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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00039239	11/20/2015	BARCLAY LAW FIRM PLLC	MCQUIEN, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00039240	11/20/2015	BATEK, JERRY	SANCHEZ, ALFREDO	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00039241	11/20/2015	BERRY, TRAVIS W	CLEMONS, RONDELL	GEN	3320	5342	Appointed Attny Fees	350.00
			CLEMONS, RONDELL	GEN	3320	5342	Appointed Attny Fees	550.00
			PRUNEDA, MARISELA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>1,250.00</u>
00039242	11/20/2015	BUENTELLO, BRITTANY	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	38.07
<b>Check Total</b>								<u>38.07</u>
00039243	11/20/2015	CANTU-BAZAR, JEANETTE	BOLDEN, RICARDO	GEN	3320	5342	Appointed Attny Fees	400.00
			BOLDEN, RICARDO	GEN	3320	5342	Appointed Attny Fees	750.00
<b>Check Total</b>								<u>1,150.00</u>
00039244	11/20/2015	CERDA, ROSITA E	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	37.73
<b>Check Total</b>								<u>37.73</u>
00039245	11/20/2015	CONKLIN, GRACIELA	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	120.54
<b>Check Total</b>								<u>120.54</u>
00039246	11/20/2015	CORPUS CHRISTI MORTUARY SERVIC	transportation of multiple	GEN	3890	5459	Transportation of Persons	360.00
			transportation of multiple	GEN	3890	5459	Transportation of Persons	1,320.00
			transportation of multiple	GEN	3890	5459	Transportation of Persons	1,340.00
<b>Check Total</b>								<u>3,020.00</u>
00039247	11/20/2015	DEL BOSQUE, JOSE M	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	101.92
<b>Check Total</b>								<u>101.92</u>

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00039248	11/20/2015	DELGADO ATTORNEY AT LAW, WILLI	GARCIA, VALERIA	GEN	3320	5342	Appointed Attny Fees	400.00
			PINA, RENAE	GEN	3380	5342	Appointed Attny Fees	450.00
			<b>Check Total</b>					
00039249	11/20/2015	FATHER FLANAGAN'S BOYS' HOME	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
			Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
			<b>Check Total</b>					
00039250	11/20/2015	FLYNN, ROBERT	TAYLOR, ANA	GEN	3130	5342	Appointed Attny Fees	100.00
			SIMPSON, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
			CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
			TAYLOR, ANA	GEN	3340	5342	Appointed Attny Fees	100.00
			GONZALEZ, PEDRO	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total</b>							<b>550.00</b>	
00039251	11/20/2015	GARCIA, OMAR XAVIER	Meal Reimbursement -	GEN	3480	5459	Transportation of Persons	10.88
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	69.09
			<b>Check Total</b>					
00039252	11/20/2015	GARZA & PRUITT, ATTORNEYS AT L	DEPHILLIP, CECILIA	GEN	3140	5342	Appointed Attny Fees	200.00
			SHELLY, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
			SHELLY, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
			SHELLY, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
			SHELLY, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total</b>							<b>2,100.00</b>	
00039253	11/20/2015	GARZA LAW FIRM	GARCIA, ALBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
			<b>Check Total</b>					
00039254	11/20/2015	GARZA, ANASTASIA	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	33.81
			<b>Check Total</b>					

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00039255	11/20/2015	GONZALEZ, EVELYN HUERTA	DELEON, REYNALDO	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
<b>Check Total</b>								<u>150.00</u>
00039256	11/20/2015	GRAHAM LEGAL SERVICES	WRIGHT, STEPHEN	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total</b>								<u>150.00</u>
00039257	11/20/2015	GREENBERG ATTORNEY AT LAW, LIS	SKINNER, TYRONE	GEN	3130	5342	Appointed Attny Fees	300.00
			FLANDERS, DONNIE	GEN	3340	5342	Appointed Attny Fees	4,215.00
			SKINNER, TYRONE	GEN	3340	5342	Appointed Attny Fees	602.52
			IN THE EST JORGE LUNA DECEASED	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total</b>								<u>5,497.52</u>
00039258	11/20/2015	GUTIERREZ, LUIS OCTAVIO	CARTER, LEONARD	GEN	3130	5342	Appointed Attny Fees	150.00
			RUIZ, RAYMOND	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>500.00</u>
00039259	11/20/2015	HEIL, LAW OFFICE OF JACYR	GOMEZ, JORGE	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>200.00</u>
00039260	11/20/2015	HOELSCHER, KYLE	SANCHEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
			LONGORIA, GABRIEL	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>650.00</u>
00039261	11/20/2015	JEFFEREY PRUITT ATTORNEY AT LA	RANGEL, JOE	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00039262	11/20/2015	JONES, APRIL L	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	24.99
<b>Check Total</b>								<u>24.99</u>
00039263	11/20/2015	KLEIN ATTORNEY AT LAW, DAVID	MASON, MARKISHA	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>400.00</u>

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00039264	11/20/2015	LAW OFFICE OF AMIE PRATT	FROBISH, JACOB	GEN	3320	5342	Appointed Attny Fees	700.00
								<b>Check Total</b> <u>700.00</u>
00039265	11/20/2015	LEE, LAW OFFICE OF ALLEN C	FOUTS, VICKIE	GEN	3130	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00039266	11/20/2015	MARTINEZ JR, HUMBERTO M	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	91.63
								<b>Check Total</b> <u>91.63</u>
00039267	11/20/2015	MICKLE, SHANNON DENAYEE	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	59.29
								<b>Check Total</b> <u>59.29</u>
00039268	11/20/2015	MILAM, JOHN H	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	18.62
								<b>Check Total</b> <u>18.62</u>
00039269	11/20/2015	MILLS,LAW OFFICE OF KATHY SUE	CASTRO, ERASMO	GEN	3130	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00039270	11/20/2015	MORENO, JOSHUA A	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	12.25
								<b>Check Total</b> <u>12.25</u>
00039271	11/20/2015	O'RILEY-ROMERO, PRISCILLA	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	48.51
								<b>Check Total</b> <u>48.51</u>
00039272	11/20/2015	OBALLE-AGUILAR, OLIVIA	INVOICE DATED OCTOBER 28,	GEN	3320	5343	Transcripts & Interpreters	1,250.00
								<b>Check Total</b> <u>1,250.00</u>
00039273	11/20/2015	PALACIOS, ANDREW	SOLIS, JAVIER	GEN	3140	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>100.00</u>
00039274	11/20/2015	PICHA III, GEORGE FRANK	RAMOS, MICKIE	GEN	3320	5342	Appointed Attny Fees	100.00

