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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00036020	03/06/2015	A PLUS PLUMBING AND REPAIR						
			NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
			NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
			MCKINZIE ANNEX-REPLACE	GEN	1740	5265	Mechanical System Repairs	14,500.00
<b>Check Total</b>								<b>14,750.00</b>
00036021	03/06/2015	ATTORNEY AT LAW HOLSTEIN, RICK						
			CANTU, LEON	GEN	3110	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>350.00</b>
00036022	03/06/2015	BARCLAY LAW FIRM PLLC						
			LANGE, JACOB	GEN	3110	5342	Appointed Attny Fees	350.00
			MARTINEZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
			LEWIS, GUY	GEN	3110	5342	Appointed Attny Fees	350.00
			MARTINEZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
			PEREZ, DERIC LEE	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<b>1,350.00</b>
00036023	03/06/2015	BATEK, JERRY						
			DOMINGUEZ, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
			DOMINGUEZ, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>700.00</b>
00036024	03/06/2015	BERG, ROBERT A						
			OCHOA, EDUARDO	GEN	3110	5342	Appointed Attny Fees	50.00
			LOPEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	100.00
			PADILLA, SERGIO	GEN	3110	5342	Appointed Attny Fees	350.00
			DRAKE, ALYSSA	GEN	3110	5342	Appointed Attny Fees	350.00
			LOPEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	100.00
			LOPEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	350.00
			MURPHY, JOAN	GEN	3110	5342	Appointed Attny Fees	350.00
			MCDONALD, JUSTIN	GEN	3130	5342	Appointed Attny Fees	275.00
			CARMON, ALEX	GEN	3130	5342	Appointed Attny Fees	100.00
			CARMONA, ALEX	GEN	3130	5342	Appointed Attny Fees	250.00
			BOLIN, ERIN	GEN	3140	5342	Appointed Attny Fees	250.00
			GARCIA, JONATHAN	GEN	3140	5342	Appointed Attny Fees	250.00
			BUTTS, DUSTIN	GEN	3140	5342	Appointed Attny Fees	250.00

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<b>Check Total</b>								<u>3,025.00</u>
00036025	03/06/2015	BONILLA, WILLIAM BILL						
			LEAL, ROMAYO	GEN	3150	5342	Appointed Attny Fees	200.00
			STANDIFER, JAMES	GEN	3310	5342	Appointed Attny Fees	750.00
<b>Check Total</b>								<u>950.00</u>
00036026	03/06/2015	BROWNE, LAW OFFICE OF LINDSAY						
			HERNANDEZ, KANDACE	GEN	3150	5342	Appointed Attny Fees	50.00
<b>Check Total</b>								<u>50.00</u>
00036027	03/06/2015	CANTU-BAZAR, JEANETTE						
			BAUTISTA, RUBEN	GEN	3110	5342	Appointed Attny Fees	350.00
			CRAWFORD, MEGAN	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>700.00</u>
00036028	03/06/2015	CAPTURION NETWORK LLC						
			Marquee Maintenance Agreement	GEN	0141	5266	Contract Services-Buildings	700.00
			Marque Messaging FY14/15	GEN	0141	5305	Administrat & Consultant Fees	86.81
<b>Check Total</b>								<u>786.81</u>
00036029	03/06/2015	CAROLYN M VOIGT						
			VIDRIO, BONNIE	GEN	3130	5342	Appointed Attny Fees	125.00
			MOLINA, XAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
			CARLSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
			SANCHEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
			VELOS, DAVID	GEN	3150	5342	Appointed Attny Fees	20.00
			VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	486.00
			VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
			VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>1,731.00</u>
00036030	03/06/2015	DIAZ, DAVID						
			MONTALVO, FELICIA	GEN	3140	5342	Appointed Attny Fees	250.00
			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	250.00

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			AYALA, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
			MONTALVO, FELICIA	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<b>1,500.00</b>
00036031	03/06/2015	DODSON, RICK						
			RODRIGUEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
			GARZA, RAYMOND LEE	GEN	3140	5342	Appointed Attny Fees	100.00
			GARZA, RAYMOND LEE	GEN	3140	5342	Appointed Attny Fees	100.00
			ROSAS, RENE	GEN	3370	5342	Appointed Attny Fees	338.00
<b>Check Total</b>								<b>638.00</b>
00036032	03/06/2015	DORSEY, JERRY						
			HOPKINS, WALTER	GEN	3150	5342	Appointed Attny Fees	75.00
			MARINEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	20.00
			CODY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
			HERNANDEZ, VICTOR	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
<b>Check Total</b>								<b>320.00</b>
00036033	03/06/2015	EDWARDS, DONALD B						
			DELACRUZ, JOSE	GEN	3140	5342	Appointed Attny Fees	250.00
			GARCIA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<b>500.00</b>
00036034	03/06/2015	EMMETT R REYES PLLC, LAW OFFIC						
			KELLY, ANTONIO	GEN	3140	5342	Appointed Attny Fees	250.00
			CUTTER, BARBARA	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>600.00</b>
00036035	03/06/2015	ESPERICUETA, BLANCA						
			sot vs jared gomez 13cr3365	GEN	3520	5349	Prosecution Costs - Other	279.00
<b>Check Total</b>								<b>279.00</b>
00036036	03/06/2015	FLYNN, ROBERT						
			LOPEZ, JILLIAN	GEN	3140	5342	Appointed Attny Fees	150.00
			FIGUEROA, HERBERT	GEN	3140	5342	Appointed Attny Fees	250.00
			HAGGARD, ROCKY	GEN	3140	5342	Appointed Attny Fees	250.00
			DELAPAZ, DUSTIN	GEN	3140	5342	Appointed Attny Fees	250.00
			BUENO, NORMA	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>1,100.00</b>

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00036037	03/06/2015	GALE, CHRISTOPHER J							
			MANN, LESLIE	GEN	3110	5342	Appointed Attny Fees	450.00	
			FREEMAN, JOSHUA	GEN	3380	5342	Appointed Attny Fees	450.00	
			FREEMAN, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>1,100.00</u></b>
00036038	03/06/2015	GARCIA ATTORNEY & COUNSELORS A							
			CHANEY, HALEY	GEN	3110	5342	Appointed Attny Fees	100.00	
			CHANEY, HALEY	GEN	3110	5342	Appointed Attny Fees	100.00	
			CHANEY, HALEY	GEN	3110	5342	Appointed Attny Fees	200.00	
			ROBERSON, MILTON	GEN	3370	5342	Appointed Attny Fees	650.00	
								<b><u>Check Total</u></b>	<b><u>1,050.00</u></b>
00036039	03/06/2015	GARCIA, LUIS PRUNEDA							
			CARRASCO, MELVIN	GEN	3140	5342	Appointed Attny Fees	100.00	
			GARCIA, PABLO	GEN	3140	5342	Appointed Attny Fees	100.00	
			RANGEL, BIOLOGICAL MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>400.00</u></b>
00036040	03/06/2015	GARDNER, LAW OFFICE OF JAMES O							
			ROSALES, MARK	GEN	3110	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00036041	03/06/2015	GARZA & PRUITT, ATTORNEYS AT L							
			GARCIA, ERIC	GEN	3110	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00036042	03/06/2015	GARZA LAW FIRM							
			BAUTISTA, ROY	GEN	3130	5342	Appointed Attny Fees	250.00	
								<b><u>Check Total</u></b>	<b><u>250.00</u></b>
00036043	03/06/2015	GLOBAL SPECTRUM DBA RB FAIRGRO							
			OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	43,283.52	
								<b><u>Check Total</u></b>	<b><u>43,283.52</u></b>
00036044	03/06/2015	GONZALEZ, MARK							
			WRIGHT, STEPHEN	GEN	3140	5342	Appointed Attny Fees	100.00	
			WRIGHT, STEPHEN	GEN	3140	5342	Appointed Attny Fees	100.00	
			WRIGHT, STEPHEN	GEN	3140	5342	Appointed Attny Fees	100.00	

