

Nueces County Consolidated Check Register

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00041028	04/22/2016	ATTORNEY AT LAW HOLSTEIN, RICK SALAZAR, JOEL		GEN	3130	5342	Appointed Attny Fees	300.00
								Check Total <u>300.00</u>
00041029	04/22/2016	BARCLAY LAW FIRM PLLC						
		LEAL, JHESENIA		GEN	3150	5342	Appointed Attny Fees	200.00
		CANTU, CHILD		GEN	3150	5342	Appointed Attny Fees	300.00
		HINOJOSA, MOTHER		GEN	3150	5342	Appointed Attny Fees	200.00
		HINOJOSA, MOTHER		GEN	3150	5342	Appointed Attny Fees	200.00
		GARCIA, MOTHER		GEN	3150	5342	Appointed Attny Fees	200.00
		BOSQUEZ, CHILD		GEN	3150	5342	Appointed Attny Fees	300.00
		BOSQUEZ, CHILDREN		GEN	3150	5342	Appointed Attny Fees	300.00
		COOPER, MOTHER		GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total <u>1,900.00</u>
00041030	04/22/2016	BATEK, JERRY						
		JACKSON, FREDRICK		GEN	3380	5342	Appointed Attny Fees	350.00
		JACKSON, FREDRICK		GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total <u>700.00</u>
00041031	04/22/2016	BERG, ROBERT A						
		LOREDO, LIONEL		GEN	3120	5342	Appointed Attny Fees	150.00
		DORAZIO, MICHAEL		GEN	3350	5342	Appointed Attny Fees	400.00
		THOMAS, VINCENT		GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total <u>900.00</u>
00041032	04/22/2016	BERRY, TRAVIS W						
		CRUZ, SASHA		GEN	3130	5342	Appointed Attny Fees	300.00
		RODRIGUEZ, DENNIS		GEN	3380	5342	Appointed Attny Fees	1,784.46
								Check Total <u>2,084.46</u>
00041033	04/22/2016	BONILLA, WILLIAM BILL						
		SERNA, CHILDREN		GEN	3150	5342	Appointed Attny Fees	200.00
		LEMMONS, DEANDRE		GEN	3150	5342	Appointed Attny Fees	250.00
		ALEMAN, CRYSTAL		GEN	3350	5342	Appointed Attny Fees	450.00
		ANDRADE, JOHN		GEN	3360	5342	Appointed Attny Fees	350.00
								Check Total <u>1,250.00</u>
00041034	04/22/2016	BROWNE, LAW OFFICE OF LINDSAY						

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			HERNANDEZ, KANDACE	GEN	3150	5342	Appointed Attny Fees	200.00
			GRIMALDO/RUWWE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
			GRIMALDO/RUWWE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total								800.00
00041035	04/22/2016	BUENTELLO, BRITTANY	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	31.12
Check Total								31.12
00041036	04/22/2016	CANALES, GABI S	GONZALEZ, ALEX	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total								550.00
00041037	04/22/2016	CANTU-BAZAR, JEANETTE	QUARNSTROM/LEYVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			QUARNSTROM/LEYVA, CHILDEN	GEN	3150	5342	Appointed Attny Fees	200.00
			SALAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			LEMMONS, DESTANIE	GEN	3150	5342	Appointed Attny Fees	125.00
			LEMMONS, DESTANIE	GEN	3150	5342	Appointed Attny Fees	125.00
			NEGRON, ERVIN	GEN	3320	5342	Appointed Attny Fees	400.00
			NEGRON, ERVIN	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								1,650.00
00041038	04/22/2016	CAROLYN M VOIGT	LOPEZ, ISMAEL	GEN	3110	5342	Appointed Attny Fees	300.00
			NEELEY, CEDRIC	GEN	3110	5342	Appointed Attny Fees	450.00
			MARTINEZ, MARIA	GEN	3120	5342	Appointed Attny Fees	100.00
			CASARES, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	250.00
			HARPEL, BELLATINA	GEN	3150	5342	Appointed Attny Fees	200.00
			PAULSON, MILAGROS	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total								1,400.00
00041039	04/22/2016	CERDA, ROSITA E	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	30.38
Check Total								30.38
00041040	04/22/2016	CERVANTES, LAW OFFICE OF MARC	ARREOLA, SAUL	GEN	3130	5342	Appointed Attny Fees	300.00
			SERNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			CARRANZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total <u>700.00</u>
00041041	04/22/2016	COCHRAN, KEVIN L						
			MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	100.00
			MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	100.00
			KOTARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			VELA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
			VELA, DAMIEN	GEN	3150	5342	Appointed Attny Fees	250.00
			MCMURRAY, BRYAN	GEN	3320	5342	Appointed Attny Fees	200.00
			MANCILLA, CRAIG	GEN	3350	5342	Appointed Attny Fees	100.00
			MANCILLA, CRAIG	GEN	3350	5342	Appointed Attny Fees	100.00
			MANCILLA, CRAIG	GEN	3350	5342	Appointed Attny Fees	100.00
								Check Total <u>1,225.00</u>
00041042	04/22/2016	CONKLIN, GRACIELA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	34.30
								Check Total <u>34.30</u>
00041043	04/22/2016	D C INVESTIGATIONS						
			THE STATE OF TEXAS VS.	GEN	3340	5348	Defense Costs Other	436.47
								Check Total <u>436.47</u>
00041044	04/22/2016	DEL BOSQUE, JOSE M						
			On 3/23/2016, transport	GEN	3480	5249	Car Repairs, Supplies & Srvcs	20.00
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	140.14
								Check Total <u>160.14</u>
00041045	04/22/2016	DELGADO ATTORNEY AT LAW, WILLI						
			REYNA, LETICIA	GEN	3310	5342	Appointed Attny Fees	750.00
								Check Total <u>750.00</u>
00041046	04/22/2016	EASTWOOD LAW FIRM, SANDRA						
			GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
								Check Total <u>300.00</u>
00041047	04/22/2016	EDWARDS, DONALD B						
			VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	450.00
								Check Total <u>450.00</u>

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00041048	04/22/2016	EMMETT R REYES PLLC.	LAW OFFIC					
			VERA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
			CALDWELL, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
			CALDWELL, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
			CALDWELL, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
			MARTINEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
			CAGE, EMBERLY	GEN	3310	5342	Appointed Attny Fees	350.00
			QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	450.00
			HAMMONS, JORDON	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total								1,900.00
00041049	04/22/2016	FLORES, ERIC						
			RANGEL, MARCELINO	GEN	3130	5342	Appointed Attny Fees	150.00
			RANGEL, MARCELINO	GEN	3130	5342	Appointed Attny Fees	100.00
			RANGEL, MARCELINO	GEN	3310	5342	Appointed Attny Fees	790.00
Check Total								1,040.00
00041050	04/22/2016	FLYNN, ROBERT						
			ZAMARONO, SAMUEL	GEN	3120	5342	Appointed Attny Fees	100.00
			LUCIO, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
			DOLCE, ANTHONY	GEN	3140	5342	Appointed Attny Fees	100.00
			LUCIO, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								650.00
00041051	04/22/2016	GALE, CHRISTOPHER J						
			WRIGHT, PHILLIP	GEN	3140	5342	Appointed Attny Fees	300.00
			LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
			FLORES, ANTONIO	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								1,000.00
00041052	04/22/2016	GARCIA ATTORNEY & COUNSELORS A	LAWSON, MARCUS	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total								450.00
00041053	04/22/2016	GARCIA, LUIS PRUNEDA	GARCIA, AMANDA	GEN	3380	5342	Appointed Attny Fees	1,500.00
Check Total								1,500.00
00041054	04/22/2016	GARCIA, OMAR XAVIER						

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			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	66.15
								Check Total <u>66.15</u>
00041055	04/22/2016	GARDNER, LAW OFFICE OF JAMES O						
		UPDIKE, ANDREA		GEN	3320	5342	Appointed Attny Fees	350.00
		GARCIA, ADRIAN		GEN	3350	5342	Appointed Attny Fees	350.00
		CASANOVA, JOHN		GEN	3380	5342	Appointed Attny Fees	200.00
		CASANOVA, JOHN		GEN	3380	5342	Appointed Attny Fees	200.00
		UPHAM, STEPHANIE		GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total <u>1,450.00</u>
00041056	04/22/2016	GARZA & PRUITT, ATTORNEYS AT L						
		ROSS, JAMES		GEN	3350	5342	Appointed Attny Fees	350.00
								Check Total <u>350.00</u>
00041057	04/22/2016	GARZA LAW FIRM						
		CASAS, ANTONIO		GEN	3110	5342	Appointed Attny Fees	300.00
		LEMMONS, ZECHARIAH		GEN	3150	5342	Appointed Attny Fees	75.00
		LEMMONS, ZECHARIAH		GEN	3150	5342	Appointed Attny Fees	75.00
								Check Total <u>450.00</u>
00041058	04/22/2016	GARZA, ANASTASIA						
		Mileage Reimbursement		GEN	3480	5541	Mileage - Local	36.75
								Check Total <u>36.75</u>
00041059	04/22/2016	A PLUS PLUMBING AND REPAIR						
		NC JAIL- CLEANING SANITARY		GEN	1500	5266	Contract Services-Buildings	125.00
		NC JAIL- CLEANING SANITARY		GEN	1500	5266	Contract Services-Buildings	125.00
								Check Total <u>250.00</u>
00041060	04/22/2016	GIOVANNINI, STEPHEN A						
		GARCIA, DAVID		GEN	3130	5342	Appointed Attny Fees	300.00
		OLLER, JOHN		GEN	3320	5342	Appointed Attny Fees	350.00
		FLORES, MELANIE		GEN	3350	5342	Appointed Attny Fees	200.00
		WHITENER, KIRSTEN		GEN	3350	5342	Appointed Attny Fees	985.00
		WHITENER, KIRSTEN		GEN	3350	5342	Appointed Attny Fees	1,135.00
								Check Total <u>2,970.00</u>
00041061	04/22/2016	GONZALES LAW OFFICE						
		TREVINO, GUADALUPE		GEN	3380	5342	Appointed Attny Fees	450.00

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								<u>Check Total</u> 450.00
00041062	04/22/2016	GONZALEZ LAW FIRM PLLC, A	GLORIOSO, LAYLA	GEN	3150	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 300.00
00041063	04/22/2016	GONZALEZ, MARK	HERNANDEZ, LESLIE	GEN	3310	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 200.00
00041064	04/22/2016	GRAHAM LEGAL SERVICES	BEDFORD, CHAD	GEN	3110	5342	Appointed Attny Fees	100.00
			GONZALEZ/VILLARREAL, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
			DAVIS, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
			SUNIGA, JIMMY	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 1,000.00
00041065	04/22/2016	GUTIERREZ, LUIS OCTAVIO	VILLANUEVA, CRAIG	GEN	3120	5342	Appointed Attny Fees	150.00
			THURSTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 350.00
00041066	04/22/2016	GUTIERREZ, RENE RICHARD	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	4.70
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	20.47
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	37.24
								<u>Check Total</u> 62.41
00041067	04/22/2016	HALL, GARY A	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			TREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 400.00
00041068	04/22/2016	HERNANDEZ, ANGELICA E	RECIO, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
			VIDAURRI, ABRAHAM	GEN	3350	5342	Appointed Attny Fees	350.00
			FIGUEROA, YVETTE	GEN	3380	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 650.00
00041069	04/22/2016	HINES, DAVID S						

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			GLORIA, JUANITA	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total								300.00
00041070	04/22/2016	HOELSCHER, KYLE						
			WELLS, WHITNEY	GEN	3120	5342	Appointed Attny Fees	150.00
			WELLS, WHITNEY	GEN	3120	5342	Appointed Attny Fees	150.00
			RODRIGUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total								450.00
00041071	04/22/2016	ILES PC, L CHRIS						
			AMAYA, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
			MALDONADO, VILSON	GEN	3150	5342	Appointed Attny Fees	75.00
			SALAS, SERGIO	GEN	3150	5342	Appointed Attny Fees	75.00
			CARDENAS, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
			BANKS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
			CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
			JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	75.00
			GARCIA, RAY	GEN	3150	5342	Appointed Attny Fees	250.00
			LOPEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	100.00
			LOPEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	100.00
			LUMETTA, ROY	GEN	3310	5342	Appointed Attny Fees	200.00
			FUENTES, VIRGINIA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total								1,375.00
00041072	04/22/2016	JAPHET, TIMOTHY						
			RODRIGUEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
			GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HERNANDEZ, J/MARNOLEJO, S	GEN	3150	5342	Appointed Attny Fees	200.00
			HARDT, CARLOS	GEN	3150	5342	Appointed Attny Fees	37.50
			HARDT, CARLOS	GEN	3150	5342	Appointed Attny Fees	37.50
			REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
			REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
			BENAVIDEZ, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
			GARZA, JOHN PAUL	GEN	3150	5342	Appointed Attny Fees	37.50
			GARZA, JOHN PAUL	GEN	3150	5342	Appointed Attny Fees	37.50
			DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
			SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00

