

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>	
00031071	12/13/2013	CANTU-BAZAR, JEANETTE							
			JOHNSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00	
			TORRES, CHARLIE	GEN	3150	5342	Appointed Attny Fees	75.00	
			TORRES, NAIHANIEL	GEN	3150	5342	Appointed Attny Fees	150.00	
			CAMPBELL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	720.00	
			THOMSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	60.00	
			DAVENPORT, GINGER	GEN	3150	5342	Appointed Attny Fees	75.00	
			WEST, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00	
			JENKINS, KENNETH	GEN	3150	5342	Appointed Attny Fees	75.00	
								<u>Check Total</u>	<u>1,305.00</u>
00031072	12/13/2013	CAPTURION NETWORK LLC							
			Marquee Maintenance Agreement	GEN	0141	5266	Contract Services-Buildings	300.00	
			Marquee Messaging FY13/14	GEN	0141	5305	Administrat & Consultant Fees	82.68	
								<u>Check Total</u>	<u>382.68</u>
00031073	12/13/2013	CAROLYN M VOIGT							
			MORALES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	100.00	
								<u>Check Total</u>	<u>100.00</u>
00031074	12/13/2013	COCHRAN, KEVIN L							
			ANDERSON, JOSEPH MICHAEL	GEN	3150	5342	Appointed Attny Fees	216.00	
								<u>Check Total</u>	<u>216.00</u>
00031075	12/13/2013	CORPUS CHRISTI MORTUARY SERVIC							
			standing po for transport of	GEN	3890	5459	Transportation of Persons	1,060.00	
			standing po for transport of	GEN	3890	5459	Transportation of Persons	1,300.00	
								<u>Check Total</u>	<u>2,360.00</u>
00031076	12/13/2013	DORSEY, JERRY							
			RAMIREZ, BREANNA	GEN	3150	5342	Appointed Attny Fees	75.00	
			SOTELO MICHAEL ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00	
			GARCIA, ISAIAH ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00	
			ELLIOT, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00	
								<u>Check Total</u>	<u>300.00</u>
00031077	12/13/2013	EDWARDS, DONALD B							
			OKANE, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>450.00</u>

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00031078	12/13/2013	FLORES, ERIC	SALINAS, RUBEN	GEN	3320	5342	Appointed Attny Fees	550.00
								Check Total 550.00
00031079	12/13/2013	GALE, CHRISTOPHER J	ARREDONDO, GABRIELLA LOUISE	GEN	3150	5342	Appointed Attny Fees	222.00
			JOHNSON, GEORGE MATTHEW	GEN	3150	5342	Appointed Attny Fees	507.00
			RANGEL, MISTY	GEN	3310	5342	Appointed Attny Fees	200.00
								Check Total 929.00
00031080	12/13/2013	GARCIA, LUIS PRUNEDA	VASQUEZ, VERONICA	GEN	3320	5342	Appointed Attny Fees	200.00
								Check Total 200.00
00031081	12/13/2013	GONZALES, FRANK LAW OFFICE	BOWMAN, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00031082	12/13/2013	GRAHAM, GARY L	standing po for contract death	GEN	3890	5347	Investigators - ME & DA	480.00
								Check Total 480.00
00031083	12/13/2013	GUTIERREZ, LUIS OCTAVIO	AYALA, ELIAS JIMMY	GEN	3150	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00031084	12/13/2013	HILL, CRAIG A	standing po for contract on	GEN	3890	5347	Investigators - ME & DA	1,440.00
								Check Total 1,440.00
00031085	12/13/2013	HUGHES, RHOME L	Expense reinbursement during M	GEN	3890	5185	Contract Personnel	378.92
								Check Total 378.92
00031086	12/13/2013	LUEDICKE, CONSTANCE	LISERIO, ESTAVAN	GEN	3320	5342	Appointed Attny Fees	450.00
								Check Total 450.00
00031087	12/13/2013	MICHAEL, LAW OFFICE OF TESA JA	DELAPAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	180.00
			HERNANDEZ, PAUL	GEN	3150	5342	Appointed Attny Fees	175.00