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			WRIGHT, STEPHEN	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<b>400.00</b>
00036045	03/06/2015	GRAHAM LEGAL SERVICES						
			MENDOZ/SHULAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HADAMEK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HINOJOSA/JIMENEZ, M UNKN FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>600.00</b>
00036046	03/06/2015	GREENBERG ATTORNEY AT LAW, LIS						
			NOWAK, CALEB	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>550.00</b>
00036047	03/06/2015	GUTIERREZ, LUIS OCTAVIO						
			DEL BOSQUE, JESUS	GEN	3140	5342	Appointed Attny Fees	100.00
			DEL BOSQUE, JESUS	GEN	3140	5342	Appointed Attny Fees	100.00
			MARTINEZ, CHRIS	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<b>450.00</b>
00036048	03/06/2015	HENDREX, JAMES M						
			FUENTES, JEAN ANTHONY	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			WEBER, RICHARD LEE	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
<b>Check Total</b>								<b>300.00</b>
00036049	03/06/2015	HERRERO & LOFTIN PLLC						
			ALVARADO, ALAN	GEN	3110	5342	Appointed Attny Fees	225.00
			ALVARADO, ALAN	GEN	3110	5342	Appointed Attny Fees	225.00
			MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	640.00
			ORELLANA, A/JIMENEZ, I	GEN	3150	5342	Appointed Attny Fees	200.00
			ROLDAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	120.00
<b>Check Total</b>								<b>1,410.00</b>
00036050	03/06/2015	HINES, DAVID S						
			MARTINEZ, SONNY LEE	GEN	3140	5342	Appointed Attny Fees	250.00
			SALAS TAPIA, MARIA	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<b>650.00</b>
00036051	03/06/2015	HOELSCHER, KYLE						
			DELUNA, ALBERTO	GEN	3380	5342	Appointed Attny Fees	1,000.00

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<b>Check Total</b>								<u>1,000.00</u>
00036052	03/06/2015	HUGHES, RHOME L						
			lodging \$181.35 and mileage to	GEN	3890	5185	Contract Personnel	337.17
			M E coverage January 30 & Jan	GEN	3890	5185	Contract Personnel	2,400.00
<b>Check Total</b>								<u>2,737.17</u>
00036053	03/06/2015	ILES PC, L CHRIS						
			ALAMILLO, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
			GREENWOOD, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
			GUTIERREZ, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
			MCMULLEN, RONNIE	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>325.00</u>
00036054	03/06/2015	JAPHET, TIMOTHY						
			MORALES/SANTOS, ARMANDO FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>200.00</u>
00036055	03/06/2015	KLEIN ATTORNEY AT LAW, DAVID						
			DANESHINIA, OCTAVIA	GEN	3130	5342	Appointed Attny Fees	100.00
			TREVINO, SAMMY	GEN	3140	5342	Appointed Attny Fees	75.00
			TREVINO, SAMMY	GEN	3140	5342	Appointed Attny Fees	75.00
			CROSSLAND, ANNA	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>600.00</u>
00036056	03/06/2015	LAMERSON, JOHN M						
			FLANDERS, ALANNAH	GEN	3110	5342	Appointed Attny Fees	200.00
			PUENTE, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
			LITOFSKY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			SIMPSON, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
			HADAMEK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			ALVARADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>1,150.00</u>
00036057	03/06/2015	LAW OFFICE OF AMIE PRATT						
			GRANDE, DAVID	GEN	3370	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<u>250.00</u>
00036058	03/06/2015	LEMANSKI, SCOTT F						
			PAIGE, CHILD	GEN	3150	5342	Appointed Attny Fees	270.00

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			RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
								<b>Check Total</b> <u>570.00</u>
00036059	03/06/2015	LOPEZ, CELINA	DELOSSANTO, HERMINIA	GEN	3140	5342	Appointed Attny Fees	515.00
								<b>Check Total</b> <u>515.00</u>
00036060	03/06/2015	LOVEALL PC, THE LAW OFFICES OF	CLARK, ZACHARIAH	GEN	3350	5342	Appointed Attny Fees	350.00
			LEWIS, KERRI	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			TIENDA, RICHARD	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								<b>Check Total</b> <u>650.00</u>
00036061	03/06/2015	MADRIGAL ATTORNEY AT LAW, MELI	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00036062	03/06/2015	MILAM, EDWARD NICHOLAS	RIVERA, RAQUEL	GEN	3110	5342	Appointed Attny Fees	350.00
			MARTINEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	350.00
			FLEMING, LANCE	GEN	3380	5342	Appointed Attny Fees	300.00
								<b>Check Total</b> <u>1,000.00</u>
00036063	03/06/2015	PALACIOS, ANDREW	SHOATS, HERSHEL	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
								<b>Check Total</b> <u>150.00</u>
00036064	03/06/2015	PICHA III, GEORGE FRANK	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
			MARTINEZ, LEON	GEN	3140	5342	Appointed Attny Fees	100.00
			ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
			ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>400.00</u>
00036065	03/06/2015	PINEDA, ISIDORO CHRISTIAN	RUTH, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	350.00
			SANDOVAL, XAVIER	GEN	3110	5342	Appointed Attny Fees	350.00
			COGLEY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>900.00</u>

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00036066	03/06/2015	PRETZER PLLC, RANDALL E						
			OJEDA, JONATHAN	GEN	3140	5342	Appointed Attny Fees	150.00
			WEBB, DANNY	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>550.00</u>
00036067	03/06/2015	RAMOS, LAW OFFICES OF LAURA AL						
			HALVERSTADT, TOBIAS	GEN	3110	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00036068	03/06/2015	RIOS, LAW OFFICE OF DEBORAH K						
			BOSTON, SEAN	GEN	3110	5342	Appointed Attny Fees	100.00
			MALDONADO, MANDO	GEN	3110	5342	Appointed Attny Fees	150.00
			BOSTON, SEAN	GEN	3110	5342	Appointed Attny Fees	100.00
			BOSTON, SEAN	GEN	3110	5342	Appointed Attny Fees	100.00
			MALDONADO, MANDO	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total</b>								<u>600.00</u>
00036069	03/06/2015	ROBINSON, TODD						
			AVILA, TROY	GEN	3140	5342	Appointed Attny Fees	100.00
			AVILA, TROY	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>200.00</u>
00036070	03/06/2015	ROGEN, GERALD A						
			GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	112.50
			GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	112.50
			LANDEROS, JOHN	GEN	3130	5342	Appointed Attny Fees	1,150.00
			RILEY, ANTHONY	GEN	3140	5342	Appointed Attny Fees	240.00
			RILEY, ANTHONY	GEN	3140	5342	Appointed Attny Fees	240.00
			ELIZALDE, ALBERT	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>1,955.00</u>
00036071	03/06/2015	ROGERS, RICHARD W.						
			HARRIS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
			HARRIS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>200.00</u>
00036072	03/06/2015	SALAI, GABRIEL R						
			SANTOS, ARMANDO	GEN	3380	5342	Appointed Attny Fees	750.00
<b>Check Total</b>								<u>750.00</u>



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00036073	03/06/2015	SCHIWETZ, STEVE H						
			GARZA, LAURA	GEN	3130	5342	Appointed Attny Fees	250.00
			BARNES, JOHNNI	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>450.00</b>
00036074	03/06/2015	STARCHER LAW FIRM						
			WINN, ANTHONY	GEN	3310	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<b>400.00</b>
00036075	03/06/2015	STEPHEN W BYRNE ATTORNEY AT LA						
			GRICE, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
			LERMA, CODY	GEN	3140	5342	Appointed Attny Fees	100.00
			STANSILL, DENNIS	GEN	3350	5342	Appointed Attny Fees	200.00
			SOSA, LOUIS	GEN	3370	5342	Appointed Attny Fees	1,590.00
<b>Check Total</b>								<b>2,090.00</b>
00036076	03/06/2015	STOLLEY, MARK W						
			RIVERA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>200.00</b>
00036077	03/06/2015	STORY, JAMES L II						
			BALSTER, JOHN	GEN	3380	5342	Appointed Attny Fees	1,250.00
<b>Check Total</b>								<b>1,250.00</b>
00036078	03/06/2015	STUCKENBERG-KLAGER, LAW OFFICE						
			ZAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>200.00</b>
00036079	03/06/2015	TIJERINA JR, RUBEN ANTHONY						
			CERVANTES, RANDALL	GEN	3110	5342	Appointed Attny Fees	200.00
			COLLYAR, KARA	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<b>450.00</b>
00036080	03/06/2015	TORRES II, RICHARD						
			HERNANDEZ, JACOB	GEN	3110	5342	Appointed Attny Fees	350.00
			SALGADO, JOSE	GEN	3310	5342	Appointed Attny Fees	350.00
			DURAN, ROGELIO	GEN	3330	5342	Appointed Attny Fees	918.00
<b>Check Total</b>								<b>1,618.00</b>
00036081	03/06/2015	TORRES, DEEANN						

