

Nueces County Consolidated Check Register

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00036150	03/13/2015	A PLUS PLUMBING AND REPAIR							
			INV# 10917 2/13/15	PRO	0440	7527	Bldg Repairs & Repair Material	450.00	
			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	
								<u>Check Total</u>	<u>700.00</u>
00036151	03/13/2015	ATTORNEY AT LAW HOLSTEIN, RICK							
			SMITH, VIRGINIA	GEN	3120	5342	Appointed Attny Fees	250.00	
			COSIANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>450.00</u>
00036152	03/13/2015	BARCLAY LAW FIRM PLLC							
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,353.34	
								<u>Check Total</u>	<u>1,353.34</u>
00036153	03/13/2015	BATEK, JERRY							
			ORTIZ, RUBEN	GEN	3320	5342	Appointed Attny Fees	550.00	
			SANCHEZ, SIXTO	GEN	3330	5342	Appointed Attny Fees	350.00	
			ZICK, STEVEN	GEN	3330	5342	Appointed Attny Fees	200.00	
			ZICK, STEVEN	GEN	3330	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>1,300.00</u>
00036154	03/13/2015	BERG, ROBERT A							
			MUNOZ, GUS	GEN	3120	5342	Appointed Attny Fees	225.00	
			ZAMORA, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	450.00	
			GONZALEZ, CHRISTOBAL	GEN	3370	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>1,075.00</u>
00036155	03/13/2015	BERRY, TRAVIS W							
			BERRO, ISIDORO	GEN	3120	5342	Appointed Attny Fees	250.00	
			MYNARD, SKYLAR	GEN	3310	5342	Appointed Attny Fees	250.00	
			MYNARD, SKYLAR	GEN	3310	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>850.00</u>
00036156	03/13/2015	BONILLA, WILLIAM BILL							
			KELLAM, HENRY	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00036157	03/13/2015	CALDWELL COUNTRY CHEVROLET							

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			BUYBOARD FEE	GEN	0120	5661	Motor Vehicles	200.00	
			BUYBOARD FEE	GEN	0120	5661	Motor Vehicles	400.00	
			TRADE-IN VALUE	GEN	0120	5661	Motor Vehicles	-1,000.00	
			2015 CHEVROLET 2500 HD	GEN	0120	5661	Motor Vehicles	33,690.00	
			TRADE-IN VALUE	GEN	0120	5661	Motor Vehicles	-1,000.00	
			2015 CHEVROLET 1500 SILVERADO	GEN	0120	5661	Motor Vehicles	22,396.00	
			TRADE-IN VALUE	GEN	0120	5661	Motor Vehicles	-1,000.00	
			2015 CHEVROLET 1500 SILVERADO	GEN	0120	5661	Motor Vehicles	22,396.00	
			TRADE-IN VALUE	GEN	0120	5661	Motor Vehicles	-4,500.00	
			BUYBOARD FEE	GEN	0120	5661	Motor Vehicles	200.00	
			2015 CHEVROLET 2500 HD	GEN	0120	5661	Motor Vehicles	33,690.00	
								<u>Check Total</u>	<u>105,472.00</u>
00036158	03/13/2015	CAMSEC+							
			Installation of two security	GEN	2115	5266	Contract Services-Buildings	1,312.97	
								<u>Check Total</u>	<u>1,312.97</u>
00036159	03/13/2015	CANALES, GABI S							
			PENA, GILBERT	GEN	3340	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00036160	03/13/2015	CANTU-BAZAR, JEANETTE							
			MACHUCA, JUAN	GEN	3120	5342	Appointed Attny Fees	75.00	
			SOTO, ADRIANA	GEN	3340	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>425.00</u>
00036161	03/13/2015	CAROLYN M VOIGT							
			VERGARA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	85.00	
			VERGARA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	85.00	
			VERGARA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	85.00	
			GONZALEZ, ROMAN	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00	
			MALDONADO, ANTONIO	GEN	3320	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>755.00</u>
00036162	03/13/2015	COCHRAN, KEVIN L							
			BALTAZAR, RUDY	GEN	3150	5342	Appointed Attny Fees	1,200.00	
			MCGREGOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>1,400.00</u>

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00036163	03/13/2015	CORPUS CHRISTI MORTUARY SERVIC	standing po for FY 14-15 for	GEN	3890	5459	Transportation of Persons	1,100.00	
			standing po for FY 14-15 for	GEN	3890	5459	Transportation of Persons	1,400.00	
								<u>Check Total</u>	<u>2,500.00</u>
00036164	03/13/2015	DEFRATUS, DOUGLAS KIMBROUGH	MEDINA, IRENE	GEN	3340	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>400.00</u>
00036165	03/13/2015	DELGADO ATTORNEY AT LAW, WILLI	VANECEK, JASON	GEN	3120	5342	Appointed Attny Fees	100.00	
			VALDEZ, JO ANN	GEN	3370	5342	Appointed Attny Fees	550.00	
								<u>Check Total</u>	<u>650.00</u>
00036166	03/13/2015	DIAZ, DAVID	RODRIGUEZ, ANTONIO	GEN	3340	5342	Appointed Attny Fees	130.00	
								<u>Check Total</u>	<u>130.00</u>
00036167	03/13/2015	DORSEY, JERRY	GUTIERREZ, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00036168	03/13/2015	DURAN, TOMAS	Tomas Duran EE Btfs	GEN	0103	5305	Administrat & Consultant Fees	7,000.00	
								<u>Check Total</u>	<u>7,000.00</u>
00036169	03/13/2015	EDWARDS, DONALD B	PATTERSON, CORY	GEN	3320	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00036170	03/13/2015	EMMETT R REYES PLLC, LAW OFFIC	ORTIZ, PAUL	GEN	3340	5342	Appointed Attny Fees	400.00	
			ORTIZ, PAUL	GEN	3340	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>800.00</u>
00036171	03/13/2015	FLORES, ERIC	JARAMILLO, JESSE	GEN	3120	5342	Appointed Attny Fees	125.00	
			GARZA, VALERIE ROSE	GEN	3120	5342	Appointed Attny Fees	200.00	
			JARAMILLO, JESSE	GEN	3120	5342	Appointed Attny Fees	25.00	
			GARZA, VALERIE ROSE	GEN	3120	5342	Appointed Attny Fees	200.00	

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			LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	550.00	
			LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>1,450.00</u>
00036172	03/13/2015	FLYNN, ROBERT							
			BLANCO, TAMALA	GEN	3340	5342	Appointed Attny Fees	200.00	
			RODRIGUEZ, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00	
			GARCIA, PEDRO	GEN	3370	5342	Appointed Attny Fees	200.00	
			CISNEROS, MARIO	GEN	3370	5342	Appointed Attny Fees	1,500.00	
			DEGOLLADO, ZENAIDO	GEN	3370	5342	Appointed Attny Fees	350.00	
			HAGGARD, ROCKY	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>2,800.00</u>
00036173	03/13/2015	GALE, CHRISTOPHER J							
			FREEMAN, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00	
			JOHNSON, ERIC	GEN	3330	5342	Appointed Attny Fees	200.00	
			FLORES, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00	
			CROCKER, ALPHA	GEN	3340	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>850.00</u>
00036174	03/13/2015	GARCIA ATTORNEY & COUNSELORS A							
			DELATORRE, NOEMI	GEN	3120	5342	Appointed Attny Fees	276.24	
			GARCIA, RANDY	GEN	3310	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>626.24</u>
00036175	03/13/2015	GARDNER, LAW OFFICE OF JAMES O							
			PARKINDON, EDWARD	GEN	3360	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>400.00</u>
00036176	03/13/2015	GARRETT, GARY							
			standing po for FY 14-15 for	GEN	3890	5347	Investigators - ME & DA	1,200.00	
								<u>Check Total</u>	<u>1,200.00</u>
00036177	03/13/2015	GARZA LAW FIRM							
			WILSON, JIMMY	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00036178	03/13/2015	GIOVANNINI, STEPHEN A							
			KNUTSON, DARLENE	GEN	3120	5342	Appointed Attny Fees	100.00	
			KNUTSON, DARLENE	GEN	3120	5342	Appointed Attny Fees	25.00	

