

**Nueces County Consolidated Check Register**

<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>	
00041196	05/06/2016	BATEK, JERRY							
			MARTINEZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	100.00	
			MOYA, KRISTI	GEN	3320	5342	Appointed Attny Fees	450.00	
								<b><u>Check Total</u></b>	<b><u>550.00</u></b>
00041197	05/06/2016	BONILLA, WILLIAM BILL							
			ROLDAN, JULIO	GEN	3120	5342	Appointed Attny Fees	250.00	
								<b><u>Check Total</u></b>	<b><u>250.00</u></b>
00041198	05/06/2016	BURNS, YOLANDA GUTIERREZ							
			CARDENAS, JULIAN	GEN	3120	5342	Appointed Attny Fees	680.00	
			VURNS, PATRICK	GEN	3340	5342	Appointed Attny Fees	250.00	
			VURNS, PATRICK	GEN	3340	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>1,280.00</u></b>
00041199	05/06/2016	CALDWELL COUNTRY CHEVROLET							
			2016 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,760.85	
			2016 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,760.85	
			2016 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,760.85	
			2016 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,760.85	
								<b><u>Check Total</u></b>	<b><u>95,043.40</u></b>
00041200	05/06/2016	CANTU-BAZAR, JEANETTE							
			SANCHEZ, DANA	GEN	3120	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>300.00</u></b>
00041201	05/06/2016	CAROLYN M VOIGT							
			HOLDEN, JEFFREY	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00	
								<b><u>Check Total</u></b>	<b><u>150.00</u></b>
00041202	05/06/2016	CORPUS CHRISTI MORTUARY SERVIC							
			requesting standing PO to	GEN	3890	5459	Transportation of Persons	1,300.00	
			requesting standing PO to	GEN	3890	5459	Transportation of Persons	980.00	
								<b><u>Check Total</u></b>	<b><u>2,280.00</u></b>
00041203	05/06/2016	DEL BOSQUE, JOSE M							
			Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	9.35	
								<b><u>Check Total</u></b>	<b><u>9.35</u></b>
00041204	05/06/2016	DELGADO ATTORNEY AT LAW, WILLI							

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			GONZALEZ, LETICIA	GEN	3310	5342	Appointed Attny Fees	350.00	
			NINO, MARTIN	GEN	3360	5342	Appointed Attny Fees	410.00	
								<b><u>Check Total</u></b>	<b><u>760.00</u></b>
00041205	05/06/2016	DORSEY, JERRY							
			RODRIGUEZ, RODOLFO	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00	
			DUQUE, GILBERT	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00	
								<b><u>Check Total</u></b>	<b><u>300.00</u></b>
00041206	05/06/2016	EASTWOOD LAW FIRM, SANDRA							
			SITZLER, CRISTY	GEN	3340	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00041207	05/06/2016	EB FOUNDATION INC, THE							
			Zone 1: Runway	GEN	0160	5264	Landscape & Grounds M&R	1,836.77	
			Zone 3: Hangar/Office Area	GEN	0160	5264	Landscape & Grounds M&R	466.04	
								<b><u>Check Total</u></b>	<b><u>2,302.81</u></b>
00041208	05/06/2016	EDWARDS, DONALD B							
			POOR, SHANE	GEN	3340	5342	Appointed Attny Fees	450.00	
								<b><u>Check Total</u></b>	<b><u>450.00</u></b>
00041209	05/06/2016	EMMETT R REYES PLLC, LAW OFFIC							
			WHITE, KAYLA	GEN	3310	5342	Appointed Attny Fees	400.00	
			WHITE, KAYLA	GEN	3310	5342	Appointed Attny Fees	450.00	
			WHITE, KAYLA	GEN	3310	5342	Appointed Attny Fees	400.00	
			QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	550.00	
								<b><u>Check Total</u></b>	<b><u>1,800.00</u></b>
00041210	05/06/2016	FLORES, PAUL							
			04/10-04/13	GEN	3480	5542	Travel, Food & Lodging	303.26	
								<b><u>Check Total</u></b>	<b><u>303.26</u></b>
00041211	05/06/2016	FLYNN, ROBERT							
			RODRIGUEZ, ROSA	GEN	3340	5342	Appointed Attny Fees	750.00	
			JENKINS, JOYCE	GEN	3340	5342	Appointed Attny Fees	200.00	
			JENKINS, JOYCE	GEN	3340	5342	Appointed Attny Fees	350.00	
			SOLIZ, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	750.00	
								<b><u>Check Total</u></b>	<b><u>2,050.00</u></b>

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00041212	05/06/2016	GALE, CHRISTOPHER J							
			CERVANTES, BALDOMERO	GEN	3120	5342	Appointed Attny Fees	685.00	
			CHRISTIAN, DONALD	GEN	3130	5342	Appointed Attny Fees	100.00	
			GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	100.00	
			SMITH, THEODORE	GEN	3340	5342	Appointed Attny Fees	550.00	
								<b><u>Check Total</u></b>	<b><u>1,435.00</u></b>
00041213	05/06/2016	GARCIA, LUIS PRUNEDA							
			SALINAS, ERIC	GEN	3140	5342	Appointed Attny Fees	385.00	
			GARCIA, AMANDA	GEN	3140	5342	Appointed Attny Fees	300.00	
			GARCIA, AMANDA	GEN	3140	5342	Appointed Attny Fees	351.00	
								<b><u>Check Total</u></b>	<b><u>1,036.00</u></b>
00041214	05/06/2016	GARDNER, LAW OFFICE OF JAMES O							
			URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00041215	05/06/2016	GARZA & PRUITT, ATTORNEYS AT L							
			TARBUCK, HEIDI	GEN	3140	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>200.00</u></b>
00041216	05/06/2016	GONZALES LAW OFFICE							
			PEREZ, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00	
			CORTEZ, TONY	GEN	3340	5342	Appointed Attny Fees	350.00	
			CORTEZ, TONY	GEN	3340	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>1,050.00</u></b>
00041217	05/06/2016	HEIL, LAW OFFICE OF JACYR							
			SEGURA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00	
			SEGURA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>700.00</u></b>
00041218	05/06/2016	HERNANDEZ, ANGELICA E							
			ORTIZ, PABLO	GEN	3120	5342	Appointed Attny Fees	150.00	
			ESPINOZA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00	
								<b><u>Check Total</u></b>	<b><u>300.00</u></b>
00041219	05/06/2016	HINES, DAVID S							
			GARCIA, HERMAN	GEN	3120	5342	Appointed Attny Fees	300.00	