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			RODRIGUEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	250.00
			CARLSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			COGLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>650.00</u>
00036082	03/06/2015	TREVINO, LAW OFFICE OF JANIE						
			BROWN, SAMANTHA	GEN	3350	5342	Appointed Attny Fees	470.00
							<b>Check Total</b>	<u>470.00</u>
00036083	03/06/2015	VASQUEZ, LAW OFFICES OF GABRIE						
			GOMEZ, REYNALDO	GEN	3330	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>450.00</u>
00036084	03/06/2015	VILLARREAL, GERALD G						
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	125.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	100.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	150.00
			GARCIA, JOEL	GEN	3350	5342	Appointed Attny Fees	510.00
			MORALES, REYNALDO	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,235.00</u>
00036085	03/06/2015	VILLARREAL-KUCHTA, MICHELE						
			LUNA, STEVE	GEN	3140	5342	Appointed Attny Fees	400.00
			LUNA, STEVE	GEN	3140	5342	Appointed Attny Fees	400.00
			MARTINEZ, RODRIGO	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<u>950.00</u>
00036086	03/06/2015	WALLER, HAROLD CHRISTOPHER						
			RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			CARLSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HARRIS, SUSAN	GEN	3350	5342	Appointed Attny Fees	200.00
			MORENO, JESUS	GEN	3350	5342	Appointed Attny Fees	750.00
							<b>Check Total</b>	<u>1,350.00</u>
00036087	03/06/2015	WILKINSON, LAW OFFICE OF JOSEP						
			JACKSON, GARY	GEN	3140	5342	Appointed Attny Fees	125.00
			CARTER, BRANDON	GEN	3350	5342	Appointed Attny Fees	350.00
			ELROD, SHAUN	GEN	3350	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>825.00</u>

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00036088	03/06/2015	ZAPATA, RICHARD D						
			LICEA, DAVID	GEN	3130	5342	Appointed Attny Fees	25.00
			LICEA, DAVID	GEN	3130	5342	Appointed Attny Fees	125.00
			LICEA, DAVID	GEN	3130	5342	Appointed Attny Fees	25.00
			LICEA, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>275.00</u>
<b>EP Check Stock Total</b>								<u>108,588.50</u>
00706640	03/06/2015	A RIFKIN CO						
			Deposit lock bags for JP 2-2	GEN	1170	5211	Office Expenses & Supplies	108.78
			Master Keys - Do Not Duplicate	GEN	1170	5211	Office Expenses & Supplies	0.00
			Estimated shipping costs	GEN	1170	5211	Office Expenses & Supplies	12.28
<b>Check Total</b>								<u>121.06</u>
00706641	03/06/2015	ABSOLUTE WASTE						
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
<b>Check Total</b>								<u>150.10</u>
00706642	03/06/2015	ADT SECURITY SYSTEMS						
			DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	88.38
<b>Check Total</b>								<u>88.38</u>
00706643	03/06/2015	ALARM SECURITY GROUP LLC						
			Monthly monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
			Monthly monitoring of Alarm	GEN	0180	5266	Contract Services-Buildings	56.00
<b>Check Total</b>								<u>91.00</u>
00706644	03/06/2015	AMERICAN FILTRATION						
			POLSTON BUILDING-QUARTERLY	GEN	1440	5266	Contract Services-Buildings	36.50
			BILL BODE BLDG-QUARTERLY	GEN	1450	5266	Contract Services-Buildings	23.00
			REPLACEMENT OF HVAC SYSTEM AIR	GEN	1500	5266	Contract Services-Buildings	744.95
			OLD SIDE JAIL	GEN	1500	5266	Contract Services-Buildings	526.85
			NEW SIDE JAIL	GEN	1500	5266	Contract Services-Buildings	1,248.60
<b>Check Total</b>								<u>2,579.90</u>
00706645	03/06/2015	AMTEX SECURITY INC						
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,448.50
			Security services for Juvenile	GEN	2825	5185	Contract Personnel	783.00

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								<b>Check Total</b> <u>3,231.50</u>
00706646	03/06/2015	ARAMARK						
			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	25,436.32
			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	25,142.56
			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	26,041.74
			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	25,114.63
								<b>Check Total</b> <u>101,735.25</u>
00706647	03/06/2015	AT&T						
			02/07-03/06/15	GEN	1240	5236	InterNet Fees	157.30
								<b>Check Total</b> <u>157.30</u>
00706648	03/06/2015	AT&T						
			02/11-03/10/15	GEN	1490	5231	Telephone Expense	342.76
								<b>Check Total</b> <u>342.76</u>
00706649	03/06/2015	B & T RENTS						
			Black Table skirting 23 foot	GEN	3300	5211	Office Expenses & Supplies	26.00
								<b>Check Total</b> <u>26.00</u>
00706650	03/06/2015	BRANSCOMB PC						
			legal services through January	GEN	1285	5301	Attorney Fees	2,752.00
			legal service through January	GEN	1285	5301	Attorney Fees	232.00
								<b>Check Total</b> <u>2,984.00</u>
00706651	03/06/2015	BURKETT LAW OFFICES OF, NATHAN						
			WRIGHT, JUSTIN	GEN	3130	5342	Appointed Attny Fees	275.00
			BRUSO, JAMES	GEN	3140	5342	Appointed Attny Fees	250.00
			BRUSO, JAMES	GEN	3140	5342	Appointed Attny Fees	250.00
			BENNER, PHILLIP	GEN	3370	5342	Appointed Attny Fees	450.00
			BENNER, PHILLIP	GEN	3370	5342	Appointed Attny Fees	450.00
								<b>Check Total</b> <u>1,675.00</u>
00706652	03/06/2015	C & I ELECTRICAL CONTRACTOR						
			COURTHOUSE-INSTALL (3)	GEN	1500	5265	Mechanical System Repairs	298.65
			COURTHOUSE (319TH DISTRICT	GEN	1500	5265	Mechanical System Repairs	170.55
			COURTHOUSE (PROBATE OFFICE-2ND	GEN	1500	5265	Mechanical System Repairs	330.70
			MCKINZIE ANNEX-REMOVE &	GEN	1740	5265	Mechanical System Repairs	180.82
			MCKINZIE ANNEX -INSTALL PHONE	GEN	1740	5265	Mechanical System Repairs	65.00

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			MCKINZIE ANNEX-SECURE & REPAIR	GEN	1740	5265	Mechanical System Repairs	200.86
								<b>Check Total</b> <u>1,246.58</u>
00706653	03/06/2015	C C DISPOSAL SERVICE INC						
			BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
								<b>Check Total</b> <u>89.39</u>
00706654	03/06/2015	C C PRODUCE CO INC						
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	90.42
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	47.37
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	53.32
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	178.49
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	60.62
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	92.79
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	9.05
								<b>Check Total</b> <u>532.06</u>
00706655	03/06/2015	CARAHSOFT TECHNOLOGY						
			ANNUAL RENEWAL - TERRAGO	GEN	0121	5311	Computer Software Serv & Maint	478.79
								<b>Check Total</b> <u>478.79</u>
00706656	03/06/2015	CARRIZALES, JUAN JAVIER						
			sot vs Jesus Ruben Balli	GEN	3520	5343	Transcripts & Interpreters	765.00
								<b>Check Total</b> <u>765.00</u>
00706657	03/06/2015	CHAPA, JACQUELINE A DEL LLANO						
			NEAL, LEAR	GEN	3140	5342	Appointed Attny Fees	250.00
			BRYANT, JOHN	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			WILLIAMS, NATHANIEL	GEN	3330	5342	Appointed Attny Fees	550.00
			MATTIS, RUTH	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			ROBLES, VALENTIN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			MATHIEU, SCOTT	GEN	3380	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>1,450.00</u>
00706658	03/06/2015	CHAVES OBREGON & PERALES LLP						
			legal services through January	GEN	1285	5301	Attorney Fees	4,968.78
								<b>Check Total</b> <u>4,968.78</u>
00706659	03/06/2015	CORPUS CHRISTI JANITORIAL SERV						
			JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	506.00

