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00031317	01/17/2014	BATEK, JERRY						
			SERNA, JOSE	GEN	3370	5342	Appointed Attny Fees	100.00
			SERNA, JOSE	GEN	3370	5342	Appointed Attny Fees	100.00
			SERNA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
							Check Total	<u>550.00</u>
00031318	01/17/2014	CAROLYN M VOIGT						
			ORTIZ, FERNANDO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031319	01/17/2014	DELGADO ATTORNEY AT LAW, WILLI						
			DISTISO, RAYMOND	GEN	3370	5342	Appointed Attny Fees	520.00
							Check Total	<u>520.00</u>
00031320	01/17/2014	DORSEY, JERRY						
			BRISNEO, SANTA ANNA	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			DELAPAZ, BENJAMIN	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			RIOS, ISRAEL	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>450.00</u>
00031321	01/17/2014	FROST-GONZALES LLC						
			METOYER, DONALD	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031322	01/17/2014	GARRETT, GARY						
			standing po contract	GEN	3890	5347	Investigators - ME & DA	1,080.00
							Check Total	<u>1,080.00</u>
00031323	01/17/2014	GONZALEZ, EVELYN HUERTA						
			TREVINO, CHRISTOPHER	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031324	01/17/2014	KLEIN, DAVID						
			GARZA, JAIME	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031325	01/17/2014	LAWRENCE, JAMES R						
			RAMIREZ, MARK	GEN	3360	5342	Appointed Attny Fees	1,180.00
							Check Total	<u>1,180.00</u>
00031326	01/17/2014	LOPEZ JR, ESTEBAN						

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			TIJERINA, RAY DANIEL	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			TIJERINA, RAY DANIEL	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>300.00</u>
00031327	01/17/2014	MELTON, MARY						
			COVERING THE 94TH WHILE JAVIER	GEN	3300	5343	Transcripts & Interpreters	80.00
							Check Total	<u>80.00</u>
00031328	01/17/2014	NELSON, L GAYLE						
			CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031329	01/17/2014	ROLAND LAW FIRM						
			GARCIA, BRANDON	GEN	3360	5342	Appointed Attny Fees	250.00
							Check Total	<u>250.00</u>
00031330	01/17/2014	THE PURNELL LAW FIRM						
			MCMANUS, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00031331	01/17/2014	TREVINO, LAW OFFICE OF JANIE						
			POWELL, ZACHARY	GEN	3130	5342	Appointed Attny Fees	350.00
							Check Total	<u>350.00</u>
00031332	01/17/2014	VILLARREAL-KUCHTA, MICHELE						
			WOOD, MICHAEL	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00031333	01/17/2014	WALLER, HAROLD CHRISTOPHER						
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attny Fees	1,200.00
							Check Total	<u>1,200.00</u>
00031334	01/17/2014	WEGRZYN, ALEXANDRA TARSKI						
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attny Fees	200.00
			LEWIS, PAULETT	GEN	3130	5342	Appointed Attny Fees	200.00
							Check Total	<u>400.00</u>
00031335	01/17/2014	WHEELER, LOUIS F						
			standing po contract death	GEN	3890	5347	Investigators - ME & DA	840.00
							Check Total	<u>840.00</u>
00031336	01/17/2014	WILKERSON, BILLIE						