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			GUIDRY, JOE	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>650.00</b>
00039275	11/20/2015	PRUITT CONSULTING INC.						
			ADA Upgrades	GEN	1919	5309	Architects	20,985.58
			CCT 9/16/2015	GEN	1919	5309	Architects	17,479.82
			Travel Expenses:	GEN	1919	5546	Reimbursement-Travel	11,015.41
<b>Check Total</b>								<b>49,480.81</b>
00039276	11/20/2015	RAMOS, LAW OFFICES OF LAURA AL						
			ALANIZ, RUBEN	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>350.00</b>
00039277	11/20/2015	RIOS, LAW OFFICE OF DEBORAH K						
			CASTILLO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
			CASTILLO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
			CASTILLO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>1,350.00</b>
00039278	11/20/2015	RIVERA, JULIANA SIRACUSA						
			HURTE, LOUIS	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total</b>								<b>300.00</b>
00039279	11/20/2015	ROBINSON, TODD						
			RIOS, BLANCA	GEN	3360	5342	Appointed Attny Fees	100.00
			ELIBERTO, SOLIS	GEN	3380	5342	Appointed Attny Fees	450.00
			RUBALCADA, LEE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>750.00</b>
00039280	11/20/2015	RODRIGUEZ, MICHELLE TREVINO						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	34.79
<b>Check Total</b>								<b>34.79</b>
00039281	11/20/2015	ROGEN, GERALD A						
			MARTINEZ, NORA	GEN	3130	5342	Appointed Attny Fees	200.00
			PAZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
			PAZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
			DAGGETT, CASEY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>950.00</b>

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00039282	11/20/2015	ROGERS, RICHARD W.						
			ZUNIGA, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	550.00
			ZUNIGA, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>900.00</u>
00039283	11/20/2015	ROLAND LAW FIRM						
			MILLER, TIFFANY	GEN	3320	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00039284	11/20/2015	ROSE M HARRISON						
			JIMENEZ, MICHELLE	GEN	3340	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00039285	11/20/2015	SALAS, GABRIEL R						
			ESTRADA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
			RODRIGUEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	550.00
			RAMIREZ, CARLOS	GEN	3320	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>1,200.00</u>
00039286	11/20/2015	SALCIDO, SELINA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	35.28
							<b>Check Total</b>	<u>35.28</u>
00039287	11/20/2015	SHAMSIE, LAW OFFICE OF TERRY						
			SOTO, VICENTE	GEN	3360	5342	Appointed Attny Fees	200.00
			SOTO, VICENTE	GEN	3360	5342	Appointed Attny Fees	640.00
							<b>Check Total</b>	<u>840.00</u>
00039288	11/20/2015	STEPHEN W BYRNE ATTORNEY AT LA						
			SCOTT, TIFFANY	GEN	3310	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>450.00</u>
00039289	11/20/2015	THE LAW OFFICE OF PRESTON HARR						
			GATHWRIGHT, CARL	GEN	3340	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00039290	11/20/2015	TORRES II, RICHARD						
			MACIAS, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
			MACIAS, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
			MACIAS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00

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			HOLMES, ELTON	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,150.00</u>
00039291	11/20/2015	TORRES, DEEANN						
			GARCIA, MARK	GEN	3320	5342	Appointed Attny Fees	900.00
			CORDOVA, VERNON	GEN	3370	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>1,300.00</u>
00039292	11/20/2015	VARGAS, VALERIE J						
			INVOICE #24 SOT V D RODRIGUEZ	GEN	3520	5349	Prosecution Costs - Other	198.00
							<b>Check Total</b>	<u>198.00</u>
00039293	11/20/2015	VASQUEZ, JAVIER J						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	61.25
							<b>Check Total</b>	<u>61.25</u>
00039294	11/20/2015	WILKINSON, LAW OFFICE OF JOSEP						
			LOCK, THOMAS	GEN	3340	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>450.00</u>
00039295	11/20/2015	YBARRA, ERASMO						
			Meal transport reimbursement -	GEN	3480	5459	Transportation of Persons	8.65
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	25.97
							<b>Check Total</b>	<u>34.62</u>
00039296	11/20/2015	ZEPEDA, AMANDA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	21.56
							<b>Check Total</b>	<u>21.56</u>
00039297	11/20/2015	INTERCONNECT						
			INV# 20151 9/22/15	PRO	0440	7323	Contract Personnel Services	219.99
							<b>Check Total</b>	<u>219.99</u>
00039298	11/20/2015	SALINAS, MONICA						
			INV# 16MS1 11/2/15	PRO	0402	7025	Per Diem	97.00
							<b>Check Total</b>	<u>97.00</u>
00713844	11/20/2015	3M ELECTRONIC MONITORING, INC.						
			Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	257.50
							<b>Check Total</b>	<u>257.50</u>
00713845	11/20/2015	ABSOLUTE WASTE						

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			Standing PO FY 15-16 service	GEN	0170	5239	Tipping & Dump Fees	388.46
							<b>Check Total</b>	<u>388.46</u>
00713846	11/20/2015	ACCUSTAT MEDICAL TRANSCRIPTION	Transcription services. faz	GEN	3890	5307	County Legal Expense (Other)	60.58
							<b>Check Total</b>	<u>60.58</u>
00713847	11/20/2015	AMTEX SECURITY INC	Security services for	GEN	3480	5185	Contract Personnel	934.20
							<b>Check Total</b>	<u>934.20</u>
00713848	11/20/2015	ARAMARK	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,927.88
			BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,641.68
							<b>Check Total</b>	<u>3,569.56</u>
00713849	11/20/2015	TERRY ARNOLD CONSULTING	Personal Services Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
							<b>Check Total</b>	<u>1,000.00</u>
00713850	11/20/2015	BEAR GRAPHICS INC	24 X 18 Plat Envelopes	GEN	1160	5211	Office Expenses & Supplies	1,388.00
			Estimated Freight	GEN	1160	5211	Office Expenses & Supplies	65.00
			Screw Posts - Sets of Tops	GEN	1160	5211	Office Expenses & Supplies	225.00
							<b>Check Total</b>	<u>1,678.00</u>
00713851	11/20/2015	BRANSCOMB PC	Attorney Fees	GEN	1285	5301	Attorney Fees	13,712.50
			Attorney Fees	GEN	1285	5301	Attorney Fees	2,024.00
			Legal Services for ADA	GEN	1919	5301	Attorney Fees	3,393.00
							<b>Check Total</b>	<u>19,129.50</u>
00713852	11/20/2015	BUFFEL GRASS SEED COMPANY INC	Install American Excelsior	GEN	0170	5264	Landscape & Grounds M&R	6,000.00
			Hydro mulch field using,	GEN	0170	5264	Landscape & Grounds M&R	7,000.00
							<b>Check Total</b>	<u>13,000.00</u>
00713853	11/20/2015	CAPITAL AREA FOOD BANK OF TEXA	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	18.36
			BOOT CAMP - Commodities	GEN	3492	5226	USDA Commodity Costs	18.36



