

User ID: Francisca

Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

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00718312	04/29/2016	TG	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
<u>Check Total</u>								<u>91.99</u>
LA <u>Check Stock Total</u>								<u>91.99</u>
<u>Grand Total</u>								<u>91.99</u>

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00041138	04/29/2016	BATEK, JERRY							
			SAMUELS, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00	
			CARMONA, MELISSA	GEN	3320	5342	Appointed Attny Fees	550.00	
			CARMONA, MELISSA	GEN	3320	5342	Appointed Attny Fees	550.00	
			CARMONA, MELISSA	GEN	3320	5342	Appointed Attny Fees	550.00	
								<u>Check Total</u>	<u>1,850.00</u>
00041139	04/29/2016	BERG, ROBERT A							
			GARCIA, JESSIE	GEN	3320	5342	Appointed Attny Fees	350.00	
			GARCIA, JESSIE	GEN	3320	5342	Appointed Attny Fees	400.00	
								<u>Check Total</u>	<u>750.00</u>
00041140	04/29/2016	BERRY, TRAVIS W							
			MALDONADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00041141	04/29/2016	BONILLA, WILLIAM BILL							
			GARZA, RAUL	GEN	3140	5342	Appointed Attny Fees	800.00	
								<u>Check Total</u>	<u>800.00</u>
00041142	04/29/2016	CANTU-BAZAR, JEANETTE							
			JONES, ARTHUR	GEN	3120	5342	Appointed Attny Fees	300.00	
			SMITH, HENRY	GEN	3360	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>650.00</u>
00041143	04/29/2016	CAROLYN M VOIGT							
			HERNANDEZ, RUDY	GEN	3140	5342	Appointed Attny Fees	250.00	
			HERNANDEZ, RUDY	GEN	3140	5342	Appointed Attny Fees	250.00	
			HERNANDEZ, RUDY	GEN	3140	5342	Appointed Attny Fees	250.00	
								<u>Check Total</u>	<u>750.00</u>
00041144	04/29/2016	COCHRAN, KEVIN L							
			SANDOVAL, STEVEN	GEN	3120	5342	Appointed Attny Fees	100.00	
			LUGO, ARMANDO	GEN	3120	5342	Appointed Attny Fees	100.00	
			KING, CHELSIE	GEN	3140	5342	Appointed Attny Fees	200.00	
			KING, CHELSIE	GEN	3140	5342	Appointed Attny Fees	300.00	
								<u>Check Total</u>	<u>700.00</u>
00041145	04/29/2016	CONTINUANT INC							

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			JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	560.16
							Check Total	<u>560.16</u>
00041146	04/29/2016	CORPUS CHRISTI MORTUARY SERVIC						
			requesting standing PO to	GEN	3890	5459	Transportation of Persons	1,340.00
			requesting standing PO to	GEN	3890	5459	Transportation of Persons	1,320.00
			requesting standing PO to	GEN	3890	5459	Transportation of Persons	100.00
							Check Total	<u>2,760.00</u>
00041147	04/29/2016	DELGADO ATTORNEY AT LAW, WILLI						
			RAMIREZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
							Check Total	<u>300.00</u>
00041148	04/29/2016	EDWARDS, DONALD B						
			SANCHEZ, TRACY	GEN	3140	5342	Appointed Attny Fees	150.00
							Check Total	<u>150.00</u>
00041149	04/29/2016	FLYNN, ROBERT						
			HERNANDEZ, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
			KILES, SARINA	GEN	3370	5342	Appointed Attny Fees	400.00
							Check Total	<u>600.00</u>
00041150	04/29/2016	GALE, CHRISTOPHER J						
			SILVAS, MINDY	GEN	3120	5342	Appointed Attny Fees	400.00
			APPLEWHITE, MEGAN	GEN	3120	5342	Appointed Attny Fees	300.00
			TAMEZ, JUDY	GEN	3360	5342	Appointed Attny Fees	350.00
							Check Total	<u>1,050.00</u>
00041151	04/29/2016	GARCIA ATTORNEY & COUNSELORS A						
			WILLIAMS, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
							Check Total	<u>300.00</u>
00041152	04/29/2016	GARZA & PRUITT, ATTORNEYS AT L						
			BOYER, JESSICA	GEN	3140	5342	Appointed Attny Fees	150.00
							Check Total	<u>150.00</u>
00041153	04/29/2016	GARZA LAW FIRM						
			BOOKER, MARK	GEN	3120	5342	Appointed Attny Fees	350.00
			JARAMILLO, ROSARIO	GEN	3120	5342	Appointed Attny Fees	300.00
			SILVA OBREGON, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00

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								Check Total <u>750.00</u>
00041154	04/29/2016	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>
00041155	04/29/2016	GONZALES LAW OFFICE						
			MCEWEN, WIL	GEN	3120	5342	Appointed Attny Fees	300.00
			GARCIA, MONICA	GEN	3140	5342	Appointed Attny Fees	300.00
			GARCIA, MONICA	GEN	3140	5342	Appointed Attny Fees	300.00
			BRYANT, RUSTY	GEN	3370	5342	Appointed Attny Fees	450.00
								Check Total <u>1,350.00</u>
00041156	04/29/2016	GONZALEZ, MARK						
			LIMON, RAYMOND	GEN	3360	5342	Appointed Attny Fees	550.00
			LIMON, RAYMOND	GEN	3360	5342	Appointed Attny Fees	550.00
								Check Total <u>1,100.00</u>
00041157	04/29/2016	HEIL, LAW OFFICE OF JACYR						
			DURAN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
			DURAN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
			DURAN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
								Check Total <u>900.00</u>
00041158	04/29/2016	HERNANDEZ, ANGELICA E						
			MORALES, JESSE	GEN	3140	5342	Appointed Attny Fees	150.00
								Check Total <u>150.00</u>
00041159	04/29/2016	HINES, DAVID S						
			MORALES, MELISSA	GEN	3120	5342	Appointed Attny Fees	100.00
								Check Total <u>100.00</u>
00041160	04/29/2016	HOELSCHER, KYLE						
			MARTINEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
			HERNANDEZ, MICHELLE	GEN	3130	5342	Appointed Attny Fees	676.00
			SALAZAR, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
			GARCIA, ROEL	GEN	3370	5342	Appointed Attny Fees	397.00
			GARCIA, ROEL	GEN	3370	5342	Appointed Attny Fees	397.00

