER J						
			CALDERON, DAVID	GEN	3130	5342	Appointed Attny Fees	275.00
			RAMIREZ, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
			PEREZ, ROGELIO	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								825.00
00036105	02/27/2015	GARCIA ATTORNEY & COUNSELORS A						
			FIRO, DANIEL	GEN	3120	5342	Appointed Attny Fees	276.58
			FELTS, LAUREN	GEN	3310	5342	Appointed Attny Fees	350.00
			POSAS, SUE ANN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								976.58
00036106	02/27/2015	GARCIA, LUIS PRUNEDA						
			MITCHELL, RUSSELL	GEN	3130	5342	Appointed Attny Fees	275.00
			SILVA, JENNIFER	GEN	3310	5342	Appointed Attny Fees	100.00
			NEWMAN, PHILLIP	GEN	3310	5342	Appointed Attny Fees	2,110.00
Check Total								2,485.00
00036107	02/27/2015	GARDNER, LAW OFFICE OF JAMES O						
			CHAVANA, AMY SUE	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total								400.00
00036108	02/27/2015	GONZALES LAW OFFICE						
			HEADLEY, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	275.00
			PRUNEDA, ABRAN	GEN	3310	5342	Appointed Attny Fees	1,790.00
Check Total								2,065.00
00036109	02/27/2015	GONZALEZ LAW FIRM PLLC, A						
			MOSS, NICOLAS	GEN	3360	5342	Appointed Attny Fees	100.00
			MOSS, NICOLAS	GEN	3360	5342	Appointed Attny Fees	280.00
			MOSS, NICOLAS	GEN	3360	5342	Appointed Attny Fees	280.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount	
								Check Total	<u>660.00</u>
00036110	02/27/2015	GONZALEZ, EVELYN HUERTA	VASQUEZ, CARLOS	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	<u>150.00</u>
00036111	02/27/2015	GRAHAM LEGAL SERVICES	ROCKYMORE, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00	
			ROCKYMORE, JAMES	GEN	3110	5342	Appointed Attny Fees	225.00	
			RAMOS, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00	
			RAMOS, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00	
			GARCIA, OMAR	GEN	3350	5342	Appointed Attny Fees	400.00	
			HERNANDEZ, BLANCA	GEN	3370	5342	Appointed Attny Fees	400.00	
								Check Total	<u>1,825.00</u>
00036112	02/27/2015	GREENBERG ATTORNEY AT LAW, LIS	ECHOLS, JENNIFER	GEN	3130	5342	Appointed Attny Fees	275.00	
			JOHNS, GREGORY	GEN	3130	5342	Appointed Attny Fees	150.00	
			JOHNS, GREGORY	GEN	3130	5342	Appointed Attny Fees	200.00	
			JOHNS, GREGORY	GEN	3130	5342	Appointed Attny Fees	200.00	
			JOHNS, GREGORY	GEN	3130	5342	Appointed Attny Fees	275.00	
			GUAJARDO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	4,200.00	
								Check Total	<u>5,300.00</u>
00036113	02/27/2015	HEIL, LAW OFFICE OF JACYR	GREEN, DEANTRAE	GEN	3320	5342	Appointed Attny Fees	100.00	
			LISCANO, MAXINE	GEN	3340	5342	Appointed Attny Fees	450.00	
								Check Total	<u>550.00</u>
00036114	02/27/2015	HERNANDEZ, ANGELICA E	FITTS, WALTER	GEN	3110	5342	Appointed Attny Fees	300.00	
								Check Total	<u>300.00</u>
00036115	02/27/2015	HERRERO & LOFTIN PLLC	HOLMES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
			BARRERA, TRENT	GEN	3150	5342	Appointed Attny Fees	200.00	
			RIVERA, FRANK	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00	
								Check Total	<u>550.00</u>
00036116	02/27/2015	HINKLE & VILLARREAL, P.C							

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			HERNANDEZ, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 100.00
00036117	02/27/2015	HOELSCHER, KYLE						
			SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
			SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
			SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	275.00
			SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
			ZAPAPTA, MARTIN	GEN	3350	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 925.00
00036118	02/27/2015	HOPKINS LAW GROUP PLLC						
			LOZANO, JOE	GEN	3110	5342	Appointed Attny Fees	350.00
			GONZALEZ, JO ANN	GEN	3340	5342	Appointed Attny Fees	350.00
			GONZALEZ, JO ANN	GEN	3340	5342	Appointed Attny Fees	200.00
			GONZALEZ, JO ANN	GEN	3340	5342	Appointed Attny Fees	350.00
			GONZALEZ, JO ANN	GEN	3340	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 1,650.00
00036119	02/27/2015	ILES PC, L CHRIS						
			ALMANZA, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
			VEGA ORTIZ, ASIA	GEN	3150	5342	Appointed Attny Fees	75.00
			GARZA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
			MACIAS, DARIN	GEN	3150	5342	Appointed Attny Fees	75.00
			CHAVEZ, NATALIE	GEN	3150	5342	Appointed Attny Fees	75.00
			VINES, TRENTON	GEN	3150	5342	Appointed Attny Fees	75.00
			SANCHEZ, GEORGE ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
			JARAMILLO, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
			JARAMILLO, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
			PENA, RAMON	GEN	3340	5342	Appointed Attny Fees	1,390.00
			CUEVA, REYNALDO	GEN	3350	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 2,865.00
00036120	02/27/2015	LAMERSON, JOHN M						
			ROJAS, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
			TREVINO, VANESSA	GEN	3350	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 650.00