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00713854	11/20/2015	CARISMA WASH LUBE & DETAIL						
			CAR WASH - WHEELS AND TIRES	GEN	3520	5247	Car Wash & Cleaning Expense	18.95
			INV #41209 oil change	GEN	3520	5249	Car Repairs, Supplies & Srvc	37.95
								<b>Check Total</b> <u>56.90</u>
00713855	11/20/2015	CDW COMPUTER CENTERS INC						
			1 PRINTER for CCAL5 Bailiff	GEN	1900	5680	Fixed Assets less than \$1000	244.04
								<b>Check Total</b> <u>244.04</u>
00713856	11/20/2015	CHAPA, JACQUELINE A DEL LLANO						
			WILLIAMS, NATHANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
			WILLIAMS, NATHANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> <u>300.00</u>
00713857	11/20/2015	COLLEGE OF AMERICAN PATHOLOGIS						
			Autopsy and Forensic	GEN	3890	5218	Books, Magzs & Subscriptions	171.60
								<b>Check Total</b> <u>171.60</u>
00713858	11/20/2015	COOPERATIVE PERSONNEL SERVICES						
			1ST QUARTER FY 15-16 LAW	GEN	1280	5306	Empl Evals/Med/EAP	431.75
								<b>Check Total</b> <u>431.75</u>
00713859	11/20/2015	CORPUS CHRISTI ISD						
			Mandatory school days	GEN	2846	5443	Inter-Local Agreements	6,708.00
								<b>Check Total</b> <u>6,708.00</u>
00713860	11/20/2015	CUNNINGHAM, LARRY M.						
			PARRISH, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	300.00
			PARRISH, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	300.00
			PARRISH, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	200.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	300.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	300.00
			PARRISH, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	200.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	300.00
			ROMANO, DANNY	GEN	3130	5342	Appointed Attny Fees	300.00
			DOBRKOVSKY, HOWARD	GEN	3130	5342	Appointed Attny Fees	300.00
								<b>Check Total</b> <u>2,500.00</u>

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00713861	11/20/2015	D&W ENGRAVING AND AWARDS LLC	two plaques for Eva Silva	GEN	3520	5417	Employee Service Awards	140.00
								<b>Check Total</b> 140.00
00713862	11/20/2015	DELL MARKETING CORP	Desktop computers for Const	GEN	1901	5686	IT Fixed Asset Exception Items	2,760.44
								<b>Check Total</b> 2,760.44
00713863	11/20/2015	DUBOIS PSYCHOLOGICAL CLINIC	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Med/EAP	310.00
								<b>Check Total</b> 310.00
00713864	11/20/2015	FEDERAL EXPRESS CORP	shipping charges of human	GEN	3890	5217	Postage & Fed Express	60.10
								<b>Check Total</b> 60.10
00713865	11/20/2015	FEDERAL EXPRESS CORP	VARIOUS REQUESTS - IDALIA	GEN	3520	5217	Postage & Fed Express	31.63
			Transportation charges	GEN	3520	5217	Postage & Fed Express	8.79
			Invoice #5-162-65526	GEN	3520	5217	Postage & Fed Express	42.64
			INV# 5-155-36050	GEN	3520	5217	Postage & Fed Express	14.71
								<b>Check Total</b> 97.77
00713866	11/20/2015	FLORES, LAW OFFICE OF RENE C	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> 150.00
00713867	11/20/2015	G4S YOUTH SERVICES INC	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	13,020.00
								<b>Check Total</b> 13,020.00
00713868	11/20/2015	GARCIA, RICHARD L	contract nmeo ME death	GEN	3890	5347	Investigators - ME & DA	600.00
								<b>Check Total</b> 600.00
00713869	11/20/2015	GARZA, MELISSA	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	37.24
								<b>Check Total</b> 37.24
00713870	11/20/2015	GATEWAY	Lorell Traditional Captain	GEN	1900	5680	Fixed Assets less than \$1000	389.16

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								<b>Check Total</b> <u>389.16</u>
00713871	11/20/2015	GEORGE, MICHAEL D	IN THE INTEREST ROBERT J RAMIR	GEN	3530	2338	Due to Attornies-DC Registry	540.00
								<b>Check Total</b> <u>540.00</u>
00713872	11/20/2015	GOODWIN, TY	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	66.15
								<b>Check Total</b> <u>66.15</u>
00713873	11/20/2015	GOVIND DEVELOPMENT LLC	ENGINEERING SERVICES FOR PHASE	GEN	1901	5310	Engineers, Surveyors, etc.	10,350.00
								<b>Check Total</b> <u>10,350.00</u>
00713874	11/20/2015	GULF COAST TRADES CENTER INC	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	3,193.93
								<b>Check Total</b> <u>3,193.93</u>
00713875	11/20/2015	HANEY, MYRA G	INVOICE DATED OCTOBER 31,	GEN	3380	5343	Transcripts & Interpreters	325.00
			INVOICE DATED OCTOBER 20,	GEN	3380	5343	Transcripts & Interpreters	121.50
			INVOICE DATED OCTOBER 31,	GEN	3380	5343	Transcripts & Interpreters	630.00
								<b>Check Total</b> <u>1,076.50</u>
00713876	11/20/2015	HELLER, CATHERINE A	postage for EEOC Miguel	GEN	1130	5217	Postage & Fed Express	12.20
								<b>Check Total</b> <u>12.20</u>
00713877	11/20/2015	HOLIDAY INN	OUT OF COUNTY WITNESS -	GEN	3520	1439	Accounts Rec. Witness Expense	317.47
								<b>Check Total</b> <u>317.47</u>
00713878	11/20/2015	IRON MOUNTAIN	Standing PO for FY 2015-2016	GEN	1315	5422	Bldg & Space Rent	1,043.58
								<b>Check Total</b> <u>1,043.58</u>
00713879	11/20/2015	JOHNSON, RUBEN	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	50.47
								<b>Check Total</b> <u>50.47</u>
00713880	11/20/2015	KLINGAMAN & ASSOCIATES	GRAND JURY - JANIE GONZALEZ	GEN	3520	5349	Prosecution Costs - Other	750.00