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								<b>Check Total</b> <u>506.00</u>
00706660	03/06/2015	COUNCIL ON ALCOHOL AND, THE	Juvenile Drug Court Program to	GEN	2053	5443	Inter-Local Agreements	3,240.74
								<b>Check Total</b> <u>3,240.74</u>
00706661	03/06/2015	COUNTY JUDGES & COMMISSIONERS	Assoc	GEN	1285	5447	Memberships, Dues & Certs.	2,600.00
								<b>Check Total</b> <u>2,600.00</u>
00706662	03/06/2015	COURT OF APPEALS	sumpreme court requested record	GEN	3520	5349	Prosecution Costs - Other	25.00
								<b>Check Total</b> <u>25.00</u>
00706663	03/06/2015	CUELLAR, ALICIA	LEAL, RESP ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00706664	03/06/2015	CULLIGAN WATER CONDITIONING	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	23.45
			DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	20.50
								<b>Check Total</b> <u>43.95</u>
00706665	03/06/2015	CUNNINGHAM, LARRY M.	HERNANDEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	350.00
			GARZA, RICARDO	GEN	3140	5342	Appointed Attny Fees	100.00
			GARZA, RICARDO	GEN	3310	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>800.00</u>
00706666	03/06/2015	DOCTOR'S CENTER, THE	2015	GEN	1280	5306	Empl Evals/Med/EAP	1,375.00
			FY 2014-2015 STANDING PO FOR	GEN	1280	5306	Empl Evals/Med/EAP	3,210.00
								<b>Check Total</b> <u>4,585.00</u>
00706667	03/06/2015	DRURY HOTEL	WACKENFELD 03/22-03/26	GEN	3890	5542	Travel, Food & Lodging	470.99
								<b>Check Total</b> <u>470.99</u>
00706668	03/06/2015	FEDERAL EXPRESS CORP	FedEx Service FY 2014-15	GEN	1120	5217	Postage & Fed Express	63.89
			FedEx Service FY 2014-15	GEN	1120	5217	Postage & Fed Express	27.61

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			STANDING P.O. SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	4.48
			STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	22.42
			STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	8.62
							<b>Check Total</b>	<u>127.02</u>
00706669	03/06/2015	FISHER HEALTHCARE						
			GLV LTX PF TX CL 10	GEN	3890	5427	Clinical & Hygienic Supplies	79.74
			SHIPPING	GEN	3890	5427	Clinical & Hygienic Supplies	20.01
							<b>Check Total</b>	<u>99.75</u>
00706670	03/06/2015	FISHER PHD, ALAN						
			STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Med/EAP	300.00
							<b>Check Total</b>	<u>300.00</u>
00706671	03/06/2015	FLORES, LAW OFFICE OF RENE C						
			MOORE, JARRELL	GEN	3110	5342	Appointed Attny Fees	200.00
			BATES, ANTONE	GEN	3330	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>650.00</u>
00706672	03/06/2015	GARCIA, GENE A						
			CHEESEMAN, BRUCE	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00706673	03/06/2015	GLOBAL CONNECT						
			Standing PO FY 2014-2015 for	GEN	1180	5311	Computer Software Serv & Maint	116.30
							<b>Check Total</b>	<u>116.30</u>
00706674	03/06/2015	GONZALEZ, HECTOR R						
			LERMA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	100.00
			LERMA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	100.00
							<b>Check Total</b>	<u>200.00</u>
00706675	03/06/2015	GONZALEZ, JUAN P						
			CABALLERO, LEO	GEN	3140	5342	Appointed Attny Fees	100.00
			GRANT, ALLEN	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<u>250.00</u>
00706676	03/06/2015	GONZALEZ, RAY						
			Supply & Deliver Truck Loads	GEN	0180	5264	Landscape & Grounds M&R	550.00
							<b>Check Total</b>	<u>550.00</u>

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00706677	03/06/2015	GOVERNMENTAL COLLECTORS ASSOC	2015 GCAT Annual Membership	GEN	1170	5447	Memberships, Dues & Certs.	50.00
								<b>Check Total</b> <u>50.00</u>
00706678	03/06/2015	GRUNWALD PRINTING CO INC	Tabs (400 Each of 6	GEN	3700	5211	Office Expenses & Supplies	478.05
								<b>Check Total</b> <u>478.05</u>
00706679	03/06/2015	HAC MATERIALS LTD	40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	4,349.32
			40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	1,596.95
								<b>Check Total</b> <u>5,946.27</u>
00706680	03/06/2015	HILL COUNTRY DAIRIES INC	HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	403.65
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	403.65
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	368.55
								<b>Check Total</b> <u>1,175.85</u>
00706681	03/06/2015	HOLT COMPANY OF TEXAS	NEW TRANSMISSION OIL COOLER,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,547.84
								<b>Check Total</b> <u>1,547.84</u>
00706682	03/06/2015	INTERNATIONAL CONSULTING ENGIN	PHASE I: ENVIRONMENTAL	GEN	0142	5310	Engineers, Surveyors, etc.	3,539.70
								<b>Check Total</b> <u>3,539.70</u>
00706683	03/06/2015	JMJ BUSINESS EQUIPMENT COMP	Repairs to folding machine	GEN	6210	5251	Office Equip Maint & Repairs	69.95
								<b>Check Total</b> <u>69.95</u>
00706684	03/06/2015	LABATT FOOD SERVICE	LABATT "STANDING PO" FY 2015	GEN	4190	5221	Food & Edible Items	2,473.99
								<b>Check Total</b> <u>2,473.99</u>
00706685	03/06/2015	LIBRARY STORE INC, THE	Shipping	GEN	1900	5680	Fixed Assets less than \$1000	333.84
			89-1037 - Willy the Bookworm	GEN	1900	5680	Fixed Assets less than \$1000	1,592.85
								<b>Check Total</b> <u>1,926.69</u>
00706686	03/06/2015	LONE STAR UNIFORMS						



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			BOOTS BATES 3140 WOMEN SIZE 9	GEN	3700	5463	Wearing Apparel	95.00
			SALINAS, DWAYNE KHAKI LS SHIRT	GEN	3720	5463	Wearing Apparel	45.00
			SAUCEDA, PHILLIP BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			STOCK KHAKI POLO SHIRT FLYING	GEN	3720	5463	Wearing Apparel	228.00
			SAUCEDA, PHILLIP NAVY PANTS	GEN	3720	5463	Wearing Apparel	30.00
			PEREZ, MARIELLA BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			WILLIAMS, STEPHEN BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			WOODS, MICHAEL NAVY PANTS	GEN	3720	5463	Wearing Apparel	60.00
			WILSON, VALERIE WINDBREAKER	GEN	3720	5463	Wearing Apparel	22.00
			STOCK NAVY PANTS FLYING CROSS	GEN	3720	5463	Wearing Apparel	180.00
			SOLIZ, MONIQUE NAVY PANTS	GEN	3720	5463	Wearing Apparel	60.00
			KENNER, TERA NAVY PANTS FLYING	GEN	3720	5463	Wearing Apparel	60.00
			STOCK WINDBREAKER LIBERTY	GEN	3720	5463	Wearing Apparel	66.00
			MARTINEZ, JOHN KHAKI POLO	GEN	3720	5463	Wearing Apparel	114.00
			STOCK KHAKI POLO SHIRT SLYING	GEN	3720	5463	Wearing Apparel	228.00
			ESCORZA, RUBEN VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			LUP, ALOIS VELCRO NAMESTRIPS	GEN	3720	5463	Wearing Apparel	28.00
			LUP, ALOIS WINDBREAKER LIBERTY	GEN	3720	5463	Wearing Apparel	22.00
			LUP, ALOIS NAVY PANTS FLYING	GEN	3720	5463	Wearing Apparel	30.00
			MARTINEZ, ANGEL VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			MARTINEZ, JOHN NAVY PANTS	GEN	3720	5463	Wearing Apparel	90.00
			SOLOMO, MELISSA VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			VALDEZ, JOHN VELCRO NAMESTRIPS	GEN	3720	5463	Wearing Apparel	28.00
			VALDEZ, JOHN WINDBREAKER	GEN	3720	5463	Wearing Apparel	22.00
			MEDINA, JARON BOOTS BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			MEDINA, JARON VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			MEDINA, JARON WINDBREAKER	GEN	3720	5463	Wearing Apparel	22.00
			STOCK NAVY PANTS FLYING CROSS	GEN	3720	5463	Wearing Apparel	270.00
			CASARES, GABRIELLE BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			SEGURA, ARNOLD KHAKI SS SHIRT	GEN	3720	5463	Wearing Apparel	135.00
			WOODS, MICHAEL VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			STOCK NAVY PANTS FLYING CROSS	GEN	3720	5463	Wearing Apparel	270.00
			STOCK NAVY PANTS FLYING CROSS	GEN	3720	5463	Wearing Apparel	120.00
			STOCK KHAKI POLO SHIRT SLYING	GEN	3720	5463	Wearing Apparel	76.00
			GONZALEZ, JOSE KHAKI SS SHIRT	GEN	3720	5463	Wearing Apparel	135.00