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00036121	02/27/2015	LAW OFFICES OF GERALD S GOETZ,						
			GONZALEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
			MACIAS, DARIN	GEN	3150	5342	Appointed Attny Fees	75.00
			ARMENTA, CODY DEAN	GEN	3150	5342	Appointed Attny Fees	75.00
			DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total								300.00
00036122	02/27/2015	LEE, LAW OFFICE OF ALLEN C						
			HOLMES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								200.00
00036123	02/27/2015	LEMANSKI, SCOTT F						
			GOMEZ, FIDEL	GEN	3140	5342	Appointed Attny Fees	100.00
			GOMEZ, FIDEL	GEN	3140	5342	Appointed Attny Fees	25.00
			GARCIA, NOE	GEN	3350	5342	Appointed Attny Fees	350.00
			CASTILLO, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
			PENA, UVALDE	GEN	3360	5342	Appointed Attny Fees	638.00
Check Total								1,513.00
00036124	02/27/2015	LOVEALL PC, THE LAW OFFICES OF						
			GARCIA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	350.00
			GARCIA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	100.00
			COVARRUBIAS, ROGELIO	GEN	3140	5342	Appointed Attny Fees	100.00
			SHACK, TROY	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total								1,000.00
00036125	02/27/2015	MADRIGAL ATTORNEY AT LAW, MELI						
			CACERES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HOLMES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								400.00
00036126	02/27/2015	MILAM, EDWARD NICHOLAS						
			AVILES, TIANA	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total								300.00
00036127	02/27/2015	PALACIOS, ANDREW						
			ESTRADA, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total								750.00

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00036128	02/27/2015	PERKINS, ERIC	WHITED, CLIFFORD	GEN	3370	5342	Appointed Attny Fees	920.00
Check Total								<u>920.00</u>
00036129	02/27/2015	PICHA III, GEORGE FRANK	PARKER, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
			PARKER, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total								<u>300.00</u>
00036130	02/27/2015	POWERS, RICHARD J.	HAMPTON, MORIJIA	GEN	3150	5342	Appointed Attny Fees	75.00
			CULBERTH, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
			ARMENTA, CODY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total								<u>225.00</u>
00036131	02/27/2015	RIOS, LAW OFFICE OF DEBORAH K	GARCIA, CHARLENE	GEN	3130	5342	Appointed Attny Fees	100.00
			GARCIA, CHARLENE	GEN	3130	5342	Appointed Attny Fees	275.00
			GARCIA, CHARLENE	GEN	3130	5342	Appointed Attny Fees	100.00
			GARCIA, CHARLENE	GEN	3130	5342	Appointed Attny Fees	100.00
			AGUILAR, ALFREDO	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			ROCHA, OSCAR	GEN	3350	5342	Appointed Attny Fees	1,210.00
			HANSEN, HERBIE	GEN	3350	5342	Appointed Attny Fees	350.00
			HUERTA, ANDREW	GEN	3350	5342	Appointed Attny Fees	350.00
			HUERTA, ANDREW	GEN	3350	5342	Appointed Attny Fees	350.00
			ROCHA, OSCAR	GEN	3350	5342	Appointed Attny Fees	380.00
Check Total								<u>3,365.00</u>
00036132	02/27/2015	ROBINSON, TODD	ROMERO, BALDEMAR	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00036133	02/27/2015	ROGEN, GERALD A	WILLIAMS, DONALD	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total								<u>750.00</u>
00036134	02/27/2015	SALAIS, GABRIEL R	ORTIZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	350.00
			MONTES, ERIC	GEN	3350	5342	Appointed Attny Fees	400.00

