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### Nueces County Consolidated Check Register

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|--------------------|------------|--------------------------------|--------------------------------|-----|------|--------|--------------------------------|-----------------|
| 00037557           | 07/17/2015 | ATTORNEY AT LAW HOLSTEIN, RICK | CASIANO, CHILD                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>200.00</u>   |
| 00037558           | 07/17/2015 | BONILLA, WILLIAM BILL          | SERNA, CHILDREN                | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>200.00</u>   |
| 00037559           | 07/17/2015 | BROWNE, LAW OFFICE OF LINDSAY  | LUGO/RAMOS, CHILDREN           | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>200.00</u>   |
| 00037560           | 07/17/2015 | CANTU-BAZAR, JEANETTE          | HERRERA, ANTHONY               | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00          |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>250.00</u>   |
| 00037561           | 07/17/2015 | CAROLYN M VOIGT                | CASARES, FATHER/UNKNWN FATHERS | GEN | 3150 | 5342   | Appointed Attny Fees           | 250.00          |
|                    |            |                                | ARKADIE, KELLY                 | GEN | 3310 | 5341   | Appointed Attny Fees - Co Crts | 150.00          |
|                    |            |                                | FLORES, JESSIE                 | GEN | 3350 | 5341   | Appointed Attny Fees - Co Crts | 150.00          |
|                    |            |                                | ORTIZ, RAMON                   | GEN | 3360 | 5341   | Appointed Attny Fees - Co Crts | 150.00          |
|                    |            |                                | MCCLELLAN-HONEYCUTT            | GEN | 3360 | 5341   | Appointed Attny Fees - Co Crts | 150.00          |
|                    |            |                                | PEREZ, OSCAR                   | GEN | 3380 | 5341   | Appointed Attny Fees - Co Crts | 150.00          |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>1,000.00</u> |
| 00037562           | 07/17/2015 | EDWARDS, DONALD B              | MARTINEZ, CHRISTOPHER          | GEN | 3360 | 5342   | Appointed Attny Fees           | 2,550.00        |
| <b>Check Total</b> |            |                                |                                |     |      |        |                                | <u>2,550.00</u> |
| 00037563           | 07/17/2015 | GARCIA, LUIS PRUNEDA           | CASTILLO, FATHER               | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
|                    |            |                                | CASIANO, MOTHER                | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
|                    |            |                                | RANGEL, RAMON                  | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
|                    |            |                                | REYES, SHAUNNA                 | GEN | 3340 | 5342   | Appointed Attny Fees           | 200.00          |
|                    |            |                                | SOLIZ, ALONZO                  | GEN | 3370 | 5342   | Appointed Attny Fees           | 350.00          |
|                    |            |                                | SOLIZ, ALONZO                  | GEN | 3370 | 5342   | Appointed Attny Fees           | 350.00          |
|                    |            |                                | SOLIZ, ALONZO                  | GEN | 3370 | 5342   | Appointed Attny Fees           | 350.00          |
|                    |            |                                | SOLIZ, ALONZO                  | GEN | 3370 | 5342   | Appointed Attny Fees           | 350.00          |
|                    |            |                                | SOLIZ, ALONZO                  | GEN | 3370 | 5342   | Appointed Attny Fees           | 350.00          |

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|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>2,650.00</u>  |
| 00037564 | 07/17/2015 | GARDNER, LAW OFFICE OF JAMES O | SORSBY, WESLEY              | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>100.00</u>    |
| 00037565 | 07/17/2015 | GLOBAL SPECTRUM DBA RB FAIRGRO | OPERATING BUDGETED EXPENSES | GEN | 0141 | 5428   | Contract Services-Other        | 46,730.73                           |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>46,730.73</u> |
| 00037566 | 07/17/2015 | GONZALEZ, EVELYN HUERTA        | GARCIA, CHRISTOOPHER        | GEN | 3380 | 5341   | Appointed Attny Fees - Co Crts | 150.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>150.00</u>    |
| 00037567 | 07/17/2015 | GRAHAM LEGAL SERVICES          | CASTILLO, FATHER            | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00                              |
|          |            |                                | CASTILLO, FATHER            | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>500.00</u>    |
| 00037568 | 07/17/2015 | HALL, GARY A                   | VELA, RESPONDENT FATHER     | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00                              |
|          |            |                                | CASTILLO, CHILDREN          | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>600.00</u>    |
| 00037569 | 07/17/2015 | HEIL, LAW OFFICE OF JACYR      | RUWWE, BRIANNA              | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00                              |
|          |            |                                | LUGO, M/RAMOS, J            | GEN | 3150 | 5342   | Appointed Attny Fees           | 250.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>450.00</u>    |
| 00037570 | 07/17/2015 | HERRERO & LOFTIN PLLC          | HENDERSON, GEORGE           | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00                               |
|          |            |                                | DUKE, LUCINDA               | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00                               |
|          |            |                                | RODRIGUEZ, OMAR             | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00                               |
|          |            |                                | AGUITRA, MICHARL            | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00                               |
|          |            |                                | SOLIS, RUBY                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00                               |
|          |            |                                | ROLDAN, CHILD               | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00                              |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> <u>575.00</u>    |
| 00037571 | 07/17/2015 | HINES, DAVID S                 | GARZA, CHILDREN             | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00                              |