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			GARZA, MELISSA	GEN	3330	5342	Appointed Attny Fees	350.00	
			RAMIREZ, ANGELA	GEN	3330	5342	Appointed Attny Fees	200.00	
			VILLANUEVA, CARLOS	GEN	3370	5342	Appointed Attny Fees	750.00	
			RAMIREZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>1,775.00</u>
00036179	03/13/2015	GONZALEZ, MARK							
			RAMIREZ, GENEVA	GEN	3120	5342	Appointed Attny Fees	640.00	
			RAMIREZ, MARC	GEN	3320	5342	Appointed Attny Fees	550.00	
			REID, DANNY	GEN	3340	5342	Appointed Attny Fees	400.00	
			VEKRIS, ESTHER	GEN	3340	5342	Appointed Attny Fees	350.00	
			RODRIGUEZ, CARLOS	GEN	3370	5342	Appointed Attny Fees	2,000.00	
			RODRIGUEZ, CARLOS	GEN	3370	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>4,140.00</u>
00036180	03/13/2015	GRAHAM LEGAL SERVICES							
			GARCIA, ARNOLD	GEN	3360	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00036181	03/13/2015	GRAHAM, GARY L							
			standing po for FY 14-15 for	GEN	3890	5347	Investigators - ME & DA	360.00	
								<u>Check Total</u>	<u>360.00</u>
00036182	03/13/2015	GUTIERREZ, LUIS OCTAVIO							
			MORALES/VALDEZ, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	200.00	
			RUNYON, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00	
								<u>Check Total</u>	<u>500.00</u>
00036183	03/13/2015	HALL, GARY A							
			COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00036184	03/13/2015	HEIL, LAW OFFICE OF JACYR							
			MENDIOLA, ERIQ	GEN	3150	5342	Appointed Attny Fees	75.00	
			WHITING, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00	
			GUERRERO, ARMANDO	GEN	3310	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>350.00</u>
00036185	03/13/2015	HERNANDEZ, ANGELICA E							
			GARZA, CYNTHIA	GEN	3360	5342	Appointed Attny Fees	520.00	

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			ALEMAN, AMADO	GEN	3360	5342	Appointed Attny Fees	980.00	
			ALEMAN, AMADO	GEN	3360	5342	Appointed Attny Fees	880.00	
								Check Total	<u>2,380.00</u>
00036186	03/13/2015	HERRERO & LOFTIN PLLC							
			ROGERS, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00	
			CARRIZALES, ROLANDO	GEN	3150	5342	Appointed Attny Fees	75.00	
			ALAMILLO, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00	
			MACIAS, DARIN	GEN	3150	5342	Appointed Attny Fees	75.00	
			TREVINO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00	
			MARTINEZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00	
								Check Total	<u>450.00</u>
00036187	03/13/2015	HINKLE & VILLARREAL, P.C							
			ESPINOZA, JOE	GEN	3120	5342	Appointed Attny Fees	75.00	
			ESPINOZA, JOE	GEN	3120	5342	Appointed Attny Fees	75.00	
								Check Total	<u>150.00</u>
00036188	03/13/2015	HOELSCHER, KYLE							
			BUCHANEK, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00	
			FLOWERS, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00	
			FLOWERS, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00	
			FLOWERS, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00	
			FLOWERS, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00	
			FLOWERS, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00	
			BUCHANEK, SCOTT	GEN	3120	5342	Appointed Attny Fees	275.00	
			FLOWERES, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00	
								Check Total	<u>1,225.00</u>
00036189	03/13/2015	ILES PC, L CHRIS							
			GUTIERREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00	
			ALANIZ, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00	
								Check Total	<u>475.00</u>
00036190	03/13/2015	JAPHET, TIMOTHY							
			DELAGARZA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00	
			HAMPTON, MORIJIA	GEN	3150	5342	Appointed Attny Fees	75.00	
			WAIKUS, JAMES	GEN	3150	5342	Appointed Attny Fees	20.00	

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			SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00	
			KNUTSON/REYES, JOAQUIN	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>570.00</u>
00036191	03/13/2015	KLEIN ATTORNEY AT LAW, DAVID							
			LEVERETT, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00	
			CENTER, BLAYNE	GEN	3130	5342	Appointed Attny Fees	275.00	
			NESMITH, EDWARD	GEN	3370	5342	Appointed Attny Fees	400.00	
			NESMITH, EDWARD	GEN	3370	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>1,175.00</u>
00036192	03/13/2015	LAMERSON, JOHN M							
			CARRILLO, DANNY	GEN	3340	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00036193	03/13/2015	LAWRENCE, JAMES R							
			CROW, JACOB	GEN	3310	5342	Appointed Attny Fees	400.00	
			CROW, JACOB	GEN	3310	5342	Appointed Attny Fees	200.00	
			CROW, JACOB	GEN	3310	5344	Appt Attnys-Capital Trials	4,910.00	
			VILLARREAL, ALBERT	GEN	3310	5344	Appt Attnys-Capital Trials	9,700.00	
			RAMIREZ, LOUIS	GEN	3360	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>15,560.00</u>
00036194	03/13/2015	LEE, LAW OFFICE OF ALLEN C							
			NICHOLSON, ROY	GEN	3120	5342	Appointed Attny Fees	250.00	
			GONZALES, RICK	GEN	3120	5342	Appointed Attny Fees	300.00	
			HOWE, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00	
			GARCIA, RAQUEL	GEN	3120	5342	Appointed Attny Fees	250.00	
			HOWE, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00	
			GARRETT, JENNIFER	GEN	3370	5342	Appointed Attny Fees	1,170.00	
								<u>Check Total</u>	<u>2,370.00</u>
00036195	03/13/2015	LEMANSKI, SCOTT F							
			BROOKS, JACKSON	GEN	3340	5342	Appointed Attny Fees	100.00	
			ACUNA, DANIEL	GEN	3370	5342	Appointed Attny Fees	550.00	
								<u>Check Total</u>	<u>650.00</u>
00036196	03/13/2015	LOPEZ JR, ESTEBAN							
			OCHOA, ELY	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	

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								Check Total	<u>150.00</u>
00036197	03/13/2015	LOPEZ, CELINA							
			GUTIERREZ, JOHN	GEN	3310	5342	Appointed Attny Fees	250.00	
			GUTIERREZ, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00	
			GUTIERREZ, JOHN	GEN	3310	5342	Appointed Attny Fees	250.00	
								Check Total	<u>850.00</u>
00036198	03/13/2015	MADRIGAL ATTORNEY AT LAW, MELI							
			DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00036199	03/13/2015	MARTINEZ, DR TROY CHARLES							
			SOT VS ANNA JARAMILLO, CAUSE	GEN	3140	5348	Defense Costs Other	750.00	
			EVALUATION W/DEFENDANT ON	GEN	3320	5348	Defense Costs Other	1,500.00	
			SOT VS JAIME JALOMO, CAUSE NO.	GEN	3370	5348	Defense Costs Other	500.00	
								Check Total	<u>2,750.00</u>
00036200	03/13/2015	MILAM, EDWARD NICHOLAS							
			HOLLAND, JAMARKUS	GEN	3340	5342	Appointed Attny Fees	5,500.00	
								Check Total	<u>5,500.00</u>
00036201	03/13/2015	O'RILEY-ROMERO, PRISCILLA							
			Meal reimbursement. transported	GEN	3480	5459	Transportation of Persons	13.16	
								Check Total	<u>13.16</u>
00036202	03/13/2015	OBALLE-AGUILAR, OLIVIA							
			CHARGE FOR PREPARATION OF	GEN	3340	5343	Transcripts & Interpreters	2,115.00	
								Check Total	<u>2,115.00</u>
00036203	03/13/2015	PALACIOS, ANDREW							
			BURNETT, CLEVELAND	GEN	3130	5342	Appointed Attny Fees	275.00	
			VILLANUEVA, CARLOS	GEN	3330	5342	Appointed Attny Fees	1,300.00	
								Check Total	<u>1,575.00</u>
00036204	03/13/2015	PICHA III, GEORGE FRANK							
			MORENO, ROBERTO	GEN	3120	5342	Appointed Attny Fees	250.00	
			VENSON, TOREY	GEN	3130	5342	Appointed Attny Fees	275.00	
								Check Total	<u>525.00</u>
00036205	03/13/2015	PINEDA, ISIDORO CHRISTIAN							