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			FIRO, CAPPONE	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total								<u>705.00</u>
00031088	12/13/2013	PINEDA, ISIDORO CHRISTIAN						
			CANTU, ALEXIS	GEN	3150	5342	Appointed Attny Fees	75.00
			FIRO, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
			DELAPAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	428.00
			GUTIERREZ, UBALDO	GEN	3150	5342	Appointed Attny Fees	75.00
			ARENA, JEWELL	GEN	3150	5342	Appointed Attny Fees	75.00
			BROWN, DONELL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total								<u>1,078.00</u>
00031089	12/13/2013	REYNA III, ARMANDO LUIS						
			ROBERTS, JUAN	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00031090	12/13/2013	SANJINES, IRMA M						
			GARCIA, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	1,550.00
Check Total								<u>1,550.00</u>
00031091	12/13/2013	STOLLEY, MARK W						
			CHRISTY, DAVID	GEN	3310	5342	Appointed Attny Fees	1,740.00
Check Total								<u>1,740.00</u>
00031092	12/13/2013	THE LAW OFFICES OF ANDREW W LO						
			SILVA, JUAN	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total								<u>450.00</u>
00031093	12/13/2013	THE PURNELL LAW FIRM						
			RODRIGUEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00031094	12/13/2013	THOMAS, NORM						
			DENYDO, CHILD	GEN	3150	5342	Appointed Attny Fees	540.00
Check Total								<u>540.00</u>
00031095	12/13/2013	VASQUEZ, LAW OFFICES OF GABRIE						
			MARTINEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00031096	12/13/2013	WALLER, HAROLD CHRISTOPHER						

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount	
			BLOWE, PAMELA	GEN	3150	5342	Appointed Attny Fees	230.00	
			BLOWE, PAMELA	GEN	3150	5342	Appointed Attny Fees	200.00	
								Check Total	<u>430.00</u>
00031097	12/13/2013	YSASSI, EPIMENIO							
			HUERTA, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00	
								Check Total	<u>400.00</u>
								EP Check Stock Total	<u>18,134.60</u>
00694447	12/13/2013	1 SOURCE							
			October phone conference	GEN	3006	5235	Pagers	7.80	
								Check Total	<u>7.80</u>
00694448	12/13/2013	A RIFKIN CO							
			ArcoDuckII high security	GEN	1160	5211	Office Expenses & Supplies	300.96	
			Master Key	GEN	1160	5211	Office Expenses & Supplies	13.88	
			Shipping & Handling	GEN	1160	5211	Office Expenses & Supplies	65.00	
								Check Total	<u>379.84</u>
00694449	12/13/2013	ABSOLUTE WASTE							
			Monthly Trash Service @ Padre	GEN	0180	5239	Tipping & Dump Fees	441.48	
			Monthly Trash Service @ Padre	GEN	0180	5239	Tipping & Dump Fees	220.74	
			Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	11,570.00	
								Check Total	<u>12,232.22</u>
00694450	12/13/2013	ACCUSTAT MEDICAL TRANSCRIPTION							
			standing po for transcription	GEN	3890	5307	County Legal Expense (Other)	140.53	
			standing po for transcription	GEN	3890	5307	County Legal Expense (Other)	91.91	
								Check Total	<u>232.44</u>
00694451	12/13/2013	ADVANCED TEMPORARIES INC							
			Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	495.20	
			Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	55.71	
			Weekend Counter Help @ Padre	GEN	0180	5185	Contract Personnel	458.06	
								Check Total	<u>1,008.97</u>
00694452	12/13/2013	ADVANTAGE PROTECTION SYSTEMS I							
			Monthly monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00	
			Monthly monitoring of Alamrm	GEN	0180	5266	Contract Services-Buildings	52.00	