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			SEGURA, CATHY	GEN	3350	5342	Appointed Attny Fees	400.00
								Check Total 1,150.00
00036135	02/27/2015	SCHIWETZ, STEVE H						
			PEREZ, JOSEPH	GEN	3360	5342	Appointed Attny Fees	200.00
								Check Total 200.00
00036136	02/27/2015	STARCHER LAW FIRM						
			GOMEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	150.00
			GOMEZ, DAVID	GEN	3130	5342	Appointed Attny Fees	275.00
			WILLIAMS, BRANDON	GEN	3350	5342	Appointed Attny Fees	350.00
								Check Total 775.00
00036137	02/27/2015	STEPHEN W BYRNE ATTORNEY AT LA						
			RODRIGUEZ, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	400.00
			RODRIGUEZ, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
			LOPEZ, JESSICA	GEN	3350	5342	Appointed Attny Fees	450.00
								Check Total 1,050.00
00036138	02/27/2015	STOLLEY, MARK W						
			RACKLEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,000.00
			GARCIA, KASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
			ORTIZ, ASIA	GEN	3150	5342	Appointed Attny Fees	75.00
			SOSA, ALEXIS	GEN	3150	5342	Appointed Attny Fees	75.00
			SOSA, NAZRAES	GEN	3150	5342	Appointed Attny Fees	75.00
			COOPER, MARISSA	GEN	3150	5342	Appointed Attny Fees	75.00
			WRIGHT, PHILIP	GEN	3310	5342	Appointed Attny Fees	400.00
			ZUNIGA, JOE	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			GARCIA, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	400.00
			GARCIA, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	450.00
			GONZALEZ, ROLAND	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			RUBIO, RUDY	GEN	3340	5342	Appointed Attny Fees	15,800.00
			VILLALPANDA, JOHN	GEN	3370	5342	Appointed Attny Fees	750.00
								Check Total 20,475.00
00036139	02/27/2015	STORY, JAMES L II						
			MOYA, JOSEPH	GEN	3370	5342	Appointed Attny Fees	400.00
			MOYA, JOSEPH	GEN	3370	5342	Appointed Attny Fees	400.00

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<u>Check Total</u>								<u>800.00</u>
00036140	02/27/2015	TORRES II, RICHARD						
			WEST, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
			GONZALEZ, MARCO	GEN	3350	5342	Appointed Attny Fees	450.00
<u>Check Total</u>								<u>650.00</u>
00036141	02/27/2015	TORRES, DEEANN						
			GONZALEZ, MARCOS	GEN	3110	5342	Appointed Attny Fees	200.00
			SALAIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			RODRIGUEZ, ALFREDO	GEN	3320	5342	Appointed Attny Fees	400.00
<u>Check Total</u>								<u>800.00</u>
00036142	02/27/2015	TREVINO, LAW OFFICE OF JANIE						
			YOWELL, JEFFREY	GEN	3130	5342	Appointed Attny Fees	100.00
			YOWELL, JEFFREY	GEN	3340	5342	Appointed Attny Fees	650.00
<u>Check Total</u>								<u>750.00</u>
00036143	02/27/2015	UNITED STATES BADGE COMPANY						
			SMITH AND WARREN S527E GOLD	GEN	3850	5444	Law Enforcement Supplies	514.50
			BC706 BADGE AND ID HOLDER WITH	GEN	3850	5444	Law Enforcement Supplies	60.00
			BH3 ROUND CLIP HOLDERS	GEN	3850	5444	Law Enforcement Supplies	231.00
			HARD ENAMEL LETTERING FOR	GEN	3850	5444	Law Enforcement Supplies	135.00
<u>Check Total</u>								<u>940.50</u>
00036144	02/27/2015	VASQUEZ, LAW OFFICES OF GABRIE						
			GARCIA, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
			SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	450.00
			SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	450.00
<u>Check Total</u>								<u>1,100.00</u>
00036145	02/27/2015	VILLARREAL, GERALD G						
			ORTIZ, LAWRENCE	GEN	3350	5342	Appointed Attny Fees	350.00
<u>Check Total</u>								<u>350.00</u>
00036146	02/27/2015	WILKINSON, LAW OFFICE OF JOSEP						
			MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	30.00
			MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	30.00
			SAENZ, JUAN	GEN	3130	5342	Appointed Attny Fees	100.00
			MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	30.00

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			MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	30.00
			MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	30.00
			JACKSON, GARY	GEN	3370	5342	Appointed Attny Fees	450.00
			COLLINS, ROY	GEN	3370	5342	Appointed Attny Fees	400.00
			SAENZ, JUAN	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total								<u>1,500.00</u>
00036147	02/27/2015	YSASSI, EPIMENIO						
			GARZA, KRISTA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00036148	02/27/2015	ZAPATA, RICHARD D						
			MARTINEZ, ISAAC	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00036149	02/27/2015	A PLUS PLUMBING AND REPAIR						
			INV# 10901 2/2/15	PRO	0440	7527	Bldg Repairs & Repair Material	180.00
Check Total								<u>180.00</u>
EP Check Stock Total								<u>79,025.42</u>
Grand Total								<u>79,025.42</u>

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00706760	02/27/2015	ALLEN, SHEILA O'CONNER	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00706761	02/27/2015	AT&T	02/13/15-03/12/15	GEN	1240	5236	InterNet Fees	512.25
Check Total								<u>512.25</u>
00706762	02/27/2015	BEST WESTERN	BOUCHER 03/22-03/27	GEN	1342	5542	Travel, Food & Lodging	446.50
Check Total								<u>446.50</u>
00706763	02/27/2015	BOB BARKER COMPANY	INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	12.95
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	8.50
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	80.00
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	173.70
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	58.25
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	114.20
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	114.20
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	58.40
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	38.20
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	38.20
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	43.80
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	25.00
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	37.70
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	28.95
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	62.02
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	376.04
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	46.25
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	18.75
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	20.92
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	19.52
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	13.60
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	20.40
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	18.00
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	65.00