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								<b>Check Total</b> 300.00
00041220	05/06/2016	ILES PC, L CHRIS	BORREGO, JACOB	GEN	3340	5342	Appointed Attny Fees	450.00
								<b>Check Total</b> 450.00
00041221	05/06/2016	JAPHET, TIMOTHY	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
			JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	75.00
								<b>Check Total</b> 375.00
00041222	05/06/2016	KLEIN ATTORNEY AT LAW, DAVID	SHERMAN, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> 200.00
00041223	05/06/2016	LAW OFFICE OF AMIE PRATT	GONZALEZ, VALERIE	GEN	3140	5342	Appointed Attny Fees	300.00
								<b>Check Total</b> 300.00
00041224	05/06/2016	LAWRENCE, JAMES R	MACIAS, JOSE	GEN	3360	5342	Appointed Attny Fees	10,951.36
			GARCIA, JESSE	GEN	3360	5342	Appointed Attny Fees	550.00
								<b>Check Total</b> 11,501.36
00041225	05/06/2016	LEE, LAW OFFICE OF ALLEN C	ORTIZ, TOMAS	GEN	3310	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> 350.00
00041226	05/06/2016	LEMANSKI, SCOTT F	DYKES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	450.00
			MCCLENDON, ANDREW	GEN	3340	5342	Appointed Attny Fees	3,497.57
								<b>Check Total</b> 3,947.57
00041227	05/06/2016	LOPEZ, CELINA	CAVAZOS, LINDSEY	GEN	3120	5342	Appointed Attny Fees	200.00
			SALAZAR, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
			GUTIERREZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
			RANDALL, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	150.00
			RANDALL, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	150.00
			STOWE, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	150.00

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			NEVAREZ, RENE	GEN	3320	5342	Appointed Attny Fees	100.00
			HINOJOSA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
			FLOWERS, TOMMY	GEN	3320	5342	Appointed Attny Fees	100.00
			GUTIERREZ, FLORA	GEN	3320	5342	Appointed Attny Fees	100.00
			ROLLS, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	100.00
			RODRIGUEZ, CECILIA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>1,950.00</b>
00041228	05/06/2016	MILAM, EDWARD NICHOLAS						
			GUTIERREZ, JAIME	GEN	3120	5342	Appointed Attny Fees	300.00
			GUTIERREZ, JAIME	GEN	3120	5342	Appointed Attny Fees	300.00
			GUTIERREZ, JAIME	GEN	3120	5342	Appointed Attny Fees	300.00
			GLEN, JACOB	GEN	3140	5342	Appointed Attny Fees	300.00
			BOSWELL, DENNIS	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<b>1,600.00</b>
00041229	05/06/2016	OBALLE-AGUILAR, OLIVIA						
			INVOICE DATED APRIL 13, 2016,	GEN	3320	5343	Transcripts & Interpreters	202.50
			INVOICE DATED APRIL 13, 2016,	GEN	3320	5343	Transcripts & Interpreters	54.00
			INVOICE DATED APRIL 13, 2016,	GEN	3320	5343	Transcripts & Interpreters	193.50
			INVOICE DATED APRIL 13, 2016,	GEN	3340	5343	Transcripts & Interpreters	432.00
<b>Check Total</b>								<b>882.00</b>
00041230	05/06/2016	PALACIOS, ANDREW						
			LANG, KARA	GEN	3120	5342	Appointed Attny Fees	310.00
			MORENO, WILFRED	GEN	3140	5342	Appointed Attny Fees	200.00
			VILLAPANDO PUENTE, BERNARDO	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			ALANIZ, JUAN	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			RECIO, ALANZO	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
<b>Check Total</b>								<b>960.00</b>
00041231	05/06/2016	PICHA III, GEORGE FRANK						
			HOWARD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
			HOWARD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
			HOWARD, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
			RUSSELL, MARY	GEN	3310	5342	Appointed Attny Fees	350.00
			RUSSELL, MARY	GEN	3310	5342	Appointed Attny Fees	350.00

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			TIJERINA, JUDY	GEN	3340	5342	Appointed Attny Fees	550.00
			ROSALES, RUBEN	GEN	3340	5342	Appointed Attny Fees	450.00
			STEVENS, FRANKIE	GEN	3360	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<b>2,800.00</b>
00041232	05/06/2016	PINEDA, ISIDORO CHRISTIAN						
			DELEON, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<b>300.00</b>
00041233	05/06/2016	POWERS, RICHARD J.						
			HADNOT, EDMOND	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<b>150.00</b>
00041234	05/06/2016	PRETZER PLLC, RANDALL E						
			PERDIGONE, MELISSA	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<b>150.00</b>
00041235	05/06/2016	RIOS, LAW OFFICE OF DEBORAH K						
			HERNANDEZ, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
			SANCHEZ, RODRIGO	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			ARKADIE, KELLY	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			CASAS, ALFREDO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			LLAMAS, ERIC	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			MALDONADO, JESUS	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			CLARK, JERED	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<b>1,200.00</b>
00041236	05/06/2016	RIVERA, JULIANA SIRACUSA						
			GARCIA, JOEL	GEN	3140	5342	Appointed Attny Fees	150.00
			RUIZ, JOEL	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							<b>Check Total</b>	<b>300.00</b>
00041237	05/06/2016	ROGEN, GERALD A						
			FARRIS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<b>300.00</b>
00041238	05/06/2016	ROLAND LAW FIRM						
			MORALES, JOHN	GEN	3120	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<b>300.00</b>