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			MARTIN, MITCHELL VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			MORELAND, CHRISTOPHER VELCRO	GEN	3720	5463	Wearing Apparel	28.00
			WILLIAMS, STEPHEN VELCRO	GEN	3720	5463	Wearing Apparel	28.00
<b>Check Total</b>								<b>3,135.00</b>
00706687	03/06/2015	LYONS, CRYSTAL						
			ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
<b>Check Total</b>								<b>4,800.00</b>
00706688	03/06/2015	MAHURIN, DALIA T.						
			WORKED IN THE BISHOP SATELLITE	GEN	1200	5541	Mileage - Local	16.66
<b>Check Total</b>								<b>16.66</b>
00706689	03/06/2015	MARTIN MARIETTA MATERIALS						
			AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	66,263.07
<b>Check Total</b>								<b>66,263.07</b>
00706690	03/06/2015	MARTIN, JAMES M						
			RANDLE, BUFORD	GEN	3350	5342	Appointed Attny Fees	4,670.00
			GARCIA, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>5,020.00</b>
00706691	03/06/2015	MATTHEW BENDER & COMPANY						
			S/H	GEN	0150	5424	Books & Subscriptions Inventory	257.15
			S/H	GEN	0150	5424	Books & Subscriptions Inventory	228.50
			SHEPARD'S TX CITATNS ALL	GEN	0150	5424	Books & Subscriptions Inventory	2,375.36
			SHEPARD'S SW RPTR CITATNS ALL	GEN	0150	5424	Books & Subscriptions Inventory	2,375.36
<b>Check Total</b>								<b>5,236.37</b>
00706692	03/06/2015	MILLS,LAW OFFICE OF KATHY SUE						
			GUILLORY, DEBORAH	GEN	3150	5342	Appointed Attny Fees	200.00
			CHURCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
			Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	311.76
<b>Check Total</b>								<b>2,270.56</b>

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00706693	03/06/2015	MUNIZ ELECTRICAL MASTERS INC	COURTHOUSE (ELEVATOR)-FURNISH	GEN	1500	5263	Elevator/Escalator Repairs	1,400.00	
								<b>Check Total</b>	<u>1,400.00</u>
00706694	03/06/2015	NADA APPRAISAL GUIDES	New 2015 Edition Title &	GEN	1200	5218	Books, Magzs & Subscriptions	290.00	
								<b>Check Total</b>	<u>290.00</u>
00706695	03/06/2015	NAISMITH ENGINEERING INC	Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	8,584.75	
			Engineering Services for the	GEN	1915	5310	Engineers, Surveyors, etc.	53,372.15	
								<b>Check Total</b>	<u>61,956.90</u>
00706696	03/06/2015	NUECES COUNTY APPRAISAL DISTRI	2015 Farm to Market	GEN	0120	5491	Tax Appraisal District	2,705.00	
			NC Appraisal District	GEN	1285	5491	Tax Appraisal District	211,868.00	
								<b>Check Total</b>	<u>214,573.00</u>
00706697	03/06/2015	ONSITEDECALS.COM	and installed on County	GEN	3700	5248	Car Accessories	484.00	
								<b>Check Total</b>	<u>484.00</u>
00706698	03/06/2015	PALM DRIVE LTD	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00	
								<b>Check Total</b>	<u>14,850.00</u>
00706699	03/06/2015	PATON, VANCE D	JOHNSON, RAMON	GEN	3110	5342	Appointed Attny Fees	100.00	
			JOHNSON, RAMON	GEN	3110	5342	Appointed Attny Fees	350.00	
			RANGEL, RAMON	GEN	3150	5342	Appointed Attny Fees	200.00	
			RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	470.00	
			RIZZO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
			WASHINGTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
								<b>Check Total</b>	<u>1,520.00</u>
00706700	03/06/2015	PFG - VICTORIA	PERFORMANCE FOOD SERVICE - PFG	GEN	4190	5221	Food & Edible Items	1,567.00	
								<b>Check Total</b>	<u>1,567.00</u>
00706701	03/06/2015	RED WING SHOE STORES							

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			JOSE GARZA, ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel	90.00
							<b>Check Total</b>	<u>90.00</u>
00706702	03/06/2015	REYNA, CARLOS						
			SANCHEZ, VALLENIE	GEN	3110	5342	Appointed Attny Fees	350.00
			SANCHEZ, GERARDO	GEN	3110	5342	Appointed Attny Fees	350.00
			LOPEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,050.00</u>
00706703	03/06/2015	REYNA, ROBERTO D.						
			SANCHEZ, RAYMOND	GEN	3110	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00706704	03/06/2015	RHODES, NATE						
			PACHEO, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
			MENDOZA, RICARDO	GEN	3310	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>650.00</u>
00706705	03/06/2015	RICKHOFF, GERRY						
			Gerard Richoff	GEN	4300	5437	Fees & Permits	362.00
							<b>Check Total</b>	<u>362.00</u>
00706706	03/06/2015	RODRIGUE, ADAM P						
			GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00706707	03/06/2015	ROYSTON RAYZOR VICKERY & WILLI						
			legal services through January	GEN	1285	5301	Attorney Fees	62.60
			legal services through January	GEN	1285	5301	Attorney Fees	63.80
							<b>Check Total</b>	<u>126.40</u>
00706708	03/06/2015	SILVA, CLARISSA						
			ALVARADO/LONGORIA,CHILDREN	GEN	3150	5342	Appointed Attny Fees	380.00
							<b>Check Total</b>	<u>380.00</u>
00706709	03/06/2015	STEPHENSON, PHYLLIS P						
			SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	460.00
			LITOSFKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>660.00</u>
00706710	03/06/2015	SUSSER PETROLEUM COMPANY						

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			CONV 87 UNLEADED OCTANE	GEN	1570	1511	Bldg Maint Fuel Inventory	11,416.79
			SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	-22.78
			FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	6.51
			FEDERAL OIL SPILL RECOVERY	GEN	1570	1511	Bldg Maint Fuel Inventory	12.37
			SPC-SOUTH	GEN	1570	1511	Bldg Maint Fuel Inventory	161.52
			SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	1,301.80
<b>Check Total</b>								<b>12,876.21</b>
00706711	03/06/2015	TEXAS ASSOCIATION OF						
			Associate Members - Kara	GEN	1190	5447	Memberships, Dues & Certs.	100.00
			Associate Members - Kara	GEN	1190	5447	Memberships, Dues & Certs.	100.00
			Associate Members - Kara	GEN	1190	5447	Memberships, Dues & Certs.	100.00
			Associate Members - Kara	GEN	1190	5447	Memberships, Dues & Certs.	100.00
			Associate Members - Kara	GEN	1190	5447	Memberships, Dues & Certs.	100.00
<b>Check Total</b>								<b>500.00</b>
00706712	03/06/2015	TEXAS NEWS						
			1 year subscription	GEN	3655	5218	Books, Magzs & Subscriptions	36.00
<b>Check Total</b>								<b>36.00</b>
00706713	03/06/2015	THOMSON REUTERS-WEST						
			WEST PUBLISHING LMA CONTRACT	GEN	0150	5424	Books & Subscriptions Inventory	3,647.00
			WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	40.80
			WestLaw Next Internet Services	GEN	1130	5316	Westlaw Internet Services	1,112.09
			WestLawNext	GEN	3110	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3130	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3140	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3150	5316	Westlaw Internet Services	81.55
			WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	40.80
			WestLaw Next	GEN	3310	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3320	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3330	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3340	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3350	5316	Westlaw Internet Services	81.55
			Westlaw Next	GEN	3360	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3370	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3380	5316	Westlaw Internet Services	81.55