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			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	22.62
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	60.32
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	52.78
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	20.50
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	40.00
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	58.00
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	31.80
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	58.40
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	43.80
			INV# 332687 11/26/14	GEN	0440	7447	Commissary Supplies	8.75
Check Total								<u>1,889.52</u>
00706764	02/27/2015	BOUCHER, JERRY C						
			03/22-03/27	GEN	1342	5542	Travel, Food & Lodging	127.15
			03/22-03/27	GEN	1342	5542	Travel, Food & Lodging	144.00
Check Total								<u>271.15</u>
00706765	02/27/2015	BURKETT LAW OFFICES OF, NATHAN MARTINEZ, JOE		GEN	3320	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
00706766	02/27/2015	CAVAZOS, ROBERT						
			02/01-02/06	GEN	3520	5542	Travel, Food & Lodging	401.02
Check Total								<u>401.02</u>
00706767	02/27/2015	CHAPA, JACQUELINE A DEL LLANO						
			WILLIAMS, NATHANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
			WILLIAMS, NATHANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
			MARTINEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	50.00
			SALAIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			PEREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
			GARCIA, HECTOR	GEN	3350	5342	Appointed Attny Fees	350.00
			PEREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
			PEREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
			PEREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total								<u>2,650.00</u>
00706768	02/27/2015	CULLIGAN WATER CONDITIONING						

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			YEARLY COOLER RENTAL FEE	GEN	4190	5438	General Operating Supplies	107.40
								Check Total <u>107.40</u>
00706769	02/27/2015	CUNNINGHAM, LARRY M.	SANCHEZ, LEONARD	GEN	3350	5342	Appointed Attny Fees	550.00
								Check Total <u>550.00</u>
00706770	02/27/2015	DEPARTMENT OF INFORMATION RESO						
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	1,456.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.50
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.50
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	0.38
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	784.26
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	0.38
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	560.00
			01/01/15-01/31/15	GEN	1240	5236	InterNet Fees	314.60
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.50
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	616.50
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	308.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	0.38
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	392.50
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	0.38
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	0.38
			01/01/15-01/31/15	GEN	1500	5231	Telephone Expense	647.95
								Check Total <u>8,163.21</u>
00706771	02/27/2015	DESOLA, JAMES V						
			01/11-01/16	GEN	1240	5542	Travel, Food & Lodging	236.00
								Check Total <u>236.00</u>

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00706772	02/27/2015	DRURY HOTEL	RICHARDSON 03/22-03/26	GEN	2044	5542	Travel, Food & Lodging	537.04
								<u>Check Total</u> 537.04
00706773	02/27/2015	DRURY HOTEL	KIESCHNICK 03/01-03/03	GEN	1200	5542	Travel, Food & Lodging	248.40
								<u>Check Total</u> 248.40
00706774	02/27/2015	FLORES, LAW OFFICE OF RENE C	ORRTIZ, VICENTE	GEN	3140	5342	Appointed Attny Fees	25.00
			ORTIZ, VICENTE	GEN	3140	5342	Appointed Attny Fees	100.00
			MAURICIO, DANIEL	GEN	3320	5342	Appointed Attny Fees	1,190.00
			MAURICIO, DANIEL	GEN	3320	5342	Appointed Attny Fees	137.50
			LASCANO, ALICIA	GEN	3350	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 1,852.50
00706775	02/27/2015	GARCIA, GENE A	NUGENT, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
			RODRIGUEZ, ERNESTO	GEN	3370	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 800.00
00706776	02/27/2015	GARRETT, SARA	03/01-03/04	GEN	5105	5542	Travel, Food & Lodging	115.20
								<u>Check Total</u> 115.20
00706777	02/27/2015	GARZA, MARIO R	02/22-02/25	GEN	1570	5542	Travel, Food & Lodging	64.64
								<u>Check Total</u> 64.64
00706778	02/27/2015	GARZA, SAMMY	02/02-02/06	GEN	3520	5542	Travel, Food & Lodging	144.00
								<u>Check Total</u> 144.00
00706779	02/27/2015	GONZALEZ, HECTOR R	GARIBAY, DOMINGO	GEN	3320	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 100.00
00706780	02/27/2015	GONZALEZ, JOE A	SCHOOL COUNTY COMM 02/17-02/19	GEN	1020	5542	Travel, Food & Lodging	279.76
								<u>Check Total</u> 279.76