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			CORDOVA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00	
			CORDOVA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00	
			CLARK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>500.00</u>
00036206	03/13/2015	POWERS, RICHARD J.							
			MORALES, MOM/1 FATHER	GEN	3150	5342	Appointed Attny Fees	200.00	
			JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>400.00</u>
00036207	03/13/2015	PRETZER PLLC, RANDALL E							
			MORALES, NATHANIEL	GEN	3320	5342	Appointed Attny Fees	450.00	
			MORALES, JUAN	GEN	3330	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>900.00</u>
00036208	03/13/2015	RAMOS, LAW OFFICES OF LAURA AL							
			STEWART, XAVIER	GEN	3370	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>400.00</u>
00036209	03/13/2015	REYNA III, ARMANDO LUIS							
			GONZALEZ, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00	
								<u>Check Total</u>	<u>550.00</u>
00036210	03/13/2015	RIOS, LAW OFFICE OF DEBORAH K							
			COLLINS, DAVID	GEN	3120	5342	Appointed Attny Fees	250.00	
			PRICE, PATRICIA	GEN	3370	5342	Appointed Attny Fees	2,315.00	
								<u>Check Total</u>	<u>2,565.00</u>
00036211	03/13/2015	ROBINSON, TODD							
			PALACIOS, ANGELA	GEN	3310	5342	Appointed Attny Fees	250.00	
			PALACIOS, ANGELA	GEN	3310	5342	Appointed Attny Fees	350.00	
			PALACIOS, ANGELA	GEN	3310	5342	Appointed Attny Fees	250.00	
			MEDICINE TOP, STEPHANIE	GEN	3360	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>1,200.00</u>
00036212	03/13/2015	ROGEN, GERALD A							
			ROSALES, LOUIS	GEN	3340	5342	Appointed Attny Fees	200.00	
			GARZA, JOSE LUIS	GEN	3340	5342	Appointed Attny Fees	450.00	
			ELIZALDE, ALBERT	GEN	3370	5342	Appointed Attny Fees	200.00	

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								<u>Check Total</u> <u>850.00</u>
00036213	03/13/2015	ROLAND LAW FIRM						
			VILLARREAL, ARNOLDO	GEN	3320	5342	Appointed Attny Fees	750.00
								<u>Check Total</u> <u>750.00</u>
00036214	03/13/2015	ROSE M HARRISON						
			LOPEZ, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>350.00</u>
00036215	03/13/2015	SALAIS, GABRIEL R						
			TAMEZ, SAMUEL	GEN	3120	5342	Appointed Attny Fees	250.00
								<u>Check Total</u> <u>250.00</u>
00036216	03/13/2015	SANJINES, IRMA M						
			MARTINEZ, RENE	GEN	3120	5342	Appointed Attny Fees	250.00
			ULLOA, OLIVIA	GEN	3330	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>600.00</u>
00036217	03/13/2015	SCHIWETZ, STEVE H						
			CROW, JACOB	GEN	3310	5344	Appt Attnys-Capital Trials	210.00
			PEREZ, CYNTHIA	GEN	3330	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> <u>410.00</u>
00036218	03/13/2015	SHAMSIE, LAW OFFICE OF TERRY						
			BORJAS, REYES	GEN	3330	5342	Appointed Attny Fees	500.00
			PENNY, ALYSE	GEN	3360	5342	Appointed Attny Fees	350.00
			PENNY, ALYSE	GEN	3360	5342	Appointed Attny Fees	879.00
								<u>Check Total</u> <u>1,729.00</u>
00036219	03/13/2015	STARCHER LAW FIRM						
			MILLER, BENITA	GEN	3130	5342	Appointed Attny Fees	100.00
			MILLER, BENITA	GEN	3130	5342	Appointed Attny Fees	100.00
			MILLER, BENITA	GEN	3130	5342	Appointed Attny Fees	275.00
			MILLER, BENITA	GEN	3130	5342	Appointed Attny Fees	100.00
			ALBA, JONATHAN	GEN	3370	5342	Appointed Attny Fees	450.00
			ALBA, JONATHAN	GEN	3370	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> <u>1,575.00</u>
00036220	03/13/2015	STOLLEY, MARK W						

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			ESCARENO, STEPHEN	GEN	3120	5342	Appointed Attny Fees	250.00	
			ESCARENO, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00	
			ESCARENO, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00	
			ESCARENO, STEPHEN	GEN	3120	5342	Appointed Attny Fees	175.00	
								Check Total	<u>825.00</u>
00036221	03/13/2015	STORY, JAMES L II							
			MOYA, JOSEPH	GEN	3370	5342	Appointed Attny Fees	350.00	
								Check Total	<u>350.00</u>
00036222	03/13/2015	TAYLOR, HAROLD LOUIS							
			Meal reimbursement.	GEN	3480	5459	Transportation of Persons	18.62	
								Check Total	<u>18.62</u>
00036223	03/13/2015	TENORE INVESTIGATIONS							
			INVESTIGATORS TIME AND	GEN	3380	5348	Defense Costs Other	2,306.51	
								Check Total	<u>2,306.51</u>
00036224	03/13/2015	THOMAS, NORM							
			DAVIS, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00036225	03/13/2015	TIJERINA JR, RUBEN ANTHONY							
			NAVARRO, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	250.00	
			SILVAS, THADDEUS	GEN	3120	5342	Appointed Attny Fees	250.00	
			LOPEZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	250.00	
								Check Total	<u>750.00</u>
00036226	03/13/2015	TORRES II, RICHARD							
			MARTINEZ, ROEL	GEN	3120	5342	Appointed Attny Fees	25.00	
			MARTINEZ, ROEL	GEN	3120	5342	Appointed Attny Fees	100.00	
			GONZALEZ, JESSICA	GEN	3330	5342	Appointed Attny Fees	400.00	
								Check Total	<u>525.00</u>
00036227	03/13/2015	TORRES, DEEANN							
			GONZALEZ, MARCO	GEN	3120	5342	Appointed Attny Fees	225.00	
								Check Total	<u>225.00</u>
00036228	03/13/2015	TREVINO, LAW OFFICE OF JERRY J							
			RAMIREZ, IRENE	GEN	3360	5342	Appointed Attny Fees	550.00	

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								<u>Check Total</u> <u>550.00</u>
00036229	03/13/2015	TREVINO, LAW OFFICE OF JANIE						
			MONROE, DONALD	GEN	3120	5342	Appointed Attny Fees	275.00
			KNUTSON, CYNTHIA	GEN	3150	5342	Appointed Attny Fees	200.00
			CLARK, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> <u>675.00</u>
00036230	03/13/2015	VARGAS, VALERIE J						
			SOT VS WILLIAM C. MAYS,	GEN	3360	5343	Transcripts & Interpreters	4,738.00
								<u>Check Total</u> <u>4,738.00</u>
00036231	03/13/2015	VASQUEZ, JAVIER J						
			Meal reimbursement for JPO	GEN	3480	5459	Transportation of Persons	24.64
								<u>Check Total</u> <u>24.64</u>
00036232	03/13/2015	VILLARREAL-KUCHTA, MICHELE						
			HERNANDEZ, ALEX	GEN	3120	5342	Appointed Attny Fees	250.00
			MONDRAGON, JUAN	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			DECK, EDWARD	GEN	3310	5342	Appointed Attny Fees	435.50
			DECK, EDWARD	GEN	3310	5342	Appointed Attny Fees	435.50
			MORENO, ANTHONY	GEN	3330	5342	Appointed Attny Fees	350.00
			WEST, MARY	GEN	3340	5342	Appointed Attny Fees	330.00
			HENRY, DYLAN	GEN	3370	5342	Appointed Attny Fees	100.00
			HENRY, DYLAN	GEN	3370	5342	Appointed Attny Fees	100.00
			HENRY, DYLAN	GEN	3370	5342	Appointed Attny Fees	390.00
			HENRY, DYLAN	GEN	3370	5342	Appointed Attny Fees	100.00
			HENRY, DYLAN	GEN	3370	5342	Appointed Attny Fees	510.00
								<u>Check Total</u> <u>3,151.00</u>
00036233	03/13/2015	WALLER, HAROLD CHRISTOPHER						
			MORENO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			ROJAS, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	500.00
								<u>Check Total</u> <u>800.00</u>
00036234	03/13/2015	WILKINSON, LAW OFFICE OF JOSEP						
			SCHANEN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> <u>200.00</u>
00036235	03/13/2015	WOLF, JASON CONRAD						