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00041239	05/06/2016	RYAN, MICHAEL J	ALEJOS, SEBASTIAN	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
								<b><u>Check Total</u></b> 150.00
00041240	05/06/2016	STARCHER LAW FIRM	DIAS, KASHIF	GEN	3140	5342	Appointed Attny Fees	100.00
			DIAS, KASHIF	GEN	3140	5342	Appointed Attny Fees	100.00
			DIAS, KASHIF	GEN	3140	5342	Appointed Attny Fees	100.00
			COBB, DON	GEN	3310	5342	Appointed Attny Fees	400.00
			COBB, DON	GEN	3310	5342	Appointed Attny Fees	350.00
			COBB, DON	GEN	3310	5342	Appointed Attny Fees	350.00
			BOCANEGRA, ORFIA	GEN	3340	5342	Appointed Attny Fees	350.00
								<b><u>Check Total</u></b> 1,750.00
00041241	05/06/2016	STEPHEN W BYRNE ATTORNEY AT LA	LIMON, JERRY	GEN	3120	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 200.00
00041242	05/06/2016	STITH P.C, LAW OFFICES OF WILL	DARTON, CHAUNE	GEN	3340	5342	Appointed Attny Fees	350.00
								<b><u>Check Total</u></b> 350.00
00041243	05/06/2016	STOLLEY, MARK W	HENDERSON, GEORGEANN	GEN	3120	5342	Appointed Attny Fees	300.00
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
			GONZALES, PAUL	GEN	3360	5342	Appointed Attny Fees	425.00
								<b><u>Check Total</u></b> 1,225.00
00041244	05/06/2016	SUAREZ PAINTING	COURTHOUSE-PAINTING AT ROOM	GEN	1400	5261	Buildings Maintenance & Repair	1,740.00
			COURTHOUSE-PAINTING AT	GEN	1500	5261	Buildings Maintenance & Repair	4,780.00
								<b><u>Check Total</u></b> 6,520.00
00041245	05/06/2016	TAYLOR, HAROLD LOUIS	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	36.00
								<b><u>Check Total</u></b> 36.00
00041246	05/06/2016	TIJERINA JR, RUBEN ANTHONY	GILES, KENNETH	GEN	3120	5342	Appointed Attny Fees	100.00

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			GILES, KENNETH	GEN	3120	5342	Appointed Attny Fees	100.00	
			GILES, KENNETH	GEN	3120	5342	Appointed Attny Fees	100.00	
			JANSSON, CARY	GEN	3120	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>600.00</u></b>
00041247	05/06/2016	TORRES II, RICHARD							
			GRIMALDO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00	
			GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>500.00</u></b>
00041248	05/06/2016	VASQUEZ, LAW OFFICES OF GABRIE							
			KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00	
			KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00	
			FLORES, NICOLAS	GEN	3340	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>1,050.00</u></b>
00041249	05/06/2016	WILKINSON, LAW OFFICE OF JOSEP							
			ELROD, SHAUN	GEN	3140	5342	Appointed Attny Fees	150.00	
								<b><u>Check Total</u></b>	<b><u>150.00</u></b>
00041250	05/06/2016	YSASSI, EPIMENIO							
			MARTINEZ, SHONDA	GEN	3120	5342	Appointed Attny Fees	300.00	
			MORENO, VERONICA	GEN	3310	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>700.00</u></b>
00718313	05/06/2016	ACCUSTAT MEDICAL TRANSCRIPTION							
			Transcription services. faz	GEN	3890	5307	County Legal Expense (Other)	87.49	
								<b><u>Check Total</u></b>	<b><u>87.49</u></b>
00718314	05/06/2016	AD PROS OF PALM BEACH, INC							
			MESH BACKPACK WITH CLEAR FRONT	GEN	3720	5438	General Operating Supplies	1,198.00	
			GROUND SHIPPING	GEN	3720	5438	General Operating Supplies	25.00	
								<b><u>Check Total</u></b>	<b><u>1,223.00</u></b>
00718315	05/06/2016	AIR SOLUTIONS AIR CONDITIONING							
			Location: Bob Hall Pier Bldg	GEN	0180	5265	Mechanical System Repairs	13,211.50	
								<b><u>Check Total</u></b>	<b><u>13,211.50</u></b>
00718316	05/06/2016	AMERICAN INSTITUTE OF TOXICOLO							
			standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,305.00	



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								<b><u>Check Total</u></b> <u>5,305.00</u>
00718317	05/06/2016	APOLLO TOWING/EASY RIDER WRECK	TOWING OF 2008 NISSAN ALTIMA	GEN	3700	5455	Services - Other	208.50
								<b><u>Check Total</u></b> <u>208.50</u>
00718318	05/06/2016	AT&T	04/13-05/12/16	GEN	1240	5236	InterNet Fees	718.49
								<b><u>Check Total</u></b> <u>718.49</u>
00718319	05/06/2016	AT&T	04/17-05/16/16	GEN	1565	5231	Telephone Expense	92.06
								<b><u>Check Total</u></b> <u>92.06</u>
00718320	05/06/2016	AT&T	04/17-05/16/16	GEN	1240	5236	InterNet Fees	789.98
								<b><u>Check Total</u></b> <u>789.98</u>
00718321	05/06/2016	AT&T	04/15-05/14/16	GEN	1240	5236	InterNet Fees	4,162.08
								<b><u>Check Total</u></b> <u>4,162.08</u>
00718322	05/06/2016	AT&T	04/15-05/14/16	GEN	1510	5231	Telephone Expense	355.54
								<b><u>Check Total</u></b> <u>355.54</u>
00718323	05/06/2016	AT&T	04/15-05/14/16	GEN	1240	5236	InterNet Fees	1,847.64
								<b><u>Check Total</u></b> <u>1,847.64</u>
00718324	05/06/2016	AT&T	04/15-05/14/16	GEN	1240	5236	InterNet Fees	3,484.48
								<b><u>Check Total</u></b> <u>3,484.48</u>
00718325	05/06/2016	BAY LTD	HOT MIX ASPHALTIC CONCRETE.	GEN	0120	5272	Oil & Other Paving Materials	1,679.54
								<b><u>Check Total</u></b> <u>1,679.54</u>
00718326	05/06/2016	BFI - CORPUS CHRISTI	Standing Purchase order for	GEN	0170	5239	Tipping & Dump Fees	591.79
								<b><u>Check Total</u></b> <u>591.79</u>