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00706781	02/27/2015	GONZALEZ, JUAN P						
			SUAREZ, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
			SILK, BARNEY	GEN	3130	5342	Appointed Attny Fees	175.00
			GARCIA, MARK	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			RODRIGUEZ, GILBERT	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			VELEZ, ALEJANDRO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			RAMON, JESSE	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>975.00</u>
00706782	02/27/2015	HALE, DANIELLE MARIE						
			03/01-03/04	GEN	5105	5542	Travel, Food & Lodging	115.20
							Check Total	<u>115.20</u>
00706783	02/27/2015	HILL, KEVIN						
			02/17-02/20	GEN	1170	5542	Travel, Food & Lodging	55.03
							Check Total	<u>55.03</u>
00706784	02/27/2015	HOMICIDE INVESTIGATORS OF TEXA						
			RICHARDSON 03/22-03/26	GEN	2044	5542	Travel, Food & Lodging	250.00
							Check Total	<u>250.00</u>
00706785	02/27/2015	JIMENEZ, FRED						
			GARZA, BRUNDIE JO	GEN	3320	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00706786	02/27/2015	JOHNSON CONTROLS						
			COURTHOUSE-EMERGENCY	GEN	1500	5265	Mechanical System Repairs	4,203.50
							Check Total	<u>4,203.50</u>
00706787	02/27/2015	KAELIN, JIMMIE DALE						
			02/17-02/19	GEN	3700	5542	Travel, Food & Lodging	16.80
							Check Total	<u>16.80</u>
00706788	02/27/2015	KIESCHNICK, KEVIN RAY						
			03/01-03/03	GEN	1200	5542	Travel, Food & Lodging	170.12
			03/01-03/03	GEN	1200	5542	Travel, Food & Lodging	86.40
			12/17/14-12/19/14	GEN	1200	5542	Travel, Food & Lodging	61.74
							Check Total	<u>318.26</u>
00706789	02/27/2015	KING, MARILYN						

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			02/08-02/14	GEN	2044	5542	Travel, Food & Lodging	40.80
								Check Total 40.80
00706790	02/27/2015	LEONARD, DONNA K	RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total 200.00
00706791	02/27/2015	LINSCOMB, LAW OFFICES OF KELSE	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	250.00
			BRANDT, CASMARON	GEN	3150	5342	Appointed Attny Fees	292.00
								Check Total 542.00
00706792	02/27/2015	MARTIN, JAMES M	TUMLINSON, RHONDA	GEN	3140	5342	Appointed Attny Fees	25.00
			TUMLINSON, RHONDA	GEN	3140	5342	Appointed Attny Fees	100.00
			TUMLINSON, RHONDA	GEN	3140	5342	Appointed Attny Fees	100.00
			WEIDMAN, JIMMY	GEN	3360	5342	Appointed Attny Fees	400.00
								Check Total 625.00
00706793	02/27/2015	MEDINA, BIANCA	MILLER, BRENNAN	GEN	3120	5342	Appointed Attny Fees	250.00
								Check Total 250.00
00706794	02/27/2015	MILLS,LAW OFFICE OF KATHY SUE	OSBIN, CARL	GEN	3140	5342	Appointed Attny Fees	25.00
			OSBIN, CARL	GEN	3140	5342	Appointed Attny Fees	100.00
			OSBIN, CARL	GEN	3140	5342	Appointed Attny Fees	25.00
			OSBIN, CARL	GEN	3140	5342	Appointed Attny Fees	25.00
			OSBIN, CARL	GEN	3140	5342	Appointed Attny Fees	25.00
			GARROW/ASSMAN MICHELLE	GEN	3150	5342	Appointed Attny Fees	192.00
								Check Total 392.00
00706795	02/27/2015	MUNIZ ELECTRICAL MASTERS INC	LABOR-TO TROUBLESHOOT & REPAIR	GEN	1540	5265	Mechanical System Repairs	2,625.00
								Check Total 2,625.00
00706796	02/27/2015	ORTIZ, RICARDO	02/04-02/06	GEN	3890	5542	Travel, Food & Lodging	158.00
								Check Total 158.00

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00706797	02/27/2015	OTT, JASON							
			02/08-02/11	GEN	6110	5542	Travel, Food & Lodging	36.00	
			02/16-02/18	GEN	6110	5542	Travel, Food & Lodging	84.00	
								Check Total	<u>120.00</u>
00706798	02/27/2015	PATON, VANCE D							
			SEGOVIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00706799	02/27/2015	RAMIREZ, JUAN A							
			02/11-02/11	GEN	5330	5542	Travel, Food & Lodging	72.00	
								Check Total	<u>72.00</u>
00706800	02/27/2015	REYNA, CARLOS							
			SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00	
								Check Total	<u>350.00</u>
00706801	02/27/2015	RICHARDSON, DANA E							
			03/22-03/26	GEN	2044	5542	Travel, Food & Lodging	48.00	
								Check Total	<u>48.00</u>
00706802	02/27/2015	RODRIGUE, ADAM P							
			PADRON RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	550.00	
			ALVARADO, DAD	GEN	3150	5342	Appointed Attny Fees	300.00	
			GARROW, FATHER	GEN	3150	5342	Appointed Attny Fees	190.00	
			HERNANDEZ, K	GEN	3150	5342	Appointed Attny Fees	70.00	
								Check Total	<u>1,110.00</u>
00706803	02/27/2015	SANDS, KARA R							
			02/17-02/20	GEN	1170	5542	Travel, Food & Lodging	55.03	
								Check Total	<u>55.03</u>
00706804	02/27/2015	SILVA, CLARISSA							
			PARKER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00706805	02/27/2015	SILVA, CLARISSA							
			02/15-02/18	GEN	3520	5542	Travel, Food & Lodging	142.00	
								Check Total	<u>142.00</u>
00706806	02/27/2015	STIMMLER, HUGO L							