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			MCCURRY, CLARISSA	GEN	3370	5342	Appointed Attny Fees	450.00
							Check Total	450.00
00036236	03/13/2015	YSASSI, EPIMENIO						
			MEDINA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
			KASSACK, JONATHAN	GEN	3370	5342	Appointed Attny Fees	1,600.00
							Check Total	1,950.00
00036237	03/13/2015	ZAMORA LAW FIRM PLLC, ROBERT						
			LAWSON, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
							Check Total	350.00
00036238	03/13/2015	ZAPATA, RICHARD D						
			GODINEZ, ANGEL	GEN	3310	5342	Appointed Attny Fees	350.00
			GREENE, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
							Check Total	800.00
							EP Check Stock Total	213,375.48
00706842	03/13/2015	1SOURCE INTERNATIONAL LLC						
			January Board Meeting phone	GEN	3006	5235	Pagers	3.87
							Check Total	3.87
00706843	03/13/2015	A RIFKIN CO						
			Estimated Shipping Charges	GEN	1170	5211	Office Expenses & Supplies	1.93
			Replacement Key for Safety Sac	GEN	1170	5211	Office Expenses & Supplies	7.51
							Check Total	9.44
00706844	03/13/2015	ACCUSTAT MEDICAL TRANSCRIPTION						
			standing po for transcription	GEN	3890	5307	County Legal Expense (Other)	108.16
							Check Total	108.16
00706845	03/13/2015	ADT SECURITY SYSTEMS						
			DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	60.39
							Check Total	60.39
00706846	03/13/2015	ALICE ECHO-NEWS						
			Digital & Print subscription	GEN	1030	5218	Books, Magzs & Subscriptions	16.00
							Check Total	16.00
00706847	03/13/2015	ALLIED WASTE SERVICES						

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			STANDING PURCHASE ORDER FOR	GEN	0170	5239	Tipping & Dump Fees	400.42
								Check Total 400.42
00706848	03/13/2015	AMERICAN FILTRATION						
			JUVENILE PROBATION-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	237.40
			JUVENILE BOOTCAMP-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	880.25
			JUVENILE DETENTION-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	175.50
			AGUA DULCE-QUARTERLY	GEN	1510	5266	Contract Services-Buildings	37.50
			BISHOP BUILDING-QUARTERLY	GEN	1520	5266	Contract Services-Buildings	116.50
			CALDERON BUILDING-QUARTERLY	GEN	1540	5266	Contract Services-Buildings	142.50
			KEACH LIBRARY-MONTHLY	GEN	1545	5266	Contract Services-Buildings	51.50
			KEACH LIBRARY-QUARTERLY	GEN	1545	5266	Contract Services-Buildings	193.00
			AGRICULTURAL BUILDING	GEN	1550	5266	Contract Services-Buildings	25.00
			MEDICAL EXAMINER	GEN	1565	5266	Contract Services-Buildings	91.75
			HUMAN SERVICES	GEN	1580	5266	Contract Services-Buildings	23.00
			ANIMAL CONTROL-QUARTERLY	GEN	1600	5266	Contract Services-Buildings	23.00
			ROBSTOWN YARD-QUARTERLY	GEN	1600	5266	Contract Services-Buildings	23.00
			MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1740	5266	Contract Services-Buildings	681.80
			SATF RESIDENTIAL	GEN	1740	5266	Contract Services-Buildings	488.30
								Check Total 3,190.00
00706849	03/13/2015	AMERICAN INSTITUTE OF TOXICOLO						
			standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,920.00
								Check Total 3,920.00
00706850	03/13/2015	AMERICAN MEDICAL ASSOCIATION						
			2015 membership dues. Adel	GEN	3890	5447	Memberships, Dues & Certs.	420.00
								Check Total 420.00
00706851	03/13/2015	AMTEX SECURITY INC						
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,430.80
			Security services for Juvenile	GEN	2825	5185	Contract Personnel	783.00
								Check Total 3,213.80
00706852	03/13/2015	APOLLO TOWING						
			HWY 181 TO BROOKS TIRE	GEN	3700	5249	Car Repairs, Supplies & Srvc	65.04
								Check Total 65.04
00706853	03/13/2015	ARAMARK						

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			DETENTION-Meals for juveniles	GEN	3490	5228	Contract Meals	2,551.95
			DETENTION-Meals for juveniles	GEN	3490	5228	Contract Meals	2,599.65
			DETENTION-Meals for juveniles	GEN	3490	5228	Contract Meals	2,937.53
			DETENTION-Meals for juveniles	GEN	3490	5228	Contract Meals	2,524.13
			BOOT CAMP-Meals for juveniles	GEN	3492	5228	Contract Meals	2,551.95
			BOOT CAMP-Meals for juveniles	GEN	3492	5228	Contract Meals	2,504.25
			BOOT CAMP-Meals for juveniles	GEN	3492	5228	Contract Meals	2,396.93
			BOOT CAMP-Meals for juveniles	GEN	3492	5228	Contract Meals	2,385.00
<u>Check Total</u>								<u>20,451.39</u>
00706854	03/13/2015	AT&T	02/17-03/16/15	GEN	1240	5236	InterNet Fees	583.49
<u>Check Total</u>								<u>583.49</u>
00706855	03/13/2015	AT&T	02/19-03/18/15	GEN	1240	5236	InterNet Fees	572.61
<u>Check Total</u>								<u>572.61</u>
00706856	03/13/2015	AT&T	02/15-03/14/15	GEN	1240	5236	InterNet Fees	1,500.52
<u>Check Total</u>								<u>1,500.52</u>
00706857	03/13/2015	AT&T	02/15-03/14/15	GEN	1240	5236	InterNet Fees	2,456.24
<u>Check Total</u>								<u>2,456.24</u>
00706858	03/13/2015	AT&T	02/15-03/14/15	GEN	1510	5231	Telephone Expense	271.52
<u>Check Total</u>								<u>271.52</u>
00706859	03/13/2015	AT&T	02/15-03/14/15	GEN	1240	5236	InterNet Fees	3,537.84
<u>Check Total</u>								<u>3,537.84</u>
00706860	03/13/2015	AT&T	02/17-03/16/15	GEN	1565	5231	Telephone Expense	85.29
<u>Check Total</u>								<u>85.29</u>
00706861	03/13/2015	AT&T	02/21-03/20/15	GEN	1240	5236	InterNet Fees	203.29

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Check Total								<u>203.29</u>
00706862	03/13/2015	AT&T	02/19-03/18/15	GEN	0182	5231	Telephone Expense	60.28
Check Total								<u>60.28</u>
00706863	03/13/2015	AT&T	02/21-03/20/15	GEN	1500	5231	Telephone Expense	131.83
Check Total								<u>131.83</u>
00706864	03/13/2015	AT&T	02/25-03/24/15	GEN	1240	5236	InterNet Fees	283.66
Check Total								<u>283.66</u>
00706865	03/13/2015	BEHAVIORAL HEALTH CENTER OF	For conference/training	GEN	2835	5455	Services - Other	283.12
Check Total								<u>283.12</u>
00706866	03/13/2015	BFI - CORPUS CHRISTI	DISPOSAL OF BRUSH/DEBRIS AT	GEN	5220	5239	Tipping & Dump Fees	392.22
			DEAD ANIMAL DISPOSAL FUEL	GEN	5330	5239	Tipping & Dump Fees	4.06
			DEAD ANIMAL DISPOSAL	GEN	5330	5239	Tipping & Dump Fees	30.00
			DEAD ANIMAL DISPOSAL FEE	GEN	5330	5239	Tipping & Dump Fees	58.50
Check Total								<u>484.78</u>
00706867	03/13/2015	BUFFEL GRASS SEED COMPANY INC	HUNTER 5 HP PUMP START RELAY	GEN	0140	5264	Landscape & Grounds M&R	125.00
			TURF ANNUAL RYEGRASS PANTERRA	GEN	0140	5264	Landscape & Grounds M&R	55.00
			MSM CLEAN TURF 8 OZ BOTTLE;	GEN	0140	5264	Landscape & Grounds M&R	60.00
Check Total								<u>240.00</u>
00706868	03/13/2015	BURKETT LAW OFFICES OF, NATHAN	DAVILA, DELIA	GEN	3310	5342	Appointed Attny Fees	200.00
			LOZANO, RUDY	GEN	3320	5342	Appointed Attny Fees	450.00
			GONZALEZ, ALFREDO	GEN	3360	5342	Appointed Attny Fees	100.00
			BENAVIDEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total								<u>950.00</u>
00706869	03/13/2015	C C PRODUCE CO INC	CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	84.72