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			COVERING COURTS/JAVIER OUT	GEN	3300	5343	Transcripts & Interpreters	80.00
Check Total								<u>80.00</u>
EP Check Stock Total								<u>8,530.00</u>
00695361	01/17/2014	3C INDUSTRIAL LLC	PARTS, LABOR, FREIGHT TO	GEN	0120	5254	Small Equip Repairs	3,785.00
Check Total								<u>3,785.00</u>
00695362	01/17/2014	ABSOLUTE WASTE	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	11,570.00
Check Total								<u>11,570.00</u>
00695363	01/17/2014	ALARM SECURITY & CONTRACTING I	5655 BUSH ROAD	GEN	0120	5266	Contract Services-Buildings	722.00
			MONTHLY MONITORING	GEN	0120	5266	Contract Services-Buildings	300.00
Check Total								<u>1,022.00</u>
00695364	01/17/2014	ALLIED WASTE SERVICES	Total Fuel/Environmental	GEN	0180	5239	Tipping & Dump Fees	47.88
			40yd Rolloff Container	GEN	0180	5239	Tipping & Dump Fees	147.88
Check Total								<u>195.76</u>
00695365	01/17/2014	AMTEX SECURITY INC	STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,265.60
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
			For 2 armed security	GEN	2824	5185	Contract Personnel	819.25
Check Total								<u>4,723.35</u>
00695366	01/17/2014	ARAMARK	Cost for contracted meals for	GEN	3490	5228	Contract Meals	957.48
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	860.52
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	1,058.48
			Cost for contracted meals for	GEN	3490	5228	Contract Meals	379.76
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,854.36
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,050.40
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	1,313.00
			Cost for contracted meals for	GEN	3492	5228	Contract Meals	391.88

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								Check Total <u>7,865.88</u>
00695367	01/17/2014	ARGUINDEGUI OIL CO II LTD	MOTOR OIL 15W40SAE (H.D.)	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,574.36
								Check Total <u>2,574.36</u>
00695368	01/17/2014	AUTOMATED BUSINESS SYSTEM	Annual Maintenance Service	GEN	1170	5251	Office Equip Maint & Repairs	138.00
								Check Total <u>138.00</u>
00695369	01/17/2014	BAYLOR LAW REVIEW	SUBSCRIPTION TO BAYLOYR LAW	GEN	0150	5424	Books & Subscriptions Inventory	38.97
								Check Total <u>38.97</u>
00695370	01/17/2014	BFI - CORPUS CHRISTI	DISPOSAL OF BRUSH/DEBRIS AT	GEN	5220	5239	Tipping & Dump Fees	363.01
								Check Total <u>363.01</u>
00695371	01/17/2014	BOB BARKER COMPANY	CASE OF 100 PKS OF 10 EACH	GEN	1324	5440	Inmate General Supplies	1,223.10
								Check Total <u>1,223.10</u>
00695372	01/17/2014	BUITRON, MARY LOPEZ	sot vs frances rios 11cr4246-c	GEN	3520	5349	Prosecution Costs - Other	105.00
								Check Total <u>105.00</u>
00695373	01/17/2014	CACERES, ARMANDO G	Translator Serive 12/20/2013	GEN	3075	5325	Election Costs	157.50
								Check Total <u>157.50</u>
00695374	01/17/2014	CARRIZALES, JUAN J	LICENSE RENEWAL FOR	GEN	3300	5343	Transcripts & Interpreters	50.00
								Check Total <u>50.00</u>
00695375	01/17/2014	CHAPA, JACQUELINE A DEL LLANO	BERNAL, ALFRED	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			RODRIGUEZ, DANNY	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			MCCOMB, JOHN	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total <u>450.00</u>
00695376	01/17/2014	DEL BOSQUE, JOSE M	Employee reimbursement for	GEN	3480	5541	Mileage - Local	231.77