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Check Total								<u>1,970.00</u>
00041161	04/29/2016	KASPAREK	PSYCHOLOGICAL SERVICE					
			STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Med/EAP	150.00
			STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Med/EAP	150.00
Check Total								<u>600.00</u>
00041162	04/29/2016	LEMANSKI, SCOTT F						
			CLAY, JULIAN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00041163	04/29/2016	LERMA JR, RUBEN						
			SPANUTIUS, SAVANAH	GEN	3140	5342	Appointed Attny Fees	150.00
			SPANUTIUS, SAVANAH	GEN	3140	5342	Appointed Attny Fees	150.00
			SPANUTIUS, SAVANAH	GEN	3140	5342	Appointed Attny Fees	150.00
			JIMENEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total								<u>800.00</u>
00041164	04/29/2016	LOPEZ, CELINA						
			SIMMONS, TYRELL	GEN	3130	5342	Appointed Attny Fees	100.00
			RANDALL, ROY	GEN	3130	5342	Appointed Attny Fees	200.00
			RANDALL, ROY	GEN	3130	5342	Appointed Attny Fees	200.00
			FORTISCUE, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	300.00
			THOMPSON, LAWRENCE	GEN	3130	5342	Appointed Attny Fees	200.00
			VILLARREAL, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
			VILLARREAL, ALBERTO	GEN	3130	5342	Appointed Attny Fees	300.00
			SOLIZ, ISAHIA	GEN	3140	5342	Appointed Attny Fees	300.00
			SANCHEZ, NOEMI	GEN	3140	5342	Appointed Attny Fees	200.00
			GANOE, EARL	GEN	3140	5342	Appointed Attny Fees	300.00
			GANOE, EARL	GEN	3140	5342	Appointed Attny Fees	300.00
			GANOE, EARL	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total								<u>2,900.00</u>
00041165	04/29/2016	MANNING, MATTHEW STEVEN						
			RAMIREZ, VICTOR	GEN	3120	5342	Appointed Attny Fees	150.00
			RAMIREZ, VICTOR	GEN	3120	5342	Appointed Attny Fees	150.00

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								Check Total 300.00
00041166	04/29/2016	MARTINEZ, DR TROY CHARLES						
			SOT V. GUADALUPE MENDEZ,	GEN	3110	5348	Defense Costs Other	500.00
			SOT V. CARLOS BETANCOURT,	GEN	3350	5348	Defense Costs Other	750.00
								Check Total 1,250.00
00041167	04/29/2016	MILLS,LAW OFFICE OF KATHY SUE						
			NORIEGA, ROBERT	GEN	3120	5342	Appointed Attny Fees	250.00
								Check Total 250.00
00041168	04/29/2016	MUNIZ ELECTRICAL MASTERS INC						
			NC COUNTY JAIL-LABOR &	GEN	1500	5265	Mechanical System Repairs	875.00
			NC JAIL-LABOR & MATERIALS TO	GEN	1500	5265	Mechanical System Repairs	1,952.50
								Check Total 2,827.50
00041169	04/29/2016	PICHA III, GEORGE FRANK						
			JANOSEK, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
			HALL, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
			HALL, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
			PEREZ, MARTINA	GEN	3140	5342	Appointed Attny Fees	200.00
			PEREZ, MARTINA	GEN	3140	5342	Appointed Attny Fees	200.00
			CHAPA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
			PENA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
			HERNANDEZ, NANCY	GEN	3140	5342	Appointed Attny Fees	300.00
								Check Total 1,500.00
00041170	04/29/2016	PINEDA, ISIDORO CHRISTIAN						
			GARZA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
			FIGUEROA, JULIE	GEN	3140	5342	Appointed Attny Fees	300.00
			ANES, CORINA	GEN	3140	5342	Appointed Attny Fees	200.00
								Check Total 600.00
00041171	04/29/2016	POWERS, RICHARD J.						
			CANTU, STEPHAN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total 150.00
00041172	04/29/2016	RIOS, LAW OFFICE OF DEBORAH K						
			JUANES CANACA, DARLIN	GEN	3320	5342	Appointed Attny Fees	400.00
			EDISON, FREDRICK	GEN	3320	5342	Appointed Attny Fees	400.00

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								<u>Check Total</u> 800.00
00041173	04/29/2016	ROBINSON, TODD						
			GONZALEZ, KEITH	GEN	3140	5342	Appointed Attny Fees	150.00
			GONZALEZ, KEITH	GEN	3140	5342	Appointed Attny Fees	150.00
			HOGAN, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
			GUTIERREZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 850.00
00041174	04/29/2016	ROGEN, GERALD A						
			RAMIREZ, DEMITRIO	GEN	3120	5342	Appointed Attny Fees	200.00
			VASQUEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
			HANSEN, HERBIE	GEN	3140	5342	Appointed Attny Fees	150.00
			HANSEN, HERBIE	GEN	3140	5342	Appointed Attny Fees	200.00
			TREVINO, NITA	GEN	3320	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 950.00
00041175	04/29/2016	ROSE M HARRISON						
			ALEMAN, MICHAEL	GEN	3120	5342	Appointed Attny Fees	170.00
			BLANCO, LILIAN	GEN	3130	5342	Appointed Attny Fees	200.00
			GERRA, MANUEL	GEN	3140	5342	Appointed Attny Fees	300.00
			GERRA, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 870.00
00041176	04/29/2016	SHAMSIE, LAW OFFICE OF TERRY						
			MACIAS, JOSE	GEN	3360	5342	Appointed Attny Fees	2,276.00
								<u>Check Total</u> 2,276.00
00041177	04/29/2016	STARCHER LAW FIRM						
			CABALLERO, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
			COBB, DON	GEN	3140	5342	Appointed Attny Fees	300.00
			HIBDON, DOYLE	GEN	3370	5342	Appointed Attny Fees	730.00
								<u>Check Total</u> 1,230.00
00041178	04/29/2016	STEPHEN W BYRNE ATTORNEY AT LA						
			PUENTES, ROXANA	GEN	3120	5342	Appointed Attny Fees	300.00
			LUNA, JUAN	GEN	3140	5342	Appointed Attny Fees	500.00
			PEREZ, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
			GOMEZ, ELIA	GEN	3320	5342	Appointed Attny Fees	400.00

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								<u>Check Total</u> 1,550.00
00041179	04/29/2016	STOLLEY, MARK W						
			SANCHEZ, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
			VASQUEZ, ALFREDO	GEN	3120	5342	Appointed Attny Fees	300.00
			BROWN, DOMINIC	GEN	3320	5342	Appointed Attny Fees	450.00
			GORDON, SAMANTHA	GEN	3320	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 1,400.00
00041180	04/29/2016	STORY, JAMES L II						
			DIAZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	100.00
			CONDE, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 300.00
00041181	04/29/2016	TAYLOR, HAROLD LOUIS						
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	17.83
								<u>Check Total</u> 17.83
00041182	04/29/2016	TIJERINA JR, RUBEN ANTHONY						
			TOYNES, ALEXANDER	GEN	3370	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 400.00
00041183	04/29/2016	TREVINO, LAW OFFICE OF JANIE						
			HORNINGER, DAVID	GEN	3140	5342	Appointed Attny Fees	616.00
								<u>Check Total</u> 616.00
00041184	04/29/2016	VASQUEZ, LAW OFFICES OF GABRIE						
			GOMEZ, EFRAIN	GEN	3120	5342	Appointed Attny Fees	300.00
			GOMEZ, EFRAIN	GEN	3120	5342	Appointed Attny Fees	300.00
								<u>Check Total</u> 600.00
00041185	04/29/2016	VILLARREAL, GERALD G						
			PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
								<u>Check Total</u> 150.00
00041186	04/29/2016	VILLARREAL-KUCITFA, MICHELE						
			RODRIGUEZ, RENE	GEN	3320	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 400.00
00041187	04/29/2016	WALLER, HAROLD CHRISTOPHER						
			RIVERA, RANDY	GEN	3320	5342	Appointed Attny Fees	350.00