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			RAMOS, YESENIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total								<u>1,125.00</u>
00041073	04/22/2016	JONES, APRIL L						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	43.24
			Mileage reimbursement FY	GEN	3480	5541	Mileage - Local	24.87
Check Total								<u>68.11</u>
00041074	04/22/2016	KLEIN ATTORNEY AT LAW, DAVID						
			GUTIERREZ, FAVIAN	GEN	3110	5342	Appointed Attny Fees	150.00
			DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
			WILLER WILLIAMS, RAMAUDE	GEN	3150	5342	Appointed Attny Fees	200.00
			WHITE, DONNA	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								<u>1,000.00</u>
00041075	04/22/2016	LAW OFFICE OF AMIE PRATT						
			PEREZ, JOE	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00041076	04/22/2016	LAWRENCE, JAMES R						
			DUQUE, LISA	GEN	3310	5342	Appointed Attny Fees	400.00
			CIPRIANO, APRIL	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total								<u>850.00</u>
00041077	04/22/2016	LEE, LAW OFFICE OF ALLEN C						
			PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	1,920.00
Check Total								<u>1,920.00</u>
00041078	04/22/2016	LEMANSKI, SCOTT F						
			VILLAFRANCO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HOSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			KREYENBUHL, CHARLES	GEN	3350	5342	Appointed Attny Fees	834.00
Check Total								<u>1,234.00</u>
00041079	04/22/2016	LERMA JR, RUBEN						
			DELOSSANTOS, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00041080	04/22/2016	MADRIGAL ATTORNEY AT LAW, MELI						
			VILLAFRANCO, ALEX/ISAIAH	GEN	3150	5342	Appointed Attny Fees	200.00

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								<u>Check Total</u> 200.00
00041081	04/22/2016	MANNING, MATTHEW STEVEN						
		RIVERA, DONNIE		GEN	3120	5342	Appointed Attny Fees	150.00
		KUNTSCHER, NICHOLAS		GEN	3130	5342	Appointed Attny Fees	150.00
		KUNTSCHER, NICHOLAS		GEN	3130	5342	Appointed Attny Fees	150.00
		KUNTSCHER, NICHOLAS		GEN	3130	5342	Appointed Attny Fees	150.00
		CUDDIHY, JOSEPH		GEN	3130	5342	Appointed Attny Fees	150.00
								<u>Check Total</u> 750.00
00041082	04/22/2016	MARTINEZ, DR TROY CHARLES						
		SOT V. JAKE SMOOT,		GEN	3140	5348	Defense Costs Other	750.00
		SOT V. MATHEW CHACKO,		GEN	3360	5348	Defense Costs Other	750.00
		SOT V. ROGER MIDDLETON,		GEN	3380	5348	Defense Costs Other	750.00
								<u>Check Total</u> 2,250.00
00041083	04/22/2016	MICKLE, SHANNON DENAYEE						
		Mileage Reimbursement		GEN	3480	5541	Mileage - Local	37.24
								<u>Check Total</u> 37.24
00041084	04/22/2016	MILAM, EDWARD NICHOLAS						
		FLORES, MARK		GEN	3110	5342	Appointed Attny Fees	100.00
		GUIDRY, JOE		GEN	3110	5342	Appointed Attny Fees	100.00
		AVILA, JOSE		GEN	3120	5342	Appointed Attny Fees	300.00
		MARTINEZ, CELESTINO		GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 850.00
00041085	04/22/2016	MILAM, JOHN H						
		Mileage Reimbursement		GEN	3480	5541	Mileage - Local	38.22
								<u>Check Total</u> 38.22
00041086	04/22/2016	MILLS, LAW OFFICE OF KATHY SUE						
		GANOVA, TRAVIS		GEN	3130	5342	Appointed Attny Fees	200.00
		HINOJOSA, RESP FATHER		GEN	3150	5342	Appointed Attny Fees	200.00
		OCHOA, CHILD		GEN	3150	5342	Appointed Attny Fees	200.00
		HERNANDEZ JOHNSON, JANA E		GEN	3150	5342	Appointed Attny Fees	75.00
		VELA, DAMIAN		GEN	3150	5342	Appointed Attny Fees	75.00
		CAMPOS, JOSE		GEN	3150	5342	Appointed Attny Fees	75.00
		SOMTER, CHRISTIAN		GEN	3150	5342	Appointed Attny Fees	75.00

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			FIRO, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
			WILLIAMS, RAMAUDE	GEN	3150	5342	Appointed Attny Fees	75.00
			SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
			BENAVIDES, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
			NORIEGA, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
			BROWN, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								1,900.00
00041087	04/22/2016	MORALES, RITA						
			MENDOZA, RUBY	GEN	3110	5342	Appointed Attny Fees	250.00
			HINOJOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			RASBERRY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HAYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
			REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
			GARZA, STUART	GEN	3150	5342	Appointed Attny Fees	75.00
			SALAS, SERGIO	GEN	3150	5342	Appointed Attny Fees	75.00
			JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	75.00
			CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
			MALDONADO, VILSON	GEN	3150	5342	Appointed Attny Fees	75.00
			RIOJAS, JOANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
			YBARRA, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	75.00
			BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total								1,600.00
00041088	04/22/2016	MORENO, JOSHUA A						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	76.44
Check Total								76.44
00041089	04/22/2016	MUNIZ ELECTRICAL MASTERS INC						
			MCKINZIE ANNEX-EMERGENCY	GEN	1740	5265	Mechanical System Repairs	2,425.00
			MCKINZIE ANNEX- EMERGENCY	GEN	1740	5265	Mechanical System Repairs	1,875.00
Check Total								4,300.00
00041090	04/22/2016	NICHOLS ATTORNEY, LISA						
			KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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			MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			GARCIA/CORDOVA/MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								800.00
00041091	04/22/2016	O'RILEY-ROMERO, PRISCILLA	Mileage reimbursement	GEN	3480	5541	Mileage - Local	80.36
Check Total								80.36
00041092	04/22/2016	PALACIOS, ANDREW	MACIEL, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	300.00
			MARTINEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
			MARTINEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	1,470.00
Check Total								1,970.00
00041093	04/22/2016	PINEDA, ISIDORO CHRISTIAN	SNITH, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			AGUILAR, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			SALAZAR, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
			BANKS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
			CORTEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
			CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
			AQUINES, HERBIERTO	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								1,450.00
00041094	04/22/2016	POWERS, RICHARD J.	MCGREGOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			SERNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			GARCIA, STUART	GEN	3150	5342	Appointed Attny Fees	125.00
			GARCIA, STUART	GEN	3150	5342	Appointed Attny Fees	125.00
Check Total								1,050.00
00041095	04/22/2016	PRETZER PLLC, RANDALL E	RAMON, MARCUS	GEN	3110	5342	Appointed Attny Fees	100.00
			GUILLOTTE, STEPHAN	GEN	3350	5342	Appointed Attny Fees	450.00

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								Check Total <u>550.00</u>
00041096	04/22/2016	PRO TECH MECHANICAL INC						
			REPLACE DOMESTIC WATER HEATER	GEN	0141	5265	Mechanical System Repairs	8,675.00
			FREIGHT CHARGES	GEN	0141	5265	Mechanical System Repairs	205.00
			REPLACE BOTH (2) CONDENSER	GEN	0141	5265	Mechanical System Repairs	22,300.00
			MCKINZIE ANNEX-EMERGENCY	GEN	1740	5265	Mechanical System Repairs	8,280.00
			MCKINZIE ANNEX-QUARTERLY	GEN	1740	5266	Contract Services-Buildings	261.00
			MCKINZIE ANNEX-QUARTERLY	GEN	1740	5266	Contract Services-Buildings	261.00
								Check Total <u>39,982.00</u>
00041097	04/22/2016	REYNA III, ARMANDO LUIS						
		OLIVAREZ, JOSE		GEN	3130	5342	Appointed Attny Fees	348.00
								Check Total <u>348.00</u>
00041098	04/22/2016	RIOS, LAW OFFICE OF DEBORAH K						
		PORRAS, MARTIN		GEN	3120	5342	Appointed Attny Fees	200.00
		PORRAS, MARTIN		GEN	3120	5342	Appointed Attny Fees	200.00
		GARCIA, ANNABEL		GEN	3150	5342	Appointed Attny Fees	200.00
		ERIC, KAYLANI		GEN	3150	5342	Appointed Attny Fees	200.00
		PEREZ, ISRAEL		GEN	3380	5342	Appointed Attny Fees	1,650.00
								Check Total <u>2,450.00</u>
00041099	04/22/2016	RIVERA, JULIANA SIRACUSA						
		ESTES, ROY		GEN	3130	5342	Appointed Attny Fees	150.00
		TANGUMA, ANTHONY		GEN	3130	5342	Appointed Attny Fees	200.00
								Check Total <u>350.00</u>
00041100	04/22/2016	ROBINSON, TODD						
		VALDEZ, REGINA		GEN	3350	5342	Appointed Attny Fees	350.00
		VALDEZ, REGINA		GEN	3350	5342	Appointed Attny Fees	350.00
		VALDEZ, REGINA		GEN	3350	5342	Appointed Attny Fees	350.00
								Check Total <u>1,050.00</u>
00041101	04/22/2016	ROGEN, GERALD A						
		WILMOT, RAMON		GEN	3130	5342	Appointed Attny Fees	200.00
		ZAMORA, MARY BETH		GEN	3310	5342	Appointed Attny Fees	350.00
		AZMORA, MARY BETH		GEN	3310	5342	Appointed Attny Fees	350.00
		HANSEN, HERBIE		GEN	3350	5342	Appointed Attny Fees	350.00

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			DUHART, JANICE	GEN	3350	5342	Appointed Attny Fees	1,720.00
Check Total								2,970.00
00041102	04/22/2016	ROLAND LAW FIRM						
			CASARES, MUNOZ	GEN	3150	5342	Appointed Attny Fees	250.00
			INARRA, A/LUNA, A	GEN	3150	5342	Appointed Attny Fees	200.00
			RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
			RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
			SEGURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								1,250.00
00041103	04/22/2016	ROSE M HARRISON						
			LOPEZ, OLGA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total								350.00
00041104	04/22/2016	RYAN, MICHAEL J						
			ALEJOS, ROBERTO	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			RAMIREZ, RUBEN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								300.00
00041105	04/22/2016	SALAI, GABRIEL R						
			COLE, SAMUEL	GEN	3130	5342	Appointed Attny Fees	150.00
			COLE, SAMUEL	GEN	3130	5342	Appointed Attny Fees	150.00
			IRUEGAS, ROXANNE	GEN	3320	5342	Appointed Attny Fees	350.00
			MARTINEZ, JAVIER	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total								1,100.00
00041106	04/22/2016	SALCIDO, SELINA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	40.18
Check Total								40.18
00041107	04/22/2016	SANJINES, IRMA M						
			THORNTON, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	262.00
			IBARRA, LOURDES	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total								612.00
00041108	04/22/2016	SCHIWETZ, STEVE H						
			MAYBE, KRYSTAL	GEN	3350	5342	Appointed Attny Fees	350.00
			HEREDIA, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00

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								<u>Check Total</u> 700.00
00041109	04/22/2016	SILVA, CLARISSA						
			BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			ORTEGON RENDON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			BASALDU, REGINA	GEN	3150	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 800.00
00041110	04/22/2016	STARCHER LAW FIRM						
			CAMPOS, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
			DELEON, KIMBERLY	GEN	3130	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 500.00
00041111	04/22/2016	STEPHEN W BYRNE ATTORNEY AT LA						
			MEYERS, BRITTANY	GEN	3110	5342	Appointed Attny Fees	400.00
			HEIN, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 750.00
00041112	04/22/2016	STEWART-MUERY, BRITTANY RYAN						
			Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	30.37
			Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	11.78
			Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	42.73
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	34.79
								<u>Check Total</u> 119.67
00041113	04/22/2016	STITH P.C, LAW OFFICES OF WILL						
			AC, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			DAVIS, CARLOTTA	GEN	3350	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 750.00
00041114	04/22/2016	STOLLEY, MARK W						
			FLORES, JOE	GEN	3130	5342	Appointed Attny Fees	150.00
			GUZMAN, SAUL	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			DIAZ, MARCOS	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			VASQUEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
			VASQUEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	550.00
								<u>Check Total</u> 1,350.00
00041115	04/22/2016	STORY, JAMES L II						