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								Check Total <u>87.00</u>
00694453	12/13/2013	ALARM SECURITY & CONTRACTING I	Building alarm security	GEN	6310	5266	Contract Services-Buildings	35.00
								Check Total <u>35.00</u>
00694454	12/13/2013	ALLIED WASTE SERVICES	40yd Roll-off container	GEN	0180	5239	Tipping & Dump Fees	147.88
			Total Fuel/Environmental	GEN	0180	5239	Tipping & Dump Fees	48.32
								Check Total <u>196.20</u>
00694455	12/13/2013	AMERICAN FILTRATION	JUVENILE BOOTCAMP-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	800.50
			JUVENILE DETENTION-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	169.00
			JUVENILE PROBATION-QUARTERLY	GEN	1460	5266	Contract Services-Buildings	228.75
			AGUA DULCE-QUARTERLY	GEN	1510	5266	Contract Services-Buildings	37.20
			BISHOP BUILDING-QUARTERLY	GEN	1520	5266	Contract Services-Buildings	112.40
			CALDERON BUILDING-QUARTERLY	GEN	1540	5266	Contract Services-Buildings	138.65
			KEACH LIBRARY-QUARTERLY	GEN	1545	5266	Contract Services-Buildings	189.65
			KEACH LIBRARY-MONTHLY	GEN	1545	5266	Contract Services-Buildings	50.80
			AGRICULTURAL BUILDING	GEN	1550	5266	Contract Services-Buildings	24.80
			MEDICAL EXAMINER	GEN	1565	5266	Contract Services-Buildings	88.35
			MEDICAL EXAMINER	GEN	1565	5266	Contract Services-Buildings	390.00
			HUMAN SERVICES	GEN	1580	5266	Contract Services-Buildings	23.00
			ANIMAL CONTROL-QUARTERLY	GEN	1600	5266	Contract Services-Buildings	23.00
			ROBSTOWN YARD-QUARTERLY	GEN	1600	5266	Contract Services-Buildings	23.00
			SATF RESIDENTIAL	GEN	1740	5266	Contract Services-Buildings	464.30
			MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1740	5266	Contract Services-Buildings	683.05
								Check Total <u>3,446.45</u>
00694456	12/13/2013	AMTEX SECURITY INC	Security Services for the KFL	GEN	6310	5185	Contract Personnel	105.12
								Check Total <u>105.12</u>
00694457	12/13/2013	ARAMARK	MEALS FOR OFCRS AND INMATES	GEN	3720	5228	Contract Meals	26,430.45
			MEALS FOR OFCRS AND INMATES	GEN	3720	5228	Contract Meals	27,249.21
								Check Total <u>53,679.66</u>

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00694458	12/13/2013	AYTHYA ENVIRONMENTAL	To Assist Nueces County	GEN	0180	5310	Engineers, Surveyors, etc.	1,186.48
								Check Total 1,186.48
00694459	12/13/2013	BAKER & TAYLOR INC	standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	13.95
			standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.17
			standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	42.74
								Check Total 70.86
00694460	12/13/2013	BFI - CORPUS CHRISTI	DISPOSAL OF BRUSH/DEBRIS AT	GEN	5220	5239	Tipping & Dump Fees	95.64
								Check Total 95.64
00694461	12/13/2013	BROOKS, DAVID B	LEGAL CONSULTANT SVS.	GEN	1285	5305	Administrat & Consultant Fees	100.00
								Check Total 100.00
00694462	12/13/2013	C C DISTRIBUTORS INC	Vaccum Part replacement	GEN	6310	5262	Janitorial & Misc Supplies	36.00
			Vaccum part replacement	GEN	6310	5262	Janitorial & Misc Supplies	22.52
								Check Total 58.52
00694463	12/13/2013	CATERPILLAR FINANCIAL SERVICE	2013 TX Property Tax Flour	GEN	0180	5515	Contract Lease Pymts	1,582.13
			2013 TX Property Nueces County	GEN	0180	5515	Contract Lease Pymts	198.79
			2013 TX Property Tax Corpus	GEN	0180	5515	Contract Lease Pymts	785.71
			2013 TX Property Tax Del Mar	GEN	0180	5515	Contract Lease Pymts	336.52
			2013 TX Property Tax Corpus	GEN	0180	5515	Contract Lease Pymts	457.79
			2013 TX Property Tax Nueces	GEN	0180	5515	Contract Lease Pymts	5.62
			120M Motor Grader B9C00340	GEN	0180	5515	Contract Lease Pymts	40.27
								Check Total 3,406.83
00694464	12/13/2013	CDW COMPUTER CENTERS INC	3-BELKIN/CDW 10' USB 2.0	GEN	0120	5680	Fixed Assets less than \$1000	6.99
			3-PRINTERS FOR DEPT PUBLIC	GEN	0120	5680	Fixed Assets less than \$1000	686.22
								Check Total 693.21
00694465	12/13/2013	CENTENNIAL PRODUCTS INC						