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|----------|------------|--------------------------------|---------------------|-----|------|--------|----------------------|----------------------------------|
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>200.00</u> |
| 00037572 | 07/17/2015 | ILES PC, L CHRIS               | COLEMAN, DOMINIQUE  | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>200.00</u> |
| 00037573 | 07/17/2015 | JAPHET, TIMOTHY                | OVERSTREET, HUNTER  | GEN | 3150 | 5342   | Appointed Attny Fees | 75.00                            |
|          |            |                                | GARCIA, JEREMIAH    | GEN | 3150 | 5342   | Appointed Attny Fees | 75.00                            |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>150.00</u> |
| 00037574 | 07/17/2015 | JEFFEREY PRUITT ATTORNEY AT LA | EKSTRAND, DEE       | GEN | 3120 | 5342   | Appointed Attny Fees | 300.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>300.00</u> |
| 00037575 | 07/17/2015 | LEE, LAW OFFICE OF ALLEN C     | DAVIS, JACOB        | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>200.00</u> |
| 00037576 | 07/17/2015 | LEMANSKI, SCOTT F              | DELEON, CHILDREN    | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                | PAIGE, JUSTICE      | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                | LEVERETT, JOSHUA    | GEN | 3340 | 5342   | Appointed Attny Fees | 100.00                           |
|          |            |                                | LEVERETT, JOSHUA    | GEN | 3340 | 5342   | Appointed Attny Fees | 100.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>600.00</u> |
| 00037577 | 07/17/2015 | MADRIGAL ATTORNEY AT LAW, MELI | DAVIS, CHILDREN     | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>200.00</u> |
| 00037578 | 07/17/2015 | MILAM, EDWARD NICHOLAS         | FRANKLIN, THOMAS    | GEN | 3360 | 5342   | Appointed Attny Fees | 100.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>100.00</u> |
| 00037579 | 07/17/2015 | MILLS,LAW OFFICE OF KATHY SUE  | VASQUEZ, RESPONDENT | GEN | 3150 | 5342   | Appointed Attny Fees | 200.00                           |
|          |            |                                | MADISON, DWAYNE     | GEN | 3340 | 5342   | Appointed Attny Fees | 450.00                           |
|          |            |                                |                     |     |      |        |                      | <b>Check Total</b> <u>650.00</u> |
| 00037580 | 07/17/2015 | NICHOLS ATTORNEY, LISA         | ALVARADO, CHILDREN  | GEN | 3150 | 5342   | Appointed Attny Fees | 300.00                           |

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|----------|------------|-------------------------------|----------------------|-----|------|--------|--------------------------------|--------------------|-----------------|
|          |            |                               | ALVARADO, CHILDREN   | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                 |
|          |            |                               | GARZA, FATHER        | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               | BALTAZAR, CHILDREN   | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                 |
|          |            |                               | BREWSTER, MOTHER     | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               | BREWSTER, MOTHER     | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                 |
|          |            |                               | HUERTA/ALEMAN, DORA  | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               | HUERTA/ALEMAN, DORA  | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>2,100.00</b> |
| 00037581 | 07/17/2015 | PICHA III, GEORGE FRANK       |                      |     |      |        |                                |                    |                 |
|          |            |                               | FARR, CURTIS         | GEN | 3120 | 5342   | Appointed Attny Fees           | 75.00              |                 |
|          |            |                               | FARR, CURTIS         | GEN | 3120 | 5342   | Appointed Attny Fees           | 75.00              |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>150.00</b>   |
| 00037582 | 07/17/2015 | PINEDA, ISIDORO CHRISTIAN     |                      |     |      |        |                                |                    |                 |
|          |            |                               | JACKSON, JAY         | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00             |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>250.00</b>   |
| 00037583 | 07/17/2015 | POWERS, RICHARD J.            |                      |     |      |        |                                |                    |                 |
|          |            |                               | WAITKUS, JAMES       | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               | DOWNIE, RICHARD      | GEN | 3350 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               | MAGGIOLO, HUMBERTO   | GEN | 3380 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>600.00</b>   |
| 00037584 | 07/17/2015 | PRETZER PLLC, RANDALL E       |                      |     |      |        |                                |                    |                 |
|          |            |                               | FLORES, KIMBERLY     | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00             |                 |
|          |            |                               | AVALOS, PAUL ERIC    | GEN | 3330 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               | OLIVAREZ, FABIAN     | GEN | 3340 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               | AGUILAR, STEVEN      | GEN | 3340 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               | GARCIA, DAVID        | GEN | 3380 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>850.00</b>   |
| 00037585 | 07/17/2015 | REYNA III, ARMANDO LUIS       |                      |     |      |        |                                |                    |                 |
|          |            |                               | VILLARREAL, FERNANDO | GEN | 3120 | 5342   | Appointed Attny Fees           | 275.00             |                 |
|          |            |                               | GARCIA, RODNEY       | GEN | 3120 | 5342   | Appointed Attny Fees           | 300.00             |                 |
|          |            |                               |                      |     |      |        |                                | <b>Check Total</b> | <b>575.00</b>   |
| 00037586 | 07/17/2015 | RIOS, LAW OFFICE OF DEBORAH K |                      |     |      |        |                                |                    |                 |
|          |            |                               | VANNOY, MARTY        | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00             |                 |