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			02/04-02/06	GEN	3890	5542	Travel, Food & Lodging	138.77
								<u>Check Total</u> <u>138.77</u>
00706807	02/27/2015	VELA, ROBERTO G						
			ORTEGA, ELIAS	GEN	3350	5342	Appointed Attny Fees	550.00
			ORTEGA, ELIAS	GEN	3350	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> <u>1,100.00</u>
00706808	02/27/2015	YZAGUIRRE, FRANK						
			03/01-03/13	GEN	3850	5542	Travel, Food & Lodging	345.60
								<u>Check Total</u> <u>345.60</u>
00706809	02/27/2015	ADVANCED TEMPORARIES INC						
			INV# 106030 1/23/15	PRO	0402	5126	Salaries - Temporary Employees	516.00
			INV# 106221 1/30/15	PRO	0402	5126	Salaries - Temporary Employees	412.80
			INV# 106075 1/23/15	PRO	0402	5126	Salaries - Temporary Employees	1,019.10
			INV# 106222 1/30/15	PRO	0402	5126	Salaries - Temporary Employees	825.60
			INV# 106030 1/23/15	PRO	0440	5126	Salaries - Temporary Employees	516.00
			INV# 106221 1/30/15	PRO	0440	5126	Salaries - Temporary Employees	412.80
								<u>Check Total</u> <u>3,702.30</u>
00706810	02/27/2015	ALARM SECURITY & CONTRACTING I						
			INV# 929226 1/22/15	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
								<u>Check Total</u> <u>25.00</u>
00706811	02/27/2015	ALLEN SAMUELS CHEVROLET						
			INV# 796287 2/5/15	PRO	0402	7123	Engine & Body Repairs	1,227.76
			INV# 435129 1/28/15	PRO	0402	7126	Misc Repairs, Parts & Supplies	79.54
								<u>Check Total</u> <u>1,307.30</u>
00706812	02/27/2015	ARAMARK						
			INV# 1011 1/23/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,587.06
			INV# 1006 1/16/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,751.59
			INV# 1003 1/7/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,803.72
			INV# 1000 1/2/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,921.00
								<u>Check Total</u> <u>15,063.37</u>
00706813	02/27/2015	BARNES & NOBLE BOOKSELLERS, US						
			INV# 0861 1/16/15	PRO	0440	7439	Educational & Demo Material	919.50

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								<u>Check Total</u>	<u>919.50</u>
00706814	02/27/2015	BOB BARKER COMPANY							
			INV# 334469 12/18/14	PRO	0440	7447	Commissary Supplies	99.90	
			INV# 334469 12/18/14	PRO	0440	7447	Commissary Supplies	6.95	
			INV# 332753 11/26/14	PRO	0440	7447	Commissary Supplies	129.50	
			INV# 334469 12/18/14	PRO	0440	7447	Commissary Supplies	65.25	
			INV# 333744 12/10/14	PRO	0440	7447	Commissary Supplies	58.50	
			INV# 334469 12/18/14	PRO	0440	7447	Commissary Supplies	260.55	
			INV# 333744 12/10/14	PRO	0440	7447	Commissary Supplies	19.50	
								<u>Check Total</u>	<u>640.15</u>
00706815	02/27/2015	C C DISPOSAL SERVICE INC							
			INV# 328618 1/31/15	PRO	0440	7556	Dumpster Garbage Services	232.38	
								<u>Check Total</u>	<u>232.38</u>
00706816	02/27/2015	CITY OF CORPUS CHRISTI							
			INV# 15CCSW6 1/30/15	PRO	0440	7556	Dumpster Garbage Services	11.77	
								<u>Check Total</u>	<u>11.77</u>
00706817	02/27/2015	COMPLIANCE CONSORTIUM CORP							
			INV# 15020388 2/2/15	PRO	0402	7239	Pharchem INC.	105.00	
			INV# 15010172 1/21/15	PRO	0410	7438	Clinical & Hygenic Supplies	80.00	
			INV# 15010120 1/14/15	PRO	0410	7438	Clinical & Hygenic Supplies	86.40	
			INV# 15010120 1/14/15	PRO	0410	7450	Freight	20.00	
			INV# 15010172 1/21/15	PRO	0410	7450	Freight	10.00	
			INV# 15010120 1/14/15	PRO	0440	7438	Clinical & Hygenic Supplies	166.00	
			INV# 15010120 1/14/15	PRO	0440	7450	Freight	30.00	
			INV# 15010120 1/14/15	PRO	0447	7438	Clinical & Hygenic Supplies	166.00	
			INV# 15010120 1/14/15	PRO	0447	7450	Freight	30.00	
								<u>Check Total</u>	<u>693.40</u>
00706818	02/27/2015	COMPLIANCE DIAGNOSTIC EQUIPMEN							
			INV# 150127 1/26/15	PRO	0402	7438	Clinical & Hygenic Supplies	3,474.16	
			INV# 150127 1/26/15	PRO	0403	7438	Clinical & Hygenic Supplies	3,474.16	
			INV# 150127 1/26/15	PRO	0410	7438	Clinical & Hygenic Supplies	3,474.16	
			INV# 150127 1/26/15	PRO	0440	7438	Clinical & Hygenic Supplies	3,474.16	
			INV# 150127 1/26/15	PRO	0447	7438	Clinical & Hygenic Supplies	3,474.16	