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00718327	05/06/2016	BOB BARKER COMPANY							
			645M-YW ID BANDS, CLINCHER IV	GEN	3720	5440	Inmate General Supplies	1,427.68	
			643M-WH CLINCHER V-WHITE 500	GEN	3720	5440	Inmate General Supplies	989.95	
			CLR1000 RAZOR, SINGLE BLADE	GEN	3720	5440	Inmate General Supplies	994.68	
								<b>Check Total</b>	<u>3,412.31</u>
00718328	05/06/2016	BUFFEL GRASS SEED COMPANY INC							
			Fertilizer 50lb bag. invoice	GEN	0140	5264	Landscape & Grounds M&R	860.00	
								<b>Check Total</b>	<u>860.00</u>
00718329	05/06/2016	BURKETT LAW OFFICES OF, NATHAN							
			YOUNG, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00	
			YOUNG, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00	
			YOUNG, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00	
								<b>Check Total</b>	<u>1,150.00</u>
00718330	05/06/2016	C C PRODUCE CO INC							
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	163.57	
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	43.97	
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	14.18	
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	49.41	
								<b>Check Total</b>	<u>271.13</u>
00718331	05/06/2016	CALDWELL COUNTRY FORD LLC							
			2016 FORD FUSION TO REPLACE	GEN	1900	5661	Motor Vehicles	20,473.85	
			BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00	
								<b>Check Total</b>	<u>20,873.85</u>
00718332	05/06/2016	CDW COMPUTER CENTERS INC							
			WIRELESS INTERNET ACCESS	GEN	0141	5680	Fixed Assets less than \$1000	759.49	
			ENGENIUS 8PT GBE POE+ L2 MGD	GEN	0141	5680	Fixed Assets less than \$1000	563.99	
			ENGENIUS 802.11AC DUAL BAND	GEN	0141	5680	Fixed Assets less than \$1000	2,486.25	
			WINEGARD DS-3000 J PIPE MNT	GEN	0141	5680	Fixed Assets less than \$1000	25.97	
								<b>Check Total</b>	<u>3,835.70</u>
00718333	05/06/2016	CHAPA, JACQUELINE A DEL LLANO							
			PENA, ELLIOT	GEN	3140	5342	Appointed Attny Fees	200.00	
			LAVIN, SEAN	GEN	3150	5342	Appointed Attny Fees	50.00	
			KLEINFELTER, JASON	GEN	3320	5342	Appointed Attny Fees	550.00	

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								<b><u>Check Total</u></b> 800.00
00718334	05/06/2016	CLINICAL PATHOLOGY LABORATORIE	standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,809.35
								<b><u>Check Total</u></b> 1,809.35
00718335	05/06/2016	DELL MARKETING CORP	DELL 27 Monitor-P2714H	GEN	2826	5686	IT Fixed Asset Exception Items	275.99
			COMPUTER for Juvenile Dept	GEN	2826	5686	IT Fixed Asset Exception Items	1,190.91
			DELL 23 Touch	GEN	2826	5686	IT Fixed Asset Exception Items	583.98
			DELL AC511 Stereo Soundbar –	GEN	2826	5686	IT Fixed Asset Exception Items	25.89
								<b><u>Check Total</u></b> 2,076.77
00718336	05/06/2016	DOUGLAS ENTERPRISES INC, G A	Hangar #7	GEN	2116	5261	Buildings Maintenance & Repair	815.05
								<b><u>Check Total</u></b> 815.05
00718337	05/06/2016	DUPREE, BRIDGET	TRAVELED TO SATELLITE OFFICE	GEN	1200	5541	Mileage - Local	17.64
								<b><u>Check Total</u></b> 17.64
00718338	05/06/2016	ERGON ASPHALT & EMULSIONS INC	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	2,224.55
								<b><u>Check Total</u></b> 2,224.55
00718339	05/06/2016	FEDERAL EXPRESS CORP	STANDING P.O. SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	3.70
			STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	37.00
								<b><u>Check Total</u></b> 40.70
00718340	05/06/2016	FIRETROL PROTECTION SYSTEMS IN	NC JAIL/COURTHOUSE-OPERATE	GEN	1500	5265	Mechanical System Repairs	2,232.50
								<b><u>Check Total</u></b> 2,232.50
00718341	05/06/2016	FLORES, LAW OFFICE OF RENE C	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
			WARFORD, MARTY	GEN	3360	5342	Appointed Attny Fees	495.00
								<b><u>Check Total</u></b> 695.00
00718342	05/06/2016	FLOUR BLUFF BUSINESS ASSOCIATI	Flour Bluff Business Assoc	GEN	1387	5487	Other Outside Agencies	1,000.00

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								<b>Check Total</b> <u>1,000.00</u>
00718343	05/06/2016	FLOUR BLUFF BUSINESS ASSOCIATI	Flour Bluff Bus Assoc	GEN	0138	5487	Other Outside Agencies	2,500.00
								<b>Check Total</b> <u>2,500.00</u>
00718344	05/06/2016	FLOUR BLUFF BUSINESS ASSOCIATI	Flour Bluff Bus Assoc	GEN	0136	5487	Other Outside Agencies	1,000.00
								<b>Check Total</b> <u>1,000.00</u>
00718345	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	1770	5231	Telephone Expense	68.23
								<b>Check Total</b> <u>68.23</u>
00718346	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	1545	5231	Telephone Expense	72.92
								<b>Check Total</b> <u>72.92</u>
00718347	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	1510	5231	Telephone Expense	45.72
								<b>Check Total</b> <u>45.72</u>
00718348	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	0170	5231	Telephone Expense	71.51
								<b>Check Total</b> <u>71.51</u>
00718349	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/04-05/30/16	GEN	1520	5231	Telephone Expense	85.88
								<b>Check Total</b> <u>85.88</u>
00718350	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/07-05/06/16	GEN	1580	5231	Telephone Expense	437.93
								<b>Check Total</b> <u>437.93</u>
00718351	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	1240	5236	InterNet Fees	57.91
								<b>Check Total</b> <u>57.91</u>
00718352	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/01-04/30/16	GEN	1510	5231	Telephone Expense	114.12
								<b>Check Total</b> <u>114.12</u>