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|---------------|-----------------|--------------------------------|------------------------|------------|-------------|---------------|--------------------------------|---------------------|
|               |                 |                                | GARCIA, VICENTE        | GEN        | 3150        | 5342          | Appointed Attny Fees           | 200.00              |
|               |                 |                                | GARCIA, ANNABEL        | GEN        | 3150        | 5342          | Appointed Attny Fees           | 200.00              |
|               |                 |                                | HOWARD, JAZZ           | GEN        | 3150        | 5342          | Appointed Attny Fees           | 200.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>700.00</u>       |
| 00037587      | 07/17/2015      | RIVERA, JULIANA SIRACUSA       |                        |            |             |               |                                |                     |
|               |                 |                                | TIFFANY, CHAD          | GEN        | 3330        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>150.00</u>       |
| 00037588      | 07/17/2015      | ROBINSON, TODD                 |                        |            |             |               |                                |                     |
|               |                 |                                | VALDEZ, CHRISTINA      | GEN        | 3120        | 5342          | Appointed Attny Fees           | 265.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>265.00</u>       |
| 00037589      | 07/17/2015      | ROGEN, GERALD A                |                        |            |             |               |                                |                     |
|               |                 |                                | MIKE, JAROLD           | GEN        | 3120        | 5342          | Appointed Attny Fees           | 100.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>100.00</u>       |
| 00037590      | 07/17/2015      | ROLAND LAW FIRM                |                        |            |             |               |                                |                     |
|               |                 |                                | CASAREZ/MUNOZ, JAZLYNN | GEN        | 3150        | 5342          | Appointed Attny Fees           | 200.00              |
|               |                 |                                | VASQUEZ, JARETH        | GEN        | 3150        | 5342          | Appointed Attny Fees           | 200.00              |
|               |                 |                                | MARTINEZ, ANASTACIA    | GEN        | 3360        | 5342          | Appointed Attny Fees           | 585.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>985.00</u>       |
| 00037591      | 07/17/2015      | RYAN, MICHAEL J                |                        |            |             |               |                                |                     |
|               |                 |                                | SALINAS, ERIC          | GEN        | 3320        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                | REYNA, DAVID           | GEN        | 3360        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                | HERNANDEZ, ADAM        | GEN        | 3360        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                | RECIO, ROBERT          | GEN        | 3370        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                | RODRIGUEZ, CHRISTOPHER | GEN        | 3380        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>750.00</u>       |
| 00037592      | 07/17/2015      | STOLLEY, MARK W                |                        |            |             |               |                                |                     |
|               |                 |                                | GUTIERREZ, STEVEN      | GEN        | 3150        | 5342          | Appointed Attny Fees           | 250.00              |
|               |                 |                                | MONTEZ, JOEL           | GEN        | 3380        | 5341          | Appointed Attny Fees - Co Crts | 150.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>400.00</u>       |
| 00037593      | 07/17/2015      | STUCKENBERG-KLAGER, LAW OFFICE |                        |            |             |               |                                |                     |
|               |                 |                                | VELA, CHILDREN         | GEN        | 3150        | 5342          | Appointed Attny Fees           | 300.00              |
|               |                 |                                |                        |            |             |               | <b>Check Total</b>             | <u>300.00</u>       |

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| 00037594 | 07/17/2015 | THE LAW OFFICE OF PRESTON HARR |                             |     |      |        |                                |                    |               |
|          |            |                                | BLANCO, AMY                 | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00             |               |
|          |            |                                | BLANCO, AMY                 | GEN | 3120 | 5342   | Appointed Attny Fees           | 260.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>510.00</u> |
| 00037595 | 07/17/2015 | THOMAS, NORM                   |                             |     |      |        |                                |                    |               |
|          |            |                                | DAVIS, FATHER               | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>200.00</u> |
| 00037596 | 07/17/2015 | TIJERINA JR, RUBEN ANTHONY     |                             |     |      |        |                                |                    |               |
|          |            |                                | CACERAS, CHILDREN           | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>200.00</u> |
| 00037597 | 07/17/2015 | TORRES, DEEANN                 |                             |     |      |        |                                |                    |               |
|          |            |                                | SAUCEDA, GEVENIEVE          | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00             |               |
|          |            |                                | GARCIA, RESPONDENT MOTHER   | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |               |
|          |            |                                | HINOJOSA, RESPONDENT FATHER | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>750.00</u> |
| 00037598 | 07/17/2015 | TREVINO, LAW OFFICE OF JANIE   |                             |     |      |        |                                |                    |               |