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								Check Total <u>17,370.80</u>
00706819	02/27/2015	CPL RETAIL ENERGY	INV# 1125060724 1/16/15	PRO	0440	7522	Electricity	6,036.89
								Check Total <u>6,036.89</u>
00706820	02/27/2015	EVEREST WATER CO	INV# 269315 2/3/15	PRO	0402	7438	Clinical & Hygenic Supplies	57.50
								Check Total <u>57.50</u>
00706821	02/27/2015	GANZ MD, SAMUEL	INV# 15GANZ6 2/1/15	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
								Check Total <u>2,500.00</u>
00706822	02/27/2015	GENERAL FUND	INV# 15ELEC6 2/1/15	PRO	0440	7522	Electricity	2,500.00
			INV# 15RENT6 2/1/15	PRO	0440	7528	Bldg & Space Rent	5,270.00
			INV# 15WATR5 2/1/15	PRO	0440	7557	Water	662.40
								Check Total <u>8,432.40</u>
00706823	02/27/2015	HENRY SCHEIN INC.	Bouffant Caps	PRO	0440	7438	Clinical & Hygenic Supplies	62.79
			INV# 16300958 1/16/15	PRO	0440	7438	Clinical & Hygenic Supplies	54.29
								Check Total <u>117.08</u>
00706824	02/27/2015	IDENTISYS,INC.	INV# 240499 1/20/15	PRO	0410	7421	Office Expense & Supplies	125.00
								Check Total <u>125.00</u>
00706825	02/27/2015	NEXTEL PARTNERS INC	INV# 078 1/27/15	PRO	0402	7562	Mobil Phone Systems	712.01
			INV# 078 1/27/15	PRO	0405	7562	Mobil Phone Systems	95.28
			INV# 078 1/27/15	PRO	0410	7562	Mobil Phone Systems	182.87
			INV# 078 1/27/15	PRO	0412	7562	Mobil Phone Systems	48.82
			INV# 078 1/27/15	PRO	0440	7562	Mobil Phone Systems	304.92
								Check Total <u>1,343.90</u>
00706826	02/27/2015	OFFICE DEPOT INC	INV# 749540157001 1/14/15	PRO	0402	7421	Office Expense & Supplies	159.90
			INV# 749540157001 1/14/15	PRO	0410	7421	Office Expense & Supplies	159.90

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			INV# 751618443001 1/23/15	PRO	0434	7421	Office Expense & Supplies	142.49
			INV# 751618443001 1/23/15	PRO	0440	7421	Office Expense & Supplies	142.49
			INV# 749912385001 1/15/15	PRO	0440	7439	Educational & Demo Material	479.70
Check Total								1,084.48
00706827	02/27/2015	ROGERS PHD, SHARON L						
			INV# 3305 2/3/15	PRO	0402	7323	Contract Personnel Services	310.00
			INV# 3306 2/3/15	PRO	0402	7323	Contract Personnel Services	310.00
Check Total								620.00
00706828	02/27/2015	SAFEGUARD SYSTEM INC, THE						
			INV# 409109 1/7/15	PRO	0440	7527	Bldg Repairs & Repair Material	300.00
Check Total								300.00
00706829	02/27/2015	SAM'S CLUB						
			INV# 3522 1/30/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	202.86
			INV# 2070 1/31/15	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	144.90
			INV# 3522 1/30/15	PRO	0440	7438	Clinical & Hygenic Supplies	279.20
Check Total								626.96
00706830	02/27/2015	SOUTH TEXAS RESTAURANT EQUIPME						
			INV# 40319 1/22/15	PRO	0440	7525	Machinery & Equipment Repairs	849.23
Check Total								849.23
00706831	02/27/2015	SYED, JAVED A						
			REISSUE705885 INV15JD6 1/14/15	PRO	0402	7024	Ground Transportation	13.00
			REISSUE705885 INV15JD6 1/14/15	PRO	0402	7025	Per Diem	115.91
Check Total								128.91
00706832	02/27/2015	TEXAS DEPARTMENT OF						
			INV# 15CSCD15 2/23/15	PRO	0418	2350	Due to Other Govern. Agencies	5,022.15
			INV# 15CSCD14 2/23/15	PRO	0418	4442	CSCD State Aid	22,596.00
Check Total								27,618.15
00706833	02/27/2015	TIME WARNER CABLE						
			INV# 15TWC6 2/1/15	PRO	0402	7523	Cable Television Service	331.20
Check Total								331.20
00706834	02/27/2015	ADVANCED HOUSING ALTERNATIVES						
			R151972 RICHARDSON, LONNIE	WEL	2715	5467	Rent/Mortgage Payment	233.00