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			SANTOS, CECILIA	GEN	3350	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00041116	04/22/2016	STUCKENBERG-KLAGER, LAW OFFICE						
			RUWWE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
			DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			RUSNAK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			COLEMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>1,000.00</u>
00041117	04/22/2016	THE LAW OFFICE OF KIMBEL WARD						
			URDIALEZ, MARCOS	GEN	3130	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00041118	04/22/2016	THOMAS, NORM						
			GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	37.50
			RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	37.50
			TREVINO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
			VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
			MARTINEZ, ADAN	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>700.00</u>
00041119	04/22/2016	TIJERINA JR, RUBEN ANTHONY						
			CASARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
			MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	250.00
			GARCIA, SELINA	GEN	3310	5342	Appointed Attny Fees	350.00
			POSADA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
			GARCIA, ROEL	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
			THOMAS, LAMONT	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>1,450.00</u>
00041120	04/22/2016	TORRES II, RICHARD						
			MCGRAW, IRMALINDA	GEN	3130	5342	Appointed Attny Fees	200.00
			AUSTIN, WESLEY	GEN	3130	5342	Appointed Attny Fees	200.00
			VILLANUEVA, RUDY	GEN	3350	5342	Appointed Attny Fees	200.00

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			LAMBRECHT, JASON	GEN	3350	5342	Appointed Attny Fees	1,280.00
Check Total								1,880.00
00041121	04/22/2016	TORRES, DEEANN						
			GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								400.00
00041122	04/22/2016	TREVINO, LAW OFFICE OF JANIE						
			RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			LEDESMA, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	350.00
			REYES, WALTER	GEN	3380	5342	Appointed Attny Fees	650.00
Check Total								1,500.00
00041123	04/22/2016	VASQUEZ, JAVIER J						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	38.22
Check Total								38.22
00041124	04/22/2016	VASQUEZ, LAW OFFICES OF GABRIE						
			CUELLAR, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
			CUELLAR, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
			GOMEZ, EFRAIN	GEN	3310	5342	Appointed Attny Fees	550.00
			GOMEZ, EFRAIN	GEN	3310	5342	Appointed Attny Fees	550.00
Check Total								1,950.00
00041125	04/22/2016	VILLAREAL, LAURA						
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	24.07
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	32.83
Check Total								56.90
00041126	04/22/2016	VILLARREAL-KUCHTA, MICHELE						
			WALLACE, WARREN	GEN	3130	5342	Appointed Attny Fees	320.00
			STONE, DENNIS	GEN	3350	5342	Appointed Attny Fees	750.00
			SALAZAR, MARIO	GEN	3350	5342	Appointed Attny Fees	1,165.00
Check Total								2,235.00
00041127	04/22/2016	WALLER, HAROLD CHRISTOPHER						
			COOPER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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								Check Total <u>200.00</u>
00041128	04/22/2016	WILKINSON, LAW OFFICE OF JOSEP						
		SOEHNGE, JOSHUA		GEN	3120	5342	Appointed Attny Fees	200.00
		ALANIZ, JOSE		GEN	3140	5342	Appointed Attny Fees	100.00
		FLORES, ARMANDO/SOLIZ, KEITH		GEN	3150	5342	Appointed Attny Fees	200.00
		FALKENBERG, ALBERT		GEN	3380	5342	Appointed Attny Fees	400.00
								Check Total <u>900.00</u>
00041129	04/22/2016	YBARRA, ERASMO						
		Mileage Reimbursement		GEN	3480	5541	Mileage - Local	17.15
								Check Total <u>17.15</u>
00041130	04/22/2016	YSASSI, EPIMENIO						
		PEREZ, JUAN		GEN	3130	5342	Appointed Attny Fees	200.00
		PEREZ, JUAN		GEN	3130	5342	Appointed Attny Fees	300.00
		PEREZ, JUAN		GEN	3130	5342	Appointed Attny Fees	200.00
		SAUCEDA, BLANCA		GEN	3140	5342	Appointed Attny Fees	200.00
								Check Total <u>900.00</u>
00041131	04/22/2016	ZAPATA, RICHARD D						
		PETRUS, JASON		GEN	3130	5342	Appointed Attny Fees	100.00
		PETRUS, JASON		GEN	3130	5342	Appointed Attny Fees	100.00
								Check Total <u>200.00</u>
00717882	04/22/2016	3M ELECTRONIC MONITORING, INC.						
		Electronic monitors for		GEN	3480	5434	Electronic Monitor & ID Costs	441.50
								Check Total <u>441.50</u>
00717883	04/22/2016	4 M YOUTH SERVICES INC						
		Placement facility for		GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	6,387.86
								Check Total <u>6,387.86</u>
00717884	04/22/2016	ACCUSTAT MEDICAL TRANSCRIPTION						
		Transcription services. faz		GEN	3890	5307	County Legal Expense (Other)	374.53
								Check Total <u>374.53</u>
00717885	04/22/2016	ANTONIO E GARCIA ARTS & EDUCAT						
		Diabetes Contract		GEN	5110	1410	Accts Rec - Component Units	800.00
								Check Total <u>800.00</u>

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00717886	04/22/2016	ARAMARK							
			DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,197.27	
			DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,399.97	
			BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,860.79	
			BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,820.25	
								<u>Check Total</u>	<u>8,278.28</u>
00717887	04/22/2016	ARCADIS US INC							
			MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00	
			MONTHLY VAPOR MONITORING AND	GEN	1500	5266	Contract Services-Buildings	175.00	
								<u>Check Total</u>	<u>525.00</u>
00717888	04/22/2016	BARTON, GARY J							
			INVOICE #21625	GEN	3520	5302	Education Registration Fees	320.00	
								<u>Check Total</u>	<u>320.00</u>
00717889	04/22/2016	CORPUS CHRISTI MEDICAL CENTER							
			SEXUAL ASSAULT CASE #16000566	GEN	3700	5303	Medical, Dental, Hospital, Lab	700.00	
								<u>Check Total</u>	<u>700.00</u>
00717890	04/22/2016	BEHAVIORAL HEALTH CENTER OF							
			Cost for contract personnel	GEN	2826	5185	Contract Personnel	5,000.00	
								<u>Check Total</u>	<u>5,000.00</u>
00717891	04/22/2016	BOB BARKER COMPANY							
			ZF5235-25-BK-LR Pants, BDU,	GEN	3492	5440	Inmate General Supplies	119.94	
			ZF5235-25-BK-MR Pants, BDU,	GEN	3492	5440	Inmate General Supplies	59.97	
			ZF5464-25-BK-XLR Coat, 4pk,	GEN	3492	5440	Inmate General Supplies	59.97	
			ZF5235-25-BK-2XLR Pants,	GEN	3492	5440	Inmate General Supplies	59.97	
			ZF5235-25-BK-XLL Pants,	GEN	3492	5440	Inmate General Supplies	39.98	
			ZF5464-25-BK-3XLR Coat, 4Pk,	GEN	3492	5440	Inmate General Supplies	39.98	
								<u>Check Total</u>	<u>379.81</u>
00717892	04/22/2016	BOYCE, CHRISTOPHER A							
			March OEM Local mileage	GEN	5105	5541	Mileage - Local	112.21	
								<u>Check Total</u>	<u>112.21</u>
00717893	04/22/2016	BRANSCOMB PC							
			Legal Services for Cox vs	GEN	1285	5301	Attorney Fees	515.00	

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			Legal Services re: Elizabeth	GEN	1285	5301	Attorney Fees	551.00
			Legal Services re:	GEN	1285	5301	Attorney Fees	11,395.37
Check Total								12,461.37
00717894	04/22/2016	C C DISPOSAL SERVICE INC						
			SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
			SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
			Standing PO for FY 15-16 for	GEN	0170	5239	Tipping & Dump Fees	117.19
			Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	171.34
			MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
			Lock charges for containers.	GEN	0170	5239	Tipping & Dump Fees	20.00
			Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	85.67
			MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
			Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	159.34
			MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
			RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
			JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
			ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
			CSCD BLDG-6 YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
			KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
			NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
			MEDICAL EXAMINER BUILDING-6	GEN	1565	5239	Tipping & Dump Fees	99.39
			MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
Check Total								2,273.97
00717895	04/22/2016	C C PRODUCE CO INC						
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	64.99
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	129.43
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	72.47
Check Total								266.89
00717896	04/22/2016	CARISMA WASH LUBE & DETAIL						
			INVOICE #41647	GEN	3520	5249	Car Repairs, Supplies & Srvcs	37.95
Check Total								37.95
00717897	04/22/2016	CDW COMPUTER CENTERS INC						
			Tablet Computer for IT DEPT	GEN	1900	5686	IT Fixed Asset Exception Items	1,990.69

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			KEYBOARD COVER for Tablet for	GEN	1900	5686	IT Fixed Asset Exception Items	107.60	
			PRINTER for Juvenile	GEN	2826	5686	IT Fixed Asset Exception Items	307.80	
								<u>Check Total</u>	<u>2,406.09</u>
00717898	04/22/2016	CHAPA, JACQUELINE A DEL LLANO							
			BARNES, ZECHARIAH	GEN	3110	5342	Appointed Attny Fees	200.00	
			RIVERA, DESIREE	GEN	3120	5342	Appointed Attny Fees	200.00	
			MORGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
			FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
			FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
			CHILTON, MICHAEL	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00	
								<u>Check Total</u>	<u>1,150.00</u>
00717899	04/22/2016	CHAPA, PRISCILLA Y							
			LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	100.00	
			LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	250.00	
			GARZA, JOHN PAUL	GEN	3150	5342	Appointed Attny Fees	200.00	
			TREVION, ANGEL	GEN	3150	5342	Appointed Attny Fees	200.00	
			GARZA, JOHN PAUL	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>950.00</u>
00717900	04/22/2016	CHAPIN, CHARLES E							
			STEWART, MINOR	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00717901	04/22/2016	CHAVEZ, SANDRA							
			Reporters record	GEN	3520	5349	Prosecution Costs - Other	198.00	
								<u>Check Total</u>	<u>198.00</u>
00717902	04/22/2016	CHRISTUS SPOHN HEALTH SYSTEM C							
			lab analysis on multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	195.66	
								<u>Check Total</u>	<u>195.66</u>
00717903	04/22/2016	CITY OF ROBSTOWN							
			ROBSTOWN CENTER FOOD HANDLERS	GEN	4190	5437	Fees & Permits	30.00	
								<u>Check Total</u>	<u>30.00</u>
00717904	04/22/2016	COASTAL BEND OUTPAITENT SERVIC							
			3/3/16	GEN	2086	5305	Administrat & Consultant Fees	1,308.50	

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								Check Total <u>1,308.50</u>
00717905	04/22/2016	CONDIT, BRADFORD M	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total <u>200.00</u>
00717906	04/22/2016	CONSTELLATION NEWENERGY INC	02/01/16-02/28/16	GEN	0170	5233	Electricity	22.52
								Check Total <u>22.52</u>
00717907	04/22/2016	CONSTELLATION NEWENERGY INC	02/03/16-03/02/16	GEN	0180	5233	Electricity	30.72
								Check Total <u>30.72</u>
00717908	04/22/2016	CORPUS CHRISTI AREA COUNCIL FO	Interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
								Check Total <u>200.00</u>
00717909	04/22/2016	CORPUS CHRISTI ISD	Mandatory school days	GEN	2846	5443	Inter-Local Agreements	172.00
								Check Total <u>172.00</u>
00717910	04/22/2016	CULLIGAN WATER CONDITIONING	CULLIGAN	GEN	4190	5438	General Operating Supplies	31.20
			CULLIGAN BOTTLED WATER FOR	GEN	4190	5438	General Operating Supplies	21.25
								Check Total <u>52.45</u>
00717911	04/22/2016	CUNNINGHAM, LARRY M.	MCCLAIN, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			RECTOR, JACOB	GEN	3350	5342	Appointed Attny Fees	560.00
								Check Total <u>760.00</u>
00717912	04/22/2016	DAILEY & WELLS COMMUNICATIONS	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
			800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
			800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
			800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
			800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44