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								<u>Check Total</u> <u>350.00</u>
00041188	04/29/2016	YSASSI, EPIMENIO						
			RANDLE, JUSTICE	GEN	3120	5342	Appointed Attny Fees	100.00
			RANDLE, JUSTICE	GEN	3120	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> <u>200.00</u>
00041189	04/29/2016	ZAMORA LAW FIRM PLLC, ROBERT						
			WILLIAMS, SHONTIA	GEN	3360	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>350.00</u>
00041190	04/29/2016	ZAPATA, RICHARD D						
			VILLARREAL, KASANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> <u>200.00</u>
00718105	04/29/2016	ABM JANITORIAL SERVICES SOUTH						
			JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	1,191.90
			JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	1,229.99
			COURTHOUSE -JANITORIAL	GEN	1500	5266	Contract Services-Buildings	1,639.95
			COURTHOUSE - JANITORIAL	GEN	1500	5266	Contract Services-Buildings	1,055.00
			COURTHOUSE-JANITORIAL	GEN	1500	5266	Contract Services-Buildings	9,183.72
			COURTHOUSE-JANITORIAL	GEN	1500	5266	Contract Services-Buildings	1,970.96
			MEDICAL EXAMINER	GEN	1565	5266	Contract Services-Buildings	629.88
								<u>Check Total</u> <u>16,901.40</u>
00718106	04/29/2016	ABSOLUTE WASTE						
			I.B. Magee Maintenance Yard	GEN	0180	5239	Tipping & Dump Fees	235.90
								<u>Check Total</u> <u>235.90</u>
00718107	04/29/2016	AIR SOLUTIONS AIR CONDITIONING						
			Location: I.B. Magee Park	GEN	0180	5265	Mechanical System Repairs	7,804.80
								<u>Check Total</u> <u>7,804.80</u>
00718108	04/29/2016	ANNAVILLE AIR CONDITIONING INC						
			BISHOP COMMUNITY CENTER 102	GEN	1770	5265	Mechanical System Repairs	84.00
			3-POLE 40AMP CONTACTOR	GEN	1770	5265	Mechanical System Repairs	161.10
			CLEAN OUT CONDENSING COILS	GEN	1770	5265	Mechanical System Repairs	40.00
								<u>Check Total</u> <u>285.10</u>
00718109	04/29/2016	ARCADIS US INC						

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			Airport monthly Vapor	GEN	0160	5266	Contract Services-Buildings	400.00
			Airport monthly vapor	GEN	2116	5266	Contract Services-Buildings	800.00
Check Total								<u>1,200.00</u>
00718110	04/29/2016	ARNOLD, MARTIN P	ARNOLD 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	134.40
Check Total								<u>134.40</u>
00718111	04/29/2016	AT&T	04/03/16-05/02/16	GEN	1500	5231	Telephone Expense	259.54
Check Total								<u>259.54</u>
00718112	04/29/2016	AT&T	04/03/16-05/02/16	GEN	1465	5231	Telephone Expense	247.41
Check Total								<u>247.41</u>
00718113	04/29/2016	AT&T	04/11/16-05/10/16	GEN	1490	5231	Telephone Expense	389.29
Check Total								<u>389.29</u>
00718114	04/29/2016	AT&T	04/07/16-05/06/16	GEN	1240	5236	InterNet Fees	157.44
Check Total								<u>157.44</u>
00718115	04/29/2016	AT&T	04/07/16-05/06/16	GEN	1240	5236	InterNet Fees	800.61
Check Total								<u>800.61</u>
00718116	04/29/2016	AT&T	04/07/16-05/06/16	GEN	1240	5236	InterNet Fees	800.61
Check Total								<u>800.61</u>
00718117	04/29/2016	BOB BARKER COMPANY	645M-YW ID BANDS, CLINCHER IV	GEN	3720	5440	Inmate General Supplies	535.38
			643M-WH CLINCHER V-WHITE 500	GEN	3720	5440	Inmate General Supplies	197.99
Check Total								<u>733.37</u>
00718118	04/29/2016	BURKETT LAW OFFICES OF, NATHAN ROBLES, ANNA		GEN	3320	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
00718119	04/29/2016	C C DISPOSAL SERVICE INC						

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			COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00	
			COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	3,094.21	
			BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39	
			BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39	
			BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39	
								<u>Check Total</u>	<u>5,837.38</u>
00718120	04/29/2016	CARREON, ABEL B							
			05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	134.40	
								<u>Check Total</u>	<u>134.40</u>
00718121	04/29/2016	CHAPA, JACQUELINE A DEL LLANO							
			YBARBO, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00718122	04/29/2016	CITY OF DRISCOLL							
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	6,104.55	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	537.05	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	3,749.05	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	3,137.68	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	4,964.40	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	6,243.35	
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	32,200.00	
								<u>Check Total</u>	<u>56,936.08</u>
00718123	04/29/2016	CITY OF ROBSTOWN							
			'STANDING PO'-REIMBURSEMENT OF	GEN	2414	5443	Inter-Local Agreements	28,594.85	
								<u>Check Total</u>	<u>28,594.85</u>
00718124	04/29/2016	CLEAVER-BROOKS SALES AND SERVI							
			COURTHOUSE-QUARTERLY	GEN	1500	5266	Contract Services-Buildings	1,160.00	
			COURTHOUSE-QUARTERLY	GEN	1500	5266	Contract Services-Buildings	1,160.00	
			COURTHOUSE-QUARTERLY	GEN	1500	5266	Contract Services-Buildings	580.00	
			CALDERON BUILDING-QUARTERLY	GEN	1540	5266	Contract Services-Buildings	580.00	
								<u>Check Total</u>	<u>3,480.00</u>
00718125	04/29/2016	COUNCIL ON ALCOHOL AND, THE							
			Juvenile Drug Court Program.	GEN	2056	5443	Inter-Local Agreements	2,916.67	
								<u>Check Total</u>	<u>2,916.67</u>

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00718126	04/29/2016	CSC CONSTRUCTION & CONSULTING	Location: R. Briscoe King	GEN	0180	5261	Buildings Maintenance & Repair	4,685.00
								Check Total 4,685.00
00718127	04/29/2016	CUNNINGHAM, LARRY M.	DUPLESSIS, DONNA	GEN	3120	5342	Appointed Attny Fees	200.00
			JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
								Check Total 550.00
00718128	04/29/2016	DOCTRONIX INC	2/3/16 Set up time clocks for	GEN	1917	5185	Contract Personnel	78.75
			10/8/15 Fix time clock in	GEN	1917	5185	Contract Personnel	183.75
			2/1/16 Fix time clock in Port	GEN	1917	5185	Contract Personnel	551.25
								Check Total 813.75
00718129	04/29/2016	DOGGETT HEAVY MACHINERY SERVIC	REMANUFACTURED HEAD AND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,348.82
			REMANUFACTURED HEAD AND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	500.00
								Check Total 3,848.82
00718130	04/29/2016	ENTERPRISE RENT A CAR	RENTAL VEHICLE FOR J POOL FOR	GEN	2375	5435	Equipment Rentals	600.00
			RENTAL VEHICLE FOR RICHARD	GEN	2375	5435	Equipment Rentals	600.00
								Check Total 1,200.00
00718131	04/29/2016	ERGON ASPHALT & EMULSIONS INC	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	11,929.42
								Check Total 11,929.42
00718132	04/29/2016	FAMILY COUNSELING SERVICES	Professional counseling	GEN	2076	5303	Medical, Dental, Hospital, Lab	2,575.00
								Check Total 2,575.00
00718133	04/29/2016	FEDERAL EXPRESS CORP	STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
								Check Total 7.77
00718134	04/29/2016	FLORES, LAW OFFICE OF RENE C	RIVERA, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00
			RIVERA, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00