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			WestLaw Next Internet Services	GEN	3520	5316	Westlaw Internet Services	3,469.40	
								<b>Check Total</b>	<b>9,288.69</b>
00706714	03/06/2015	TRANSUNION RISK AND ALTERNATIV	TLOp charges billing period	GEN	3520	5307	County Legal Expense (Other)	60.75	
								<b>Check Total</b>	<b>60.75</b>
00706715	03/06/2015	TYLER TECHNOLOGIES, INC.	Professional Services	GEN	1917	5443	Inter-Local Agreements	3,576.00	
			Added Project Management	GEN	1917	5443	Inter-Local Agreements	8,480.00	
			Added Project Management	GEN	1917	5443	Inter-Local Agreements	2,880.00	
			Professional Services	GEN	1917	5443	Inter-Local Agreements	6,928.50	
			Professional Services	GEN	1917	5443	Inter-Local Agreements	21,120.75	
			Added Project Management	GEN	1917	5443	Inter-Local Agreements	14,560.00	
			Professional Services	GEN	1917	5443	Inter-Local Agreements	17,507.50	
								<b>Check Total</b>	<b>75,052.75</b>
00706718	03/06/2015	UNIFIRST HOLDINGS LP	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
			A/R NUMBER: RTE# L4620	GEN	0120	5445	Linens,Towels,etc	47.66	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	67.32	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	67.32	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	67.32	
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	75.50	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	70.96	
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	71.24	
			STANDING PO FOR FY 14-15;	GEN	0170	5463	Wearing Apparel	80.30	
			ACCT#1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99	
			ACCT#1047207-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	5.78	
			ACCT#1047207-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	5.78	
			ACCT#1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.01	
			ACCT#1047209-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	54.24	
			ACCT#1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92	
			ACCT#1047175-POLSTON BUILDING	GEN	1570	5445	Linens,Towels,etc	9.86	

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			ACCT#1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT#1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	46.31
			ACCT#1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	46.31
			ACCT#1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT#1047176-POLSTON BUILDING	GEN	1570	5463	Wearing Apparel	4.12
			Mats-Wet Mop Large - Dry Mops	GEN	1590	5445	Linens,Towels,etc	45.78
			wearing apparel for employees	GEN	1590	5463	Wearing Apparel	13.09
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44

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			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	5.61
			standing PO for linen service	GEN	3890	5445	Linens,Towels,etc	41.20
			standing PO for linen service	GEN	3890	5445	Linens,Towels,etc	48.70
			standing po for wearing	GEN	3890	5463	Wearing Apparel	26.84
			standing po for wearing	GEN	3890	5463	Wearing Apparel	26.84
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
<b>Check Total</b>								<b>1,602.33</b>
00706719	03/06/2015	VALERO MARKETING & SUPPLY CO						
			Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline Purchases & Inv Adj	89.61
			Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline Purchases & Inv Adj	54.82
			Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline Purchases & Inv Adj	3,250.25
			Gasoline	GEN	0402	7121	Gasoline	1,298.96
			Gasoline	GEN	0412	7121	Gasoline	171.84
			Gasoline	GEN	0440	7121	Gasoline	1,328.60
			Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline Purchases & Inv Adj	76.24
			Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline Purchases & Inv Adj	30.85
			Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline Purchases & Inv Adj	130.90
			Gasoline-Credit Card & Bulk	GEN	1315	5241	Gasoline Purchases & Inv Adj	26.58
			Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline Purchases & Inv Adj	89.43
			Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline Purchases & Inv Adj	32.11
			Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline Purchases & Inv Adj	288.39
			Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline Purchases & Inv Adj	115.44
			Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline Purchases & Inv Adj	524.72
			Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline Purchases & Inv Adj	525.95
			Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline Purchases & Inv Adj	58.54
			Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline Purchases & Inv Adj	10,369.01
			Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline Purchases & Inv Adj	1,663.58
			Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline Purchases & Inv Adj	1,384.49
			Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline Purchases & Inv Adj	1,367.91
			Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline Purchases & Inv Adj	13.87



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			Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline Purchases & Inv Adj	3,333.43
			Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline Purchases & Inv Adj	1,205.84
			Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline Purchases & Inv Adj	164.46
			Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline Purchases & Inv Adj	61.67
			Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline Purchases & Inv Adj	130.85
			Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline Purchases & Inv Adj	1,198.79
			Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline Purchases & Inv Adj	358.24
			Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline Purchases & Inv Adj	221.38
							<b>Check Total</b>	<u>29,566.75</u>
00706720	03/06/2015	VELA, ROBERTO G						
			GOODE, JUSTIN	GEN	3310	5342	Appointed Attny Fees	750.00
							<b>Check Total</b>	<u>750.00</u>
00706721	03/06/2015	VERIZON SELECT SERVICES INC						
			02/13-03/12/15	GEN	0160	5231	Telephone Expense	58.53
							<b>Check Total</b>	<u>58.53</u>
00706722	03/06/2015	VERIZON SELECT SERVICES INC						
			02/10-03/09/15	GEN	1770	5231	Telephone Expense	50.54
							<b>Check Total</b>	<u>50.54</u>
00706723	03/06/2015	VERIZON SELECT SERVICES INC						
			02/10-03/09/15	GEN	1240	5236	InterNet Fees	69.07
							<b>Check Total</b>	<u>69.07</u>
00706724	03/06/2015	VERIZON SELECT SERVICES INC						
			02/10-03/09/15	GEN	1540	5231	Telephone Expense	119.68
							<b>Check Total</b>	<u>119.68</u>
00706725	03/06/2015	WACKENFIELD, RACHEL ANN						
			03/22-03/26	GEN	3890	5542	Travel, Food & Lodging	48.00
			03/22-03/26	GEN	3890	5542	Travel, Food & Lodging	117.60
							<b>Check Total</b>	<u>165.60</u>
00706726	03/06/2015	WORK BOOT, THE						
			THE WORK BOOT "STANDING PO"	GEN	4190	5463	Wearing Apparel	90.00
							<b>Check Total</b>	<u>90.00</u>
00706727	03/06/2015	WORLD DATA CORPORATION						

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			Shipping & Handling	GEN	1200	5218	Books, Magzs & Subscriptions	10.00
			2015 Edition of Motor Vehicle	GEN	1200	5218	Books, Magzs & Subscriptions	100.00
							<b>Check Total</b>	<u>110.00</u>
00706728	03/06/2015	79TH JUDICAL DISTRICT COMM SUP						
			INV# 15JW3 2/10/15	PRO	0434	7223	SAE's	135.00
			INV# 15JW4 2/10/15	PRO	0434	7223	SAE's	135.00
			INV# 15JW5 2/10/15	PRO	0434	7223	SAE's	270.00
							<b>Check Total</b>	<u>540.00</u>
00706729	03/06/2015	ADVANCED TEMPORARIES INC						
			INV# 106412 2/6/15	PRO	0402	5126	Salaries - Temporary Employees	477.30
			INV# 106411 2/6/15	PRO	0410	5126	Salaries - Temporary Employees	516.00
			INV# 106412 2/6/15	PRO	0412	5126	Salaries - Temporary Employees	516.00
			INV# 106411 2/6/15	PRO	0440	5126	Salaries - Temporary Employees	516.00
							<b>Check Total</b>	<u>2,025.30</u>
00706730	03/06/2015	COASTAL BEND OUTPAITENT SERVIC						
			INV# 15CBOP5 2/13/15	PRO	0434	7226	Counseling-CBOPS	28,358.50
							<b>Check Total</b>	<u>28,358.50</u>
00706731	03/06/2015	CORNELL SMITH MIERL LLP						
			INV# 11716 2/5/15	PRO	0402	7323	Contract Personnel Services	4,198.00
							<b>Check Total</b>	<u>4,198.00</u>
00706732	03/06/2015	CORRECTIONS SOFTWARE SOLUTIONS						
			INV# 28975 2/1/15	PRO	0402	7323	Contract Personnel Services	1,965.50
			INV# 28975 2/1/15	PRO	0410	7323	Contract Personnel Services	1,965.50
			INV# 28975 2/1/15	PRO	0411	7323	Contract Personnel Services	1,965.50
			INV# 28975 2/1/15	PRO	0440	7323	Contract Personnel Services	1,965.50
							<b>Check Total</b>	<u>7,862.00</u>
00706733	03/06/2015	EVINS GLASS SERVICE INC						
			INV# 99799 2/11/15	PRO	0440	7126	Misc Repairs, Parts & Supplies	383.04
							<b>Check Total</b>	<u>383.04</u>
00706734	03/06/2015	H E B GROCERY CO						
			INV# 15HEB3 2/12/15	PRO	0440	7447	Commissary Supplies	19.64
			INV# 15HEB4 2/12/15	PRO	0440	7447	Commissary Supplies	81.72