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			GRAND JURY - BILLY JOE GARCIA	GEN	3520	5349	Prosecution Costs - Other	321.00
							<b>Check Total</b>	<u>1,071.00</u>
00713881	11/20/2015	L N V ENGINEERING						
			Old Wal-Mart Building	GEN	1901	5310	Engineers, Surveyors, etc.	12,091.00
			Professional Services Contract	GEN	2453	5310	Engineers, Surveyors, etc.	928.00
							<b>Check Total</b>	<u>13,019.00</u>
00713882	11/20/2015	CHAVES OBREGON & PERALES LLP						
			Attorney Fees	GEN	1285	5301	Attorney Fees	1,110.00
							<b>Check Total</b>	<u>1,110.00</u>
00713883	11/20/2015	LEXISNEXIS						
			INV# 1508044679	GEN	3520	5236	InterNet Fees	103.00
							<b>Check Total</b>	<u>103.00</u>
00713884	11/20/2015	LIBERTY RESOURCES INC						
			MST-Multi Systemic Therapy	GEN	2826	5455	Services - Other	28,794.41
			Aftercare Services for	GEN	2826	5455	Services - Other	6,765.50
							<b>Check Total</b>	<u>35,559.91</u>
00713885	11/20/2015	LONE STAR PRODUCTS & EQUIPMENT						
			Stalker Dual Antennae K Band	GEN	1335	5680	Fixed Assets less than \$1000	1,790.00
							<b>Check Total</b>	<u>1,790.00</u>
00713886	11/20/2015	MATTHEW BENDER & COMPANY						
			INVOICE #75604442 - TEXAS	GEN	3520	5218	Books, Magzs & Subscriptions	2,124.21
							<b>Check Total</b>	<u>2,124.21</u>
00713887	11/20/2015	MELLENDEZ, KRYSTAL						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	74.48
							<b>Check Total</b>	<u>74.48</u>
00713888	11/20/2015	MILLER ATTORNEY AT LAW, IRA Z						
			JONES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
			MILLER, CHARLES	GEN	3130	5342	Appointed Attny Fees	150.00
			BLANCO, ALFRED	GEN	3130	5342	Appointed Attny Fees	150.00
							<b>Check Total</b>	<u>450.00</u>
00713889	11/20/2015	NICHOLS, CHARLOTTE R						
			Odyssey System - Consulting	GEN	1917	5305	Administrat & Consultant Fees	750.00

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								<b>Check Total</b> <u>750.00</u>
00713890	11/20/2015	BEHAVIORAL HEALTH CENTER OF	Cost for contract personnel	GEN	2826	5185	Contract Personnel	5,000.00
								<b>Check Total</b> <u>5,000.00</u>
00713891	11/20/2015	RANK LAW FIRM, PLLC	AYALA, JESUS	GEN	3130	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> <u>150.00</u>
00713892	11/20/2015	RECOVERY HEALTHCARE CORP	9/30/2015	GEN	2086	5434	Electronic Monitor & ID Costs	2,960.00
								<b>Check Total</b> <u>2,960.00</u>
00713893	11/20/2015	REYNA, CARLOS	PENA, LAUREN	GEN	3130	5342	Appointed Attny Fees	300.00
			JACKSON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
			UBALLE, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
			ESCOBEDO, DAVID	GEN	3320	5342	Appointed Attny Fees	950.00
								<b>Check Total</b> <u>1,600.00</u>
00713894	11/20/2015	RHODES, NATE	CLIFFORD, RICHARD	GEN	3360	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>400.00</u>
00713895	11/20/2015	RICARD, RICHARD J	Program consultation and	GEN	1317	5305	Administrat & Consultant Fees	4,500.00
								<b>Check Total</b> <u>4,500.00</u>
00713896	11/20/2015	RITE OF PASSAGE, INC	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	6,813.06
								<b>Check Total</b> <u>6,813.06</u>
00713897	11/20/2015	RIVERA, SARA ESCOBEDO	INVOICE DATED NOVEMBER 2,	GEN	3340	5343	Transcripts & Interpreters	748.00
								<b>Check Total</b> <u>748.00</u>
00713898	11/20/2015	ROYSTON RAYZOR VICKERY & WILLI	Attorney Fees	GEN	1285	5301	Attorney Fees	999.41
								<b>Check Total</b> <u>999.41</u>
00713899	11/20/2015	SAFEGUARD SYSTEM INC, THE						

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			Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00
							<b>Check Total</b>	<u>27.00</u>
00713900	11/20/2015	SAIS, THERESE B	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	64.68
							<b>Check Total</b>	<u>64.68</u>
00713901	11/20/2015	SERNA, OTILIA	TRANSCRIPT - MICHAEL GARCIA -	GEN	3520	5349	Prosecution Costs - Other	55.00
							<b>Check Total</b>	<u>55.00</u>
00713902	11/20/2015	SHI GOVERNMENT SOLUTIONS	2 sets of software for	GEN	1901	5213	PC Software Program	658.40
			Software - VLA Exchange STD	GEN	1901	5213	PC Software Program	113.60
			Software VLA Windows Server	GEN	1901	5213	PC Software Program	49.40
							<b>Check Total</b>	<u>821.40</u>
00713903	11/20/2015	SOUTHWEST KEY PROGRAM INC	Operate JJAEP School for FY	GEN	1318	5317	Training Costs-in House	62,887.68
							<b>Check Total</b>	<u>62,887.68</u>
00713904	11/20/2015	SWANTNER AND GORDON	notary bond - Emma Trevino -	GEN	0102	5942	Notary & Other Bonds	71.00
			Notary Bond - Kim Lozano -	GEN	0102	5942	Notary & Other Bonds	71.00
			INV# 573133	GEN	0102	5942	Notary & Other Bonds	71.00
							<b>Check Total</b>	<u>213.00</u>
00713905	11/20/2015	TECHNICAL RESOURCE MANAGEMENT	UA testing for the month of	GEN	3480	5303	Medical, Dental, Hospital, Lab	1,871.85
							<b>Check Total</b>	<u>1,871.85</u>
00713906	11/20/2015	TEXAS A & M UNIVERSITY - CORPU	Monitoring Coastal Boundary	GEN	2791	5310	Engineers, Surveyors, etc.	8,201.58
							<b>Check Total</b>	<u>8,201.58</u>
00713907	11/20/2015	TEXAS DISTRICT & COUNTY	Membership dues for Nueces	GEN	1130	5447	Memberships, Dues & Certs.	925.00
							<b>Check Total</b>	<u>925.00</u>
00713908	11/20/2015	TEXAS THRONE, LLC	Standing PO for FY 15-16,	GEN	0170	5455	Services - Other	378.00