|          |            |                                | REYES, ALICIA               | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>100.00</u> |
| 00037599 | 07/17/2015 | TURPEN, STANLEY AARON          |                             |     |      |        |                                |                    |               |
|          |            |                                | GUERRERO, JONATHAN          | GEN | 3310 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |               |
|          |            |                                | PEREZ, GILBERTO             | GEN | 3320 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |               |
|          |            |                                | ARMENDARIZ, RAUL            | GEN | 3350 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>450.00</u> |
| 00037600 | 07/17/2015 | WILKINSON, LAW OFFICE OF JOSEP |                             |     |      |        |                                |                    |               |
|          |            |                                | VARGAS, RUDY                | GEN | 3120 | 5342   | Appointed Attny Fees           | 250.00             |               |
|          |            |                                |                             |     |      |        |                                | <b>Check Total</b> | <u>250.00</u> |
| 00037601 | 07/17/2015 | YSASSI, EPIMENIO               |                             |     |      |        |                                |                    |               |
|          |            |                                | SOSA, MONICA                | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00             |               |
|          |            |                                | RODRIGUEZ, RYAN             | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00             |               |
|          |            |                                | RODRIGUEZ, RYAN             | GEN | 3120 | 5342   | Appointed Attny Fees           | 25.00              |               |
|          |            |                                | RODRIGUEZ, RYAN             | GEN | 3120 | 5342   | Appointed Attny Fees           | 25.00              |               |
|          |            |                                | RODRIGUEZ, RYAN             | GEN | 3120 | 5342   | Appointed Attny Fees           | 25.00              |               |

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|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>275.00</u>    |
| 00037602 | 07/17/2015 | CALDWELL COUNTRY CHEVROLET     |                         |     |      |        |                                |                    |                  |
|          |            |                                | INV# F6394158 6/10/15   | PRO | 0402 | 7127   | Motor Vehicle Passenger        | 24,207.00          |                  |
|          |            |                                | INV# F6388959 6/10/15   | PRO | 0402 | 7127   | Motor Vehicle Passenger        | 24,207.00          |                  |
|          |            |                                | INV# F6392114 6/10/15   | PRO | 0434 | 7127   | Motor Vehicle Passenger        | 24,207.00          |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>72,621.00</u> |
| 00710260 | 07/17/2015 | CHAPA, JACQUELINE A DEL LLANO  |                         |     |      |        |                                |                    |                  |
|          |            |                                | CASIANO, FATHER         | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                  |
|          |            |                                | CASTILLO/BURDETTE, MOM  | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>500.00</u>    |
| 00710261 | 07/17/2015 | CUNNINGHAM, LARRY M.           |                         |     |      |        |                                |                    |                  |
|          |            |                                | DOBRKOVSKY, HOWARD      | GEN | 3120 | 5342   | Appointed Attny Fees           | 100.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>100.00</u>    |
| 00710262 | 07/17/2015 | GEORGE, MICHAEL D              |                         |     |      |        |                                |                    |                  |
|          |            |                                | ROLDAN, FATHER          | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                  |
|          |            |                                | RUWWE, BRIANNA          | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>500.00</u>    |
| 00710263 | 07/17/2015 | GONZALEZ, JUAN P               |                         |     |      |        |                                |                    |                  |
|          |            |                                | HIGHTOWER, VANAE        | GEN | 3360 | 5341   | Appointed Attny Fees - Co Crts | 150.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>150.00</u>    |
| 00710264 | 07/17/2015 | HOLIDAY INN                    |                         |     |      |        |                                |                    |                  |
|          |            |                                | JIMENEZ 07/22-07/24     | GEN | 1130 | 5542   | Travel, Food & Lodging         | 248.40             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>248.40</u>    |
| 00710265 | 07/17/2015 | LINSCOMB, LAW OFFICES OF KELSE |                         |     |      |        |                                |                    |                  |
|          |            |                                | BRANDT, CASMARON        | GEN | 3150 | 5342   | Appointed Attny Fees           | 500.00             |                  |
|          |            |                                | RIZZO/HAYNES, BILLY LEE | GEN | 3150 | 5342   | Appointed Attny Fees           | 375.00             |                  |
|          |            |                                | LEE, CHILDREN           | GEN | 3150 | 5342   | Appointed Attny Fees           | 250.00             |                  |
|          |            |                                | VASQUEZ, JAIDEN         | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>1,325.00</u>  |
| 00710266 | 07/17/2015 | MEDINA, BIANCA                 |                         |     |      |        |                                |                    |                  |
|          |            |                                | LUGO/CRUZ, PAULINE      | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00             |                  |
|          |            |                                |                         |     |      |        |                                | <b>Check Total</b> | <u>200.00</u>    |

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| 00710267           | 07/17/2015 | PATON, VANCE D             |                          |     |      |        |                                |                 |