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								<b>Check Total</b> <u>101.36</u>
00706735	03/06/2015	KLEBERG COUNTY	INV# 15KL5 2/9/15	PRO	0434	7223	SAE's	855.00
								<b>Check Total</b> <u>855.00</u>
00706736	03/06/2015	LEAL, ELSA	INV# 15ES2 1/28/15	PRO	0402	7025	Per Diem	42.00
								<b>Check Total</b> <u>42.00</u>
00706737	03/06/2015	MOLINA, JASON L	INV# 15JE2 2/9/15	PRO	0402	7025	Per Diem	63.00
								<b>Check Total</b> <u>63.00</u>
00706738	03/06/2015	PITNEY BOWES INC	INV# 15PBR4 2/9/15	PRO	1490	5217	Postage & Fed Express	2,000.00
								<b>Check Total</b> <u>2,000.00</u>
00706739	03/06/2015	SHAFFER'S MUFFLER	INV# 38746 1/28/15	PRO	0440	7126	Misc Repairs, Parts & Supplies	39.15
								<b>Check Total</b> <u>39.15</u>
00706740	03/06/2015	SHULL, WILLIAM A	INV# 15WS1 2/3/15 1/27-30/15	PRO	0402	7024	Ground Transportation	5.25
								119.00
								<b>Check Total</b> <u>124.25</u>
00706741	03/06/2015	ULINE INC	INV# 64925076 1/30/15 INV# 64925076 1/30/15	PRO	0410	7421	Office Expense & Supplies	30.00
								21.28
								<b>Check Total</b> <u>51.28</u>
00706742	03/06/2015	AGUILAR, LUIS	R152134 CABALLERO, SARAH	WEL	4120	5467	Rent/Mortgage Payment	164.00
								<b>Check Total</b> <u>164.00</u>
00706743	03/06/2015	ANGELES DE DIOS DBA DUNCAN CEM	R152078	WEL	4120	5449	Burial/Cremation Expense	560.00
								<b>Check Total</b> <u>560.00</u>
00706744	03/06/2015	BANK OF AMERICA	R152079	WEL	4120	5467	Rent/Mortgage Payment	150.00

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								<b>Check Total</b> <u>150.00</u>
00706745	03/06/2015	COLONY APTS						
			R152069 OTERO, LORENZO	WEL	4120	5467	Rent/Mortgage Payment	206.18
								<b>Check Total</b> <u>206.18</u>
00706746	03/06/2015	CORPUS CHRISTI FUNERAL HOME						
			R152152 - 3884	WEL	4120	5449	Burial/Cremation Expense	235.00
								<b>Check Total</b> <u>235.00</u>
00706747	03/06/2015	GARRON DEAN & ASSOCIATES						
			R152135 DEL RIO, MARIA PEREZ	WEL	4120	5467	Rent/Mortgage Payment	225.00
			R152136 DEL RIO, MARIA PEREZ	WEL	4120	5467	Rent/Mortgage Payment	225.00
								<b>Check Total</b> <u>450.00</u>
00706748	03/06/2015	GREYHOUND BUS LINES						
			BUS TICKET FOR	WEL	4120	5459	Transportation of Persons	245.50
								<b>Check Total</b> <u>245.50</u>
00706749	03/06/2015	H E B GROCERY COMPANY						
			R152113	WEL	1350	5221	Food & Edible Items	59.90
			R152093	WEL	4120	5221	Food & Edible Items	259.92
			R152112	WEL	4120	5221	Food & Edible Items	159.60
								<b>Check Total</b> <u>479.42</u>
00706750	03/06/2015	NUECES COUNTY WATER CONTROL &						
			R152119 WATER	WEL	2715	5237	Utilities - Direct Clients	43.22
								<b>Check Total</b> <u>43.22</u>
00706751	03/06/2015	NUECES COUNTY WATER CONTROL &						
			R152057 WATER	WEL	2715	5237	Utilities - Direct Clients	369.41
								<b>Check Total</b> <u>369.41</u>
00706752	03/06/2015	PEREZ JR, JOSE D						
			R152116 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	155.00
								<b>Check Total</b> <u>155.00</u>
00706753	03/06/2015	RELIANT ENERGY RETAIL SERVICES						
			R152047 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	64.96
								<b>Check Total</b> <u>64.96</u>
00706754	03/06/2015	RIDDICK, WILLIAM P						

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			R152037 YORK, DONALD J	WEL	2715	5467	Rent/Mortgage Payment	360.36
								<b>Check Total</b> <u>360.36</u>
00706755	03/06/2015	ROBSTOWN HOUSING AUTHORITY						
			R152097 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	115.00
								<b>Check Total</b> <u>115.00</u>
00706756	03/06/2015	ROBSTOWN UTILITY SYSTEMS						
			R152039 UTILITY	WEL	1350	5237	Utilities - Direct Clients	100.00
			R152118 UTILITY	WEL	2715	5237	Utilities - Direct Clients	56.06
			R152098 UTILITY	WEL	4120	5237	Utilities - Direct Clients	300.00
			R152121 UTILITY	WEL	4120	5237	Utilities - Direct Clients	119.70
			R152058 UTILITY	WEL	4120	5237	Utilities - Direct Clients	150.00
			667 PETRONILLA RD	WEL	4120	5237	Utilities - Direct Clients	50.00
			GUTIERREZ, IRMA	WEL	4120	5237	Utilities - Direct Clients	525.00
			R152157 UTILITY	WEL	4120	5237	Utilities - Direct Clients	380.14
			R152076 UTLITY	WEL	4120	5237	Utilities - Direct Clients	450.00
								<b>Check Total</b> <u>2,130.90</u>
00706757	03/06/2015	SABABA HOLDING, LLC						
			R152090 WEST, GEORGE REED	WEL	4120	5467	Rent/Mortgage Payment	300.00
								<b>Check Total</b> <u>300.00</u>
00706758	03/06/2015	SEASIDE FUNERAL HOME						
			GARZA, M	WEL	4120	5449	Burial/Cremation Expense	317.50
								<b>Check Total</b> <u>317.50</u>
00706759	03/06/2015	WEBER SQUARE APTS						
			R152070 COLEMAN, SANDRA RENE	WEL	4120	5467	Rent/Mortgage Payment	300.00
								<b>Check Total</b> <u>300.00</u>
								<b>LA Check Stock Total</b> <u>726,173.13</u>
								<b>Grand Total</b> <u>834,761.63</u>

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00706987	03/06/2015	A & A BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00	
								<b><u>Check Total</u></b>	<b><u>45.00</u></b>
00706988	03/06/2015	A-1 BONDING CO	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00	
								<b><u>Check Total</u></b>	<b><u>45.00</u></b>
00706989	03/06/2015	ADAMS, LARRY J	2014FAM3868G 2014FAM3870F	GEN	3530	2354	Refunds Payable-Admin	262.00	
								<b><u>Check Total</u></b>	<b><u>262.00</u></b>
00706990	03/06/2015	ADVANCE HOUSING ALTERNATIVES C	REFUND OF OVERPAYMENT	GEN	3622	2354	Refunds Payable-Admin	49.00	
								<b><u>Check Total</u></b>	<b><u>49.00</u></b>
00706991	03/06/2015	AT&T	02/23-03/22	GEN	1240	5236	InterNet Fees	202.50	
								<b><u>Check Total</u></b>	<b><u>202.50</u></b>
00706992	03/06/2015	ATRIUM PLAZA L C	M00110142	GEN	0370	5422	Bldg & Space Rent	2,496.31	
								<b><u>Check Total</u></b>	<b><u>2,496.31</u></b>
00706993	03/06/2015	BAIL BUSTERS BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00	
								<b><u>Check Total</u></b>	<b><u>45.00</u></b>
00706994	03/06/2015	BAY AREA TIME	RapidPrint Time Stamp	GEN	1250	5251	Office Equip Maint & Repairs	55.00	
								<b><u>Check Total</u></b>	<b><u>55.00</u></b>
00706995	03/06/2015	CASAREZ BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	75.00	
								<b><u>Check Total</u></b>	<b><u>75.00</u></b>
00706996	03/06/2015	CITY OF DRISCOLL WATER DEPT	01/25-02/25	GEN	4190	5234	Gas, Water, Sewage, Garbage	61.32	
								<b><u>Check Total</u></b>	<b><u>61.32</u></b>
00706997	03/06/2015	CONSTELLATION NEWENERGY INC	12/30/14-01/28/15	GEN	0180	5233	Electricity	16.40	