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			800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
			800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
			800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
			800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
			800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
			800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
			800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
			800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
			800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
			800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
			800 MHZ MAINTENANCE BILLING	GEN	4195	5258	Radios & Camera Maint & Repair	0.00
			800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
			800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
							<u>Check Total</u>	<u>9,699.60</u>
00717913	04/22/2016	DE LA GARZA, ERIC J						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	55.37
							<u>Check Total</u>	<u>55.37</u>
00717914	04/22/2016	DOUGLAS ENTERPRISES INC. G A						
			Prep AWOS Pole for Painting	GEN	2116	5254	Equip Maint. & Repairs	451.00
			Hangars #16-#20	GEN	2116	5261	Buildings Maintenance & Repair	413.00
							<u>Check Total</u>	<u>864.00</u>
00717915	04/22/2016	DUBOIS PSYCHOLOGICAL CLINIC						
			Psychological evaluation for	GEN	3490	5306	Empl Evals/Med/EAP	310.00

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								Check Total	310.00
00717916	04/22/2016	ENVIROTECH CARRIERS							
			DETENTION FACILITY - Biowaste	GEN	3490	5437	Fees & Permits	52.50	
			BOOT CAMP FACILITY - Biowaste	GEN	3492	5437	Fees & Permits	52.50	
								Check Total	105.00
00717917	04/22/2016	ERGON ASPHALT & EMULSIONS INC							
			HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	2,209.07	
								Check Total	2,209.07
00717918	04/22/2016	ERNEST R GARZA & CO PC							
			FYE 9/30/2015	GEN	1285	5315	Audit & Accounting Services	10,325.00	
								Check Total	10,325.00
00717919	04/22/2016	FEDERAL EXPRESS CORP							
			INVOICE #5-353-83801	GEN	3520	5217	Postage & Fed Express	9.55	
			INVOICE #5-361-66385	GEN	3520	5217	Postage & Fed Express	19.10	
			INVOICE #5-368-92132	GEN	3520	5217	Postage & Fed Express	10.06	
			shipping charges of human	GEN	3890	5217	Postage & Fed Express	217.14	
								Check Total	255.85
00717920	04/22/2016	FRAME UP, THE							
			Judge Tim McCoy portrait	GEN	3300	5455	Services - Other	184.18	
								Check Total	184.18
00717921	04/22/2016	G4S YOUTH SERVICES INC							
			Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	4,200.00	
								Check Total	4,200.00
00717922	04/22/2016	GALLS LLC.							
			DEP. HARDIN, BRYAN WINTER	GEN	3700	5463	Wearing Apparel	140.00	
			POINTER, SANDRA TROUSER	GEN	3720	5463	Wearing Apparel	60.00	
			SOSA, EDWARD VELCRO NAME	GEN	3720	5463	Wearing Apparel	28.00	
			TARBLE, JOHN VELCRO NAME	GEN	3720	5463	Wearing Apparel	28.00	
			PENA, JEREMY VELCRO	GEN	3720	5463	Wearing Apparel	28.00	
			WILSON, MARIA WINDBREAKER	GEN	3720	5463	Wearing Apparel	23.00	
			RIVERA, LUIS TROUSER PROPPER	GEN	3720	5463	Wearing Apparel	30.00	
			SUAREZ, ZACHARY TROUSER	GEN	3720	5463	Wearing Apparel	30.00	
			VILLAREAL, VICTOR VELCRO NAME	GEN	3720	5463	Wearing Apparel	28.00	

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			POINTER, SANDRA TROUSER	GEN	3720	5463	Wearing Apparel	30.00
			POINTER, SANDRA BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00
			STOCK TROUSER PROPPER F5201	GEN	3720	5463	Wearing Apparel	120.00
			STOCK TROUSER PROPPER F5452	GEN	3720	5463	Wearing Apparel	180.00
			GUEVARA, FELICIA TROUSER	GEN	3720	5463	Wearing Apparel	90.00
			GUEVARA, FELICIA BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00
Check Total								1,025.00
00717923	04/22/2016	GALVAN TOWING						
			TOWING OF FOUR VICTIM	GEN	3700	5455	Services - Other	150.00
			TOWING OF FOUR VICTIM	GEN	3700	5455	Services - Other	150.00
			TOWING OF FOUR VICTIM	GEN	3700	5455	Services - Other	150.00
			TOWING OF FOUR VICTIM	GEN	3700	5455	Services - Other	150.00
			TOWING OF SUSPECT VEHICLE FOR	GEN	3700	5455	Services - Other	150.00
Check Total								750.00
00717924	04/22/2016	GARCIA, GENE A						
			MORENO, JOE	GEN	3310	5342	Appointed Attny Fees	350.00
			MORENO, JOE	GEN	3310	5342	Appointed Attny Fees	350.00
			ALANZO, DARLENE	GEN	3310	5342	Appointed Attny Fees	350.00
			MORENO, JOE	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total								1,400.00
00717925	04/22/2016	GARZA, MELISSA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	31.36
Check Total								31.36
00717926	04/22/2016	GEORGE, MICHAEL D						
			VELA, MIGUEL	GEN	3130	5342	Appointed Attny Fees	300.00
			VELA, MIGUEL	GEN	3130	5342	Appointed Attny Fees	300.00
			ENRIQUEZ CADRIEL, M/MOLINA, C	GEN	3150	5342	Appointed Attny Fees	200.00
			BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			BANUELOS, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
			RAMIREZ, LORI	GEN	3360	5342	Appointed Attny Fees	100.00
			ALANIZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total								1,400.00
00717927	04/22/2016	GLOBAL CONNECT						

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			Monthly Broadcast Notification	GEN	1180	5311	Computer Software Serv & Maint	71.85
							Check Total	<u>71.85</u>
00717928	04/22/2016	GLOBAL PRISONER SERVICES LLC						
			PRISONER TRANSPORTATION J.	GEN	3700	5459	Transportation of Persons	877.94
			PRISONER TRANSPORTATION I.	GEN	3700	5459	Transportation of Persons	1,239.94
			PRISONER TRANSPORT L. WHITE	GEN	3700	5459	Transportation of Persons	776.83
			PRISONER TRANSPORT V. ARANA	GEN	3700	5459	Transportation of Persons	356.07
							Check Total	<u>3,250.78</u>
00717929	04/22/2016	GONZALEZ, HECTOR R						
			CORONA, KRISTY	GEN	3110	5342	Appointed Attny Fees	400.00
			ADKINS, JERRY	GEN	3120	5342	Appointed Attny Fees	300.00
							Check Total	<u>700.00</u>
00717930	04/22/2016	GOODWIN, TY						
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	31.70
							Check Total	<u>31.70</u>
00717931	04/22/2016	GOODYEAR AUTO SERVICE CTR						
			2 NEW TIRES & INSTALLATION	GEN	3840	5249	Car Repairs, Supplies & Srvc	237.46
							Check Total	<u>237.46</u>
00717932	04/22/2016	GULF COAST LIVESTOCK AUCTION L						
			STABLE, FEED, AND	GEN	3700	5455	Services - Other	272.20
							Check Total	<u>272.20</u>
00717933	04/22/2016	HIGHWAY TRAVEL CENTERS INC						
			Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expense	10.50
							Check Total	<u>10.50</u>
00717934	04/22/2016	HILL COUNTRY DAIRIES INC						
			HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	314.38
			HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	335.48
							Check Total	<u>649.86</u>
00717935	04/22/2016	HOGAN, DEANNA BROWN						
			LOPEZ, SONYA	GEN	3140	5342	Appointed Attny Fees	100.00
			MUNOZ, JULIO	GEN	3140	5342	Appointed Attny Fees	100.00
			KIDD, THOMAS	GEN	3320	5342	Appointed Attny Fees	400.00

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			HOLDSWORTH, DILLON	GEN	3380	5342	Appointed Attny Fees	350.00
			HOLDSWORTH, DILLON	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total								<u>1,300.00</u>
00717936	04/22/2016	HOLIDAY INN						
			INVOICE #57271	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
			INVOICE #57283	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
			INVOICE #57292	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
			INVOICE #57291	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
			INVOICE #57290	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
			INVOICE #57293	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
Check Total								<u>683.10</u>
00717937	04/22/2016	HOSEK, KORI LUCKENBACH						
			REPORTERS RECORD	GEN	3520	5349	Prosecution Costs - Other	159.50
Check Total								<u>159.50</u>
00717938	04/22/2016	HOUSTON LAW REVIEW						
			Houston Law Review Volume 53	GEN	0150	5424	Books & Subscriptions Inventory	40.00
Check Total								<u>40.00</u>
00717939	04/22/2016	I C S						
			ITEM #CP005KH-4X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	1,260.00
			ITEM #CP005KH-5X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	450.00
			ITEM #CS005KH-5X INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	390.00
			SCREEN PRINTING ON BACK	GEN	3720	5440	Inmate General Supplies	90.00
			UNIFORM FOR ANNEX INMATES	GEN	3720	5440	Inmate General Supplies	236.50
			ITEM #CP005KH-LG INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	698.50
			ITEM #CP005KH-XL INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	990.00
Check Total								<u>4,115.00</u>
00717940	04/22/2016	INSIGHT PUBLIC SECTOR, INC						
			Item # 1 Qty 5 Dell Servers	GEN	1917	5643	Information Tech Equipment	91,047.65
			Cisco components for SAN from	GEN	1917	5643	Information Tech Equipment	5,606.82
			DELL Compellent Solution	GEN	1917	5643	Information Tech Equipment	276,168.14
			Backup Appliance DR4300 18TB	GEN	1917	5643	Information Tech Equipment	71,489.41
			36TB Expansion Shelf for DR	GEN	1917	5643	Information Tech Equipment	8,175.00
Check Total								<u>452,487.02</u>

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00717941	04/22/2016	INTERNATIONAL CONSULTING ENGIN	DESIGN	GEN	1387	5310	Engineers, Surveyors, etc.	20,475.20
			PROPERTY EASEMENTS PREPARATION	GEN	1387	5310	Engineers, Surveyors, etc.	2,958.40
Check Total								23,433.60
00717942	04/22/2016	JIMENEZ, FRED	FLOWERS, KARLTON	GEN	3320	5342	Appointed Attny Fees	350.00
			FLORES, ROLANDO	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total								900.00
00717943	04/22/2016	JOHNSON CONTROLS	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.33
Check Total								1,655.33
00717944	04/22/2016	JOHNSON, RUBEN	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	55.86
Check Total								55.86
00717945	04/22/2016	KEEFE COMMISSARY LLC	NUECES KIT INDIGENT KIT ANNEX	GEN	3720	5440	Inmate General Supplies	735.00
			NUECES KIT INDIGENT KIT MAIN	GEN	3720	5440	Inmate General Supplies	1,470.00
			NUECES KIT INDIGENT KIT MAIN	GEN	3720	5440	Inmate General Supplies	1,225.00
			NUECES KIT INDIGENT KIT ANNEX	GEN	3720	5440	Inmate General Supplies	980.00
Check Total								4,410.00
00717946	04/22/2016	KENDALL AND SON LTD	NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	5,760.00
			EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
Check Total								8,880.00
00717947	04/22/2016	KNOWLES PUBLISHING INC	Invoice No. 1607455; Trial	GEN	1130	5218	Books, Magzs & Subscriptions	131.16
Check Total								131.16
00717948	04/22/2016	LABATT FOOD SERVICE	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	692.31
			LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,721.02
Check Total								3,413.33
00717949	04/22/2016	LEONARD, DONNA K						