|                    |            |                            | HINOJOSA, CHILDREN       | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
|                    |            |                            | RIZZO, RESPONDENT MOTHER | GEN | 3150 | 5342   | Appointed Attny Fees           | 375.00          |
|                    |            |                            | RODRIGUEZ, CHILDREN      | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>875.00</u>   |
| 00710268           | 07/17/2015 | RAMADA INN                 |                          |     |      |        |                                |                 |
|                    |            |                            | LUNA 08/12-08/13         | GEN | 3480 | 5542   | Travel, Food & Lodging         | 86.24           |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>86.24</u>    |
| 00710269           | 07/17/2015 | REYNA, CARLOS              |                          |     |      |        |                                |                 |
|                    |            |                            | NINO, CHILD              | GEN | 3150 | 5342   | Appointed Attny Fees           | 200.00          |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>200.00</u>   |
| 00710270           | 07/17/2015 | RODRIGUE, ADAM P           |                          |     |      |        |                                |                 |
|                    |            |                            | BANKS, M                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00           |
|                    |            |                            | CAVAZOS, V               | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00           |
|                    |            |                            | BERNAL, A                | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00           |
|                    |            |                            | LOZANO, C                | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00           |
|                    |            |                            | FELAN, I                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 75.00           |
|                    |            |                            | ALAMILLO                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 125.00          |
|                    |            |                            | ALAMILLO                 | GEN | 3150 | 5342   | Appointed Attny Fees           | 125.00          |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>625.00</u>   |
| 00710271           | 07/17/2015 | SIGN XPRESS                |                          |     |      |        |                                |                 |
|                    |            |                            | INV# 62278 6/25/15       | GEN | 0440 | 7537   | Sidewalks, Parking Lots & Sign | 40.00           |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>40.00</u>    |
| 00710272           | 07/17/2015 | STEPHENSON, PHYLLIS P      |                          |     |      |        |                                |                 |
|                    |            |                            | LITOFSKY, CHILD          | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
|                    |            |                            | RUIZ, CHILDREN           | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
|                    |            |                            | ENRIQUEZ, CHILDREN       | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>900.00</u>   |
| 00710273           | 07/17/2015 | SUNGARD PUBLIC SECTOR INC. |                          |     |      |        |                                |                 |
|                    |            |                            | ONESolution Professional | GEN | 1250 | 5311   | Computer Software Serv & Maint | 854.40          |
|                    |            |                            | ONESolution Professional | GEN | 1250 | 5311   | Computer Software Serv & Maint | 416.00          |
|                    |            |                            | ONESolution Professional | GEN | 1250 | 5311   | Computer Software Serv & Maint | 2,086.40        |
| <b>Check Total</b> |            |                            |                          |     |      |        |                                | <u>3,356.80</u> |

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| 00710274           | 07/17/2015 | VELA, ROBERTO G                | SERNA, PARENTS | GEN | 3150 | 5342   | Appointed Attny Fees           | 300.00          |
| <b>Check Total</b> |            |                                |                |     |      |        |                                | <u>300.00</u>   |
| 00710275           | 07/17/2015 | ADVANCED TEMPORARIES INC       |                |     |      |        |                                |                 |
|                    |            | INV# 110315 6/19/15            |                | PRO | 0402 | 5126   | Salaries - Temporary Employees | 1,009.43        |
|                    |            | INV# 110316 6/19/15            |                | PRO | 0402 | 5126   | Salaries - Temporary Employees | 512.78          |
|                    |            | INV# 110432 6/26/15            |                | PRO | 0402 | 5126   | Salaries - Temporary Employees | 919.13          |
|                    |            | INV# 110433 6/26/15            |                | PRO | 0402 | 5126   | Salaries - Temporary Employees | 516.00          |
|                    |            | INV# 110314 6/19/15            |                | PRO | 0410 | 5126   | Salaries - Temporary Employees | 399.90          |
|                    |            | INV# 110431 6/26/15            |                | PRO | 0410 | 5126   | Salaries - Temporary Employees | 516.00          |
| <b>Check Total</b> |            |                                |                |     |      |        |                                | <u>3,873.24</u> |
| 00710276           | 07/17/2015 | ALARM SECURITY & CONTRACTING I |                |     |      |        |                                |                 |
|                    |            | INV# 953283 6/22/15            |                | PRO | 0410 | 7527   | Bldg Repairs & Repair Material | 25.00           |
| <b>Check Total</b> |            |                                |                |     |      |        |                                | <u>25.00</u>    |
| 00710277           | 07/17/2015 | AUTONATION FORD MAZDA          |                |     |      |        |                                |                 |
|                    |            | INV# 626666 6/18/15            |                | PRO | 0440 | 7126   | Misc Repairs, Parts & Supplies | 57.63           |
|                    |            | INV# 626738 6/19/15            |                | PRO | 0440 | 7126   | Misc Repairs, Parts & Supplies | 52.02           |
| <b>Check Total</b> |            |                                |                |     |      |        |                                | <u>109.65</u>   |