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			RIVERA, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total								450.00
00718135	04/29/2016	GALLS LLC.						
			MARTINEZ, MARCUS KHAKI SS	GEN	3700	5463	Wearing Apparel	177.00
			MARTINEZ, MARCUS KHAKI, LS	GEN	3700	5463	Wearing Apparel	59.00
			MARTINEZ, MARCUS NAVY PANTS	GEN	3700	5463	Wearing Apparel	114.00
			MANGRUM, VICKY WINDBREAKER	GEN	3700	5463	Wearing Apparel	23.00
			LEE, ASHLEE VELCRO NAME	GEN	3720	5463	Wearing Apparel	28.00
Check Total								401.00
00718136	04/29/2016	GARCIA, GENE A						
			FERNANDEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total								150.00
00718137	04/29/2016	GEO-SOLUTIONS, INC						
			Straw Log (9"X25')	GEN	1919	5268	Parts, Supplies & Misc	2,712.00
			Wood Stake (24"x1"x2)	GEN	1919	5268	Parts, Supplies & Misc	375.00
Check Total								3,087.00
00718138	04/29/2016	GEORGE, MICHAEL D						
			LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	300.00
			TREJOP, ROLAND	GEN	3140	5342	Appointed Attny Fees	100.00
			FLORES, JOE	GEN	3360	5342	Appointed Attny Fees	461.00
Check Total								861.00
00718139	04/29/2016	GORDON, JOHN W						
			05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	134.40
Check Total								134.40
00718140	04/29/2016	GULF COAST PAPER CO INC						
			DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
			BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	242.34
			SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
Check Total								1,070.78
00718141	04/29/2016	HART INTERCIVIC INC						
			Shipping & Handling -	GEN	1316	5211	Office Expenses & Supplies	7.17
			1001-540 Power Key w/wire	GEN	1316	5254	Equip Maint. & Repairs	121.00

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								<u>Check Total</u> 128.17
00718142	04/29/2016	HARTS SERVICE CONTRACTOR	COUNTY JAIL-REMOVE & REPAIR	GEN	1500	5268	Parts, Supplies & Misc	200.00
								<u>Check Total</u> 200.00
00718143	04/29/2016	HOSEK, KORI LUCKENBACH	REPORTERS RECORD	GEN	3520	5349	Prosecution Costs - Other	290.00
								<u>Check Total</u> 290.00
00718144	04/29/2016	ICS	#CP005KH-M INMATE PANTS KHAKI	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-LG INMATE PANTS	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-2X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	550.00
			#CP005KH-3X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-4X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	700.00
			#CP005KH-5X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	350.00
			ITEM #CP005KH-LG INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	209.00
			ITEM #CP005KH-2X INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	126.50
			ITEM #CS005KH-XL INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	990.00
			ITEM #CS005KH-2X INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	704.00
			SCREEN PRINTING ON BACK IN	GEN	3720	5440	Inmate General Supplies	0.00
			ITEM #CP005G-XL INMATE SPRUCE	GEN	3720	5440	Inmate General Supplies	330.00
			UNIFORM FOR ANNEX INMATES	GEN	3720	5440	Inmate General Supplies	330.00
			ITEM #CP005KH-2X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-S INMATE PANTS KHAKI	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-XL INMATE PANTS	GEN	3720	5440	Inmate General Supplies	275.00
			#CP005KH-3X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	275.00
								<u>Check Total</u> 6,214.50
00718145	04/29/2016	INTERGRAPH CORPORATION	UPON SIGNING OF SOW FOR	GEN	1917	5311	Computer Software Serv & Maint	3,530.00
								<u>Check Total</u> 3,530.00
00718146	04/29/2016	IRON MOUNTAIN	Standing PO for FY 2015-2016	GEN	1315	5422	Bldg & Space Rent	1,074.69
								<u>Check Total</u> 1,074.69
00718147	04/29/2016	J C TRONICS						

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			REPAIR IN HOUSE VIDEO	GEN	3720	5254	Equip Maint. & Repairs	662.50
							Check Total	<u>662.50</u>
00718148	04/29/2016	JAMES MATHIS EXXON						
			INVOICE 142559 - 2007 CHEVY	GEN	3520	5249	Car Repairs, Supplies & Srvcs	516.53
							Check Total	<u>516.53</u>
00718149	04/29/2016	JIMENEZ, FRED						
			DELEON, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00718150	04/29/2016	JOHNSON CONTROLS						
			PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
							Check Total	<u>4,645.25</u>
00718151	04/29/2016	JONES REFRIGERATION						
			BISHOP COMMUNITY CENTER	GEN	1770	5254	Equip Maint. & Repairs	70.00
			10" COSTGUARD PRIMARY WATER	GEN	1770	5254	Equip Maint. & Repairs	9.95
			10" COSTGUARD PRIMARY WATER	GEN	1770	5254	Equip Maint. & Repairs	23.85
			1 1/4 HRS. LABOR TO CLEAN BIN	GEN	1770	5254	Equip Maint. & Repairs	87.50
							Check Total	<u>191.30</u>
00718152	04/29/2016	KAELIN, JIMMIE DALE						
			05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	134.40
							Check Total	<u>134.40</u>
00718153	04/29/2016	KEEFE COMMISSARY LLC						
			NUECES KIT INDIGENT KIT FOR	GEN	3720	5440	Inmate General Supplies	980.00
			NUECES KIT INDIGENT KIT FOR	GEN	3720	5440	Inmate General Supplies	980.00
							Check Total	<u>1,960.00</u>
00718154	04/29/2016	LEXISNEXIS						
			INVOICE #1602044243	GEN	3520	5236	InterNet Fees	108.00
							Check Total	<u>108.00</u>
00718155	04/29/2016	LIBRARY DESIGN SYSTEM INC						
			36" Wide X 9" Deep adjustable	GEN	1900	5680	Fixed Assets less than \$1000	609.12
			Sliding wire book support.	GEN	1900	5680	Fixed Assets less than \$1000	149.04
			Shipping to library.	GEN	1900	5680	Fixed Assets less than \$1000	315.00
							Check Total	<u>1,073.16</u>