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			BOVEN/PHILLIPS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
			TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total								600.00
00717950	04/22/2016	LINSCOMB, LAW OFFICES OF KELSE						
			NEWTON/WYATT, LASHONDA	GEN	3150	5342	Appointed Attny Fees	200.00
			MONROE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	75.00
			MEJIA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
			CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								750.00
00717951	04/22/2016	LONE STAR PRODUCTS & EQUIPMENT						
			SOUNDOFF NFORCE 48" LIGHTBAR	GEN	2790	5248	Car Accessories	1,571.85
			SOUNDOFF NERGY SIREN	GEN	2790	5248	Car Accessories	277.20
			SOUNDOFF 100N SERIES SPEAKER	GEN	2790	5248	Car Accessories	130.50
			SOUNDOFF INTERSECTOR LIGHTS	GEN	2790	5248	Car Accessories	222.30
			RIGID 20" DRIVING LIGHT	GEN	2790	5248	Car Accessories	455.00
			NFORCE GRILLE LIGHT - RED	GEN	2790	5248	Car Accessories	76.95
			NFORCE GRILLE LIGHT - BLUE	GEN	2790	5248	Car Accessories	76.95
			RAZORBACK FOR INTERCEPTOR	GEN	2790	5248	Car Accessories	1,190.00
			SOUNDOFF LED DIRECTIONAL - 8	GEN	2790	5248	Car Accessories	319.50
			SOUNDOFF NFORCE FIT - RED	GEN	2790	5248	Car Accessories	43.65
			SOUNDOFF NFORCE FIT - BLUE	GEN	2790	5248	Car Accessories	43.65
			SOUNDOFF GHOST RED/BLUE	GEN	2790	5248	Car Accessories	135.90
			AXIXTECH ST6 LED RED/BLUE	GEN	2790	5248	Car Accessories	160.00
			HEADLIGHT FLASHER	GEN	2790	5248	Car Accessories	36.45
			TAILLIGHT FLASHER	GEN	2790	5248	Car Accessories	33.30
			PLASTIX PLUS CONSOLE	GEN	2790	5248	Car Accessories	525.00
			SETINA SUV PARTITION	GEN	2790	5248	Car Accessories	589.00
			PTS REAR SEAT & PARTITION	GEN	2790	5248	Car Accessories	984.50
			SETINA DOOR PANELS	GEN	2790	5248	Car Accessories	108.00
			SOUNDOFF UC LED - WHITE	GEN	2790	5248	Car Accessories	130.00
			STANDARD INSTALLATION OF	GEN	2790	5248	Car Accessories	775.00
			LABOR SERVICE RATE 1 HR	GEN	3700	5248	Car Accessories	18.75
			LABOR SERVICE RATE 1HR REPAIR	GEN	3700	5248	Car Accessories	18.75

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								<u>Check Total</u> 7,922.20
00717952	04/22/2016	MALDONADO NURSERY AND	IFB No. 2980-15 Packery	GEN	0181	5264	Landscape & Grounds M&R	47,500.00
								<u>Check Total</u> 47,500.00
00717953	04/22/2016	MARTIN ASPHALT COMPANY	12-55 GALLON DRUMS EZ-7 COLD	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
			12-55 GALLON DRUMS EZ-7 COLD	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
			****ESTIMATED FREIGHT****	GEN	0120	5272	Oil & Other Paving Materials	557.86
								<u>Check Total</u> 8,909.86
00717954	04/22/2016	MELENDEZ, KRYSTAL	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	35.77
								<u>Check Total</u> 35.77
00717955	04/22/2016	MILLER ATTORNEY AT LAW, IRA Z	WILLIAMSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
			PASTORE, DAVID	GEN	3350	5342	Appointed Attny Fees	290.00
								<u>Check Total</u> 490.00
00717956	04/22/2016	MRS WOODYS INC	oil change, fluids check	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
			OIL CHANGE LP 116-582	GEN	3840	5249	Car Repairs, Supplies & Srvc	63.94
								<u>Check Total</u> 126.88
00717957	04/22/2016	NAISMITH ENGINEERING INC	YEAR 4 - ENGINEERING SERVICES	GEN	0120	5310	Engineers, Surveyors, etc.	11,340.50
			YEAR 4 - ENGINEERING SERVICES	GEN	2116	5310	Engineers, Surveyors, etc.	2,256.25
								<u>Check Total</u> 13,596.75
00717958	04/22/2016	NATHAN P FUGATE ATTORNEY AT LA	SWILLEY, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 100.00
00717959	04/22/2016	TONY'S AUTO & PAINT SHOP	FRONT BUMPER ASSEMBLY \$795.	GEN	1590	5249	Car Repairs, Supplies & Srvc	8,489.43
								<u>Check Total</u> 8,489.43
00717960	04/22/2016	PATON, VANCE D	RIZZO, LISA	GEN	3120	5342	Appointed Attny Fees	200.00

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			ORTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
			RODRIGUEZ, REGENA/SYLVIA	GEN	3150	5342	Appointed Attny Fees	200.00	
			DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
			AGUILAR, MANUELA	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>1,000.00</u>
00717961	04/22/2016	PERKINELMER GENETIC INC	lab analysis on mulitple	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00	
								Check Total	<u>50.00</u>
00717962	04/22/2016	PITNEY BOWES INC	Postage for Pitney Bowes	GEN	6310	5217	Postage & Fed Express	500.00	
								Check Total	<u>500.00</u>
00717963	04/22/2016	PLANT INTERSCAPES, INC	COURTHOUSE-INTERIOR	GEN	1400	5266	Contract Services-Buildings	408.25	
								Check Total	<u>408.25</u>
00717964	04/22/2016	POWER QUALITY SALES	WADVULTRA-PX-34	GEN	1240	5257	Mainframe Hardware Maint	5,635.00	
			WUPGADVMAX2-UG-03 ADVMAX2	GEN	1240	5257	Mainframe Hardware Maint	2,950.00	
								Check Total	<u>8,585.00</u>
00717965	04/22/2016	RANK LAW FIRM, PLLC	ALVARADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>200.00</u>
00717966	04/22/2016	RECOVERY HEALTHCARE CORP	2/29/2016	GEN	2086	5434	Electronic Monitor & ID Costs	3,080.00	
								Check Total	<u>3,080.00</u>
00717967	04/22/2016	REYNA, CARLOS	GARZA, GILBERTO	GEN	3130	5342	Appointed Attny Fees	200.00	
			GUERRERO, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00	
			WHITE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	2,826.00	
								Check Total	<u>3,126.00</u>
00717968	04/22/2016	REYNA, ROBERTO D.	TAYLOR, RYAN	GEN	3110	5342	Appointed Attny Fees	250.00	
								Check Total	<u>250.00</u>

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00717969	04/22/2016	RHODES, NATE	GUERRERO, JAIME	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00717970	04/22/2016	RITE OF PASSAGE, INC	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	4,634.92
			Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	4,778.48
			Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
			Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	7,849.83
								<u>Check Total</u> 27,325.83
00717971	04/22/2016	RODRIGUE, ADAM P	BANKS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	200.00
			BATES, DONALD	GEN	3350	5342	Appointed Attny Fees	450.00
			BATES, DONALD	GEN	3350	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 1,050.00
00717972	04/22/2016	SAFEGUARD SYSTEM INC, THE	Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00
			SECURITY CHARGES FOR APRIL	GEN	3850	5266	Contract Services-Buildings	20.00
								<u>Check Total</u> 47.00
00717973	04/22/2016	SAIS, THERESE B	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	98.49
								<u>Check Total</u> 98.49
00717974	04/22/2016	SALINAS, MARIO A	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	105.35
								<u>Check Total</u> 105.35
00717975	04/22/2016	SANCHEZ, ZENAIDA	GARCIA, ROBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00717976	04/22/2016	SCHINDLER ELEVATOR CORPORATION	NC JAIL (COURTHOUSE)-	GEN	1500	5263	Elevator/Escalator Repairs	4,434.01
								<u>Check Total</u> 4,434.01
00717977	04/22/2016	SEC-OPS INC	Security for Probation Bldg	GEN	3480	5185	Contract Personnel	956.48

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			Security Service for KFL	GEN	6310	5185	Contract Personnel	230.72
			Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
Check Total								1,490.02
00717978	04/22/2016	SHI GOVERNMENT SOLUTIONS						
			1 Set of Software for IT DEPT	GEN	1900	5686	IT Fixed Asset Exception Items	328.20
			SOFTWARE-Microsoft Windows	GEN	1900	5686	IT Fixed Asset Exception Items	24.70
			SOFTWARE-Microsoft Exchange	GEN	1900	5686	IT Fixed Asset Exception Items	56.80
			10 Sets of MS Server Software	GEN	1917	5213	PC Software Program	5,700.00
Check Total								6,109.70
00717979	04/22/2016	SHORELINE INC						
			Placement facility for	GEN	1317	5423	Boarding Costs,Juv,Foster,Jail	4,706.70
Check Total								4,706.70
00717980	04/22/2016	SHRED-IT US JV LLC						
			Shred 5 bins of paper for	GEN	3480	5239	Tipping & Dump Fees	168.99
Check Total								168.99
00717981	04/22/2016	SILSBEE FORD INC.						
			2016 FORD INTERCEPTOR	GEN	2790	5661	Motor Vehicles	28,743.25
			BUYBOARD FEE	GEN	2790	5661	Motor Vehicles	400.00
Check Total								29,143.25
00717982	04/22/2016	SOUTH COASTAL AHEC						
			Diabetes Contract	GEN	5110	1410	Accts Rec - Component Units	6,000.00
			Diabetes Contract	GEN	5110	1410	Accts Rec - Component Units	4,500.00
			Diabetes Contract	GEN	5110	1410	Accts Rec - Component Units	2,000.00
Check Total								12,500.00
00717983	04/22/2016	STATE BAR OF TEXAS						
			State Bar of Texas	GEN	0150	5424	Books & Subscriptions Inventory	185.00
Check Total								185.00
00717984	04/22/2016	STEPHENSON, PHYLLIS P						
			ALVARADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								200.00
00717985	04/22/2016	TERMINIX INTERNATIONAL LP						
			JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	45.00

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								<u>Check Total</u> 45.00
00717986	04/22/2016	TEXAS DEPARTMENT OF HEALTH						
			Remote Birth Access for	GEN	1315	5437	Fees & Permits	506.91
			Remote Birth Access for	GEN	1315	5437	Fees & Permits	437.37
			Remote Birth Access for	GEN	1315	5437	Fees & Permits	547.17
								<u>Check Total</u> 1,491.45
00717987	04/22/2016	TEXAS DEPARTMENT OF TRANSPORTA						
			TX DOT	GEN	1920	5443	Inter-Local Agreements	3,000,000.00
								<u>Check Total</u> 3,000,000.00
00717988	04/22/2016	TEXAS DISTRICT & COUNTY						
			INVOICE #39020	GEN	3520	5218	Books, Magzs & Subscriptions	78.00
								<u>Check Total</u> 78.00
00717989	04/22/2016	TEXAS LAWYERS INSURANCE EXCHAN						
			INVOICE DATED MARCH 31,	GEN	3110	5441	Insurance Charge (Self Ins Fd)	1,500.00
								<u>Check Total</u> 1,500.00
00717990	04/22/2016	TEXAS MULTI-CHEM						
			Diamond Dandy Infield Mix for	GEN	0170	5264	Landscape & Grounds M&R	1,087.20
			John Sablatura Park	GEN	0170	5264	Landscape & Grounds M&R	990.00
								<u>Check Total</u> 2,077.20
00717991	04/22/2016	TEXAS SANDFEST						
			Texas SandFest	GEN	0138	5487	Other Outside Agencies	1,000.00
								<u>Check Total</u> 1,000.00
00717992	04/22/2016	TEXAS THRONE, LLC						
			Standing PO for 9 months of	GEN	0170	5455	Services - Other	375.00
			Standing Purchase Order for	GEN	0170	5455	Services - Other	270.00
			Standing Purchase Order for	GEN	0170	5455	Services - Other	445.00
			Standing PO for FY 15-16,	GEN	0170	5455	Services - Other	1,458.00
								<u>Check Total</u> 2,548.00
00717993	04/22/2016	THOMAS, JOEL H						
			ELIZONDO, JOEL	GEN	3350	5342	Appointed Attny Fees	650.00
								<u>Check Total</u> 650.00
00717994	04/22/2016	THOMSON REUTERS-WEST						

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			Annual/Manual Charges billing	GEN	1130	5218	Books, Magzs & Subscriptions	83.50
							Check Total	83.50
00717995	04/22/2016	THOMSON REUTERS-WEST	Westlaw State Contract.	GEN	0150	5316	Westlaw Internet Services	357.00
							Check Total	357.00
00717996	04/22/2016	TIME WARNER CABLE	Internet Fees 03/18 - 04/17	GEN	6210	5236	InterNet Fees	109.92
							Check Total	109.92
00717997	04/22/2016	TLO, INC	online service for locating	GEN	3890	5305	Administrat & Consultant Fees	25.00
							Check Total	25.00
00717998	04/22/2016	TULOSO-MIDWAY ISD	Mandatory school days	GEN	2846	5443	Inter-Local Agreements	1,204.00
							Check Total	1,204.00
00717999	04/22/2016	TYLER TECHNOLOGIES, INC.	Standing PO for Monthly	GEN	1170	2396	Due to Verifone/Chase	73.12
							Check Total	73.12
00718000	04/22/2016	UNIFIRST HOLDINGS LP	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.83
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	69.39
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	98.66
			Standing PO for FY 15-16,	GEN	0170	5445	Linens,Towels,etc	3.40
			Standing PO for FY 15-16,	GEN	0170	5445	Linens,Towels,etc	3.40
			Standing PO for FY 15-16	GEN	0170	5463	Wearing Apparel	64.57
			Standing PO for FY 15-16	GEN	0170	5463	Wearing Apparel	80.47
			2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel	21.00
			MATS-WET MOPS-DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
			EMPLOYEE UNIFORMS 2015-2016	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
			standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
			standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20