| 00710278           | 07/17/2015 | AUTOZONE INC                   |                |     |      |        |                                |                 |
|                    |            | INV# 1332011683 6/26/15        |                | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 9.99            |
| <b>Check Total</b> |            |                                |                |     |      |        |                                | <u>9.99</u>     |
| 00710279           | 07/17/2015 | BOB BARKER COMPANY             |                |     |      |        |                                |                 |
|                    |            | INV# 350320 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 135.40          |
|                    |            | INV# 350875 6/10/15            |                | PRO | 0440 | 7447   | Commissary Supplies            | 39.96           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 40.38           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 90.36           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 45.18           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 90.36           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 90.36           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 50.36           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 38.64           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 25.76           |
|                    |            | INV# 350276 6/4/15             |                | PRO | 0440 | 7447   | Commissary Supplies            | 6.44            |

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|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 19.32           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 19.32           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 25.76           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 63.81           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 87.86           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 132.35          |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 50.52           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 95.52           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 10.11           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 16.26           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 24.39           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 256.00          |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 18.52           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 67.46           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 418.65          |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 79.60           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 6.44            |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 6.44            |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 40.80           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 40.80           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 46.50           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 15.56           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 48.18           |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 8.41            |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 185.82          |
|          |            |                                | INV# 350276 6/4/15       | PRO | 0440 | 7447   | Commissary Supplies       | 18.52           |
|          |            |                                |                          |     |      |        | <b>Check Total</b>        | <u>2,456.12</u> |
| 00710280 | 07/17/2015 | CITY OF CORPUS CHRISTI         |                          |     |      |        |                           |                 |
|          |            |                                | INV# 15CCSW9 5/29/15     | PRO | 0440 | 7556   | Dumpster Garbage Services | 13.19           |
|          |            |                                |                          |     |      |        | <b>Check Total</b>        | <u>13.19</u>    |
| 00710281 | 07/17/2015 | CLINICAL PATHOLOGY LABORATORIE |                          |     |      |        |                           |                 |
|          |            |                                | R149481 201505-0 5/31/15 | PRO | 0402 | 7239   | Pharchem INC.             | 5,613.24        |
|          |            |                                |                          |     |      |        | <b>Check Total</b>        | <u>5,613.24</u> |
| 00710282 | 07/17/2015 | COMPLIANCE CONSORTIUM CORP     |                          |     |      |        |                           |                 |

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|          |            |                                | INV# 15060130 6/18/15   | PRO | 0402 | 7438   | Clinical & Hygenic Supplies    | 627.60          |
|          |            |                                | INV# 15060130 6/18/15   | PRO | 0402 | 7450   | Freight                        | 100.00          |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>727.60</b>   |
| 00710283 | 07/17/2015 | COMPLIANCE DIAGNOSTIC EQUIPMEN |                         |     |      |        |                                |                 |
|          |            |                                | INV# 150607 6/18/15     | PRO | 0402 | 7438   | Clinical & Hygenic Supplies    | 118.13          |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>118.13</b>   |
| 00710284 | 07/17/2015 | CORPUS CHRISTI AREA COUNCIL FO |                         |     |      |        |                                |                 |
|          |            |                                | INV# 210217 6/5/15      | PRO | 0402 | 7235   | Deaf Interpreters              | 110.00          |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>110.00</b>   |
| 00710285 | 07/17/2015 | CORPUS CHRISTI CALLER TIMES    |                         |     |      |        |                                |                 |
|          |            |                                | INV# 569589 6/12/15     | PRO | 0402 | 7437   | Advertise, Legal & Pub Notices | 884.80          |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>884.80</b>   |
| 00710286 | 07/17/2015 | CORPUS CHRISTI CALLER TIMES    |                         |     |      |        |                                |                 |
|          |            |                                | INV# 15CSCD23 6/23/15   | PRO | 0402 | 7427   | Books, Magazines & Subscriptio | 73.02           |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>73.02</b>    |
| 00710287 | 07/17/2015 | CPL RETAIL ENERGY              |                         |     |      |        |                                |                 |
|          |            |                                | INV# 1129766580 6/16/15 | PRO | 0440 | 7522   | Electricity                    | 4,491.29        |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>4,491.29</b> |