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00718156	04/29/2016	LINSCOMB, LAW OFFICES OF KELSE MARTINEZ, GEORGE		GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total 150.00
00718157	04/29/2016	LMC CORPORATION						
			GENERAL DIVISION	GEN	0120	5275	Contract Services - R&B	13,269.32
			LOCATION 1:	GEN	0120	5275	Contract Services - R&B	11,273.32
			LOCATION 2:	GEN	0120	5275	Contract Services - R&B	12,985.21
			LOCATION 4:	GEN	0120	5275	Contract Services - R&B	11,485.60
			LOCATION 8:	GEN	0120	5275	Contract Services - R&B	11,273.32
								Check Total 60,286.77
00718158	04/29/2016	LOGMEIN, INC.						
			Central Basic-25 12 month	GEN	6310	5311	Computer Software Serv & Maint	499.00
								Check Total 499.00
00718159	04/29/2016	LOZANO, SANDRA G						
			TRAVELED TO VARIOUS	GEN	1200	5541	Mileage - Local	92.61
								Check Total 92.61
00718160	04/29/2016	MALEK INC						
			INSTALL TWO NEW 15 SEER 5 TON	GEN	1901	5265	Mechanical System Repairs	12,875.00
								Check Total 12,875.00
00718161	04/29/2016	MARTINEZ, LISA L						
			BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	214.13
								Check Total 214.13
00718162	04/29/2016	MEDINA, BIANCA						
			WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	400.00
								Check Total 400.00
00718163	04/29/2016	NAMIDA LLC						
			Location: I.B. Magee Park	GEN	0180	5266	Contract Services-Buildings	1,050.00
								Check Total 1,050.00
00718164	04/29/2016	NATHAN P FUGATE ATTORNEY AT LA						
			NAVARRO, MONICA	GEN	3120	5342	Appointed Attny Fees	300.00
								Check Total 300.00
00718165	04/29/2016	NMS LABS						

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			lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,790.00
							Check Total	<u>1,790.00</u>
00718166	04/29/2016	NUMEREX SOLUTIONS - OMNILINK S	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	234.30
							Check Total	<u>234.30</u>
00718167	04/29/2016	PERKINELMER GENETIC INC	lab analysis on mulitple	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
							Check Total	<u>50.00</u>
00718168	04/29/2016	POKIE'S PLUMBING	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical System Repairs	595.00
							Check Total	<u>595.00</u>
00718169	04/29/2016	PROTECTION ONE ALARM MONITORIN	Monthly monitoring of Alarm	GEN	0180	5266	Contract Services-Buildings	56.00
			Monthly monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
							Check Total	<u>91.00</u>
00718170	04/29/2016	PROTEX RESTAURANT SERVICE INC	ANNEX INMATE LAUNDRY PURPOSE	GEN	3720	5254	Equip Maint. & Repairs	55.00
			MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
			LABOR INVOICE #11314	GEN	3720	5254	Equip Maint. & Repairs	75.00
							Check Total	<u>139.99</u>
00718171	04/29/2016	RAIFORD, MARGARET ANGELA	REPORTERS RECORD	GEN	3520	5349	Prosecution Costs - Other	65.00
							Check Total	<u>65.00</u>
00718172	04/29/2016	RENAISSANCE HOTEL	GORDON 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	776.25
							Check Total	<u>776.25</u>
00718173	04/29/2016	RENAISSANCE HOTEL	KAELIN 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	1,092.50
							Check Total	<u>1,092.50</u>
00718174	04/29/2016	RENAISSANCE HOTEL	ARNOLD 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	776.25
							Check Total	<u>776.25</u>

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00718175	04/29/2016	RENAISSANCE HOTEL	CARREON 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	776.25
Check Total								776.25
00718176	04/29/2016	REYNA, ARMANDO	GENTER, THOMAS	GEN	3360	5342	Appointed Attny Fees	582.00
Check Total								582.00
00718177	04/29/2016	REYNA, CARLOS	CACERES, JUAN	GEN	3130	5342	Appointed Attny Fees	442.00
			ESCOBEDO, DAVID	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total								742.00
00718178	04/29/2016	REYNA, ROBERTO D.	COMER, JOSEPH	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total								300.00
00718179	04/29/2016	RHODES, NATE	MEDRANO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								400.00
00718180	04/29/2016	ROKET PLUMBING	JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	484.00
			MCKINZIE ANNEX-ANNUAL	GEN	1740	5266	Contract Services-Buildings	726.00
Check Total								1,210.00
00718181	04/29/2016	ROSENSTEIN, PAULA J	Expert testimony of	GEN	3520	5349	Prosecution Costs - Other	160.00
Check Total								160.00
00718182	04/29/2016	SEC-OPS INC	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
			STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,313.11
			STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,303.91
			STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
			Security for Probation Bldg	GEN	3480	5185	Contract Personnel	943.31
Check Total								14,215.39
00718183	04/29/2016	SHI GOVERNMENT SOLUTIONS	2 Sets of Software for	GEN	2826	5213	PC Software Program	656.40

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			SOFTWARE – Microsoft Windows	GEN	2826	5213	PC Software Program	49.40	
			SOFTWARE – Microsoft Exchang	GEN	2826	5213	PC Software Program	113.60	
								<u>Check Total</u>	<u>819.40</u>
00718184	04/29/2016	SHORELINE PLUMBING CO INC							
			Location: I.B. Magee Park	GEN	0180	5265	Mechanical System Repairs	437.50	
			Hydro-Jet Service Date:	GEN	0180	5265	Mechanical System Repairs	602.50	
								<u>Check Total</u>	<u>1,040.00</u>
00718185	04/29/2016	SILVA, CLARISSA							
			TEXAS BOARD OF LEGAL	GEN	3520	5302	Education Registration Fees	125.00	
								<u>Check Total</u>	<u>125.00</u>
00718186	04/29/2016	SKURKA, MARK E							
			TEXAS BOARD OF LEGAL	GEN	3520	5302	Education Registration Fees	125.00	
								<u>Check Total</u>	<u>125.00</u>
00718187	04/29/2016	SUSSER PETROLEUM OPERATING COM							
			STANDING PO FY 2015-2016	GEN	3840	5241	Gasoline Purchases & Inv Adj	1,176.18	
								<u>Check Total</u>	<u>1,176.18</u>
00718188	04/29/2016	TEXAS ASSOCIATION OF COUNTIES							
			LAWRENCE 06/26-07/01	GEN	3630	5302	Education Registration Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00718189	04/29/2016	TEXAS JAIL ASSOCIATION							
			GORDON 05/08-05/13	GEN	2395	5302	Education Registration Fees	220.00	
								<u>Check Total</u>	<u>220.00</u>
00718190	04/29/2016	TEXAS JAIL ASSOCIATION							
			KAELIN 05/08-05/13	GEN	2395	5302	Education Registration Fees	190.00	
								<u>Check Total</u>	<u>190.00</u>
00718191	04/29/2016	TEXAS JAIL ASSOCIATION							
			ARNOLD 05/08-05/13	GEN	2395	5302	Education Registration Fees	220.00	
								<u>Check Total</u>	<u>220.00</u>
00718192	04/29/2016	TEXAS JAIL ASSOCIATION							
			CARREON 05/08-05/13	GEN	2395	5302	Education Registration Fees	220.00	
								<u>Check Total</u>	<u>220.00</u>
00718193	04/29/2016	THE LIBRARY CORPORATION							

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			Library Solution Software.	GEN	6310	5311	Computer Software Serv & Maint	11,046.00
			Quickscan 6000 Plus Support	GEN	6310	5311	Computer Software Serv & Maint	120.00
			L.S. Software Licence Support	GEN	6310	5311	Computer Software Serv & Maint	300.00
Check Total								11,466.00
00718194	04/29/2016	THOMSON REUTERS-WEST						
			BILLING ACCOUNT# 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	2,167.58
Check Total								2,167.58
00718195	04/29/2016	THOMSON REUTERS-WEST						
			WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	77.15
			WestLaw Next Internet Services	GEN	1130	5316	Westlaw Internet Services	1,410.86
			WestLawNext	GEN	3110	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3130	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3140	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3150	5316	Westlaw Internet Services	77.25
			WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3310	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3320	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3330	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3340	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3350	5316	Westlaw Internet Services	77.25
			Westlaw Next	GEN	3360	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3370	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3380	5316	Westlaw Internet Services	77.25
			WestLaw Next Internet Services	GEN	3520	5316	Westlaw Internet Services	3,538.79
Check Total								6,031.05
00718196	04/29/2016	TRAVIS COUNTY CLERK						
			Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
			Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
			Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
			Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
Check Total								1,696.00
00718199	04/29/2016	UNIFIRST HOLDINGS LP						
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.76