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								<b>Check Total</b> <u>378.00</u>
00713909	11/20/2015	THOMSON REUTERS-WEST	West LMA Monthly standing PO	GEN	0150	5424	Books & Subscriptions Inventory	3,647.00
								<b>Check Total</b> <u>3,647.00</u>
00713910	11/20/2015	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES for Subscription	GEN	0150	5316	Westlaw Internet Services	357.00
				GEN	3520	5218	Books, Magzs & Subscriptions	1,161.50
								<b>Check Total</b> <u>1,518.50</u>
00713911	11/20/2015	TLO, INC	online service for locating	GEN	3890	5305	Administrat & Consultant Fees	7.75
								<b>Check Total</b> <u>7.75</u>
00713912	11/20/2015	TRANSUNION RISK AND ALTERNATIV	NAME SEARCH - WITNESSESS-	GEN	3520	5349	Prosecution Costs - Other	241.75
								<b>Check Total</b> <u>241.75</u>
00713913	11/20/2015	TREVINO, SYLVIA D	INVOICE DATED OCTOBER 28, INVOICE DATED OCTOBER 22,	GEN	3330	5343	Transcripts & Interpreters	850.00
				GEN	3380	5343	Transcripts & Interpreters	325.00
								<b>Check Total</b> <u>1,175.00</u>
00713914	11/20/2015	TULOSO-MIDWAY ISD	Mandatory school days	GEN	2846	5443	Inter-Local Agreements	946.00
								<b>Check Total</b> <u>946.00</u>
00713915	11/20/2015	TURNER RAMIREZ & ASSOCIATES IN	ARCHITECTURAL SERVICES FOR ARCHITECTURAL & ENGINEERING	GEN	1405	5309	Architects	1,000.00
				GEN	1917	5309	Architects	39,000.00
								<b>Check Total</b> <u>40,000.00</u>
00713916	11/20/2015	UNIFIRST HOLDINGS LP	Standing PO for FY 15-16, Standing PO for FY 15-16	GEN	0170	5445	Linens,Towels,etc	3.40
				GEN	0170	5463	Wearing Apparel	52.03
								<b>Check Total</b> <u>55.43</u>
00713917	11/20/2015	VELA, ROBERTO G	CANALS, HEATHER	GEN	3320	5342	Appointed Attny Fees	750.00
								<b>Check Total</b> <u>750.00</u>

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00713918	11/20/2015	VELA, ROBERTO G	IN THE EST AUBREY WILLIAMS BOO	GEN	3530	2338	Due to Attornies-DC Registry	380.00
							<b>Check Total</b>	<u>380.00</u>
00713919	11/20/2015	WEBER PLAZA	Building & Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
							<b>Check Total</b>	<u>2,256.25</u>
00713920	11/20/2015	WILKINSON, PAUL J	contract ncmo ME death	GEN	3890	5347	Investigators - ME & DA	720.00
							<b>Check Total</b>	<u>720.00</u>
00713921	11/20/2015	ADVANCED TEMPORARIES INC	INV# 113972 10/30/15	PRO	0402	5126	Salaries - Temporary Employees	1,032.00
			INV# 113971 10/30/15	PRO	0410	5126	Salaries - Temporary Employees	193.50
			INV# 113972 10/30/15	PRO	0440	5126	Salaries - Temporary Employees	490.20
							<b>Check Total</b>	<u>1,715.70</u>
00713922	11/20/2015	ALARM SECURITY & CONTRACTING I	INV# 972684 10/22/15	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
							<b>Check Total</b>	<u>25.00</u>
00713923	11/20/2015	ARIAS, LILLIAN	INV# 16L11 10/26/15	PRO	0402	7025	Per Diem	181.00
							<b>Check Total</b>	<u>181.00</u>
00713924	11/20/2015	AUTONATION FORD MAZDA	INV# 637192 11/4/15	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
							<b>Check Total</b>	<u>7.00</u>
00713925	11/20/2015	CORRECTIONS SOFTWARE SOLUTIONS	INV# 30024 11/1/15	PRO	0402	7323	Contract Personnel Services	1,965.50
			INV# 30024 11/1/15	PRO	0410	7323	Contract Personnel Services	1,965.50
			INV# 30024 11/1/15	PRO	0411	7323	Contract Personnel Services	1,965.50
			INV# 30024 11/1/15	PRO	0440	7323	Contract Personnel Services	1,965.50
							<b>Check Total</b>	<u>7,862.00</u>
00713926	11/20/2015	DOCTOR'S CENTER, THE	INV# 01721031 10/31/15	PRO	0402	7329	Urinalysis - Emp. Drug Testing	61.80
			INV# 01721031 10/31/15	PRO	0440	7329	Urinalysis - Emp. Drug Testing	41.20



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								<b>Check Total</b> <u>103.00</u>
00713927	11/20/2015	GANZ MD, SAMUEL						
			INV# 16GANZ3 11/3/15	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
								<b>Check Total</b> <u>2,500.00</u>
00713928	11/20/2015	GENERAL FUND						
			INV# 16ELEC3 11/3/15	PRO	0440	7522	Electricity	2,500.00
			INV# 16RENT3 11/3/15	PRO	0440	7528	Bldg & Space Rent	5,270.00
			INV# 16WATR2 11/3/15	PRO	0440	7557	Water	821.10
								<b>Check Total</b> <u>8,591.10</u>
00713929	11/20/2015	GONZALES, ANASTASIA L						
			INV# 16SZ1 11/4/15	PRO	0402	7025	Per Diem	119.00
								<b>Check Total</b> <u>119.00</u>
00713930	11/20/2015	HAMADA, OSAMA Z						
			INV# 16OK1 11/2/15	PRO	0411	7025	Per Diem	139.00
								<b>Check Total</b> <u>139.00</u>
00713931	11/20/2015	KOETTER FIRE PROTECTON LLC						
			INV# 19556 10/28/15	PRO	0440	7527	Bldg Repairs & Repair Material	205.00
								<b>Check Total</b> <u>205.00</u>
00713932	11/20/2015	NEXTEL PARTNERS INC						
			INV# 087 10/27/15	PRO	0402	7562	Mobil Phone Systems	712.77
			INV# 087 10/27/15	PRO	0405	7562	Mobil Phone Systems	95.34
			INV# 087 10/27/15	PRO	0410	7562	Mobil Phone Systems	183.05
			INV# 087 10/27/15	PRO	0411	7562	Mobil Phone Systems	48.92
			INV# 087 10/27/15	PRO	0440	7562	Mobil Phone Systems	305.35
								<b>Check Total</b> <u>1,345.43</u>
00713933	11/20/2015	INTERSTATE BATTERIES						
			INV# 377711 10/27/15	PRO	0440	7126	Misc Repairs, Parts & Supplies	100.95
								<b>Check Total</b> <u>100.95</u>
00713934	11/20/2015	SAN PATRICIO COUNTY						
			INV# 16SP2 11/2/15	PRO	0434	7223	SAE's	1,305.00
								<b>Check Total</b> <u>1,305.00</u>
00713935	11/20/2015	TIME WARNER CABLE						