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00718353	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/10-05/09/16	GEN	1540	5231	Telephone Expense	106.12
<b>Check Total</b>								<u>106.12</u>
00718354	05/06/2016	FRONTIER SOUTHWEST INCORPORATE	04/10-05/09/16	GEN	1770	5231	Telephone Expense	51.03
<b>Check Total</b>								<u>51.03</u>
00718355	05/06/2016	GALLS LLC.	Men's Cornerstone select	GEN	3820	5463	Wearing Apparel	30.00
			Men's Cornerstone select	GEN	3820	5463	Wearing Apparel	28.00
			Lightweight Tactical Trousers	GEN	3820	5463	Wearing Apparel	31.00
			Lightweight Tactical Trousers	GEN	3820	5463	Wearing Apparel	31.00
			Men's Cornerstone select	GEN	3820	5463	Wearing Apparel	56.00
			Men's Cornerstone select	GEN	3820	5463	Wearing Apparel	28.00
<b>Check Total</b>								<u>204.00</u>
00718356	05/06/2016	GALLS LLC.	SGT ACEVEDO, FELIX KHAKI LS	GEN	3700	5463	Wearing Apparel	59.00
			CAPT. EDGE, WILLIAM KHAKI SS	GEN	3700	5463	Wearing Apparel	59.00
			DEP LERMA, EUSEBIO KHAKI SS	GEN	3700	5463	Wearing Apparel	59.00
			DEP BRADSHAW, DAVID KHAKI SS	GEN	3700	5463	Wearing Apparel	118.00
			DEP BRADSHAW, DAVID NAVY	GEN	3700	5463	Wearing Apparel	57.00
			DEP. HARDIN, BRYAN NAVY PANTS	GEN	3700	5463	Wearing Apparel	57.00
			DEP. HARDIN BRYAN KHAKI SS	GEN	3700	5463	Wearing Apparel	118.00
			MORENO, ERNESTO KHAKI SS	GEN	3700	5463	Wearing Apparel	118.00
			RIVERA, LUIS LS SHIRT PROPPER	GEN	3720	5463	Wearing Apparel	70.00
			PADILLA, JOSEPH SS SHIRT	GEN	3720	5463	Wearing Apparel	42.00
			CARABAJAL, RACHEL TROUSER	GEN	3720	5463	Wearing Apparel	30.00
			SAUCEDA, PETE TROUSER DICKIES	GEN	3720	5463	Wearing Apparel	23.00
			TARBLE, JOHN SS SHIRT FLYING	GEN	3720	5463	Wearing Apparel	42.00
			POINTER, SANDRA SS SHIRT	GEN	3720	5463	Wearing Apparel	126.00
			POINTER, SANDRA WINDBREAKER	GEN	3720	5463	Wearing Apparel	23.00
			GARCIA, NORMAN BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00
			SUACEDA, PHILLIP BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00
			CARABAJAL, RACHEL VELCRO NAME	GEN	3720	5463	Wearing Apparel	28.00

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								<b>Check Total</b> <u>1,239.00</u>
00718357	05/06/2016	GARCIA, GENE A	WILLIAMS, LASTAT	GEN	3120	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00718358	05/06/2016	GATEWAY	HON7823NT10T HON 7800 SERIES	GEN	0120	5680	Fixed Assets less than \$1000	589.98
			HON105890NN	GEN	0120	5680	Fixed Assets less than \$1000	755.30
			HON1522N HON LAMINATE DESK	GEN	0120	5680	Fixed Assets less than \$1000	82.18
								<b>Check Total</b> <u>1,427.46</u>
00718359	05/06/2016	GEORGE, MICHAEL D	JUAREZ, IMYN	GEN	3120	5342	Appointed Attny Fees	100.00
			IVERY, SHANNON	GEN	3120	5342	Appointed Attny Fees	100.00
			PEREZ, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>400.00</u>
00718360	05/06/2016	GLOBAL PRISONER SERVICES LLC	PRISONER TRANSPORT B. SUIRE	GEN	3700	5459	Transportation of Persons	295.26
			PRISONER TRANSPORTATION J.	GEN	3700	5459	Transportation of Persons	579.43
								<b>Check Total</b> <u>874.69</u>
00718361	05/06/2016	HART INTERCIVIC INC	1003705 Paper Roll, 2-1/4 X	GEN	3075	5211	Office Expenses & Supplies	66.00
			Shipping & Handling	GEN	3075	5211	Office Expenses & Supplies	14.34
								<b>Check Total</b> <u>80.34</u>
00718362	05/06/2016	HAVEL'S INCORPORATED	Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	261.75
								<b>Check Total</b> <u>261.75</u>
00718363	05/06/2016	HILL COUNTRY DAIRIES INC	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	326.95
								<b>Check Total</b> <u>326.95</u>
00718364	05/06/2016	HOSEK, KORI LUCKENBACH	REPORTER'S RECORD,	GEN	3360	5343	Transcripts & Interpreters	480.50
								<b>Check Total</b> <u>480.50</u>
00718365	05/06/2016	I C S						