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			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	67.55
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	89.70
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	328.19
Check Total								<u>570.16</u>
00706870	03/13/2015	CABRERA, JUANITA						
			For travel from: Nueces Co	GEN	1250	5541	Mileage - Local	16.17
Check Total								<u>16.17</u>
00706871	03/13/2015	CAPITAL KLEEN-AIR, INC						
			Quarterly Cleaning of Kitchen	GEN	0180	5266	Contract Services-Buildings	365.00
Check Total								<u>365.00</u>
00706872	03/13/2015	CHAPA, JACQUELINE A DEL LLANO						
			ACOSTA, MARIA	GEN	3320	5342	Appointed Attny Fees	400.00
			KINNEY, ROSE	GEN	3360	5342	Appointed Attny Fees	560.00
Check Total								<u>960.00</u>
00706873	03/13/2015	CITY OF AGUA DULCE						
			01/20-02/20/15	GEN	1510	5234	Gas, Water, Sewage, Garbage	68.15
			01/20-02/20/15	GEN	1780	5234	Gas, Water, Sewage, Garbage	92.08
Check Total								<u>160.23</u>
00706874	03/13/2015	CITY OF CORPUS CHRISTI						
			2014 Beach Permits	GEN	0180	2283	Beach Parking Permits Payable	25,754.82
Check Total								<u>25,754.82</u>
00706875	03/13/2015	CITY OF CORPUS CHRISTI						
			800 MHZ RADIO MAINT.	GEN	0120	5258	Radios & Camera Maint & Repair	2,987.20
			CITY OF CORPUS CHRISTI	GEN	0170	5258	Radios & Camera Maint & Repair	0.00
			800 MHZ RADIO MAINT.	GEN	0180	5258	Radios & Camera Maint & Repair	519.51
			800 MHZ RADIO MAINT.	GEN	1120	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	1180	5258	Radios & Camera Maint & Repair	64.94
			800 MHZ RADIO MAINT.	GEN	1490	5258	Radios & Camera Maint & Repair	162.35
			800 MHZ RADIO MAINT.	GEN	3110	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3120	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3130	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3140	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3150	5258	Radios & Camera Maint & Repair	32.47

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			800 MHZ RADIO MAINT.	GEN	3305	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3310	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3320	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3330	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3340	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3350	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3360	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3370	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3380	5258	Radios & Camera Maint & Repair	32.47
			800 MHZ RADIO MAINT.	GEN	3480	5258	Radios & Camera Maint & Repair	97.41
			800 MHZ RADIO MAINT.	GEN	3520	5258	Radios & Camera Maint & Repair	162.35
			800 MHZ RADIO MAINT.	GEN	3700	5258	Radios & Camera Maint & Repair	4,123.62
			800 MHZ RADIO MAINT.	GEN	3700	5258	Radios & Camera Maint & Repair	5,617.24
			800 MHZ RADIO MAINT.	GEN	3810	5258	Radios & Camera Maint & Repair	876.68
			800 MHZ RADIO MAINT.	GEN	3820	5258	Radios & Camera Maint & Repair	876.68
			800 MHZ RADIO MAINT.	GEN	3830	5258	Radios & Camera Maint & Repair	454.57
			800 MHZ RADIO MAINT.	GEN	3840	5258	Radios & Camera Maint & Repair	649.39
			800 MHZ RADIO MAINT.	GEN	3850	5258	Radios & Camera Maint & Repair	1,006.56
			800 MHZ RADIO MAINT.	GEN	4195	5258	Radios & Camera Maint & Repair	129.88
			800 MHZ RADIO MAINT.	GEN	5330	5258	Radios & Camera Maint & Repair	162.35
							<u>Check Total</u>	<u>18,377.78</u>
00706876	03/13/2015	CLEAVER-BROOKS SALES AND SERVI	COURTHOUSE-SUPPLY/INSTALL	GEN	1500	5265	Mechanical System Repairs	1,850.00
							<u>Check Total</u>	<u>1,850.00</u>
00706877	03/13/2015	CORPUS CHRISTI AREA COUNCIL FO	1/8/2015	GEN	3250	5343	Transcripts & Interpreters	260.00
							<u>Check Total</u>	<u>260.00</u>
00706878	03/13/2015	CORPUS CHRISTI CALLER TIMES	Digital newspaper subscription	GEN	1030	5218	Books, Magzs & Subscriptions	91.20
							<u>Check Total</u>	<u>91.20</u>
00706879	03/13/2015	COUNCIL ON ALCOHOL AND, THE	Counsel Alcohol/Drug Abuse	GEN	4300	5470	Council on Alcohol &Drug Abuse	14,357.00
							<u>Check Total</u>	<u>14,357.00</u>

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00706880	03/13/2015	CUNNINGHAM, LARRY M.							
			CUELLAR, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	275.00	
			CLARK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>475.00</u>
00706881	03/13/2015	DEL BOSQUE, JOSE M							
			Meal reimbursement.	GEN	3480	5459	Transportation of Persons	26.76	
								<u>Check Total</u>	<u>26.76</u>
00706882	03/13/2015	DELEON'S CLINIC PHARMACY							
			RX expenses for out of county	GEN	3492	1472	Charge Customer A/R	2,041.38	
								<u>Check Total</u>	<u>2,041.38</u>
00706883	03/13/2015	DESAI PE, DIPAK V							
			REIMBURSEMENT FOR OUT OF	GEN	0120	5447	Memberships, Dues & Certs.	240.00	
								<u>Check Total</u>	<u>240.00</u>
00706884	03/13/2015	DICK WITTLIFF PHOTOGRAPHY							
			County Judge	GEN	1285	5455	Services - Other	653.00	
								<u>Check Total</u>	<u>653.00</u>
00706885	03/13/2015	DOCTRONIX INC							
			Install time clock at	GEN	1917	5185	Contract Personnel	183.75	
			Plan with William to pick up	GEN	1917	5185	Contract Personnel	131.25	
								<u>Check Total</u>	<u>315.00</u>
00706886	03/13/2015	FEDERAL EXPRESS CORP							
			Federal Express services for	GEN	3480	5217	Postage & Fed Express	62.28	
			standing po for shipping	GEN	3890	5217	Postage & Fed Express	91.44	
								<u>Check Total</u>	<u>153.72</u>
00706887	03/13/2015	FISHER PHD, ALAN							
			STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Med/EAP	150.00	
			TCLEOSE Test Battery-A/P	GEN	3840	5306	Empl Evals/Med/EAP	195.00	
								<u>Check Total</u>	<u>345.00</u>
00706888	03/13/2015	FLEDDERMAN, ROBERT							
			FY14/15 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expense	300.00	
			FY14/15 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expense	300.00	
								<u>Check Total</u>	<u>600.00</u>

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00706889	03/13/2015	FROST NATIONAL BANK							
			Standing PO (2)for FY	GEN	1170	5438	General Operating Supplies	144.34	
			Standing PO (2)for FY	GEN	1170	5438	General Operating Supplies	144.34	
								<u>Check Total</u>	<u>288.68</u>
00706890	03/13/2015	GARCIA, GENE A							
			WHITED, RUSTY	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00706891	03/13/2015	GARCIA, RICHARD L							
			on call NCMEO Investigator for	GEN	3890	5347	Investigators - ME & DA	720.00	
								<u>Check Total</u>	<u>720.00</u>
00706892	03/13/2015	GARZA, MELISSA							
			Meal reimbursement.	GEN	3480	5459	Transportation of Persons	12.97	
								<u>Check Total</u>	<u>12.97</u>
00706893	03/13/2015	GEORGE, MICHAEL D							
			RACKLEY/RUIZ, STEPHEN RESPONDE	GEN	3150	5342	Appointed Attny Fees	500.00	
								<u>Check Total</u>	<u>500.00</u>
00706894	03/13/2015	GLOBALSTAR DBA GLOBALSTAR USA							
			02/16-03/15/15	GEN	5105	5232	Cellular Phones	53.13	
								<u>Check Total</u>	<u>53.13</u>
00706895	03/13/2015	GONZALEZ, HECTOR R							
			SMITH, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00706896	03/13/2015	GONZALEZ, JUAN P							
			MCCALL, KELLIE	GEN	3370	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>350.00</u>
00706897	03/13/2015	GOODWIN, TY							
			Meal reimbursement.	GEN	3480	5459	Transportation of Persons	18.94	
								<u>Check Total</u>	<u>18.94</u>
00706898	03/13/2015	GULF COAST PAPER CO INC							
			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	107.79	
			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	35.93	
			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	76.86	