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			freight; fax order to	GEN	3890	5427	Clinical & Hygienic Supplies	100.84
			item# TAG-CENTSEAL, 50	GEN	3890	5427	Clinical & Hygienic Supplies	90.00
			item# BBDE-50-CF-EC-BP;	GEN	3890	5427	Clinical & Hygienic Supplies	877.20
							Check Total	<u>1,068.04</u>
00694466	12/13/2013	CHAPA, JACQUELINE A DEL LLANO						
			MORGAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	160.00
			MARTINEZ, JOSE DANIEL	GEN	3150	5342	Appointed Attny Fees	215.00
							Check Total	<u>375.00</u>
00694467	12/13/2013	CUELLAR, ALICIA						
			TUMLINSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	370.00
							Check Total	<u>370.00</u>
00694468	12/13/2013	CUNNINGHAM, LARRY M.						
			SOTELO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00694469	12/13/2013	FAMOUS UNIFORMS INC						
			PPR-F520538405-LAPD-L-RG	GEN	3720	5463	Wearing Apparel	83.98
			REPLACE BROKEN ZIPPER ON CLASS	GEN	3720	5463	Wearing Apparel	10.00
			PPR-F520138405-DN-XL-RG	GEN	3720	5463	Wearing Apparel	41.99
							Check Total	<u>135.97</u>
00694470	12/13/2013	GARCIA, GENE A						
			SANCHEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	70.00
							Check Total	<u>70.00</u>
00694471	12/13/2013	HOLIDAY INN						
			witness: Jason Phillips sot vs	GEN	3520	1439	Accounts Rec. Witness Expense	161.05
			witness: Jaelyn Wilcox sot vs	GEN	3520	1439	Accounts Rec. Witness Expense	227.70
			witness: Amanda Dwyer sot vs	GEN	3520	1439	Accounts Rec. Witness Expense	341.55
			witness: Megan Tyson sot vs	GEN	3520	1439	Accounts Rec. Witness Expense	227.70
							Check Total	<u>958.00</u>
00694472	12/13/2013	HOSEK, KORI LUCKENBACH						
			SOT V. NOE ADRIAN SALINAS	GEN	3360	5343	Transcripts & Interpreters	2,689.00
							Check Total	<u>2,689.00</u>
00694473	12/13/2013	HOUSTON LAW REVIEW						