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			ITEM #CP005KH-2X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	990.00
			ITEM #CP005KH-3X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	544.50
			ITEM #CP005KH-3X INMATE PANTS	GEN	3720	5440	Inmate General Supplies	445.50
			ITEM #CP005KH-2X INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	863.50
			ITEM #CS005G-3X	GEN	3720	5440	Inmate General Supplies	330.00
			SCREEN PRINTING ON BACK IN	GEN	3720	5440	Inmate General Supplies	0.00
<b>Check Total</b>								<b>3,173.50</b>
00718366	05/06/2016	KOETTER FIRE PROTECTON LLC						
			KEACH LIBRARY- LABOR &	GEN	1545	5265	Mechanical System Repairs	919.00
			REPLACEMENT OF FIRE ALARM	GEN	1545	5265	Mechanical System Repairs	80.00
<b>Check Total</b>								<b>999.00</b>
00718367	05/06/2016	LABATT FOOD SERVICE						
			LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	867.91
			LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,670.60
<b>Check Total</b>								<b>3,538.51</b>
00718368	05/06/2016	LONE STAR PRODUCTS & EQUIPMENT						
			FEDERAL SIGNAL AS124 SPEAKER	GEN	1335	5248	Car Accessories	220.00
			SOUNDOFF NFORCE 6 LED, RED	GEN	1335	5248	Car Accessories	146.70
			PRISONER TRANSPORT SYSTEMS,	GEN	1335	5248	Car Accessories	1,888.00
			SOUNDOFF NFORCE INTERIOR	GEN	1900	5248	Car Accessories	1,078.20
			SOUNDOFF SIGNAL INTERSECTOR	GEN	1900	5248	Car Accessories	230.30
			SOUNDOFF SIGNAL INTERSECTOR	GEN	1900	5248	Car Accessories	230.30
			NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	538.20
			RAZORBAK REAR LED LIGHTBAR	GEN	1900	5248	Car Accessories	1,260.00
			SOUNDOFF EXTERIOR LED 8	GEN	1900	5248	Car Accessories	620.10
			SOUNDOFF NFORCE 6 LED, BLUE	GEN	1900	5248	Car Accessories	146.70
			SOUNDOFF UC LED INSERT R/B	GEN	1900	5248	Car Accessories	230.40
			SOUNDOFF GHOST RECESS MOUNT,	GEN	1900	5248	Car Accessories	598.00
			SETINA LIGHTED PUSH BUMPER 4	GEN	1900	5248	Car Accessories	1,378.00
			PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,050.00
			SETINA PARTITION, SLIDING	GEN	1900	5248	Car Accessories	1,278.40
			SETINA WINDOW BARS, SUV	GEN	1900	5248	Car Accessories	334.40
			SETINA DOOR PANELS, SUV	GEN	1900	5248	Car Accessories	254.40
			RIGID DUALY LED FLOOD LIGHT	GEN	1900	5248	Car Accessories	338.00

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			SOUNDOFF LED FLASHER	GEN	1900	5248	Car Accessories	53.10	
			COMPUTER MOUNT, BASE ONLY,	GEN	1900	5248	Car Accessories	117.00	
			STANDARD INSTALLATION OF	GEN	1900	5248	Car Accessories	1,550.00	
								<b><u>Check Total</u></b>	<b><u>13,540.20</u></b>
00718369	05/06/2016	MCKESSON GENERAL MEDICAL CORP	Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	272.97	
								<b><u>Check Total</u></b>	<b><u>272.97</u></b>
00718370	05/06/2016	MEDINA, BIANCA	CIRLOS, CHRISTOBAL	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00	
								<b><u>Check Total</u></b>	<b><u>150.00</u></b>
00718371	05/06/2016	MILLER ATTORNEY AT LAW, IRA Z	VELA, GABRIEL	GEN	3120	5342	Appointed Attny Fees	250.00	
								<b><u>Check Total</u></b>	<b><u>250.00</u></b>
00718372	05/06/2016	NARVAEZ JR., RAMON	Meal Transport reimbursement.	GEN	3480	5459	Transportation of Persons	22.27	
								<b><u>Check Total</u></b>	<b><u>22.27</u></b>
00718373	05/06/2016	PAI LLC	PRISONER TRANSPORT S. GEUEA	GEN	3700	5459	Transportation of Persons	377.62	
			PRISONER TRANSPORT E. LUJUAN	GEN	3700	5459	Transportation of Persons	488.29	
								<b><u>Check Total</u></b>	<b><u>865.91</u></b>
00718374	05/06/2016	PAREDEZ PLUMBING	UNSTOPPED SEWER LINE AT LMK	GEN	1590	5265	Mechanical System Repairs	127.50	
								<b><u>Check Total</u></b>	<b><u>127.50</u></b>
00718375	05/06/2016	PATON, VANCE D	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	350.00	
			VILLAGOMEZ, JESSIE	GEN	3360	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>750.00</u></b>
00718376	05/06/2016	PAUL YORK BODY SHOP LLC	LABOR TO REPAIR DRIVER	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,293.25	
								<b><u>Check Total</u></b>	<b><u>1,293.25</u></b>
00718377	05/06/2016	PLEASURELAND RV CENTER INC	CAMPER SHELL, BEDSLIDE,	GEN	0120	5248	Car Accessories	2,858.00	



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00718378	05/06/2016	PYRAMID COMMUNICATIONS						
			CENTRAL YARD-TROUBLESHOOT	GEN	0120	5268	Parts, Supplies & Misc	225.00
			COUNTY AIRPORT- TROUBLESHOOT	GEN	0160	5268	Parts, Supplies & Misc	315.00
			JUVENILE JUSTICE	GEN	1460	5268	Parts, Supplies & Misc	90.00
			JUVENILE JUSTICE	GEN	1460	5268	Parts, Supplies & Misc	90.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	90.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	360.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	360.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	270.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	135.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	225.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	270.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	135.00
			COURTHOUSE/JAIL-TROUBLESHOOT,	GEN	1500	5268	Parts, Supplies & Misc	135.00
			MEDICAL EXAMINER-RELOCATE	GEN	1565	5268	Parts, Supplies & Misc	135.00
			ROBSTOWN SOCIAL	GEN	1580	5268	Parts, Supplies & Misc	135.00
								<b>Check Total</b> <u>2,970.00</u>
00718379	05/06/2016	REYNA, CARLOS						
			BLANCO, AUGUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
								<b>Check Total</b> <u>300.00</u>
00718380	05/06/2016	RODRIGUE, ADAM P						
			ROSALES, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>400.00</u>
00718381	05/06/2016	ROGERS PHD, SHARON L						
			Psychological for JPO	GEN	3480	5306	Empl Evals/Med/EAP	350.00
			Psychological for JPO	GEN	3480	5306	Empl Evals/Med/EAP	350.00
			Psychological for JPO	GEN	3480	5306	Empl Evals/Med/EAP	350.00
								<b>Check Total</b> <u>1,050.00</u>
00718382	05/06/2016	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	3,327.53
			STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53