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			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	370.75
							Check Total	<u>591.33</u>
00706899	03/13/2015	HAMMONS EDUCATION LEADERSHIP P	Mentor juveniles FY 2014/2015.	GEN	2825	5455	Services - Other	2,500.00
							Check Total	<u>2,500.00</u>
00706900	03/13/2015	HILL COUNTRY DAIRIES INC	HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	368.55
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	403.65
							Check Total	<u>772.20</u>
00706901	03/13/2015	HOLT COMPANY OF TEXAS	Travel Mileage	GEN	0180	5252	Heavy Motor Equip & Mach M&R	296.00
			Unit #150 2012 930H Front End	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,352.00
							Check Total	<u>2,648.00</u>
00706902	03/13/2015	I PLOW	Standing PO for Justice	GEN	1180	5311	Computer Software Serv & Maint	9,800.00
							Check Total	<u>9,800.00</u>
00706903	03/13/2015	INDEPENDENT PROFESSIONAL MANAN	January 2015 License & Hosting	GEN	1190	5311	Computer Software Serv & Maint	250.00
							Check Total	<u>250.00</u>
00706904	03/13/2015	JAY'S LAWN CARE	JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	300.00
							Check Total	<u>300.00</u>
00706905	03/13/2015	JOHNSON CONTROLS	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,607.17
							Check Total	<u>1,607.17</u>
00706906	03/13/2015	KASPAREK PSYCHOLOGICAL SERVICE	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Med/EAP	150.00
							Check Total	<u>150.00</u>
00706907	03/13/2015	KUTNICK MD, JOEL	COMPETENCY AND INSANITY	GEN	3380	5348	Defense Costs Other	4,200.00
							Check Total	<u>4,200.00</u>
00706908	03/13/2015	LABATT FOOD SERVICE						

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			LABATT "STANDING PO" FY 2015	GEN	4190	5221	Food & Edible Items	2,312.49
								<u>Check Total</u> 2,312.49
00706909	03/13/2015	MCKESSON GENERAL MEDICAL CORP						
			item: 180156; full face shield	GEN	3890	5427	Clinical & Hygienic Supplies	535.62
			item# 237647; face shield	GEN	3890	5427	Clinical & Hygienic Supplies	100.14
								<u>Check Total</u> 635.76
00706910	03/13/2015	MEDINA, BIANCA						
			SIRRINE, KELLEN	GEN	3120	5342	Appointed Attny Fees	225.00
								<u>Check Total</u> 225.00
00706911	03/13/2015	MILLER ATTORNEY AT LAW, IRA Z						
			GARZA, AMERICO	GEN	3320	5342	Appointed Attny Fees	550.00
			LIMON, EDUARDO	GEN	3360	5342	Appointed Attny Fees	350.00
			MEDRANO, VICTOR	GEN	3370	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 1,250.00
00706912	03/13/2015	MILLS,LAW OFFICE OF KATHY SUE						
			CARROLL, JERRY	GEN	3120	5342	Appointed Attny Fees	250.00
			ACUNA, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
			ACUNA, DAVID	GEN	3120	5342	Appointed Attny Fees	25.00
			ACUNA, DAVID	GEN	3120	5342	Appointed Attny Fees	25.00
			CARROLL, JERRY	GEN	3120	5342	Appointed Attny Fees	200.00
			SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 800.00
00706913	03/13/2015	MORRISON, SUSAN D						
			late charge paid by ven09703	GEN	3840	5215	Postage Equipment Rentals	21.00
								<u>Check Total</u> 21.00
00706914	03/13/2015	NATIVIDAD, ESTHER						
			SOT VS PATRICK TODD, CAUSE NO	GEN	3370	5343	Transcripts & Interpreters	270.00
			SOT VS ERIC DIMICK, CAUSE NO	GEN	3370	5343	Transcripts & Interpreters	612.00
								<u>Check Total</u> 882.00
00706915	03/13/2015	NEVILL DOCUMENT SOLUTIONS, LLC						
			Estimated Labor for KIP3000	GEN	1315	5251	Office Equip Maint & Repairs	109.00
			Cutter System for KIP 3000	GEN	1315	5251	Office Equip Maint & Repairs	1,246.48
			1/28/15 1 Hour Labor @ \$109.00	GEN	1315	5251	Office Equip Maint & Repairs	109.95

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								Check Total <u>1,465.43</u>
00706916	03/13/2015	NUECES COUNTY WATER CONTROL & 01/26-02/26/15		GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
								Check Total <u>78.00</u>
00706917	03/13/2015	PALMER DRUG ABUSE PROGRAM Palmer Drug Abuse 14/15		GEN	4300	5485	Palmer Drug Abuse	5,000.00
								Check Total <u>5,000.00</u>
00706918	03/13/2015	PATON, VANCE D						
		VILLAGOMEZ, JESSIE		GEN	3120	5342	Appointed Attny Fees	25.00
		HERFURTH, JEREMY		GEN	3120	5342	Appointed Attny Fees	250.00
		VILLAGOMEZ, JESSIE		GEN	3120	5342	Appointed Attny Fees	25.00
		VILLAGOMEZ, JESSIE		GEN	3120	5342	Appointed Attny Fees	25.00
		BECKER, BRADLEY		GEN	3120	5342	Appointed Attny Fees	100.00
		VILLAGOMEZ, JESSIE		GEN	3120	5342	Appointed Attny Fees	100.00
		TOMLINSON, CHILDREN		GEN	3150	5342	Appointed Attny Fees	200.00
		GOMEZ, CHILD		GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total <u>925.00</u>
00706919	03/13/2015	PFG - VICTORIA						
		PERFORMANCE FOOD SERVICE - PFG		GEN	4190	5221	Food & Edible Items	1,877.77
								Check Total <u>1,877.77</u>
00706920	03/13/2015	PORT ARANSAS FAMILY CENTER						
		STANDING PO FOR THE PORT		GEN	4190	5228	Contract Meals	877.60
		STANDING PO FOR THE PORT		GEN	4190	5228	Contract Meals	941.98
								Check Total <u>1,819.58</u>
00706921	03/13/2015	PRAXAIR DISTRIBUTION, INC						
		Monthly Services for Welding		GEN	0180	5438	General Operating Supplies	120.23
								Check Total <u>120.23</u>
00706922	03/13/2015	RANK LAW FIRM, PLLC						
		BERNAL PARENTS		GEN	3150	5342	Appointed Attny Fees	211.30
		ROE, CHILD		GEN	3150	5342	Appointed Attny Fees	206.68
								Check Total <u>417.98</u>
00706923	03/13/2015	REYNA, ARMANDO						

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			TAYLOR, RYAN	GEN	3360	5342	Appointed Attny Fees	200.00
			AGUIRRE, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	1,090.00
Check Total								<u>1,290.00</u>
00706924	03/13/2015	REYNA, CARLOS						
			PEREZ, ARCADIA	GEN	3120	5342	Appointed Attny Fees	250.00
			MORRIS, GORDON	GEN	3120	5342	Appointed Attny Fees	250.00
			CACERES, JUAN	GEN	3320	5342	Appointed Attny Fees	1,750.00
			HERNANDEZ, LUIS	GEN	3330	5342	Appointed Attny Fees	100.00
			MCGRAW, ARTURO	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total								<u>2,750.00</u>
00706925	03/13/2015	REYNA, ROBERTO D.						
			RODRIGUEZ, JERRY	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00706926	03/13/2015	RODRIGUE, ADAM P						
			ANDERSON, ADAM	GEN	3340	5342	Appointed Attny Fees	750.00
			HERNANDEZ, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
			HERNANDEZ, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>1,450.00</u>
00706927	03/13/2015	SAFEGUARD SYSTEM INC, THE						
			CSCD BUIILDING #111104 (ADULT	GEN	1490	5266	Contract Services-Buildings	50.00
			MEDICAL EXAMINER BUILDING	GEN	1565	5266	Contract Services-Buildings	50.00
			MEDICAL EXAMINER MOBILE UNIT	GEN	1565	5266	Contract Services-Buildings	30.00
			ANIMAL CONTROL	GEN	1600	5266	Contract Services-Buildings	27.00
			Security Charges for March	GEN	3850	5266	Contract Services-Buildings	20.00
Check Total								<u>177.00</u>
00706928	03/13/2015	SAMES CROW FORD						
			DG1Z*2001*F Kit Brake Lining	GEN	3700	5249	Car Repairs, Supplies & Srvc	57.75
			Labor (Ck front brakes makes	GEN	3700	5249	Car Repairs, Supplies & Srvc	200.00
			DG1Z*1125*C Rotor ASY	GEN	3700	5249	Car Repairs, Supplies & Srvc	174.42
Check Total								<u>432.17</u>
00706929	03/13/2015	SANCHEZ, ZENAIDA						
			LUGO, ELI	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>