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			SUBSCRIPTION TO VOL. 51 ISSUES	GEN	0150	5424	Books & Subscriptions Inventory	33.00
							Check Total	33.00
00694474	12/13/2013	HUBERT COMPANY						
			item#78125; 1/6 barrel craft	GEN	3890	5427	Clinical & Hygienic Supplies	93.20
			shipping PELASE FAX ORDER TO	GEN	3890	5427	Clinical & Hygienic Supplies	40.00
							Check Total	133.20
00694475	12/13/2013	I C S						
			LO10 WOOL BLANKETS 62X90 DARK	GEN	1324	5440	Inmate General Supplies	783.20
			LO16-DZ BATH TOWELS 20X40	GEN	1324	5440	Inmate General Supplies	360.00
							Check Total	1,143.20
00694476	12/13/2013	JAMES PUBLISHING INC						
			Inv# 3027947 James Publishing	GEN	3520	5218	Books, Magzs & Subscriptions	87.94
							Check Total	87.94
00694477	12/13/2013	JIMENEZ, FRED						
			HERNANDEZ, CHARLIE	GEN	3310	5342	Appointed Attny Fees	750.00
							Check Total	750.00
00694478	12/13/2013	KABIR MARINA GRAND HOTEL, LLC						
			witness: James Taylor sot vs	GEN	3520	1439	Accounts Rec. Witness Expense	91.99
							Check Total	91.99
00694479	12/13/2013	KATHRYN W SOWARD PHD						
			SOT V. HERMILO GARZA	GEN	3340	5348	Defense Costs Other	750.00
							Check Total	750.00
00694480	12/13/2013	KLINGAMAN & ASSOCIATES						
			Investigation of Hookah Lounge	GEN	3520	5349	Prosecution Costs - Other	75.00
			Investigation of Hookah Lounge	GEN	3520	5349	Prosecution Costs - Other	75.00
			sot vs Justin Olle ADA:	GEN	3520	5349	Prosecution Costs - Other	528.00
			sot vs Rosa Malett Medina	GEN	3520	5349	Prosecution Costs - Other	100.00
							Check Total	778.00
00694481	12/13/2013	LONE STAR UNIFORMS						
			KHAKI POLO SHIRTS SZ XL FLYING	GEN	3720	5463	Wearing Apparel	38.00
			NAVY PANTS SZ 44X31 FLYING	GEN	3720	5463	Wearing Apparel	39.00
			KHAKI POLO SHIRTS SZ MED VTX	GEN	3720	5463	Wearing Apparel	38.00

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			WOMEN'S BOOTS SZ 6 1/2 BATES	GEN	3720	5463	Wearing Apparel	95.00
								Check Total 210.00
00694482	12/13/2013	MATTHEW BENDER & COMPANY	TX COURT CHARGE REPORTER 41:1	GEN	0150	5424	Books & Subscriptions Inventory	285.61
								Check Total 285.61
00694483	12/13/2013	MEDINA, BIANCA	SNEED, DON	GEN	3150	5346	Appt Atty Crt 5 Trsfs	1,180.46
			DYER, JAMES	GEN	3310	5342	Appointed Attny Fccs	250.00
			MOWLES, KENNETH	GEN	3320	5342	Appointed Attny Fees	350.00
								Check Total 1,780.46
00694484	12/13/2013	MICHIE'S MINI WAREHOUSE	storage for extra equip/record	GEN	3840	5422	Bldg & Space Rent	50.00
								Check Total 50.00
00694485	12/13/2013	MIRACLE METHOD OF CORPUS CHRIS	REPLACE TILE WALLS & FLOORS AT	GEN	1400	5261	Buildings Maintenance & Repair	9,860.00
								Check Total 9,860.00
00694486	12/13/2013	MOPEC	item# AD021, 45 cal bullet	GEN	3890	5427	Clinical & Hygienic Supplies	46.35
			freight PLEASE FAX ORDER TO	GEN	3890	5427	Clinical & Hygienic Supplies	40.00
			item# AD020, 38 cal bullet	GEN	3890	5427	Clinical & Hygienic Supplies	42.53
			item# BE047, bench spray	GEN	3890	5427	Clinical & Hygienic Supplies	126.90
			item# ND019, 22 cal bullet	GEN	3890	5427	Clinical & Hygienic Supplies	37.80
			item# AA420 Mayo tungsten	GEN	3890	5427	Clinical & Hygienic Supplies	257.40
			item#BD104, round blade with	GEN	3890	5427	Clinical & Hygienic Supplies	84.15
			item# BE045, path cloud	GEN	3890	5427	Clinical & Hygienic Supplies	132.36
								Check Total 767.49
00694487	12/13/2013	MORALJES, PATRICIA CHAVEZ	sot vs peter cuva 12cr1344-1	GEN	3520	5349	Prosecution Costs - Other	141.75
								Check Total 141.75
00694488	12/13/2013	ONSITEDECALS.COM	Paying the difference in of	GEN	3850	5249	Car Repairs, Supplies & Srvc	551.50
								Check Total 551.50