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								<b>Check Total</b> <u>16.40</u>
00706998	03/06/2015	CONSTELLATION NEWENERGY INC	12/30/14-01/28/15	GEN	0170	5233	Electricity	28.13
								<b>Check Total</b> <u>28.13</u>
00706999	03/06/2015	CONSTELLATION NEWENERGY INC	01/02/15-02/01/15	GEN	0170	5233	Electricity	18.34
								<b>Check Total</b> <u>18.34</u>
00707000	03/06/2015	CONSTELLATION NEWENERGY INC	01/02/15-02/01/15	GEN	0170	5233	Electricity	24.74
								<b>Check Total</b> <u>24.74</u>
00707001	03/06/2015	CONSTELLATION NEWENERGY INC	01/02/15-02/01/15	GEN	0170	5233	Electricity	14.65
								<b>Check Total</b> <u>14.65</u>
00707002	03/06/2015	CONSTELLATION NEWENERGY INC	12/15/14-01/15/15	GEN	0170	5233	Electricity	16.40
								<b>Check Total</b> <u>16.40</u>
00707003	03/06/2015	CONSTELLATION NEWENERGY INC	12/14/14-01/15/15	GEN	0170	5233	Electricity	120.39
								<b>Check Total</b> <u>120.39</u>
00707004	03/06/2015	COWBOY BAIL BONDS	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
								<b>Check Total</b> <u>15.00</u>
00707005	03/06/2015	DRURY HOTEL	WACKENFELD 03/22-03/26	GEN	3890	5542	Travel, Food & Lodging	159.69
								<b>Check Total</b> <u>159.69</u>
00707006	03/06/2015	FAMILY AUTO INSURANCE	RESTUTION MERCADO, M	GEN	3610	2474	Restitution Payable	61.00
								<b>Check Total</b> <u>61.00</u>
00707007	03/06/2015	FLORES, HOMER	02/22-02/25	GEN	3480	5542	Travel, Food & Lodging	144.00
								<b>Check Total</b> <u>144.00</u>

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00707008	03/06/2015	GARCIA ATTORNEY, LUIS P	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total</b>								<u>15.00</u>
00707009	03/06/2015	GATEWAY	M001123	GEN	0370	5641	Equipment & Furniture	262.50
<b>Check Total</b>								<u>262.50</u>
00707010	03/06/2015	GONZALEZ, JOE A	COASTAL BEND DAY CAPITOL 02/25	GEN	1020	5542	Travel, Food & Lodging	248.66
<b>Check Total</b>								<u>248.66</u>
00707011	03/06/2015	JASSO, VILMA	12/22/14-2/27/15	GEN	0370	5541	Mileage - Local	93.10
<b>Check Total</b>								<u>93.10</u>
00707012	03/06/2015	FAST, DAVID	APARICIO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
			APATICIO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>450.00</u>
00707013	03/06/2015	LITTLE III, TYNER W	02/25-02/26	GEN	1285	5542	Travel, Food & Lodging	261.15
<b>Check Total</b>								<u>261.15</u>
00707014	03/06/2015	NEAL JR, SAMUEL LOYD	02/24-02/25	GEN	1285	5542	Travel, Food & Lodging	711.00
<b>Check Total</b>								<u>711.00</u>
00707015	03/06/2015	OFFICIAL PAYMENTS	RCPT #922814 CHAPA, M	GEN	3621	2395	Due to DPC-Chargeback	48.00
			RECPT #075980 HUNT, D	GEN	3621	2395	Due to DPC-Chargeback	200.00
			RCPT #080411 WILLIS, K	GEN	3621	2395	Due to DPC-Chargeback	8.00
			RCPT #994814 GARCIA, E	GEN	3621	2395	Due to DPC-Chargeback	9.90
			RPCT #711972 CHAUVIN, T	GEN	3621	2395	Due to DPC-Chargeback	11.90
			RCPT #H09116 MERCADO M	GEN	3622	2395	Due to DPC-Chargeback	29.00
			RCPT #038036 DARETZ, L	GEN	3630	2395	Due to DPC-Chargeback	43.03
			PART INV #28793 MADRIGAL, A	GEN	3655	2395	Due to DPC-Chargeback	385.00
<b>Check Total</b>								<u>734.83</u>



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00707016	03/06/2015	OMNIBASE	TLFTA FEES JAN 2015	GEN	3655	2364	A/P Omnibase	124.41	
								<b>Check Total</b>	<u>124.41</u>
00707017	03/06/2015	OTT, JASON	02/24-02/26	GEN	6110	5542	Travel, Food & Lodging	72.00	
								<b>Check Total</b>	<u>72.00</u>
00707018	03/06/2015	PATON, VANCE D	KINSEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
			NARANJO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.34	
			MARTIN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.34	
			RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.34	
			JAIME, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
			GOURLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
			ORR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
			GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
			ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	19.33	
								<b>Check Total</b>	<u>174.00</u>
00707019	03/06/2015	POLLACK, JEFFREY ADAM	02/06/15-03/02/15	GEN	0370	5541	Mileage - Local	91.14	
								<b>Check Total</b>	<u>91.14</u>
00707020	03/06/2015	RODRIGUEZ, CELSO C	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00	
								<b>Check Total</b>	<u>60.00</u>
00707021	03/06/2015	SCOTT M. ELLISON	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00	
								<b>Check Total</b>	<u>15.00</u>
00707022	03/06/2015	SOLIS, DIEGO CANTU	03/15-04/03	GEN	2396	5542	Travel, Food & Lodging	441.60	
								<b>Check Total</b>	<u>441.60</u>
00707023	03/06/2015	STATE BAR OF TEXAS	TX PATTERN JURY CHRGS-BUSINESS	GEN	3340	5218	Books, Magzs & Subscriptions	93.75	
								<b>Check Total</b>	<u>93.75</u>

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00707024	03/06/2015	SUNGARD PUBLIC SECTOR INC.						
			ASP Monthly Maintenance	GEN	1250	5311	Computer Software Serv & Maint	2,311.32
			ASP OneSolution Maintenance -	GEN	1250	5311	Computer Software Serv & Maint	19,459.58
							<b>Check Total</b>	<u>21,770.90</u>
00707025	03/06/2015	TEXAS JUSTICE COURT						
			LAWRENCE 03/29-04/01	GEN	3630	5302	Education Registration Fees	150.00
							<b>Check Total</b>	<u>150.00</u>
00707026	03/06/2015	TEXAS PARKS & WILDLIFE						
			JANUARY 2015 REMITTANCE	GEN	3640	2351	Due to Parks & Wildlife	1,427.15
							<b>Check Total</b>	<u>1,427.15</u>
00707027	03/06/2015	TEXAS STATE UNIVERSITY						
			RODRIGUEZ 03/29-04/01	GEN	3622	5302	Education Registration Fees	150.00
							<b>Check Total</b>	<u>150.00</u>
00707028	03/06/2015	TEXAS STATE UNIVERSITY						
			VILLANUEVA 04/19-04/22	GEN	3600	5302	Education Registration Fees	150.00
							<b>Check Total</b>	<u>150.00</u>
00707029	03/06/2015	TEXAS STATE UNIVERSITY						
			HERNANDEZ 04/19-04/22	GEN	3600	5302	Education Registration Fees	150.00
							<b>Check Total</b>	<u>150.00</u>
00707030	03/06/2015	TEXAS STATE UNIVERSITY						
			YBANEZ 04/19-04/22	GEN	3600	5302	Education Registration Fees	150.00
							<b>Check Total</b>	<u>150.00</u>
00707031	03/06/2015	THATCHER, JAMES W.						
			WEBSITE ASSESSMENT FOR ADA	GEN	1901	5311	Computer Software Serv & Maint	1,242.00
							<b>Check Total</b>	<u>1,242.00</u>
00707032	03/06/2015	UNUM LIFE INSURANCE						
			M00110441	GEN	0370	5940	Insurance Policy Premiums	308.07
							<b>Check Total</b>	<u>308.07</u>
00707033	03/06/2015	VERIZON SELECT SERVICES INC						
			02/25-03/24	GEN	1770	5231	Telephone Expense	78.19
							<b>Check Total</b>	<u>78.19</u>
00707034	03/06/2015	VERIZON SELECT SERVICES INC						

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			02/25-03/24	GEN	1760	5231	Telephone Expense	72.48	
								<b><u>Check Total</u></b>	<u>72.48</u>
00707035	03/06/2015	WACKENFIELD, RACHEL ANN	03/22-03/26	GEN	3890	5542	Travel, Food & Lodging	67.20	
								<b><u>Check Total</u></b>	<u>67.20</u>
00707036	03/06/2015	WORLDWIDE CANINE INC	SOLIS 03/15-04/03	GEN	2396	5302	Education Registration Fees	2,500.00	
								<b><u>Check Total</u></b>	<u>2,500.00</u>
								<b>LA <u>Check Stock Total</u></b>	<u>36,019.00</u>
								<b><u>Grand Total</u></b>	<u>36,019.00</u>