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								Check Total <u>231.77</u>
00695377	01/17/2014	EASTWOOD LAW FIRM, SANDRA DAVIS, FREDDY		GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total <u>150.00</u>
00695378	01/17/2014	FATHER FLANAGAN'S BOYS' HOME Residential Placement for		GEN	2834	5423	Boarding Costs,Juv,Foster,Jail	13,774.23
								Check Total <u>13,774.23</u>
00695379	01/17/2014	FEDERAL EXPRESS CORP	Shipping to return incorrect	GEN	1122	5217	Postage & Fed Express	37.39
			STANDING P.O. SHIPPING COST	GEN	3700	5217	Postage & Fed Express	32.54
			STANDING P.O. SHIPPING COST	GEN	3720	5217	Postage & Fed Express	47.91
			STANDING P.O. SHIPPING COST	GEN	3720	5217	Postage & Fed Express	47.91
			STANDING P.O. SHIPPING COST	GEN	3720	5217	Postage & Fed Express	49.83
								Check Total <u>215.58</u>
00695380	01/17/2014	G&M CLEANING Cleaning Services for the R.		GEN	0180	5266	Contract Services-Buildings	400.00
								Check Total <u>400.00</u>
00695381	01/17/2014	GONZALEZ, JUAN P BOTELLO, FRANCISCO		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		BOTELLO, FRANCISCO		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		GUTIERREZ, DAVID		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
		CANTU, ANDREW		GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total <u>600.00</u>
00695382	01/17/2014	JOHN'S AUTO BUILDERS INC Gary Witherspoon		GEN	3520	5249	Car Repairs, Supplies & Srvcs	213.13
								Check Total <u>213.13</u>
00695383	01/17/2014	JOHNSON, RUBEN Employee reimbursement for		GEN	3480	5541	Mileage - Local	78.89
								Check Total <u>78.89</u>
00695384	01/17/2014	KENDALL AND SON LTD NEUTRO QUAT (4 BUCKETS PER SHIPPING CHARGES		GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
				GEN	1324	5262	Janitorial & Misc Supplies	77.40

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Check Total								<u>2,957.40</u>
00695385	01/17/2014	KIESCHNICK, KEVIN RAY	TACA REGIONAL MEETING IN	GEN	1200	5541	Mileage - Local	94.08
Check Total								<u>94.08</u>
00695386	01/17/2014	LINSCOMB, LAW OFFICES OF KELSE	VELA, VICTOR HUGO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>150.00</u>
00695387	01/17/2014	LONE STAR UNIFORMS	SILVER NAMEBAR (DORR)	GEN	3700	5463	Wearing Apparel	9.95
			SILVER NAMEBAR "SORENSEN"	GEN	3700	5463	Wearing Apparel	9.95
			BOOTS SZ 11 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (ZAPATA)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (CRAWFORD)	GEN	3720	5463	Wearing Apparel	28.00
			BOOTS SZ 12 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			BOOTS SZ 10 1/2 WIDE BATES	GEN	3720	5463	Wearing Apparel	95.00
			BOOTS SZ 12 WIDE BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			KHAKI POLO SHIRTS SZ X-SM	GEN	3720	5463	Wearing Apparel	38.00
			KHAKI POLO SHIRTS SZ X-SM	GEN	3720	5463	Wearing Apparel	342.00
			NAVY PANTS SZ SM FLYING CROSS	GEN	3720	5463	Wearing Apparel	60.00
			VELCRO NAMESTRIPS (GARZA)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (RODRIGUEZ)	GEN	3720	5463	Wearing Apparel	14.00
			BOOTS SZ 11 1/2 BATES 3140	GEN	3720	5463	Wearing Apparel	95.00
			VELCRO NAMESTRIPS (ZAVALA)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELTS SZ SMALL	GEN	3720	5463	Wearing Apparel	42.00
			NYLON BELTS SZ XL	GEN	3720	5463	Wearing Apparel	56.00
			NYLON BELTS SZ 2XL	GEN	3720	5463	Wearing Apparel	70.00
			NAVY PANTS SZ 4XL FLYING CROSS	GEN	3720	5463	Wearing Apparel	90.00
			VELCRO NAMESTRIPS (SALINAS)	GEN	3720	5463	Wearing Apparel	28.00
			VELCRO NAMESTRIPS (ALANIZ)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELT SZ MED ALANIZ, A	GEN	3720	5463	Wearing Apparel	14.00
			VELCRO NAMESTRIPS (LEAL)	GEN	3720	5463	Wearing Apparel	28.00
			NYLON BELT SZ XL LEAL, L	GEN	3720	5463	Wearing Apparel	14.00
Check Total								<u>1,430.90</u>