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00694489	12/13/2013	PATON, VANCE D						
			FROST, JESSA MOTHER	GEN	3150	5342	Appointed Attny Fees	64.00
			MARTINEZ, ATELY	GEN	3150	5342	Appointed Attny Fees	75.00
			MARTINEZ, ATLEY	GEN	3150	5342	Appointed Attny Fees	75.00
			JENKINS, KENNETH	GEN	3150	5342	Appointed Attny Fees	75.00
			TOVAR, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
			RITTGERS, CHILD	GEN	3150	5342	Appointed Attny Fees	166.00
			PASH, CHILD	GEN	3150	5342	Appointed Attny Fees	148.00
			REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	120.00
<u>Check Total</u>								<u>798.00</u>
00694490	12/13/2013	PEREZ-BEEM, BERNICE G						
			cause# 13-JUV-193 in the	GEN	3520	5349	Prosecution Costs - Other	54.00
<u>Check Total</u>								<u>54.00</u>
00694491	12/13/2013	PERKINELMER GENETIC INC						
			standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
<u>Check Total</u>								<u>50.00</u>
00694492	12/13/2013	RDD ENTERPRISES						
			Mowing of grass and weeds at	GEN	0160	5264	Landscape & Grounds M&R	4,235.00
<u>Check Total</u>								<u>4,235.00</u>
00694493	12/13/2013	RICK MATHEWS A/C						
			Bob Hall Pier Concession Bldg	GEN	0180	5265	Mechanical System Repairs	351.00
			Bob Hall Pier Concession Bldg	GEN	0180	5265	Mechanical System Repairs	515.00
			Equipment & Furniture	GEN	0180	5641	Equipment & Furniture	3,050.00
<u>Check Total</u>								<u>3,916.00</u>
00694494	12/13/2013	RODRIGUE, ADAM P						
			FORSTER, ALAN	GEN	3320	5342	Appointed Attny Fees	750.00
<u>Check Total</u>								<u>750.00</u>
00694495	12/13/2013	ROSENKILD, JAMES D						
			the college of the state bar	GEN	1328	5447	Memberships, Dues & Certs.	60.00
<u>Check Total</u>								<u>60.00</u>
00694496	12/13/2013	SILVA, CLARISSA						
			GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00

Nueces County Consolidated Check Register

Report Date: 12/13/2013

Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								Check Total <u>150.00</u>
00694497	12/13/2013	SOUTHWEST TEXAS REGIONAL ADVIS	Service Charge for Satellite	GEN	5105	5232	Cellular Phones	1,419.02
								Check Total <u>1,419.02</u>
00694498	12/13/2013	STEPHENSON, PHYLLIS P	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	110.00
			WARREN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	195.00
			MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	90.00
								Check Total <u>395.00</u>
00694499	12/13/2013	STERICYCLE, INC	standing po for biohazard	GEN	3890	5307	County Legal Expense (Other)	2,355.62
								Check Total <u>2,355.62</u>
00694500	12/13/2013	TREVINO, SYLVIA D	INVOICE DATE 11/20/13	GEN	3130	5453	Recreation Supplies	162.50
								Check Total <u>162.50</u>
00694501	12/13/2013	UNIFIRST HOLDINGS LP	I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.71
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	119.88
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.71
			Packey Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	64.43
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	18.04
			standing po for laundry	GEN	3890	5445	Linens,Towels,etc	28.70
			standing po for laundry	GEN	3890	5445	Linens,Towels,etc	21.20
			standing po for laundry	GEN	3890	5463	Wearing Apparel	22.00
			standing po for laundry	GEN	3890	5463	Wearing Apparel	21.34
								Check Total <u>365.01</u>
00694502	12/13/2013	WEST GROUP PAYMENT CENTER	TX CRIMINAL PROCEDURE CODE AND	GEN	3340	5218	Books, Magzs & Subscriptions	114.00
								Check Total <u>114.00</u>
								LA Check Stock Total <u>115,126.54</u>
								Grand Total <u>133,261.14</u>