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			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.83
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.76
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	78.92
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	98.66
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	78.92
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	41.62
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	11.00
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	11.00
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	58.63
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	64.13
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	11.00
			ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
			ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
			ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
			ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
			ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
			ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
			ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
			ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
			ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92
			ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
			ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
			ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
			ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
			ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
			ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel	4.15

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			ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel	4.15
			ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel	1.87
			ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel	13.09
			ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	3.84
			ACCT# 1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	50.49
			ACCT# 1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	50.49
			ACCT# 1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	50.49
			ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel	1.87
			ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel	13.09
			ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	3.84
			MATS-WET MOPS-DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
			EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel	13.09
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	5.61
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	5.61
							Check Total	<u>1,666.95</u>
00718200	04/29/2016	VEGA ENVIRONMENTAL CONSULTING						
			Planter Box Maintenance for	GEN	0180	5264	Landscape & Grounds M&R	500.00
			Planning and designing a	GEN	0180	5264	Landscape & Grounds M&R	1,450.00
			Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	2,850.00
			Planting native crossvines	GEN	0180	5264	Landscape & Grounds M&R	259.00

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								Check Total <u>5,059.00</u>
00718201	04/29/2016	VELA, ROBERTO G	MARTINEZ, MARIA	GEN	3320	5342	Appointed Attny Fees	350.00
								Check Total <u>350.00</u>
00718202	04/29/2016	WORTH HYDROCHEM OF C C	JUVENILE BLDG-	GEN	1460	5266	Contract Services-Buildings	310.00
			COURTHOUSE-CHEMICAL WATER	GEN	1500	5266	Contract Services-Buildings	675.00
			CALDERON BUILDING-CHEMICAL	GEN	1540	5266	Contract Services-Buildings	230.00
			MCKINZIE JAIL ANNEX-CHEMICAL	GEN	1740	5266	Contract Services-Buildings	270.00
								Check Total <u>1,485.00</u>
00718203	04/29/2016	TIJERINA, KELLY	INV# 16KT1 4/11/16	PRO	0402	7025	Per Diem	139.00
								Check Total <u>139.00</u>
00718204	04/29/2016	C C PRODUCE CO INC	C.C. PRODUCE CO., INC.	PRO	4190	5221	Food & Edible Items	132.02
			C.C. PRODUCE CO., INC.	PRO	4190	5221	Food & Edible Items	175.26
			C.C. PRODUCE CO., INC.	PRO	4190	5221	Food & Edible Items	124.51
								Check Total <u>431.79</u>
00718205	04/29/2016	CANALES, JUAN EMMANUEL	INV# 16JCANI 3/23/16	PRO	0410	7121	Gasoline	16.98
								Check Total <u>16.98</u>
00718206	04/29/2016	COMPLIANCE CONSORTIUM CORP	INV# 16040399 4/4/16	PRO	0402	7239	Pharchem INC.	110.00
			INV# 16030489 3/2/16	PRO	0402	7239	Pharchem INC.	35.00
								Check Total <u>145.00</u>
00718207	04/29/2016	ENVIROTECH CARRIERS	INV# 122525 4/6/16	PRO	0440	7239	Pharchem INC.	20.00
								Check Total <u>20.00</u>
00718208	04/29/2016	GONZALEZ, ALYSSA GRACE	INV# 16AA1 4/11/16	PRO	0402	7025	Per Diem	139.00
								Check Total <u>139.00</u>
00718209	04/29/2016	GULF COAST GRAPHIC DESIGNERS						

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			INV# 12725 3/18/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	42.50
							Check Total	<u>42.50</u>
00718210	04/29/2016	HAMADA, OSAMA Z						
			INV# 16OKM2 4/4/16	PRO	0410	7021	Mileage - Local	96.32
							Check Total	<u>96.32</u>
00718211	04/29/2016	HERNANDEZ, SHIRLEY ANNETTE						
			INV# 16SHERM2 3/18/16	PRO	0402	7021	Mileage - Local	130.30
							Check Total	<u>130.30</u>
00718212	04/29/2016	HILL COUNTRY DAIRIES INC						
			HILL COUNTRY DAIRY	PRO	4190	5221	Food & Edible Items	301.80
							Check Total	<u>301.80</u>
00718213	04/29/2016	KARM, LYNN LISA						
			INV# 16LKAR1 4/11/16	PRO	0447	7025	Per Diem	139.00
							Check Total	<u>139.00</u>
00718214	04/29/2016	LA QUINTA						
			INV# 61014424 4/4/16	PRO	0402	7023	Lodging	92.66
							Check Total	<u>92.66</u>
00718215	04/29/2016	LAVERS, THOMAS E						
			INV# 16TL6 4/11/16	PRO	0402	7025	Per Diem	97.00
							Check Total	<u>97.00</u>
00718216	04/29/2016	LEAL, ELSA						
			INV# 16ES2 4/11/16	PRO	0440	7024	Ground Transportation	8.75
			INV# 16ES2 4/11/16	PRO	0440	7025	Per Diem	139.00
							Check Total	<u>147.75</u>
00718217	04/29/2016	LOPEZ, IRIS V.						
			INV# 16ILOPM2 3/21/16	PRO	0410	7021	Mileage - Local	77.00
							Check Total	<u>77.00</u>
00718218	04/29/2016	PROGRESSIVE WASTE SOLUTIONS OF						
			INV# 375791 2/29/16	PRO	0440	7556	Dumpster Garbage Services	232.38
			INV# 382036 3/31/16	PRO	0440	7556	Dumpster Garbage Services	232.38
			INV# 372190 1/31/16	PRO	0440	7556	Dumpster Garbage Services	232.38
							Check Total	<u>697.14</u>

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00718219	04/29/2016	SALINAS, ADRIAN	INV# 16AS2 4/5/16	PRO	0410	7025	Per Diem	84.00
								Check Total <u>84.00</u>
00718220	04/29/2016	SALINAS, CRYSTAL ANN	INV# 16CSALM2 3/18/16	PRO	0402	7021	Mileage - Local	30.24
								Check Total <u>30.24</u>
00718221	04/29/2016	SAM'S CLUB	INV# 2055 4/8/16	PRO	0402	7421	Office Expense & Supplies	130.15
			INV# 2245 4/7/16	PRO	0440	7421	Office Expense & Supplies	132.27
								Check Total <u>262.42</u>
00718222	04/29/2016	SAUCEDA, MARY	INV# 16MY1 4/11/16	PRO	0410	7025	Per Diem	139.00
								Check Total <u>139.00</u>
00718223	04/29/2016	SHULL, WILLIAM A	INV# 16WS3 4/11/16	PRO	0402	7024	Ground Transportation	3.00
			INV# 16WS3 4/11/16	PRO	0402	7025	Per Diem	97.00
								Check Total <u>100.00</u>
00718224	04/29/2016	SVEHLA, STANLEY	INV# 16SS4 4/11/16	PRO	0402	7025	Per Diem	97.00
								Check Total <u>97.00</u>
00718225	04/29/2016	UNIFIRST HOLDINGS LP	ROBSTOWN UNIFORMS	PRO	4190	5463	Wearing Apparel	12.90
								Check Total <u>12.90</u>
00718226	04/29/2016	WALMART	INV# 7290 4/6/16	PRO	0440	7421	Office Expense & Supplies	3.96
			INV# 7330 4/6/16	PRO	0440	7421	Office Expense & Supplies	19.40
								Check Total <u>23.36</u>
00718227	04/29/2016	BUCCANEER LLC, REAVANS	R159670	WEL	2175	5467	Rent/Mortgage Payment	389.72
								Check Total <u>389.72</u>
00718228	04/29/2016	CENTER POINT ENERGY	R 159676 GAS	WEL	2175	5237	Utilities - Direct Clients	32.39