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								Check Total <u>233.00</u>
00706835	02/27/2015	AMBIT ENERGY LP	R151926	WEL	2715	5237	Utilities - Direct Clients	110.93
								Check Total <u>110.93</u>
00706836	02/27/2015	CASTRO, MARIA DALIA	R151998 AMAYA, DAVID JR	WEL	2715	5467	Rent/Mortgage Payment	80.00
								Check Total <u>80.00</u>
00706837	02/27/2015	LOPEZ, REBECCA	R151971 RUTLEDGE, CHRISTOPHER	WEL	2715	5467	Rent/Mortgage Payment	58.00
								Check Total <u>58.00</u>
00706838	02/27/2015	LULAC WEST APARTMENTS	R152032 JANUARY RENT PLUS	WEL	4120	5467	Rent/Mortgage Payment	283.00
								Check Total <u>283.00</u>
00706839	02/27/2015	RAMON FUNERAL HOME INC	R151981 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
								Check Total <u>600.00</u>
00706840	02/27/2015	RELIANT ENERGY RETAIL SERVICES	R152031	WEL	2715	5237	Utilities - Direct Clients	108.60
								Check Total <u>108.60</u>
00706841	02/27/2015	ROBSTOWN UTILITY SYSTEMS	R152018 UTILITY	WEL	4120	5237	Utilities - Direct Clients	300.00
								Check Total <u>300.00</u>
								LA Check Stock Total <u>126,977.78</u>
								Grand Total <u>126,977.78</u>

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00036019	02/27/2015	ATTORNEY GENERAL TXSDU						
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	522.00
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	146.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	416.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	345.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.32
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	142.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	322.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.47
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	62.50
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	385.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.34

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.32
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
Check Total								<u>11,591.22</u>
EP Check Stock Total								<u>11,591.22</u>
Grand Total								<u>11,591.22</u>

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00706622	02/27/2015	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								Check Total <u>166.47</u>
00706623	02/27/2015	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	346.25
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	92.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	542.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	115.39
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	461.54
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	773.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	689.54
								Check Total <u>3,020.42</u>
00706624	02/27/2015	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
								Check Total <u>155.99</u>
00706625	02/27/2015	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
			PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
								Check Total <u>178.86</u>
00706626	02/27/2015	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	154.00
								Check Total <u>154.00</u>
00706627	02/27/2015	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	37.50
			PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	100.00
								Check Total <u>137.50</u>
00706628	02/27/2015	NC CHILD SUPPORT CENTRAL COLLE	PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	285.00
								Check Total <u>285.00</u>

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00706629	02/27/2015	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	490.00
								Check Total 490.00
00706630	02/27/2015	NCSOA	NCSOA	GEN	0020	2558	CLEAT	7,290.00
								Check Total 7,290.00
00706631	02/27/2015	PERFORMANT RECOVERY INC	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	108.66
								Check Total 108.66
00706632	02/27/2015	SEA/NC	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	870.00
								Check Total 870.00
00706633	02/27/2015	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								Check Total 83.08
00706634	02/27/2015	STATE OF MAINE DEPT OF HEALT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								Check Total 364.00
00706635	02/27/2015	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.00
			PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
			PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	84.50
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	138.72
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	141.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.94
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.64
								Check Total 885.79
00706636	02/27/2015	TRANSAMERICA PERM LIFE	Transamerican Permanent Life	GEN	0020	2552	TransAmerican Permanent Life	1,015.15
								Check Total 1,015.15
00706637	02/27/2015	UNITED WAY	United Way	GEN	0020	2557	United Fund	846.34

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<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>
Check Total								<u>846.34</u>
00706638	02/27/2015	US DEPT OF EDUCATION NATIONAL						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	36.58
Check Total								<u>159.71</u>
00706639	02/27/2015	VALIC C/O CHASE BANK OF TX						
			PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
Check Total								<u>25.00</u>
LA Check Stock Total								<u>16,235.97</u>
Grand Total								<u>16,235.97</u>