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			Security for Probation Bldg	GEN	3480	5185	Contract Personnel	943.31	
			Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82	
			Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08	
								<b><u>Check Total</u></b>	<b><u>11,574.80</u></b>
00718383	05/06/2016	SKID O KAN CO							
			STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	182.50	
			STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	124.00	
								<b><u>Check Total</u></b>	<b><u>306.50</u></b>
00718384	05/06/2016	STATE BAR OF TEXAS							
			TX PJC Criminal-intoxicatio'16	GEN	0150	5424	Books & Subscriptions Inventory	93.75	
								<b><u>Check Total</u></b>	<b><u>93.75</u></b>
00718385	05/06/2016	STATLAB MEDICAL PRODUCTS							
			Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	265.08	
								<b><u>Check Total</u></b>	<b><u>265.08</u></b>
00718386	05/06/2016	TEXAS ASSOCIATION OF COUNTIES							
			CISNEROS 06/27-07/01	GEN	3810	5302	Education Registration Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>200.00</u></b>
00718387	05/06/2016	TEXAS LAWYERS INSURANCE EXCHAN							
			INVOICE DATED APRIL 4,	GEN	3140	5441	Insurance Charge (Self Ins Fd)	1,500.00	
								<b><u>Check Total</u></b>	<b><u>1,500.00</u></b>
00718388	05/06/2016	TEXAS LAWYERS INSURANCE EXCHAN							
			INVOICE DATED APRIL 11,	GEN	3150	5441	Insurance Charge (Self Ins Fd)	1,500.00	
								<b><u>Check Total</u></b>	<b><u>1,500.00</u></b>
00718389	05/06/2016	TEXAS MULTI-CHEM							
			Diamond Dandy Infield Mix;	GEN	0140	5264	Landscape & Grounds M&R	1,020.00	
								<b><u>Check Total</u></b>	<b><u>1,020.00</u></b>
00718390	05/06/2016	THOMSON REUTERS-WEST							
			WEST COMPLETE LIBRARY SUB	GEN	1130	5218	Books, Magzs & Subscriptions	400.05	
			INVOICE DATED 4/04/2016,	GEN	3140	5218	Books, Magzs & Subscriptions	569.00	
								<b><u>Check Total</u></b>	<b><u>969.05</u></b>
00718391	05/06/2016	TOTAL PROTECTION SYSTEMS							
			ANNUAL FIRE ALARM INSPECTION	GEN	1590	5266	Contract Services-Buildings	395.00	

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00718393	05/06/2016	UNIFIRST HOLDINGS LP						
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.83
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	98.66
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	69.39
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	69.39
			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
			2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel	15.72
			2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel	15.72
			2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel	15.72
			2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel	15.72
			ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	30.30
			ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel	4.15
			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
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
<b><u>Check Total</u></b>								<b><u>712.32</u></b>

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00718394	05/06/2016	VEGA ENVIRONMENTAL CONSULTING	Purchase of native plants	GEN	0180	5264	Landscape & Grounds M&R	546.51
								<b>Check Total</b> 546.51
00718395	05/06/2016	WKMC ARCHITECTS INC.	PROFESSIONAL ARCHITECTURAL	GEN	1570	5309	Architects	4,298.79
								<b>Check Total</b> 4,298.79
00718396	05/06/2016	WORK BOOT, THE	GEORGE MARTHEN, APRIL 2016	GEN	0120	5463	Wearing Apparel	90.00
			RAUL MARTINEZ, APRIL 2016	GEN	0120	5463	Wearing Apparel	90.00
			SAFETY STEEL TOE	GEN	1570	5463	Wearing Apparel	90.00
								<b>Check Total</b> 270.00
00718397	05/06/2016	ALAMO CITY TREATMENT SERVICES	INV# 16ACTS4 4/20/16	PRO	0402	7327	Educational-Registrarion Fee	600.00
								<b>Check Total</b> 600.00
00718398	05/06/2016	ALLEN SAMUELS CHEVROLET	INV# 52223 4/12/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.86
			INV# 52262 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.87
			INV# 52271 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	42.06
			INV# 52395 4/15/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52328 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52327 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52286 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.87
			INV# 52287 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52323 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52301 4/13/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.87
			INV# 52230 4/12/16	PRO	0403	7126	Misc Repairs, Parts & Supplies	49.95
			INV# 52221 4/12/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	45.71
			INV# 52303 4/13/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	49.87
			INV# 52505 4/18/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	49.87
			INV# 52438 4/15/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	49.95
								<b>Check Total</b> 736.63
00718399	05/06/2016	ARAMARK	INV# 150 3/23/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,793.94

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			INV# 153 3/30/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,798.83
			INV# 147 3/16/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,793.94
								<b><u>Check Total</u></b> 11,386.71
00718400	05/06/2016	BARNES & NOBLE BOOKSELLERS, US						
			INV# 3234971 4/8/16	PRO	0440	7448	Educational Supplies	2,400.00
								<b><u>Check Total</u></b> 2,400.00
00718401	05/06/2016	BOB BARKER COMPANY						
			INV# 379719 4/7/16	PRO	0440	7447	Commissary Supplies	81.24
			INV# 379923 4/11/16	PRO	0440	7447	Commissary Supplies	185.88
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	384.00
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	42.05
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	46.26
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	60.57
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	59.70
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	418.65
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	158.82
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	1,182.16
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	23.10
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	123.30
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	112.62
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	227.88
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	75.54
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	42.80
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	96.72
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	96.72
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	85.90
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	85.90
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	103.80
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	108.60
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	226.20
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	150.80
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	188.50
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	301.60
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	72.40