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			standing PO laundry services	GEN	3890	5463	Wearing Apparel	21.56
			standing PO laundry services	GEN	3890	5463	Wearing Apparel	21.56
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
Check Total								<u>631.67</u>
00718001	04/22/2016	UNITED STATES POSTAL SERVICE						
			Postage for 3 satellite	GEN	1200	5217	Postage & Fed Express	500.00
Check Total								<u>500.00</u>
00718002	04/22/2016	UNIVERSITY OF TEXAS						
			58th County Auditor's	GEN	1250	5302	Education Registration Fees	295.00
			Elva Fuentes - 58th County	GEN	1250	5302	Education Registration Fees	295.00
			Jana Teague - 58th County	GEN	1250	5302	Education Registration Fees	295.00
Check Total								<u>885.00</u>
00718003	04/22/2016	VALVERDE, ALBERT						
			MCKINZIE ANNEX-TRIMMED PALM	GEN	1740	5264	Landscape & Grounds M&R	850.00
			DUMP FEES	GEN	1740	5264	Landscape & Grounds M&R	175.00
Check Total								<u>1,025.00</u>
00718004	04/22/2016	VELA, ROBERTO G						
			ALLEN, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
			HOWARD, YVONNE	GEN	3350	5342	Appointed Attny Fees	250.00
			HOWARD, YVONNE	GEN	3350	5342	Appointed Attny Fees	784.00
Check Total								<u>1,334.00</u>
00718005	04/22/2016	VESOFT INC						
			VESOFT MAINTENANCE SOFTWARE	GEN	1240	5257	Mainframe Hardware Maint	1,540.00
Check Total								<u>1,540.00</u>
00718006	04/22/2016	WEBER PLAZA						
			Building & Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
Check Total								<u>2,256.25</u>
00718007	04/22/2016	WESLEY COMMUNITY CENTER						
			For Diabetes prevention and	GEN	5110	1410	Accts Rec - Component Units	2,000.00
Check Total								<u>2,000.00</u>
00718008	04/22/2016	WEST OSO ISD						

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			Mandatory school days	GEN	2846	5443	Inter-Local Agreements	430.00	
								<u>Check Total</u>	<u>430.00</u>
00718009	04/22/2016	WOODWARD YOUTH CORPORATION	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	7,997.94	
								<u>Check Total</u>	<u>7,997.94</u>
00718010	04/22/2016	WORK BOOT, THE	MATTHEW LENARDUZZI, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00	
			JAMES E GONZALES, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00	
								<u>Check Total</u>	<u>180.00</u>
00718011	04/22/2016	79TH JUDICIAL DISTRICT COMM SUP	INV# 16JWC2 4/4/16	PRO	0434	7223	SAE's	360.00	
			INV# 16JWC3 4/4/16	PRO	0434	7223	SAE's	585.00	
			INV# 16JWC4 4/4/16	PRO	0434	7223	SAE's	90.00	
			INV# 16JWC5 4/4/16	PRO	0434	7223	SAE's	225.00	
			INV# 16JWC6 4/4/16	PRO	0434	7223	SAE's	315.00	
								<u>Check Total</u>	<u>1,575.00</u>
00718012	04/22/2016	ALARM SECURITY & CONTRACTING I	INV# 994831 3/22/16	PRO	0410	7527	Bldg Repairs & Repair Material	25.00	
								<u>Check Total</u>	<u>25.00</u>
00718013	04/22/2016	BK-STOCK INC	INV# 16471718 3/30/16	PRO	0402	7421	Office Expense & Supplies	21.63	
								<u>Check Total</u>	<u>21.63</u>
00718014	04/22/2016	BOB BARKER COMPANY	INV# 378322 3/22/16	PRO	0440	7438	Clinical & Hygenic Supplies	132.75	
								<u>Check Total</u>	<u>132.75</u>
00718015	04/22/2016	COASTAL BEND INTERGROUP ASSOC	INV# 681392 3/21/16	PRO	0440	7448	Educational Supplies	1,000.00	
								<u>Check Total</u>	<u>1,000.00</u>
00718016	04/22/2016	CORRECTIONS SOFTWARE SOLUTIONS	INV# 30620 4/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60	
			INV# 30620 4/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60	
			INV# 30620 4/1/16	PRO	0411	7323	Contract Personnel Services	786.20	

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			INV# 30620 4/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
							Check Total	7,862.00
00718017	04/22/2016	GANZ MD, SAMUEL						
			INV# 16GANZ8 4/1/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
							Check Total	2,500.00
00718018	04/22/2016	GATEWAY						
			INV# 4188326-0 3/23/16	PRO	0402	7421	Office Expense & Supplies	299.00
							Check Total	299.00
00718019	04/22/2016	GENERAL FUND						
			INV# 16ELEC8 4/1/16	PRO	0440	7522	Electricity	2,500.00
			INV# 16RENT8 4/1/16	PRO	0440	7528	Bldg & Space Rent	5,270.00
			INV# 16WATR7 4/1/16	PRO	0440	7557	Water	703.80
							Check Total	8,473.80
00718020	04/22/2016	HOME DEPOT CREDIT SERVICES						
			INV# 9590654 3/30/16	PRO	0412	7433	Parts & Misc Supplies	19.80
			INV# 8552301 3/31/16	PRO	0412	7433	Parts & Misc Supplies	31.70
							Check Total	51.50
00718021	04/22/2016	KLEBERG COUNTY						
			INV# 16KLC4 4/4/16	PRO	0434	7223	SAE's	495.00
			INV# 16KLC5 4/4/16	PRO	0434	7223	SAE's	765.00
			INV# 16KLC6 4/4/16	PRO	0434	7223	SAE's	1,215.00
			INV# 16KLC7 4/5/16	PRO	0434	7223	SAE's	810.00
							Check Total	3,285.00
00718022	04/22/2016	KOETTER FIRE PROTECTON LLC						
			INV# 20291 3/31/16	PRO	0440	7543	Other Costs - Bldgs	1,290.00
			INV# 20292 3/31/16	PRO	0440	7543	Other Costs - Bldgs	915.00
							Check Total	2,205.00
00718023	04/22/2016	LA QUINTA						
			INV# 09477501 2/17/16	PRO	0402	7023	Lodging	72.32
							Check Total	72.32
00718024	04/22/2016	LA QUINTA						
			INV# 093711777 3/19/16	PRO	0402	7023	Lodging	250.70

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			INV# 093711777 3/19/16	PRO	0405	7023	Lodging	125.35
			INV# 093711777 3/19/16	PRO	0410	7023	Lodging	125.35
							Check Total	<u>501.40</u>
00718025	04/22/2016	MASTER AUTO SERVICE						
			INV# 763017 2/10/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	1,512.50
							Check Total	<u>1,512.50</u>
00718026	04/22/2016	NEXTEL PARTNERS INC						
			INV# 092 3/27/16	PRO	0402	7562	Mobil Phone Systems	763.94
			INV# 092 3/27/16	PRO	0405	7562	Mobil Phone Systems	95.43
			INV# 092 3/27/16	PRO	0410	7562	Mobil Phone Systems	183.32
			INV# 092 3/27/16	PRO	0412	7562	Mobil Phone Systems	49.10
			INV# 092 3/27/16	PRO	0440	7562	Mobil Phone Systems	308.16
							Check Total	<u>1,399.95</u>
00718027	04/22/2016	PRINTMAILPRO.COM						
			INV# 19035985 4/1/16	PRO	0402	7439	Educational & Demo Material	104.00
			INV# 19035985 4/1/16	PRO	0402	7450	Freight	10.00
							Check Total	<u>114.00</u>
00718028	04/22/2016	PROPERTYINFO CORP						
			Per Doc Fees on monthly OPR's.	PRO	1315	5515	Contract Lease Pymts	8,740.78
							Check Total	<u>8,740.78</u>
00718029	04/22/2016	SAN PATRICIO COUNTY						
			INV# 16SPC7 4/4/16	PRO	0434	7223	SAE's	2,160.00
			INV# 16SPC6 4/4/16	PRO	0434	7223	SAE's	765.00
							Check Total	<u>2,925.00</u>
00718030	04/22/2016	TIME WARNER CABLE						
			INV# 16TWC8 4/1/16	PRO	0402	7523	Cable Television Service	333.84
							Check Total	<u>333.84</u>
00718031	04/22/2016	WALMART						
			INV# 3820 3/24/16	PRO	0412	7421	Office Expense & Supplies	2.46
			INV# 5678 3/30/16	PRO	0440	7433	Parts & Misc Supplies	259.39
							Check Total	<u>261.85</u>
00718032	04/22/2016	AMERICAN GI FORUM VILLAGE II						

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			R 159561 WATER	WEL	4120	5237	Utilities - Direct Clients	38.38
							Check Total	<u>38.38</u>
00718033	04/22/2016	BAY CLUB,THE	R159524	WEL	4120	5467	Rent/Mortgage Payment	375.00
							Check Total	<u>375.00</u>
00718034	04/22/2016	CANALES, ROSA	R159551 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
							Check Total	<u>350.00</u>
00718035	04/22/2016	CORPUS CHRISTI FUNERAL HOME	R159476	WEL	4120	5449	Burial/Cremation Expense	1,600.00
							Check Total	<u>1,600.00</u>
00718036	04/22/2016	CORPUS CHRISTI WILBERT LP	R159532	WEL	4120	5449	Burial/Cremation Expense	300.00
			R159489	WEL	4120	5449	Burial/Cremation Expense	300.00
							Check Total	<u>600.00</u>
00718037	04/22/2016	FIRST CHOICE POWER SPECIAL PUR	R159490	WEL	4120	5237	Utilities - Direct Clients	100.27
							Check Total	<u>100.27</u>
00718038	04/22/2016	H E B GROCERY COMPANY	R159486	WEL	4120	5221	Food & Edible Items	862.32
			R159439	WEL	4120	5221	Food & Edible Items	200.00
			R159527	WEL	4120	5221	Food & Edible Items	254.88
							Check Total	<u>1,317.20</u>
00718039	04/22/2016	J C PENNEY	40397706/Amelia R/ winter	WEL	4130	5425	Child's Clothing & Supplies	150.00
			51638939/ Andy S / winter	WEL	4130	5425	Child's Clothing & Supplies	97.97
			41307150/Elias H/ winter	WEL	4130	5425	Child's Clothing & Supplies	150.00
			42475015/Brandygal M/winter	WEL	4130	5425	Child's Clothing & Supplies	144.19
							Check Total	<u>542.16</u>
00718040	04/22/2016	JUST ENERGY	R159487	WEL	4120	5237	Utilities - Direct Clients	41.86
							Check Total	<u>41.86</u>

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00718041	04/22/2016	MOORE, JESSE G	R159549	WEL	4120	5467	Rent/Mortgage Payment	250.00
Check Total								<u>250.00</u>
00718042	04/22/2016	NUECES COUNTY WATER CONTROL &	R 159600 WATER	WEL	2175	5237	Utilities - Direct Clients	75.13
			R 159588 WATER	WEL	2175	5237	Utilities - Direct Clients	53.90
Check Total								<u>129.03</u>
00718043	04/22/2016	NUECES WATER SUPPLY CORP	R 159534 WATER	WEL	4120	5237	Utilities - Direct Clients	50.54
Check Total								<u>50.54</u>
00718044	04/22/2016	RANCHO DE LUNA APTS	R 159584 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
Check Total								<u>375.00</u>
00718045	04/22/2016	ROBSTOWN HOUSING AUTHORITY	R 159586 APRIL RENT	WEL	2175	5467	Rent/Mortgage Payment	165.00
			R 159625 APRIL 2016 RENT	WEL	2175	5467	Rent/Mortgage Payment	85.00
Check Total								<u>250.00</u>
00718046	04/22/2016	ROBSTOWN UTILITY SYSTEMS	R 159587 UTILITY	WEL	2175	5237	Utilities - Direct Clients	108.68
			R 159555 UTILITY	WEL	2175	5237	Utilities - Direct Clients	147.92
			R 159599 UTILITY	WEL	2175	5237	Utilities - Direct Clients	188.42
			R 159598 UTILITY	WEL	4120	5237	Utilities - Direct Clients	190.29
			R 159535 UTILITY	WEL	4120	5237	Utilities - Direct Clients	159.32
			R 159520 UTILITY	WEL	4120	5237	Utilities - Direct Clients	249.40
			R 159628 UTILITY	WEL	4120	5237	Utilities - Direct Clients	163.37
			R 159585 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
			R159559 UTILITY	WEL	4120	5237	Utilities - Direct Clients	90.70
			R 159552 UTILITY	WEL	4120	5237	Utilities - Direct Clients	263.85
Check Total								<u>1,811.95</u>
00718047	04/22/2016	STONEWALL MOBILE HOME	R 159597 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	308.06
Check Total								<u>308.06</u>