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								Check Total	<u>32.39</u>
00718229	04/29/2016	CHULA VISTA MANAGEMENT LLC	R159621	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								Check Total	<u>250.00</u>
00718230	04/29/2016	COLONY APTS	R159602	WEL	4120	5467	Rent/Mortgage Payment	305.53	
								Check Total	<u>305.53</u>
00718231	04/29/2016	CPL RETAIL ENERGY	R159612	WEL	2175	5237	Utilities - Direct Clients	75.28	
								Check Total	<u>75.28</u>
00718232	04/29/2016	FLORES, GENEVA	R159606	WEL	2175	5467	Rent/Mortgage Payment	525.00	
								Check Total	<u>525.00</u>
00718233	04/29/2016	GASLIGHT APARTMENTS	R159605	WEL	2175	5467	Rent/Mortgage Payment	287.00	
			R159695	WEL	4120	5467	Rent/Mortgage Payment	375.00	
								Check Total	<u>662.00</u>
00718234	04/29/2016	GREYHOUND BUS LINES	R159593	WEL	4120	5459	Transportation of Persons	75.00	
								Check Total	<u>75.00</u>
00718235	04/29/2016	MAC LAMAR MANAGEMENT LLC	R159620	WEL	4120	5467	Rent/Mortgage Payment	50.00	
			R159596	WEL	4120	5467	Rent/Mortgage Payment	375.00	
								Check Total	<u>425.00</u>
00718236	04/29/2016	MARTHA'S VINYARD M.H.P	R159595	WEL	4120	5467	Rent/Mortgage Payment	304.70	
								Check Total	<u>304.70</u>
00718237	04/29/2016	NUECES COUNTY WATER CONTROL &	R 159675 WATER	WEL	2175	5237	Utilities - Direct Clients	96.52	
								Check Total	<u>96.52</u>
00718238	04/29/2016	PALACIO RESIDENCIAL	R159668	WEL	4120	5467	Rent/Mortgage Payment	214.00	

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								Check Total <u>214.00</u>
00718239	04/29/2016	Perez, Raul T	R159677 APRIL 2016 RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
								Check Total <u>500.00</u>
00718240	04/29/2016	ROBSTOWN HOUSING AUTHORITY	R 159678 APRIL 2016 RENT	WEL	4120	5467	Rent/Mortgage Payment	362.00
								Check Total <u>362.00</u>
00718241	04/29/2016	ROBSTOWN UTILITY SYSTEMS	R 159679 UTILITY	WEL	4120	5237	Utilities - Direct Clients	274.78
								Check Total <u>274.78</u>
00718242	04/29/2016	RODRIGUEZ, GILBERT	R159671	WEL	4120	5467	Rent/Mortgage Payment	250.00
								Check Total <u>250.00</u>
00718243	04/29/2016	SAUDIA, ESPERANZA	R159626	WEL	4120	5467	Rent/Mortgage Payment	350.00
								Check Total <u>350.00</u>
00718244	04/29/2016	TARA ENERGY INC	R159629	WEL	2175	5237	Utilities - Direct Clients	525.44
								Check Total <u>525.44</u>
00718245	04/29/2016	WINDRUSH APTS	R159623	WEL	4120	5467	Rent/Mortgage Payment	500.00
								Check Total <u>500.00</u>
00718246	04/29/2016	WOODBURY PLACE APARTMENTS	R159667	WEL	4120	5467	Rent/Mortgage Payment	500.00
			R159627	WEL	4120	5467	Rent/Mortgage Payment	408.00
								Check Total <u>908.00</u>
LA Check Stock Total								<u>368,977.30</u>
Grand Total								<u>368,977.30</u>

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00041251	04/29/2016	O'RILEY-ROMERO, PRISCILLA	REISSUE CK #712043	GEN	3480	5541	Mileage - Local	10.78
								<u>Check Total</u> 10.78
00041252	04/29/2016	VELAZQUEZ, ANNA	03/20-03/23	GEN	1250	5542	Travel, Food & Lodging	102.80
								<u>Check Total</u> 102.80
								LA <u>Check Stock Total</u> 113.58
								<u>Grand Total</u> 113.58

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00718425	04/29/2016	A & A BAIL BONDS	REISSUE CK # 710301	GEN	3720	2742	Bail Bond Fee	60.00	
								Check Total	<u>60.00</u>
00718426	04/29/2016	TERRY ARNOLD CONSULTING	Personal Services Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,000.00	
								Check Total	<u>1,000.00</u>
00718427	04/29/2016	BIGHAM PLLC, LAW OFFICES OF BR	NC VS BRYCE PETERS FINANCIAL C	GEN	3530	2338	Due to Attornies-DC Registry	3,678.29	
								Check Total	<u>3,678.29</u>
00718428	04/29/2016	BLANTON, WILLIAM J	05/02-05/04	GEN	3320	5542	Travel, Food & Lodging	38.40	
			Travel, Food & Lodging	GEN	3320	5542	Travel, Food & Lodging	216.50	
								Check Total	<u>254.90</u>
00718429	04/29/2016	BRIAN BIRDWELL	Unidirectional headset mic	GEN	1900	5680	Fixed Assets less than \$1000	239.98	
			Body Pack Transmitter	GEN	1900	5680	Fixed Assets less than \$1000	549.99	
			FM Reciever	GEN	1900	5680	Fixed Assets less than \$1000	479.96	
			Shipping and Handling	GEN	1900	5680	Fixed Assets less than \$1000	21.30	
								Check Total	<u>1,291.23</u>
00718430	04/29/2016	BURKETT LAW OFFICES OF, NATHAN	JIMENEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	250.00	
			GARZA, AARON	GEN	3140	5342	Appointed Attny Fees	300.00	
			GARZA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00	
			GARZA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00	
			GARZA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00	
			CIRLOS, GREGORY	GEN	3140	5342	Appointed Attny Fees	200.00	
								Check Total	<u>1,350.00</u>
00718431	04/29/2016	CITY OF AGUA DULCE	03/22/16-04/22/16	GEN	1510	5234	Gas, Water, Sewage, Garbage	79.89	
			03/22/16-04/22/16	GEN	1780	5234	Gas, Water, Sewage, Garbage	94.43	
								Check Total	<u>174.32</u>
00718432	04/29/2016	CITY OF CORPUS CHRISTI							