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			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	180.72
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	38.64
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	19.32
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	19.32
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	12.88
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	38.64
			INV# 379957 4/11/16	PRO	0440	7447	Commissary Supplies	32.20
			INV# 380368 4/14/16	PRO	0440	7447	Commissary Supplies	339.30
			INV# 380368 4/14/16	PRO	0440	7447	Commissary Supplies	188.50
<b><u>Check Total</u></b>								<b><u>5,611.23</u></b>
00718402	05/06/2016	COASTAL BEND OUTPAITENT SERVIC						
			INV# 16CBOP7 4/16/15	PRO	0434	7226	Counseling-CBOPS	34,357.00
<b><u>Check Total</u></b>								<b><u>34,357.00</u></b>
00718403	05/06/2016	LAVERS, THOMAS E						
			INV# 16TL7 4/21/16	PRO	0402	7025	Per Diem	126.00
<b><u>Check Total</u></b>								<b><u>126.00</u></b>
00718404	05/06/2016	MORALES, RICARDO						
			INV# 16RM3 4/21/16	PRO	0402	7025	Per Diem	139.00
<b><u>Check Total</u></b>								<b><u>139.00</u></b>
00718405	05/06/2016	MORRIS, SYDNEY						
			INV# 16SY3 4/21/16	PRO	0402	7025	Per Diem	63.00
<b><u>Check Total</u></b>								<b><u>63.00</u></b>
00718406	05/06/2016	BAY BLUFF APARTMENTS						
			R159766	WEL	4120	5467	Rent/Mortgage Payment	313.92
<b><u>Check Total</u></b>								<b><u>313.92</u></b>
00718407	05/06/2016	CITY OF BISHOP						
			R 159756 UTILITY	WEL	2175	5237	Utilities - Direct Clients	69.10
<b><u>Check Total</u></b>								<b><u>69.10</u></b>
00718408	05/06/2016	CITY OF CORPUS CHRISTI						
			R159767	WEL	2175	5237	Utilities - Direct Clients	83.54
			R159740	WEL	2175	5237	Utilities - Direct Clients	70.17
			R159815	WEL	2175	5237	Utilities - Direct Clients	206.79

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								<b><u>Check Total</u></b> <u>360.50</u>
00718409	05/06/2016	CORPUS CHRISTI FUNERAL HOME	R159813	WEL	4120	5449	Burial/Cremation Expense	650.00
								<b><u>Check Total</u></b> <u>650.00</u>
00718410	05/06/2016	GARCIA, SALLY M	R159787	WEL	4120	5467	Rent/Mortgage Payment	375.00
								<b><u>Check Total</u></b> <u>375.00</u>
00718411	05/06/2016	GREEN MOUNTAIN ENERGY COMPANY	R159814	WEL	2175	5237	Utilities - Direct Clients	31.57
								<b><u>Check Total</u></b> <u>31.57</u>
00718412	05/06/2016	GREYHOUND BUS LINES	R159788	WEL	4120	5459	Transportation of Persons	59.50
								<b><u>Check Total</u></b> <u>59.50</u>
00718413	05/06/2016	GUARDIAN CREMATION & FUNERAL S	R159805	WEL	4120	5449	Burial/Cremation Expense	600.00
								<b><u>Check Total</u></b> <u>600.00</u>
00718414	05/06/2016	H E B GROCERY COMPANY	R159816	WEL	4120	5221	Food & Edible Items	79.46
			R159817	WEL	4120	5221	Food & Edible Items	306.24
								<b><u>Check Total</u></b> <u>385.70</u>
00718415	05/06/2016	HERNANDEZ, JUAN A	R159812	WEL	4120	5467	Rent/Mortgage Payment	300.00
								<b><u>Check Total</u></b> <u>300.00</u>
00718416	05/06/2016	JUST ENERGY	R159802	WEL	4120	5237	Utilities - Direct Clients	63.10
								<b><u>Check Total</u></b> <u>63.10</u>
00718417	05/06/2016	MARKMAN BROTHERS INVESTMENTS	R159773	WEL	4120	5467	Rent/Mortgage Payment	250.00
								<b><u>Check Total</u></b> <u>250.00</u>
00718418	05/06/2016	NUECES COUNTY WATER CONTROL &	R 159697 WATER	WEL	4120	5237	Utilities - Direct Clients	43.88
			R 159776 WATER	WEL	4120	5237	Utilities - Direct Clients	69.19

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								<b>Check Total</b>	<u>113.07</u>
00718419	05/06/2016	OBREGON, RICARDO	R159758 APRIL 2016 RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								<b>Check Total</b>	<u>250.00</u>
00718420	05/06/2016	ROBSTOWN UTILITY SYSTEMS	R 159791 UTILITY	WEL	4120	5237	Utilities - Direct Clients	229.66	
			R 159775 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00	
			R 159759 UTILITY	WEL	4120	5237	Utilities - Direct Clients	605.96	
			R 159724 UTILITY	WEL	4120	5237	Utilities - Direct Clients	111.75	
			R 159696 UTILITY	WEL	4120	5237	Utilities - Direct Clients	195.52	
								<b>Check Total</b>	<u>1,267.89</u>
00718421	05/06/2016	TREVINO FUNERAL HOME	R159801	WEL	4120	5449	Burial/Cremation Expense	600.00	
			R159804	WEL	4120	5449	Burial/Cremation Expense	600.00	
								<b>Check Total</b>	<u>1,200.00</u>
00718422	05/06/2016	VALHALLA APARTMENTS	R159786	WEL	4120	5237	Utilities - Direct Clients	31.66	
								<b>Check Total</b>	<u>31.66</u>
00718423	05/06/2016	VARGAS, HOMER O	R159741	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								<b>Check Total</b>	<u>250.00</u>
00718424	05/06/2016	WOODLAND CREEK APARTMENTS	R159723 APRIL 2016 RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								<b>Check Total</b>	<u>250.00</u>
<b>LA Check Stock Total</b>								<u>359,227.94</u>	
<b>Grand Total</b>								<u>359,227.94</u>	