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00718048	04/22/2016	TREJO JR., COSME	R159488	WEL	4120	5467	Rent/Mortgage Payment	250.00
<u>Check Total</u>								<u>250.00</u>
00718049	04/22/2016	VIOLET WATER SUPPLY CORP	R159564	WEL	4120	5237	Utilities - Direct Clients	77.69
<u>Check Total</u>								<u>77.69</u>
LA <u>Check Stock Total</u>								<u>3,989,454.65</u>
<u>Grand Total</u>								<u>3,989,454.65</u>

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00041191	04/22/2016	ATTORNEY GENERAL TXSDU						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	481.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	265.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	140.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.71
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	281.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	345.29
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	480.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	382.03
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	123.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	171.91
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	185.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	293.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	215.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	312.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
Check Total								<u>13,107.73</u>
LA Check Stock Total								<u>13,107.73</u>
Grand Total								<u>13,107.73</u>

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00718247	04/22/2016	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								Check Total 166.47
00718248	04/22/2016	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	2,683.96
								Check Total 2,683.96
00718249	04/22/2016	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
								Check Total 46.15
00718250	04/22/2016	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	39.34
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	39.34
								Check Total 78.68
00718251	04/22/2016	FAMILY SUPPORT PAYMENT CENTER	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
								Check Total 228.92
00718252	04/22/2016	FAMILY SUPPORT REGISTRY	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	53.12
								Check Total 53.12
00718253	04/22/2016	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	172.00
								Check Total 172.00
00718254	04/22/2016	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	50.00
								Check Total 50.00
00718255	04/22/2016	NCSOA	NCSOA	GEN	0020	2558	CLEAT	9,076.00
								Check Total 9,076.00
00718256	04/22/2016	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,690.00
								Check Total 1,690.00
00718257	04/22/2016	OKLAHOMA DEPARTMENT OF HUMAN						

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
							Check Total	<u>147.33</u>
00718258	04/22/2016	PHEAA						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.75
							Check Total	<u>122.75</u>
00718259	04/22/2016	SEA/NC						
			Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	881.25
							Check Total	<u>881.25</u>
00718260	04/22/2016	STATE OF MAINE	DEPT OF HEALT					
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
							Check Total	<u>364.00</u>
00718261	04/22/2016	TG						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	263.58
							Check Total	<u>263.58</u>
00718262	04/22/2016	UNITED WAY						
			United Way	GEN	0020	2557	United Fund	647.00
							Check Total	<u>647.00</u>
00718263	04/22/2016	US DEPT OF EDUCATION NATIONAL						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
							Check Total	<u>123.13</u>
00718264	04/22/2016	VALIC C/O CHASE BANK OF TX						
			PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
							Check Total	<u>25.00</u>
							LA Check Stock Total	<u>16,819.34</u>
							Grand Total	<u>16,819.34</u>

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		MASON, MARIBEL		GEN	3360	5342	Appointed Attny Fees	52.47
		ARNOLD, RACHEL		GEN	3360	5342	Appointed Attny Fees	52.47
		LEE, RANDAL		GEN	3360	5342	Appointed Attny Fees	52.47
		LEE, RANDAL		GEN	3360	5342	Appointed Attny Fees	52.47
		BORREGO, RAUL		GEN	3360	5342	Appointed Attny Fees	52.47
		BALTAZAR, SUSIE		GEN	3360	5342	Appointed Attny Fees	52.47
		BENAVIDES, BRIAN		GEN	3360	5342	Appointed Attny Fees	52.47
		BENAVIDES, BRIAN		GEN	3360	5342	Appointed Attny Fees	52.47
		SANCHEZ, JESSICA		GEN	3360	5342	Appointed Attny Fees	52.47
		HERNANDEZ, JUSTIN		GEN	3360	5342	Appointed Attny Fees	52.47
		HERNANDEZ, JUSTIN		GEN	3360	5342	Appointed Attny Fees	52.47
		ADAMS, NANCY		GEN	3360	5342	Appointed Attny Fees	52.47
		TEAGLE, VERENDA		GEN	3360	5342	Appointed Attny Fees	52.47
		DELEON, ALBERTO		GEN	3360	5342	Appointed Attny Fees	52.47
		OJEDA, ALEXIS		GEN	3360	5342	Appointed Attny Fees	52.47
		HORNE, DARIEN		GEN	3360	5342	Appointed Attny Fees	52.47
		CULP, JACQUELINE		GEN	3360	5342	Appointed Attny Fees	52.47
		CULP, JACQUELINE		GEN	3360	5342	Appointed Attny Fees	52.47
		CULP, JACQUELINE		GEN	3360	5342	Appointed Attny Fees	52.47
		MORTERA, JORGE		GEN	3360	5342	Appointed Attny Fees	52.47
		JOHNSON, RALAND		GEN	3360	5342	Appointed Attny Fees	52.47
		STIVERS, RANDAL		GEN	3360	5342	Appointed Attny Fees	52.47
		JONES, AMY		GEN	3360	5342	Appointed Attny Fees	52.47
		THOMPSON, CASSANDRA		GEN	3360	5342	Appointed Attny Fees	52.47
		THOMPSON, CASSANDRA		GEN	3360	5342	Appointed Attny Fees	52.47
		CURIEL, CHRISTA		GEN	3360	5342	Appointed Attny Fees	52.47
		DAVIS, JACOB		GEN	3360	5342	Appointed Attny Fees	52.47
		MONTOYA, JOSHUA		GEN	3360	5342	Appointed Attny Fees	52.47
		OLIVO, MARK		GEN	3360	5342	Appointed Attny Fees	52.47
		OLIVO, MARK		GEN	3360	5342	Appointed Attny Fees	52.47
		ARANDA, PAUL		GEN	3360	5342	Appointed Attny Fees	52.47
		GUTIERREZ, RICHARD		GEN	3360	5342	Appointed Attny Fees	52.47
		LYNCH, STEPHANIE		GEN	3360	5342	Appointed Attny Fees	52.47
		GUARTUCHE, ALFREDO		GEN	3360	5342	Appointed Attny Fees	52.47
		MILLER, CHRISTOPHER		GEN	3360	5342	Appointed Attny Fees	52.47

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		EDMONDS, JENNIFER		GEN	3360	5342	Appointed Attny Fees	52.47
		MORALES, JERRY		GEN	3360	5342	Appointed Attny Fees	52.47
		VALDEZ, JUAN		GEN	3360	5342	Appointed Attny Fees	52.47
		PEREZ, AARON		GEN	3360	5342	Appointed Attny Fees	52.47
		TIJERINA, MALLORY		GEN	3360	5342	Appointed Attny Fees	52.47
		TIJERINA, MALLORY		GEN	3360	5342	Appointed Attny Fees	52.47
		SALINAS, MATIAS		GEN	3360	5342	Appointed Attny Fees	52.47
		BORECKY, MICHAEL		GEN	3360	5342	Appointed Attny Fees	52.47
		ABLES, MIKKA		GEN	3360	5342	Appointed Attny Fees	52.47
		TORRES, VALERIE		GEN	3360	5342	Appointed Attny Fees	52.47
		TORRES, VALERIE		GEN	3360	5342	Appointed Attny Fees	52.47
		BARRERA, AIMEE		GEN	3360	5342	Appointed Attny Fees	52.47
		AREIZA, ANDREI		GEN	3360	5342	Appointed Attny Fees	52.47
		BORECKY, MICHAEL		GEN	3360	5342	Appointed Attny Fees	52.47
		FLORES, ERIC		GEN	3360	5342	Appointed Attny Fees	52.47
		GONZALEZ, ERICA		GEN	3360	5342	Appointed Attny Fees	52.47
		GONZALEZ, ERICA		GEN	3360	5342	Appointed Attny Fees	52.47
		GERNHARDT, HOLLOWDAILE		GEN	3360	5342	Appointed Attny Fees	52.47
		GERNHARDT, HOLLOWDAILE		GEN	3360	5342	Appointed Attny Fees	52.47
		QUIROZ, JORDAN		GEN	3360	5342	Appointed Attny Fees	52.47
		ALMAGUER, MICHELLE		GEN	3360	5342	Appointed Attny Fees	52.47
		CASTILLO, RAYMOND		GEN	3360	5342	Appointed Attny Fees	52.47
		GARCIA, RENE		GEN	3360	5342	Appointed Attny Fees	52.47
		TUCKER, TYLER		GEN	3360	5342	Appointed Attny Fees	52.47
		HOUSTON, VALENCIA		GEN	3360	5342	Appointed Attny Fees	52.47
		MASON, VERONICA		GEN	3360	5342	Appointed Attny Fees	52.47
		SUAREZ, FERNANDO		GEN	3360	5342	Appointed Attny Fees	52.47
		ELIZALDE, JACOB		GEN	3360	5342	Appointed Attny Fees	52.47
		FUGATE, KYLE		GEN	3360	5342	Appointed Attny Fees	52.47
<u>Check Total</u>								<u>4,250.00</u>
LA <u>Check Stock Total</u>								<u>6,583.00</u>
<u>Grand Total</u>								<u>6,583.00</u>

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>	
00718265	04/22/2016	ATCHLEY, LOREN D							
			05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	48.00	
			05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	172.80	
								Check Total	<u>220.80</u>
00718266	04/22/2016	AUMADA, DEBRA D							
			05/01-05/04	GEN	1358	5542	Travel, Food & Lodging	96.00	
			05/01-05/04	GEN	1358	5542	Travel, Food & Lodging	148.71	
								Check Total	<u>244.71</u>
00718267	04/22/2016	BACA, REGINA KAY							
			05/02-05/04	GEN	3621	5542	Travel, Food & Lodging	67.20	
			05/02-05/04	GEN	3621	5542	Travel, Food & Lodging	147.39	
								Check Total	<u>214.59</u>
00718268	04/22/2016	BRIDGE DALE STUDIOS							
			RESTITUTION/FEE - MARTINEZ, M	GEN	3610	2355	Due to Outside Entities	192.32	
								Check Total	<u>192.32</u>
00718269	04/22/2016	CCISD							
			FINES MARCH 2016	GEN	3600	2347	Due to Schools	264.00	
			ARREST FEES MARCH 2016	GEN	3600	2347	Due to Schools	15.94	
			MARCH 2016 COLLECTIONS	GEN	3610	2347	Due to Schools	487.85	
								Check Total	<u>767.79</u>
00718270	04/22/2016	CCISD POLICE DEPT							
			FINES MARCH 2016	GEN	3600	2347	Due to Schools	10.00	
			MARCH 2016 COLLECTIONS	GEN	3610	2347	Due to Schools	67.51	
			MIXED DATES COLLECTIONS	GEN	3610	2347	Due to Schools	300.05	
								Check Total	<u>377.56</u>
00718271	04/22/2016	CITY OF CORPUS CHRISTI							
			FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	1,097.59	
			FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	368.35	
			FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	2,086.24	
			FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	4,426.94	
			FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	18,968.32	
			STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	0.90	
			STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	1.63	

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount	
			OT UNIQUE DISCRETIONARY GRANT	GEN	2685	2462	A/P City of Corpus Christi	662.00	
			PHEP GRANT FY 15/16	GEN	2696	2462	A/P City of Corpus Christi	603.02	
								Check Total	28,214.99
00718272	04/22/2016	CORPUS CHRISTI POLICE OFFICERS							
			CC Police Officers Association	GEN	0137	5487	Other Outside Agencies	2,000.00	
								Check Total	2,000.00
00718273	04/22/2016	CORPUS CHRISTI POLICE OFFICERS							
			CC Police Officers Association	GEN	0136	5487	Other Outside Agencies	500.00	
								Check Total	500.00
00718274	04/22/2016	CORPUS CHRISTI POLICE OFFICERS							
			CC Police Officers Association	GEN	1387	5487	Other Outside Agencies	500.00	
								Check Total	500.00
00718275	04/22/2016	CORRECTIONAL MANAGEMENT INSTIT							
			BLANTON 05/02-05/04	GEN	3320	5302	Education Registration Fees	185.00	
								Check Total	185.00
00718276	04/22/2016	DAVILA, NORMA ALICIA							
			04/08-04/09	GEN	6210	5542	Travel, Food & Lodging	24.00	
								Check Total	24.00
00718277	04/22/2016	DEPARTMENT OF INFORMATION RESO							
			03/01/16-03/31/16	GEN	1240	5236	InterNet Fees	2,830.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	2,084.50	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	316.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	463.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	366.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	366.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	316.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	366.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	366.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	309.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	567.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	310.00	
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	366.00	