| 00710288 | 07/17/2015 | CYBERNETICS                    |                         |     |      |        |                                |                 |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0402 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0403 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0405 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0407 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0410 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0412 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0434 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0440 | 7422   | Data Processing Supplies       | 537.00          |
|          |            |                                | INV# 790020 6/11/15     | PRO | 0447 | 7422   | Data Processing Supplies       | 534.00          |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>4,830.00</b> |
| 00710289 | 07/17/2015 | ENVIROTECH CARRIERS            |                         |     |      |        |                                |                 |
|          |            |                                | INV# 118192 6/18/15     | PRO | 0440 | 7239   | Pharchem INC.                  | 20.00           |
|          |            |                                |                         |     |      |        | <b>Check Total</b>             | <b>20.00</b>    |

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| 00710290           | 07/17/2015 | GULF COAST PAPER CO INC |                       |     |      |        |                             |                 |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 668.58          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 614.90          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 167.70          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 111.80          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 464.52          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 447.80          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 104.80          |
|                    |            |                         | INV# 967727 6/22/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 111.80          |
|                    |            |                         | INV# 967727 6/22/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 447.20          |
|                    |            |                         | INV# 967727 6/22/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 13.10           |
|                    |            |                         | INV# 969105 6/24/15   | PRO | 0440 | 7424   | Janitorial & Misc Supplies  | 344.42          |
|                    |            |                         | INV# 966414 6/18/15   | PRO | 0440 | 7450   | Freight                     | 2.80            |
| <b>Check Total</b> |            |                         |                       |     |      |        |                             | <u>3,499.42</u> |
| 00710291           | 07/17/2015 | GULF TRACTOR COMPANY    |                       |     |      |        |                             |                 |
|                    |            |                         | INV# 26795 6/26/15    | PRO | 0440 | 7433   | Parts & Misc Supplies       | 719.96          |
|                    |            |                         | INV# 26795 6/26/15    | PRO | 0440 | 7433   | Parts & Misc Supplies       | 1,583.92        |
| <b>Check Total</b> |            |                         |                       |     |      |        |                             | <u>2,303.88</u> |
| 00710292           | 07/17/2015 | HENRY SCHEIN INC.       |                       |     |      |        |                             |                 |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 83.96           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 177.29          |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 27.58           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 28.70           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 72.90           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 121.96          |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 206.97          |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 85.50           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 4.47            |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7438   | Clinical & Hygenic Supplies | 700.00          |
|                    |            |                         | INV# 20563993 6/15/15 | PRO | 0440 | 7447   | Commissary Supplies         | 54.24           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7447   | Commissary Supplies         | 1,168.00        |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7447   | Commissary Supplies         | 34.74           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7447   | Commissary Supplies         | 22.90           |
|                    |            |                         | INV# 20837092 6/23/15 | PRO | 0440 | 7447   | Commissary Supplies         | 26.58           |

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| Check#   | Check Dt   | Payee Name                 | Description               | DIV | Dept | Object | Object Description             | Check Amount    |
|----------|------------|----------------------------|---------------------------|-----|------|--------|--------------------------------|-----------------|
|          |            |                            | INV# 20837092 6/23/15     | PRO | 0440 | 7447   | Commissary Supplies            | 59.90           |
|          |            |                            | INV# 20837092 6/23/15     | PRO | 0440 | 7450   | Freight                        | 5.25            |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>2,880.94</u> |
| 00710293 | 07/17/2015 | HOME DEPOT CREDIT SERVICES |                           |     |      |        |                                |                 |
|          |            |                            | INV# 5102027 6/18/15      | PRO | 0412 | 7433   | Parts & Misc Supplies          | 19.42           |
|          |            |                            | INV# 901175 6/23/15       | PRO | 0440 | 7430   | Kitchen Supplies               | 499.00          |
|          |            |                            | INV# 337199 10/16/14      | PRO | 0440 | 7433   | Parts & Misc Supplies          | 269.00          |
|          |            |                            | INV# 516814 10/16/14      | PRO | 0440 | 7433   | Parts & Misc Supplies          | 322.20          |
|          |            |                            | INV# 6542798 10/20/14     | PRO | 0440 | 7433   | Parts & Misc Supplies          | 179.00          |
|          |            |                            | INV# 9715155 6/24/15      | PRO | 0440 | 7433   | Parts & Misc Supplies          | 2,872.00        |
|          |            |                            | INV# 8191683 6/25/15      | PRO | 0440 | 7433   | Parts & Misc Supplies          | 74.90           |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>4,235.52</u> |