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			FY14-15 BREAST AND CERVICAL	GEN	2574	2462	A/P City of Corpus Christi	2,848.18
			FY15-16 TEXAS BEACH WATCH	GEN	2635	2462	A/P City of Corpus Christi	504.81
			FY15-16 HEALTH DEPT OPERATING	GEN	3091	2462	A/P City of Corpus Christi	896.86
			FY15-16 INTERGOVERNMENTAL	GEN	3091	5188	Inter-Governmnt Personnel	8,410.90
							Check Total	<u>12,660.75</u>
00718433	04/29/2016	DISTRICT 11-TAE4-HA						
			DAVILA 05/24-05/25	GEN	6210	5302	Education Registration Fees	50.00
							Check Total	<u>50.00</u>
00718434	04/29/2016	EDWARDS, MARGARET E "LIBBY"						
			IN THE EST OF CHRISTINA G APUS	GEN	3530	2338	Due to Attornies-DC Registry	750.00
							Check Total	<u>750.00</u>
00718435	04/29/2016	FIRST NATIONAL BANK						
			RESTITUTION-PEREZ, ROSE	GEN	3600	2474	Restitution Payable	500.00
							Check Total	<u>500.00</u>
00718436	04/29/2016	FRONTIER SOUTHWEST INCORPORATE						
			04/13/16-05/12/16	GEN	0160	5231	Telephone Expense	52.24
							Check Total	<u>52.24</u>
00718437	04/29/2016	GARCIA, EDWARD						
			REISSUE CK #711096	GEN	3840	5302	Education Registration Fees	49.00
							Check Total	<u>49.00</u>
00718438	04/29/2016	GARCIA, GENE A						
			IN THE EST OF CHRISTINA G APUS	GEN	3530	2338	Due to Attornies-DC Registry	12,000.00
							Check Total	<u>12,000.00</u>
00718439	04/29/2016	J.E. "ZEKE" RAMOS						
			REISSUE CK # 712993	GEN	3720	2742	Bail Bond Fee	90.00
							Check Total	<u>90.00</u>
00718440	04/29/2016	KIESCHNICK, KEVIN RAY						
			04/13-04/15	GEN	1200	5542	Travel, Food & Lodging	51.06
							Check Total	<u>51.06</u>
00718441	04/29/2016	LOZANO, SANDRA G						
			04/13-04/15	GEN	1200	5542	Travel, Food & Lodging	14.40
							Check Total	<u>14.40</u>

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00718442	04/29/2016	LYB ENTERPRISES	LEASE AGREEMENT FOR OFFICE	GEN	1490	5422	Bldg & Space Rent	3,475.00
								<u>Check Total</u> 3,475.00
00718443	04/29/2016	MARTIN, JAMES M	GARCIA, EDDIE	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 150.00
00718444	04/29/2016	MARTINEZ, VELMA	04/13-04/15	GEN	1200	5542	Travel, Food & Lodging	51.06
								<u>Check Total</u> 51.06
00718445	04/29/2016	NEAL JR, SAMUEL LOYD	04/25-04/27	GEN	1285	5542	Travel, Food & Lodging	930.32
								<u>Check Total</u> 930.32
00718446	04/29/2016	OFFICIAL PAYMENTS	OVERPMT RPCT 386082	GEN	3655	2395	Due to DPC-Chargeback	6.90
								<u>Check Total</u> 6.90
00718447	04/29/2016	OMNIBASE	TLFTA FEES MARCH 2016	GEN	3655	2364	A/P Omnibase	94.48
								<u>Check Total</u> 94.48
00718448	04/29/2016	OTT, JASON	04/22-04/23	GEN	6110	5542	Travel, Food & Lodging	36.00
								<u>Check Total</u> 36.00
00718449	04/29/2016	ROBSTOWN HOUSING AUTHORITY	REISSUE718045 R159625 APR6RENT	GEN	2175	5467	Rent/Mortgage Payment	85.00
								<u>Check Total</u> 85.00
00718450	04/29/2016	UNIVERSITY HOTEL	BLANTON 05/02-05/04	GEN	3320	5542	Travel, Food & Lodging	187.48
								<u>Check Total</u> 187.48
00718451	04/29/2016	SANCHEZ, ZENAIDA	BARRIENTES, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00718452	04/29/2016	T C AUTO SERVICE INC	Remove and replace	GEN	3480	5249	Car Repairs, Supplies & Srvcs	764.30

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								<u>Check Total</u> 764.30
00718453	04/29/2016	TERRELL, RICHARD	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	73.60
								<u>Check Total</u> 73.60
00718454	04/29/2016	TERRY, CHRISTI	REFUND OF BOND OVERAGES	GEN	3640	2354	Refunds Payable-Admin	200.00
								<u>Check Total</u> 200.00
00718455	04/29/2016	THOMSON REUTERS-WEST	09/01-09/30/2015	GEN	1121	5316	Westlaw Internet Services	40.80
			09/01-09/30/2015	GEN	1130	5316	Westlaw Internet Services	1,383.20
			09/01-09/30/2015	GEN	3110	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3130	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3140	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3150	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3305	5316	Westlaw Internet Services	40.80
			09/01-09/30/2015	GEN	3310	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3320	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3330	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3340	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3350	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3360	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3370	5316	Westlaw Internet Services	81.55
			09/01-09/30/2015	GEN	3380	5316	Westlaw Internet Services	81.55
								<u>Check Total</u> 2,443.40
00718456	04/29/2016	VALERO MARKETING & SUPPLY CO	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline Purchases & Inv Adj	479.67
			Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline Purchases & Inv Adj	3,201.42
			Gasoline	GEN	0402	7121	Gasoline	1,446.40
			Gasoline	GEN	0412	7121	Gasoline	150.69
			Gasoline	GEN	0440	7121	Gasoline	1,608.81
			Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline Purchases & Inv Adj	71.69
			Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline Purchases & Inv Adj	68.50
			Gasoline-Credit Card & Bulk	GEN	1315	5241	Gasoline Purchases & Inv Adj	28.00

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			Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline Purchases & Inv Adj	107.60
			Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline Purchases & Inv Adj	31.50
			Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline Purchases & Inv Adj	90.62
			Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline Purchases & Inv Adj	105.69
			Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline Purchases & Inv Adj	518.16
			Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline Purchases & Inv Adj	745.47
			Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline Purchases & Inv Adj	21.23
			Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline Purchases & Inv Adj	9,626.51
			Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline Purchases & Inv Adj	1,801.92
			Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline Purchases & Inv Adj	1,524.75
			Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline Purchases & Inv Adj	1,596.75
			Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline Purchases & Inv Adj	40.84
			Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline Purchases & Inv Adj	2,999.64
			Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline Purchases & Inv Adj	1,242.35
			Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline Purchases & Inv Adj	206.26
			Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline Purchases & Inv Adj	270.60
			Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline Purchases & Inv Adj	1,470.17
			Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline Purchases & Inv Adj	612.35
			Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline Purchases & Inv Adj	199.91
							Check Total	<u>30,267.50</u>
00718457	04/29/2016	ROBSTOWN HOUSING AUTHORITY						
			REISSUE718045 R159586 APR RENT	WEL	2175	5467	Rent/Mortgage Payment	165.00
							Check Total	<u>165.00</u>
							LA Check Stock Total	<u>73,306.23</u>
							Grand Total	<u>73,306.23</u>