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			INV# 16TWC3 11/1/15	PRO	0402	7523	Cable Television Service	333.54
<b>Check Total</b>								<b>333.54</b>
00713936	11/20/2015	URREA, ERICA						
			INV# 16EU1 11/2/15	PRO	0402	7025	Per Diem	11.00
			INV# 16EU2 11/2/15	PRO	0402	7025	Per Diem	11.00
			INV# 16EU3 11/2/15	PRO	0402	7025	Per Diem	11.00
			INV# 16EU5 11/2/15	PRO	0402	7025	Per Diem	51.00
			INV# 16EU4 11/2/15	PRO	0402	7025	Per Diem	11.00
<b>Check Total</b>								<b>95.00</b>
00713937	11/20/2015	AMBIT ENERGY LP						
			R156959	WEL	4120	5237	Utilities - Direct Clients	125.00
<b>Check Total</b>								<b>125.00</b>
00713938	11/20/2015	ANGELES DE DIOS DBA DUNCAN CEM						
			R156988	WEL	4120	5449	Burial/Cremation Expense	560.00
			R 156986 BURIAL	WEL	4120	5449	Burial/Cremation Expense	560.00
<b>Check Total</b>								<b>1,120.00</b>
00713939	11/20/2015	BAY CLUB,THE						
			R157019 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total</b>								<b>375.00</b>
00713940	11/20/2015	BENAVIDEZ, HECTOR						
			R 157054 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
<b>Check Total</b>								<b>250.00</b>
00713941	11/20/2015	BUCCANEER APARTMENTS						
			R157041	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total</b>								<b>375.00</b>
00713942	11/20/2015	C C HOUSING AUTHORITY						
			R157034	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total</b>								<b>375.00</b>
00713943	11/20/2015	CHASE HOME FINANCE LLC						
			R156987	WEL	2175	5467	Rent/Mortgage Payment	1,000.00
<b>Check Total</b>								<b>1,000.00</b>
00713944	11/20/2015	CITY OF CORPUS CHRISTI						

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			156945	WEL	4120	5237	Utilities - Direct Clients	480.11
							<b>Check Total</b>	<u>480.11</u>
00713945	11/20/2015	COLONIAL DEL REY						
			R156931	WEL	4120	5467	Rent/Mortgage Payment	420.54
							<b>Check Total</b>	<u>420.54</u>
00713946	11/20/2015	CORPUS CHRISTI WILBERT LP						
			R157012	WEL	4120	5449	Burial/Cremation Expense	300.00
			R 157042 BURIAL	WEL	4120	5449	Burial/Cremation Expense	300.00
							<b>Check Total</b>	<u>600.00</u>
00713947	11/20/2015	CPL RETAIL ENERGY						
			R156944	WEL	4120	5237	Utilities - Direct Clients	223.50
							<b>Check Total</b>	<u>223.50</u>
00713948	11/20/2015	GARRON DEAN & ASSOCIATES						
			R157020 - NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
							<b>Check Total</b>	<u>375.00</u>
00713949	11/20/2015	GLEN OAK APTS						
			R156932	WEL	4120	5467	Rent/Mortgage Payment	152.00
							<b>Check Total</b>	<u>152.00</u>
00713950	11/20/2015	GREEN MOUNTAIN ENERGY COMPANY						
			R157030	WEL	4120	5237	Utilities - Direct Clients	9.61
							<b>Check Total</b>	<u>9.61</u>
00713951	11/20/2015	H E B GROCERY COMPANY						
			R156983	WEL	2175	5221	Food & Edible Items	956.46
			R156984	WEL	4120	5221	Food & Edible Items	572.87
							<b>Check Total</b>	<u>1,529.33</u>
00713952	11/20/2015	HAYES, JAMES						
			R157018	WEL	4120	5467	Rent/Mortgage Payment	375.00
							<b>Check Total</b>	<u>375.00</u>
00713953	11/20/2015	JUST ENERGY						
			R156943	WEL	4120	5237	Utilities - Direct Clients	125.00
							<b>Check Total</b>	<u>125.00</u>
00713954	11/20/2015	LIVING STEWARD PROPERTIES LTD						

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			R156978	WEL	4120	5467	Rent/Mortgage Payment	375.00
							<b>Check Total</b>	<u>375.00</u>
00713955	11/20/2015	MARYLAND LP	R156933 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
							<b>Check Total</b>	<u>375.00</u>
00713956	11/20/2015	PARK APARTMENTS, THE	R157016	WEL	4120	5467	Rent/Mortgage Payment	250.00
							<b>Check Total</b>	<u>250.00</u>
00713957	11/20/2015	RELIANT ENERGY RETAIL SERVICES	R156958	WEL	2175	5237	Utilities - Direct Clients	508.74
			R156979	WEL	2175	5467	Rent/Mortgage Payment	112.36
			R156936	WEL	4120	5237	Utilities - Direct Clients	72.00
							<b>Check Total</b>	<u>693.10</u>
00713958	11/20/2015	ROBSTOWN UTILITY SYSTEMS	R 156985 UTILITY	WEL	4120	5237	Utilities - Direct Clients	331.29
			R 157037 UTILITY	WEL	4120	5237	Utilities - Direct Clients	69.05
			R 157023 UTILITY	WEL	4120	5237	Utilities - Direct Clients	213.24
							<b>Check Total</b>	<u>613.58</u>
00713959	11/20/2015	SAENZ, MARIA MARGARITA	R 157039 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
							<b>Check Total</b>	<u>300.00</u>
00713960	11/20/2015	SAUDIA, ESPERANZA	R157014	WEL	4120	5467	Rent/Mortgage Payment	50.00
							<b>Check Total</b>	<u>50.00</u>
00713961	11/20/2015	SIERRA ROYALE	R 157038 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
							<b>Check Total</b>	<u>250.00</u>
00713962	11/20/2015	TREVINO FUNERAL HOME	R157036	WEL	4120	5449	Burial/Cremation Expense	650.00
							<b>Check Total</b>	<u>650.00</u>
00713963	11/20/2015	VALDEZ, FIDENCIO	R156955	WEL	4120	5467	Rent/Mortgage Payment	250.00