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00706930	03/13/2015	SATELITE SHELTERS INC	Pay for monthly rental payment	GEN	2115	5265	Mechanical System Repairs	575.00	
								Check Total	<u>575.00</u>
00706931	03/13/2015	SOUTH TEXAS COUNTY JUDGES & CO	So Tx County Judges &	GEN	1285	5447	Memberships, Dues & Certs.	300.00	
								Check Total	<u>300.00</u>
00706932	03/13/2015	SOUTH TEXAS MENTAL	CASE NO. 14-CR-2822-B JAMARKAS	GEN	3340	5348	Defense Costs Other	450.00	
								Check Total	<u>450.00</u>
00706933	03/13/2015	STATE BAR OF TEXAS	registration for Advanced	GEN	1130	5302	Education Registration Fees	476.00	
								Check Total	<u>476.00</u>
00706934	03/13/2015	STEPHENSON, PHYLLIS P	TORRES REYES, MEGHAN	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00706935	03/13/2015	SUSSER PETROLEUM COMPANY	DIESEL & UNLEADED DELIVERY TO	GEN	0120	5241	Gasoline Purchases & Inv Adj	15,922.13	
			DIESEL DELIVERY TO NCDPW	GEN	0120	5241	Gasoline Purchases & Inv Adj	14,323.01	
			DIESEL DELIVERY TO NCDPW	GEN	0120	5241	Gasoline Purchases & Inv Adj	9,402.34	
								Check Total	<u>39,647.48</u>
00706936	03/13/2015	TEL WEST NETWORK SERVICES CORP	02/21-03/20/15	GEN	1460	5231	Telephone Expense	955.91	
								Check Total	<u>955.91</u>
00706937	03/13/2015	TEXAS AGRILIFE EXTENSION SERVI	1 Projector for Family	GEN	1900	5643	Information Tech Equipment	275.00	
			NEC 2800 LUMEN PORTABLE	GEN	1900	5643	Information Tech Equipment	550.00	
								Check Total	<u>825.00</u>
00706938	03/13/2015	TEXAS ASSOCIATION OF COUNTIES	TAC Texas Assoc of Counties	GEN	1285	5447	Memberships, Dues & Certs.	2,440.00	
								Check Total	<u>2,440.00</u>
00706939	03/13/2015	TEXAS CONFERENCE OF URBAN COUN	Registration fee for Tx Conf	GEN	1030	5302	Education Registration Fees	390.00	

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								<u>Check Total</u> <u>390.00</u>
00706940	03/13/2015	TEXAS DEPARTMENT OF HEALTH	Standing PO for monthly	GEN	1315	5437	Fees & Permits	408.09
								<u>Check Total</u> <u>408.09</u>
00706941	03/13/2015	THE LAW OFFICE OF PRESTON HARR DAVILA, MATTHEW		GEN	3130	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> <u>100.00</u>
00706942	03/13/2015	THOMPSON INFORMATION SERVICES	Federal Grants Management	GEN	1250	5218	Books, Magzs & Subscriptions	516.99
								<u>Check Total</u> <u>516.99</u>
00706943	03/13/2015	THOMSON REUTERS-WEST	ProDoc subscription for	GEN	1130	5213	PC Software Program	83.50
								<u>Check Total</u> <u>83.50</u>
00706944	03/13/2015	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES	GEN	0150	5316	Westlaw Internet Services	360.00
								<u>Check Total</u> <u>360.00</u>
00706945	03/13/2015	TREVINO, SYLVIA D	APPEARANCE FEE JAN 30,2015	GEN	3380	5343	Transcripts & Interpreters	100.00
								<u>Check Total</u> <u>100.00</u>
00706946	03/13/2015	TURNER RAMIREZ & ASSOCIATES IN	100% construction document	GEN	1387	5309	Architects	10,000.00
								<u>Check Total</u> <u>10,000.00</u>
00706948	03/13/2015	UNIFIRST HOLDINGS LP	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
			A/R NUMBER: RTE# L4620	GEN	0120	5445	Linens,Towels,etc	47.66
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	70.96
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	77.90
			STANDING PO FOR FY 14-15;	GEN	0170	5445	Linens,Towels,etc	3.40
			STANDING PO FOR FY 14-15;	GEN	0170	5445	Linens,Towels,etc	3.40
			STANDING PO FOR FY 14-15;	GEN	0170	5463	Wearing Apparel	53.90
			STANDING PO FOR FY 14-15;	GEN	0170	5463	Wearing Apparel	53.90
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	39.13

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			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.05
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.05
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	113.20
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	51.04
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	69.95
			ACCT#1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
			ACCT#1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT#1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT#1047175-POLSTON BUILDING	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT#1048341-SHOWBARN BUILDING	GEN	1570	5445	Linens,Towels,etc	44.18
			ACCT#1048356-CALDERON BUILDING	GEN	1570	5445	Linens,Towels,etc	64.30
			ACCT#1048332-SHOWBARN BUILDING	GEN	1570	5463	Wearing Apparel	1.87
			ACCT#1048332-SHOWBARN BUILDING	GEN	1570	5463	Wearing Apparel	1.87
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1047176-POLSTON BUILDING	GEN	1570	5463	Wearing Apparel	4.12
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			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
			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	4.00
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

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			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			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 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
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	8.00
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	8.00
			CLEANING OF ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	25.96
			CLEANING OF ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	133.73
<u>Check Total</u>								<u>1,478.03</u>
00706949	03/13/2015	VELA, ROBERTO G						
			LOPEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
<u>Check Total</u>								<u>550.00</u>
00706950	03/13/2015	VERIZON SELECT SERVICES INC						
			02/16-03/15/15	GEN	1540	5231	Telephone Expense	69.53
<u>Check Total</u>								<u>69.53</u>
00706951	03/13/2015	VERIZON SELECT SERVICES INC						
			02/22-03/21/15	GEN	1760	5231	Telephone Expense	62.97
<u>Check Total</u>								<u>62.97</u>
00706952	03/13/2015	VERIZON SELECT SERVICES INC						
			2/19-3/18/15	GEN	1770	5231	Telephone Expense	76.16
<u>Check Total</u>								<u>76.16</u>
00706953	03/13/2015	VERIZON SELECT SERVICES INC						
			02/19-03/18/15	GEN	1770	5231	Telephone Expense	75.03
<u>Check Total</u>								<u>75.03</u>
00706954	03/13/2015	VERIZON WIRELESS						
			Standing PO FY 2014-2015 for	GEN	1190	5235	Pagers	1,858.70
<u>Check Total</u>								<u>1,858.70</u>
00706955	03/13/2015	WAGeworks, INC						
			Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00

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			FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	485.85
							Check Total	535.85
00706956	03/13/2015	WILKINSON, PAUL J	on call NCMEQ investigator	GEN	3890	5347	Investigators - ME & DA	360.00
							Check Total	360.00
00706957	03/13/2015	WILLMS, FRAN	MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
			MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
			GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			BARRERA,S/LOCKHART, B	GEN	3150	5342	Appointed Attny Fees	300.00
			OLIVER, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
			RODRIGUEZ, JAZZLYN	GEN	3150	5342	Appointed Attny Fees	300.00
			MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	1,600.00
00706958	03/13/2015	WORK BOOT, THE	RAUL RODRIGUEZ SAFETY STEEL TOE	GEN	1270	5463	Wearing Apparel	90.00
			ROBERT HERNANDEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel	90.00
			ROMEO RAMIREZ SAFETY STEEL TOE	GEN	1270	5463	Wearing Apparel	90.00
			ROMEO RAMIREZ SAFETY STEEL TOE	GEN	1270	5463	Wearing Apparel	90.00
							Check Total	360.00
00706959	03/13/2015	YEPEZ BACKHOE SERVICE	Pay for work done on septic	GEN	2115	5422	Bldg & Space Rent	700.00
							Check Total	700.00
00706960	03/13/2015	ADVANCED TEMPORARIES INC	INV# 106801 2/20/15	PRO	0410	5126	Salaries - Temporary Employees	857.85
			INV# 106609 2/13/15	PRO	0410	5126	Salaries - Temporary Employees	516.00
			INV# 106610 2/13/15	PRO	0412	5126	Salaries - Temporary Employees	964.28
			INV# 106802 2/20/15	PRO	0412	5126	Salaries - Temporary Employees	1,032.00
			INV# 106801 2/20/15	PRO	0440	5126	Salaries - Temporary Employees	412.80
			INV# 106609 2/13/15	PRO	0440	5126	Salaries - Temporary Employees	516.00
							Check Total	4,298.93
00706961	03/13/2015	ALAMO CITY TREATMENT SERVICES	INV# 15ACTS3 2/23/15	PRO	0402	7327	Educational-Registrarion Fee	600.00