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			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	927.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00
			03/01/16-03/31/16	GEN	1500	5231	Telephone Expense	678.07
Check Total								<u>11,209.57</u>
00718278	04/22/2016	DESOLA, JAMES V	03/28-03/30	GEN	1240	5542	Travel, Food & Lodging	391.70
Check Total								<u>391.70</u>
00718279	04/22/2016	DOUBLETREE HOTEL	ATCHLEY 05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	468.79
Check Total								<u>468.79</u>
00718280	04/22/2016	DOUBLETREE HOTEL	TEAGUE 05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	468.79
Check Total								<u>468.79</u>
00718281	04/22/2016	DOUBLETREE HOTEL	FUENTES 05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	468.79
Check Total								<u>468.79</u>
00718282	04/22/2016	FLORES, HOMER	04/11-04/13	GEN	3480	5542	Travel, Food & Lodging	144.00
Check Total								<u>144.00</u>
00718283	04/22/2016	GOODWILL INDUSTRIES OF SOUTH T	RESTITUTION/FEEES WELLS, VANES	GEN	3610	2355	Due to Outside Entities	93.70
Check Total								<u>93.70</u>
00718284	04/22/2016	GUNN, ROBIN K S	03/21-03/23	GEN	3621	5542	Travel, Food & Lodging	48.35
Check Total								<u>48.35</u>
00718285	04/22/2016	GUTIERREZ, DAVID PHILLIP	PAYMENT OF BW.LD.EB, OR OTHER	GEN	3720	2355	Due to Outside Entities	341.43
Check Total								<u>341.43</u>
00718286	04/22/2016	HAMMONS RVOC TR 12281989, JOHN	AUMADA 05/01-05/04	GEN	3630	5542	Travel, Food & Lodging	197.80
Check Total								<u>197.80</u>
00718287	04/22/2016	HAMMONS RVOC TR 12281989, JOHN						

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			BOLINGER 05/02-05/04	GEN	3621	5542	Travel, Food & Lodging	98.90	
								Check Total	<u>98.90</u>
00718288	04/22/2016	HEB CHECK SERVICES DEPT 166	MERCHANT FEES MARCH 2016	GEN	3610	2474	Restitution Payable	6,538.42	
								Check Total	<u>6,538.42</u>
00718289	04/22/2016	KEACH, WILLIAM D	03/28-03/30	GEN	1240	5542	Travel, Food & Lodging	724.26	
								Check Total	<u>724.26</u>
00718290	04/22/2016	KIESCHNICK, KEVIN RAY	04/06-04/07	GEN	1200	5542	Travel, Food & Lodging	313.12	
								Check Total	<u>313.12</u>
00718291	04/22/2016	LINEBARGER,GOGGAN,BLAIR &	MONIES DUE MARCH 2016	GEN	3600	2110	Attorney Fee Payable	3,174.09	
			MARCH 2016 COLLECTIONS	GEN	3610	2110	Attorney Fee Payable	1,748.17	
			ATTORNEY FEES MARCH 2016	GEN	3630	2110	Attorney Fee Payable	1,079.55	
								Check Total	<u>6,001.81</u>
00718292	04/22/2016	MARTINEZ, CYNTHIA	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,228.86	
								Check Total	<u>2,228.86</u>
00718293	04/22/2016	MATTHEW BENDER & COMPANY	TX CRIMINAL & TRAFFIC LAW	GEN	3520	5218	Books, Magzs & Subscriptions	51.44	
								Check Total	<u>51.44</u>
00718294	04/22/2016	MURPHY, THOMAS LANCE	03/28-03/30	GEN	1240	5542	Travel, Food & Lodging	284.56	
								Check Total	<u>284.56</u>
00718295	04/22/2016	OFFICIAL PAYMENTS	OVERPMTS FEB/MAR 2016	GEN	3610	2395	Due to DPC-Chargeback	428.00	
								Check Total	<u>428.00</u>
00718296	04/22/2016	OMNIBASE	MONIES DUE MARCH 2016	GEN	3600	2364	A/P Omnibase	416.62	
			MARCH 2016 FEES	GEN	3610	2364	A/P Omnibase	191.66	
			FTA FEES MARCH 2016	GEN	3630	2364	A/P Omnibase	234.89	

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			REMITTANCE MARCH 2016	GEN	3640	2364	A/P Omnibase	120.00	
			CROMNI FEES MARCH 2016	GEN	3650	2364	A/P Omnibase	416.16	
								<u>Check Total</u>	<u>1,379.33</u>
00718297	04/22/2016	PAREDEZ PLUMBING							
			PLUMMER REPAIR AND REPLACE	GEN	5330	5261	Buildings Maintenance & Repair	177.00	
								<u>Check Total</u>	<u>177.00</u>
00718298	04/22/2016	RECOVERY HEALTHCARE CORP							
			MAR 2016 GPS	GEN	1358	5434	Electronic Monitor & ID Costs	3,792.00	
			GARZA, SANTIAGO	GEN	1358	5434	Electronic Monitor & ID Costs	42.00	
			FEB 2016 AD	GEN	1358	5434	Electronic Monitor & ID Costs	516.00	
								<u>Check Total</u>	<u>4,350.00</u>
00718299	04/22/2016	ROBSTOWN IND SCHOOL DISTRICT							
			CRSFR FEES MARCH 2016	GEN	3650	2347	Due to Schools	13.00	
								<u>Check Total</u>	<u>13.00</u>
00718300	04/22/2016	ROBSTOWN POLICE DEPT							
			CRAFROBPD FEE FEB 2016	GEN	3650	2347	Due to Schools	15.00	
			CITATIONS PAID MARCH 2016	GEN	3650	2347	Due to Schools	20.00	
								<u>Check Total</u>	<u>35.00</u>
00718301	04/22/2016	SALINAS-CERVANTES, BECKY							
			04/10-04/13	GEN	3480	5542	Travel, Food & Lodging	120.00	
								<u>Check Total</u>	<u>120.00</u>
00718302	04/22/2016	SECRETARY OF STATE							
			Fees & Permits	GEN	3001	5437	Fees & Permits	5.00	
								<u>Check Total</u>	<u>5.00</u>
00718303	04/22/2016	SMITH, MICHAEL A							
			03/28-03/30	GEN	1240	5542	Travel, Food & Lodging	678.26	
								<u>Check Total</u>	<u>678.26</u>
00718304	04/22/2016	STRIPES LOSS PREVENTION							
			RESTITUTION/FEES MARCH 2016	GEN	3610	2474	Restitution Payable	810.79	
								<u>Check Total</u>	<u>810.79</u>
00718305	04/22/2016	T C AUTO SERVICE INC							
			Remove and replace	GEN	3480	5249	Car Repairs, Supplies & Srvcs	3,762.60	

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								Check Total 3,762.60
00718306	04/22/2016	TEAGUE, JANA OWENS	05/03-05/06	GEN	1250	5542	Travel, Food & Lodging	48.00
								Check Total 48.00
00718307	04/22/2016	TEXAS PARKS & WILDLIFE	MARCH 2016 REMITTANCE	GEN	3640	2351	Due to Parks & Wildlife	1,169.38
								Check Total 1,169.38
00718308	04/22/2016	TREVINO, TINA ANN	IN THE EST MARJORIE LUCASON	GEN	3530	2338	Due to Attornies-DC Registry	285.00
								Check Total 285.00
00718309	04/22/2016	UNITED STATE DEPARTMENT OF LAB	DOL DOL INVESTIGATION UNCLAIME	GEN	3720	2355	Due to Outside Entities	4,870.20
								Check Total 4,870.20
00718310	04/22/2016	WINDSTREAM COMMUNICATIONS	03/10/16-04/09/16	GEN	0120	5231	Telephone Expense	122.70
			03/10/16-04/09/16	GEN	0120	5231	Telephone Expense	375.21
			03/10/16-04/09/16	GEN	0120	5231	Telephone Expense	189.95
			03/10/16-04/09/16	GEN	0120	5231	Telephone Expense	45.21
			03/10/16-04/09/16	GEN	0160	5231	Telephone Expense	157.08
			03/10/16-04/09/16	GEN	0170	5231	Telephone Expense	44.48
			03/10/16-04/09/16	GEN	0170	5231	Telephone Expense	106.62
			03/10/16-04/09/16	GEN	0170	5231	Telephone Expense	51.22
			03/10/16-04/09/16	GEN	0180	5231	Telephone Expense	179.09
			03/10/16-04/09/16	GEN	0180	5231	Telephone Expense	189.79
			03/10/16-04/09/16	GEN	0440	7521	Telephone Expense	88.91
			03/10/16-04/09/16	GEN	1190	5231	Telephone Expense	42.42
			03/10/16-04/09/16	GEN	1315	5231	Telephone Expense	171.27
			03/10/16-04/09/16	GEN	1440	5231	Telephone Expense	197.84
			03/10/16-04/09/16	GEN	1440	5231	Telephone Expense	139.12
			03/10/16-04/09/16	GEN	1450	5231	Telephone Expense	131.46
			03/10/16-04/09/16	GEN	1450	5231	Telephone Expense	140.97
			03/10/16-04/09/16	GEN	1450	5231	Telephone Expense	197.25
			03/10/16-04/09/16	GEN	1460	5231	Telephone Expense	50.97

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			03/10/16-04/09/16	GEN	1490	5231	Telephone Expense	814.11
			03/10/16-04/09/16	GEN	1490	5231	Telephone Expense	321.18
			03/10/16-04/09/16	GEN	1500	5231	Telephone Expense	45.21
			03/10/16-04/09/16	GEN	1500	5231	Telephone Expense	6,919.82
			03/10/16-04/09/16	GEN	1520	5231	Telephone Expense	50.06
			03/10/16-04/09/16	GEN	1520	5231	Telephone Expense	88.02
			03/10/16-04/09/16	GEN	1520	5231	Telephone Expense	41.62
			03/10/16-04/09/16	GEN	1520	5231	Telephone Expense	90.45
			03/10/16-04/09/16	GEN	1540	5231	Telephone Expense	387.31
			03/10/16-04/09/16	GEN	1540	5231	Telephone Expense	100.63
			03/10/16-04/09/16	GEN	1550	5231	Telephone Expense	57.48
			03/10/16-04/09/16	GEN	1550	5231	Telephone Expense	44.48
			03/10/16-04/09/16	GEN	1565	5231	Telephone Expense	242.03
			03/10/16-04/09/16	GEN	1590	5231	Telephone Expense	45.47
			03/10/16-04/09/16	GEN	1590	5231	Telephone Expense	226.56
			03/10/16-04/09/16	GEN	1600	5231	Telephone Expense	46.15
			03/10/16-04/09/16	GEN	1600	5231	Telephone Expense	168.49
			03/10/16-04/09/16	GEN	1600	5231	Telephone Expense	292.68
			03/10/16-04/09/16	GEN	1740	5231	Telephone Expense	978.61
			03/10/16-04/09/16	GEN	1770	5231	Telephone Expense	103.93
			03/10/16-04/09/16	GEN	1770	5231	Telephone Expense	41.12
			03/10/16-04/09/16	GEN	1770	5231	Telephone Expense	92.10
			03/10/16-04/09/16	GEN	1780	5231	Telephone Expense	40.96
			03/10/16-04/09/16	GEN	3091	5231	Telephone Expense	48.82
			03/10/16-04/09/16	GEN	3621	5231	Telephone Expense	160.25
			03/10/16-04/09/16	GEN	3700	5231	Telephone Expense	278.18
<u>Check Total</u>								<u>14,347.28</u>
00718311	04/22/2016	ALLEN SAMUELS CHEVROLET						
		INV# 458407 2/17/16		PRO	0440	7126	Misc Repairs, Parts & Supplies	49.95
<u>Check Total</u>								<u>49.95</u>
LA <u>Check Stock Total</u>								<u>96,044.84</u>
<u>Grand Total</u>								<u>96,044.84</u>