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								<b><u>Check Total</u></b> <u>250.00</u>
00713964	11/20/2015	VIOLET WATER SUPPLY CORP	R156980	WEL	4120	5237	Utilities - Direct Clients	35.09
								<b><u>Check Total</u></b> <u>35.09</u>
00713965	11/20/2015	WEBER SQUARE APTS	R157013 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
								<b><u>Check Total</u></b> <u>400.00</u>
00713966	11/20/2015	YEPEZ, CLARA	R 157040 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	52.00
								<b><u>Check Total</u></b> <u>52.00</u>
<b>LA <u>Check Stock Total</u></b>								<u>420,899.09</u>
<b><u>Grand Total</u></b>								<u>420,899.09</u>

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00039334	11/20/2015	ATTORNEY GENERAL TXSDU						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	253.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	388.84
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	345.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	123.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	262.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.61
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	281.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	438.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	259.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	172.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.85

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	206.60
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	339.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	215.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	312.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total</b>								<u>12,209.74</u>
<b>LA Check Stock Total</b>								<u>12,209.74</u>
<b>Grand Total</b>								<u>12,209.74</u>

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00714192	11/20/2015	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								<b>Check Total</b>
								<u>166.47</u>
00714193	11/20/2015	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	2,755.50
								<b>Check Total</b>
								<u>2,755.50</u>
00714194	11/20/2015	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
								<b>Check Total</b>
								<u>92.30</u>
00714195	11/20/2015	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
								<b>Check Total</b>
								<u>76.36</u>
00714196	11/20/2015	FAMILY SUPPORT PAYMENT CENTER	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
								<b>Check Total</b>
								<u>228.92</u>
00714197	11/20/2015	FAMILY SUPPORT REGISTRY	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	53.12
								<b>Check Total</b>
								<u>53.12</u>
00714198	11/20/2015	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	172.00
								<b>Check Total</b>
								<u>172.00</u>
00714199	11/20/2015	NSLP C/O GC SERVICES L.P.	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	143.00
								<b>Check Total</b>
								<u>143.00</u>
00714200	11/20/2015	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	50.00
								<b>Check Total</b>
								<u>50.00</u>
00714201	11/20/2015	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,755.00
								<b>Check Total</b>
								<u>1,755.00</u>
00714202	11/20/2015	NCSOA						



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			NCSOA	GEN	0020	2558	CLEAT	9,140.00
								<b><u>Check Total</u></b> 9,140.00
00714203	11/20/2015	SEA/NC	Fraternal Order Police Assc	GEN	0020	2562	Sheriff Assoc	836.25
								<b><u>Check Total</u></b> 836.25
00714204	11/20/2015	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								<b><u>Check Total</u></b> 83.08
00714205	11/20/2015	STATE OF MAINE DEPT OF HEALT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								<b><u>Check Total</u></b> 364.00
00714206	11/20/2015	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	429.58
								<b><u>Check Total</u></b> 429.58
00714207	11/20/2015	UNITED WAY	United Way	GEN	0020	2557	United Fund	795.34
								<b><u>Check Total</u></b> 795.34
00714208	11/20/2015	US DEPT OF EDUCATION NATIONAL	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
								<b><u>Check Total</u></b> 123.13
00714209	11/20/2015	VALIC C/O CHASE BANK OF TX	PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
								<b><u>Check Total</u></b> 25.00
							<b>LA <u>Check Stock Total</u></b>	17,289.05
							<b><u>Grand Total</u></b>	17,289.05

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00039335	11/20/2015	GLOBAL SPECTRUM DBA RB FAIRGRO	OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	50,398.18
<b>Check Total</b>								<u>50,398.18</u>
<b>LA Check Stock Total</b>								<u>50,398.18</u>
<b>Grand Total</b>								<u>50,398.18</u>

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00714210	11/20/2015	ALLIED WASTE SERVICES	Standing Purchase order for	GEN	0170	5239	Tipping & Dump Fees	50.00	
								<b><u>Check Total</u></b>	<b><u>50.00</u></b>
00714211	11/20/2015	AT&T	11/07-12/06/15	GEN	1240	5236	InterNet Fees	157.28	
								<b><u>Check Total</u></b>	<b><u>157.28</u></b>
00714212	11/20/2015	AT&T	11/07-12/06/15	GEN	1240	5236	InterNet Fees	699.38	
								<b><u>Check Total</u></b>	<b><u>699.38</u></b>
00714213	11/20/2015	AT&T	11/07-12/06/15	GEN	1240	5236	InterNet Fees	699.38	
								<b><u>Check Total</u></b>	<b><u>699.38</u></b>
00714214	11/20/2015	AUMADA, DEBRA D	12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	105.60	
			12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	183.41	
								<b><u>Check Total</u></b>	<b><u>289.01</u></b>
00714215	11/20/2015	BANK OF NEW YORK MELLON	Paying Agent Fee 10/15-10/16	GEN	9004	5513	Fiscal Agent & Arbitrage Srvcs	750.00	
								<b><u>Check Total</u></b>	<b><u>750.00</u></b>
00714216	11/20/2015	BOLTZ, PATRICIA	10/27-10/30	GEN	3700	5542	Travel, Food & Lodging	28.80	
								<b><u>Check Total</u></b>	<b><u>28.80</u></b>
00714217	11/20/2015	CADENA, CHRISTINA ANN	11/01-11/05	GEN	3140	5542	Travel, Food & Lodging	90.79	
								<b><u>Check Total</u></b>	<b><u>90.79</u></b>
00714218	11/20/2015	CASTILLO, MARIA ESTELA	10/27-10/30	GEN	3700	5542	Travel, Food & Lodging	78.69	
								<b><u>Check Total</u></b>	<b><u>78.69</u></b>
00714219	11/20/2015	CITY OF CORPUS CHRISTI	FY 2014 -2015 Health Authority	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66	
								<b><u>Check Total</u></b>	<b><u>4,166.66</u></b>
00714220	11/20/2015	CITY OF CORPUS CHRISTI							