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								<u>Check Total</u> <u>600.00</u>
00706962	03/13/2015	ALLEN SAMUELS CHEVROLET	INV# 436501 2/16/15	PRO	0405	7126	Misc Repairs, Parts & Supplies	44.30
								<u>Check Total</u> <u>44.30</u>
00706963	03/13/2015	AUTONATION FORD MAZDA	Unit 133-Preventative	PRO	0440	7126	Misc Repairs, Parts & Supplies	908.45
								<u>Check Total</u> <u>908.45</u>
00706964	03/13/2015	AUTOZONE INC	INV# 1332900152 2/24/15	PRO	0402	7421	Office Expense & Supplies	74.85
								<u>Check Total</u> <u>74.85</u>
00706965	03/13/2015	COMPLIANCE CONSORTIUM CORP	INV# 15020163 2/16/15	PRO	0403	7438	Clinical & Hygenic Supplies	560.00
			INV# 15020163 2/16/15	PRO	0403	7450	Freight	79.96
			INV# 15020163 2/16/15	PRO	0407	7438	Clinical & Hygenic Supplies	560.00
			INV# 15020163 2/16/15	PRO	0407	7450	Freight	79.96
			INV# 15020163 2/16/15	PRO	0410	7438	Clinical & Hygenic Supplies	560.00
			INV# 15020163 2/16/15	PRO	0410	7450	Freight	79.96
			INV# 15020163 2/16/15	PRO	0440	7438	Clinical & Hygenic Supplies	560.00
			INV# 15020163 2/16/15	PRO	0440	7450	Freight	79.96
			INV# 15020163 2/16/15	PRO	0447	7438	Clinical & Hygenic Supplies	560.00
			INV# 15020163 2/16/15	PRO	0447	7450	Freight	79.96
								<u>Check Total</u> <u>3,199.80</u>
00706966	03/13/2015	CORPUS CHRISTI AREA COUNCIL FO	INV# 204497 2/1/15	PRO	0402	7235	Deaf Interpreters	360.00
								<u>Check Total</u> <u>360.00</u>
00706967	03/13/2015	COUNCIL ON ALCOHOL AND, THE	INV# 15CADA5 2/24/15	PRO	0434	7236	C B Council On Alco/Drug Abuse	3,990.50
								<u>Check Total</u> <u>3,990.50</u>
00706968	03/13/2015	CPL RETAIL ENERGY	INV# 1125997817 2/15/15	PRO	0440	7522	Electricity	4,869.48
								<u>Check Total</u> <u>4,869.48</u>
00706969	03/13/2015	DISCOUNT TIRE						

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			INV# 1693428 2/18/15	PRO	0440	7122	Tires & Tubes	646.00
								<u>Check Total</u> 646.00
00706970	03/13/2015	DOCTOR'S CENTER, THE						
			INV# 01720131 1/31/15	PRO	0402	7329	Urinalysis - Emp. Drug Testing	40.00
			INV# 01720131 1/31/15	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
								<u>Check Total</u> 130.00
00706971	03/13/2015	ENVIROTECH CARRIERS						
			INV# 116239 2/17/15	PRO	0440	7239	Pharchem INC.	25.00
								<u>Check Total</u> 25.00
00706972	03/13/2015	GARCIA, CANDUS RAE						
			INV# 15CGM2 2/16/15	PRO	0402	7021	Mileage - Local	109.86
								<u>Check Total</u> 109.86
00706973	03/13/2015	GULF COAST PAPER CO INC						
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	52.72
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	1,018.50
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	82.52
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	684.80
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	752.80
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	692.00
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	99.00
			INV# 901660 2/17/15	PRO	0440	7424	Janitorial & Misc Supplies	431.10
								<u>Check Total</u> 3,813.44
00706974	03/13/2015	HOME DEPOT CREDIT SERVICES						
			INV# 1055503 2/22/15	PRO	0440	7433	Parts & Misc Supplies	35.82
			INV# 1055504 2/22/15	PRO	0440	7433	Parts & Misc Supplies	64.92
		Minwax Polyurethan		PRO	0440	7433	Parts & Misc Supplies	129.84
			INV# 1055503 2/22/15	PRO	0440	7433	Parts & Misc Supplies	21.94
			INV# 1055503 2/22/15	PRO	0440	7433	Parts & Misc Supplies	108.84
			INV# 1055503 2/22/15	PRO	0440	7433	Parts & Misc Supplies	48.50
			INV# 1055503 2/22/15	PRO	0440	7433	Parts & Misc Supplies	28.94
								<u>Check Total</u> 438.80
00706975	03/13/2015	INDUSTRIAL COMMUNICATIONS						
			INV# 277622 2/16/15	PRO	0440	7529	Equipment - Other Rental	264.00

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								<u>Check Total</u> 264.00
00706976	03/13/2015	KOETTER FIRE PROTECTON LLC	INV# 18279 2/12/15	PRO	0440	7527	Bldg Repairs & Repair Material	485.00
								<u>Check Total</u> 485.00
00706977	03/13/2015	NEVINS, MARY	INV# 15MNM1 2/17/15	PRO	0411	7021	Mileage - Local	100.80
			INV# 15MN1 2/16/15	PRO	0411	7025	Per Diem	119.00
								<u>Check Total</u> 219.80
00706978	03/13/2015	OFFICE DEPOT INC	INV# 755781572001 2/16/15	PRO	0410	7421	Office Expense & Supplies	75.48
			INV# 755781572001 2/16/15	PRO	0412	7421	Office Expense & Supplies	50.32
								<u>Check Total</u> 125.80
00706979	03/13/2015	RANDOLPH, JUDY	INV# 15JR2 1/28/15	PRO	0402	7024	Ground Transportation	8.00
								<u>Check Total</u> 8.00
00706980	03/13/2015	ROGERS PHD, SHARON L	INV# 3321 2/12/15	PRO	0402	7323	Contract Personnel Services	310.00
			INV# 3322 2/12/15	PRO	0402	7323	Contract Personnel Services	310.00
			INV# 3319 2/12/15	PRO	0402	7323	Contract Personnel Services	310.00
								<u>Check Total</u> 930.00
00706981	03/13/2015	SAENZ, JENNIFER	INV# 15JF1 2/16/15	PRO	0411	7025	Per Diem	119.00
								<u>Check Total</u> 119.00
00706982	03/13/2015	SHI GOVERNMENT SOLUTIONS	INV# GB00141284 2/6/15	PRO	0402	7554	Misc. Equipment	840.00
								<u>Check Total</u> 840.00
00706983	03/13/2015	USED PCS.COM CORP	INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	78.00
			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	240.00
			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	240.00
			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	24.00
			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	494.00

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			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	26.00
			INV# 19068 1/14/15	PRO	0402	7422	Data Processing Supplies	442.00
			INV# 19068 1/14/15	PRO	0402	7450	Freight	20.00
							Check Total	<u>1,564.00</u>
00706984	03/13/2015	WALMART						
			INV# 15W6 2/26/15	PRO	0440	7447	Commissary Supplies	738.61
							Check Total	<u>738.61</u>
00706985	03/13/2015	WALMART						
			INV# 5215 1/27/15	PRO	0412	7424	Janitorial & Misc Supplies	191.36
							Check Total	<u>191.36</u>
00706986	03/13/2015	TARGET						
			CHRISTMAS APPEAL PROGRAM	WEL	1351	5463	Wearing Apparel	2,460.92
							Check Total	<u>2,460.92</u>
							LA Check Stock Total	<u>258,017.17</u>
							Grand Total	<u>471,392.65</u>