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00695388	01/17/2014	MARTIN MARIETTA MATERIALS						
			AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	64,998.75
			IFB NO. 2938-13, CONTRACT	GEN	0120	5271	Caliche & Rock Materials	12,448.60
							Check Total	<u>77,447.35</u>
00695389	01/17/2014	PATON, VANCE D						
			CASTANEDA, ADAM	GEN	3130	5342	Appointed Attny Fees	100.00
							Check Total	<u>100.00</u>
00695390	01/17/2014	PRO TECH MECHANICAL INC						
			REHAB & CLEAN 11 AHU'S DRAIN	GEN	1500	5265	Mechanical System Repairs	4,950.00
							Check Total	<u>4,950.00</u>
00695391	01/17/2014	SHORELINE INC						
			Residential Placement for	GEN	2854	5423	Boarding Costs,Juv,Foster,Jail	9,182.82
							Check Total	<u>9,182.82</u>
00695392	01/17/2014	SKID O KAN CO						
			STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	117.50
			STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	124.65
							Check Total	<u>242.15</u>
00695393	01/17/2014	TEXAS DISTRICT & COUNTY						
			inv 36754 tdaa charging	GEN	3520	5218	Books, Magzs & Subscriptions	209.00
			charging manual 2013-2015	GEN	3520	5218	Books, Magzs & Subscriptions	184.00
							Check Total	<u>393.00</u>
00695394	01/17/2014	TONNE AIR CONDITIONING & HEATI						
			Service Call Labor: Changed	GEN	0180	5265	Mechanical System Repairs	480.00
			Welds	GEN	0180	5265	Mechanical System Repairs	24.00
			Pounds Refrigerant	GEN	0180	5265	Mechanical System Repairs	175.00
			3/8 Dryer	GEN	0180	5265	Mechanical System Repairs	36.00
			Coil - Warranty & Trip Charge	GEN	0180	5265	Mechanical System Repairs	25.00
			Vacuum	GEN	0180	5265	Mechanical System Repairs	10.00
							Check Total	<u>750.00</u>
00695395	01/17/2014	TRAN, JACQUELINE						
			INTERPRETING SERVICES FOR	GEN	3300	5343	Transcripts & Interpreters	950.00
							Check Total	<u>950.00</u>

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00695396	01/17/2014	UNIFIRST HOLDINGS LP							
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.76	
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.76	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.13	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.13	
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	68.07	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	90.18	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	90.18	
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	178.56	
			ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel	11.33	
			ENGINEERING UNIFORM SERVICE	GEN	0121	5463	Wearing Apparel	11.33	
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	33.80	
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	49.42	
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	33.80	
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	33.80	
			Packey Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	34.54	
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	42.79	
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	18.04	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	8.36	
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	8.36	
								Check Total	<u>826.34</u>
00695397	01/17/2014	VEITCH, ANDREW B DBA CAMSECT							
			CCTV INSTALLATION REMOVE	GEN	1324	5266	Contract Services-Buildings	100.00	
			BOSCH ADVANTAGE LINE IR	GEN	1324	5266	Contract Services-Buildings	245.99	
			CCTV INSTALLATION REMOVE AND	GEN	1324	5266	Contract Services-Buildings	150.00	
			BOSCH ADVANTAGE LINE MINI PTZ	GEN	1324	5266	Contract Services-Buildings	895.00	
								Check Total	<u>1,390.99</u>
00695398	01/17/2014	WILLMS, FRAN							
			GARZA, MICHAEL	GEN	3340	5341	Appointed Attyny Fees - Co Crts	150.00	
								Check Total	<u>150.00</u>
00695399	01/17/2014	WOODY, MELISSA LYNN							
			Phlebotomist coverage at CCPD	GEN	1328	5303	Medical, Dental, Hospital, Lab	180.00	
								Check Total	<u>180.00</u>

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LA Check Stock Total 151,120.56

Grand Total 159,650.56