| 00710294 | 07/17/2015 | INTERCONNECT               |                           |     |      |        |                                |                 |
|          |            |                            | INV# 19019 6/30/15        | PRO | 0440 | 7323   | Contract Personnel Services    | 219.99          |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>219.99</u>   |
| 00710295 | 07/17/2015 | OFFICE DEPOT INC           |                           |     |      |        |                                |                 |
|          |            |                            | INV# 775688366001 6/17/15 | PRO | 0410 | 7554   | Misc. Equipment                | 2,419.99        |
|          |            |                            | INV# 775687664001 6/15/15 | PRO | 0440 | 7554   | Misc. Equipment                | 2,507.96        |
|          |            |                            | INV# 775687929001 6/17/15 | PRO | 0440 | 7554   | Misc. Equipment                | 2,419.99        |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>7,347.94</u> |
| 00710296 | 07/17/2015 | ROGERS PHD, SHARON L       |                           |     |      |        |                                |                 |
|          |            |                            | INV# 3561 6/24/15         | PRO | 0410 | 7323   | Contract Personnel Services    | 310.00          |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>310.00</u>   |
| 00710297 | 07/17/2015 | SAM'S CLUB                 |                           |     |      |        |                                |                 |
|          |            |                            | INV# 0296 6/19/15         | PRO | 0440 | 7438   | Clinical & Hygenic Supplies    | 25.96           |
|          |            |                            |                           |     |      |        | <b>Check Total</b>             | <u>25.96</u>    |
| 00710298 | 07/17/2015 | SHAFFER'S MUFFLER          |                           |     |      |        |                                |                 |
|          |            |                            | INV# 40699 6/24/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |
|          |            |                            | INV# 40673 6/22/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |
|          |            |                            | INV# 40670 6/22/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |
|          |            |                            | INV# 40683 6/23/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |
|          |            |                            | INV# 40717 6/24/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |
|          |            |                            | INV# 40692 6/23/15        | PRO | 0402 | 7126   | Misc Repairs, Parts & Supplies | 7.00            |

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| <u>Check#</u> | <u>Check Dt</u> | <u>Payee Name</u>        | <u>Description</u>  | <u>DIV</u> | <u>Dept</u> | <u>Object</u> | <u>Object Description</u>      | <u>Check Amount</u>                |                          |
|---------------|-----------------|--------------------------|---------------------|------------|-------------|---------------|--------------------------------|------------------------------------|--------------------------|
|               |                 |                          | INV# 40697 6/24/15  | PRO        | 0402        | 7126          | Misc Repairs, Parts & Supplies | 7.00                               |                          |
|               |                 |                          | INV# 40687 6/23/15  | PRO        | 0402        | 7126          | Misc Repairs, Parts & Supplies | 7.00                               |                          |
|               |                 |                          | INV# 40704 6/24/15  | PRO        | 0405        | 7126          | Misc Repairs, Parts & Supplies | 7.00                               |                          |
|               |                 |                          | INV# 40666 6/22/15  | PRO        | 0410        | 7126          | Misc Repairs, Parts & Supplies | 7.00                               |                          |
|               |                 |                          | INV# 40721 6/25/15  | PRO        | 0410        | 7126          | Misc Repairs, Parts & Supplies | 7.00                               |                          |
|               |                 |                          |                     |            |             |               |                                | <b><u>Check Total</u></b>          | <b><u>77.00</u></b>      |
| 00710299      | 07/17/2015      | SHI GOVERNMENT SOLUTIONS |                     |            |             |               |                                |                                    |                          |
|               |                 |                          | INV# 157912 6/23/15 | PRO        | 0402        | 7436          | Computer Software Service & Ma | 110.00                             |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0402        | 7436          | Computer Software Service & Ma | 2,244.00                           |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0403        | 7436          | Computer Software Service & Ma | 88.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0405        | 7436          | Computer Software Service & Ma | 66.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0407        | 7436          | Computer Software Service & Ma | 66.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0410        | 7436          | Computer Software Service & Ma | 396.00                             |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0412        | 7436          | Computer Software Service & Ma | 88.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0417        | 7436          | Computer Software Service & Ma | 88.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0434        | 7436          | Computer Software Service & Ma | 44.00                              |                          |
|               |                 |                          | INV# 157145 6/16/15 | PRO        | 0440        | 7436          | Computer Software Service & Ma | 660.00                             |                          |
|               |                 |                          |                     |            |             |               |                                | <b><u>Check Total</u></b>          | <b><u>3,850.00</u></b>   |
|               |                 |                          |                     |            |             |               |                                | <b>LA <u>Check Stock Total</u></b> | <b><u>199,799.09</u></b> |
|               |                 |                          |                     |            |             |               |                                | <b><u>Grand Total</u></b>          | <b><u>199,799.09</u></b> |