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			Operating Budget Health	GEN	3091	2462	A/P City of Corpus Christi	7,784.38
							<b>Check Total</b>	<u>7,784.38</u>
00714221	11/20/2015	CORTEZ, ANN MARIE	11/01-11/04	GEN	3320	5542	Travel, Food & Lodging	82.95
							<b>Check Total</b>	<u>82.95</u>
00714222	11/20/2015	DOCTRONIX INC	Contract Personnel	GEN	1917	5185	Contract Personnel	157.50
							<b>Check Total</b>	<u>157.50</u>
00714223	11/20/2015	FANNING, LILLIAN A	11/01-11/04	GEN	3340	5542	Travel, Food & Lodging	117.39
							<b>Check Total</b>	<u>117.39</u>
00714224	11/20/2015	GONZALEZ, DAVID	10/26-10/29	GEN	3490	5542	Travel, Food & Lodging	144.00
							<b>Check Total</b>	<u>144.00</u>
00714225	11/20/2015	GUERRA, JULIE	10/24-10/28	GEN	1245	5542	Travel, Food & Lodging	97.15
							<b>Check Total</b>	<u>97.15</u>
00714226	11/20/2015	LAWRENCE, LARRY LORELL	12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	105.60
			12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	183.88
							<b>Check Total</b>	<u>289.48</u>
00714227	11/20/2015	LOPEZ, TELMA A	11/01-11/04	GEN	3350	5542	Travel, Food & Lodging	136.39
							<b>Check Total</b>	<u>136.39</u>
00714228	11/20/2015	MSDSONLINE, INC	MSDS ONLINE INC. FOR MSDS	GEN	1125	5213	PC Software Program	5,935.00
							<b>Check Total</b>	<u>5,935.00</u>
00714229	11/20/2015	NEAL JR, SAMUEL LOYD	08/11-08/12	GEN	1285	5542	Travel, Food & Lodging	292.27
							<b>Check Total</b>	<u>292.27</u>
00714230	11/20/2015	PACER SERVICE CENTER	Services - Other	GEN	1130	5455	Services - Other	25.40

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								<b>Check Total</b> <u>25.40</u>
00714231	11/20/2015	PEREZ,JESSICA	11/01-11/04	GEN	3250	5542	Travel, Food & Lodging	145.61
								<b>Check Total</b> <u>145.61</u>
00714232	11/20/2015	RANGEL LAW FIRM PC	UNITED SHUTDOWN SAFETY VS BAYE	GEN	3530	2338	Due to Attornies-DC Registry	475.00
								<b>Check Total</b> <u>475.00</u>
00714233	11/20/2015	RENAISSANCE HOTEL	LAWRENCE 12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	465.75
								<b>Check Total</b> <u>465.75</u>
00714234	11/20/2015	RENAISSANCE HOTEL	TANNER 12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	465.75
								<b>Check Total</b> <u>465.75</u>
00714235	11/20/2015	RENAISSANCE HOTEL	AUMADA 12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	465.75
								<b>Check Total</b> <u>465.75</u>
00714236	11/20/2015	RICKHOFF, GERRY	Bexar County	GEN	4300	5437	Fees & Permits	86.00
			Fees & Permits	GEN	4300	5437	Fees & Permits	169.00
			Fees & Permits	GEN	4300	5437	Fees & Permits	161.00
			Fees & Permits	GEN	4300	5437	Fees & Permits	416.00
			Fees & Permits	GEN	4300	5437	Fees & Permits	416.00
								<b>Check Total</b> <u>1,248.00</u>
00714237	11/20/2015	SALINAS CONSTRUCTION TECHNOLOG	LYONDELLBASELL PARK	GEN	1919	5261	Buildings Maintenance & Repair	89,652.13
			LYONDELLBASELL PARK	GEN	1919	5261	Buildings Maintenance & Repair	111,154.66
								<b>Check Total</b> <u>200,806.79</u>
00714238	11/20/2015	SHERIFF DEPT	Travel Imprest Fund-Sheriff	GEN	3700	1023	Travel Imprest Fund - Sheriff	2,000.00
								<b>Check Total</b> <u>2,000.00</u>
00714239	11/20/2015	STEPHENSON, PHYLLIS P	IN THE INTEREST OF CHLOE MICHE	GEN	3530	2338	Due to Attornies-DC Registry	1,500.00

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								<b>Check Total</b> <u>1,500.00</u>
00714240	11/20/2015	TANNER, CHRISTINA MARIE	12/08-12/11	GEN	3630	5542	Travel, Food & Lodging	105.60
								<b>Check Total</b> <u>105.60</u>
00714241	11/20/2015	TEXAS ASSOCIATION OF COUNTIES	TAC quarterly contribution,	GEN	0101	5940	Insurance Policy Premiums	925.00
			TAC quarterly contribution,	GEN	0101	5940	Insurance Policy Premiums	924.00
			TAC quarterly contribution,	GEN	0101	5940	Insurance Policy Premiums	99,103.00
								<b>Check Total</b> <u>100,952.00</u>
00714242	11/20/2015	TEXAS JUVENILE JUSTICE DEPARTM	RIVERA 11/16-11/17	GEN	3480	5302	Education Registration Fees	100.00
								<b>Check Total</b> <u>100.00</u>
00714243	11/20/2015	TEXAS JUVENILE JUSTICE DEPARTM	GILLESPIE 11/16-11/19	GEN	3480	5302	Education Registration Fees	100.00
								<b>Check Total</b> <u>100.00</u>
00714244	11/20/2015	THOMSON REUTERS-WEST	PC Software Programs	GEN	1130	5213	PC Software Program	83.50
			Books, Magzs & Subscriptions	GEN	1130	5218	Books, Magzs & Subscriptions	381.00
								<b>Check Total</b> <u>464.50</u>
00714245	11/20/2015	TYLER TECHNOLOGIES, INC.	Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	22.56
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	8.64
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	62.84
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	101.94
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	114.15
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	137.69
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	76.85
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	51.86
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	50.03
			Due to Verifone/Chase	GEN	1170	2396	Due to Verifone/Chase	127.62
								<b>Check Total</b> <u>754.18</u>
00714246	11/20/2015	UNIFIRST HOLDINGS LP	EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel	13.09

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								<b>Check Total</b> <u>13.09</u>
00714247	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	1770	5231	Telephone Expense	67.06
								<b>Check Total</b> <u>67.06</u>
00714248	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	0170	5231	Telephone Expense	71.23
								<b>Check Total</b> <u>71.23</u>
00714249	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	1545	5231	Telephone Expense	73.82
								<b>Check Total</b> <u>73.82</u>
00714250	11/20/2015	VERIZON SELECT SERVICES INC	10/01-11/01/15	GEN	1545	5231	Telephone Expense	420.26
								<b>Check Total</b> <u>420.26</u>
00714251	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	1240	5236	InterNet Fees	65.11
								<b>Check Total</b> <u>65.11</u>
00714252	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	1510	5231	Telephone Expense	129.95
								<b>Check Total</b> <u>129.95</u>
00714253	11/20/2015	VERIZON SELECT SERVICES INC	11/04-12/03/15	GEN	1520	5231	Telephone Expense	97.94
								<b>Check Total</b> <u>97.94</u>
00714254	11/20/2015	VERIZON SELECT SERVICES INC	11/01-11/30/15	GEN	1510	5231	Telephone Expense	50.70
								<b>Check Total</b> <u>50.70</u>
00714255	11/20/2015	VILLARREAL, SANDY	10/26-10/29	GEN	3490	5542	Travel, Food & Lodging	144.00
								<b>Check Total</b> <u>144.00</u>
00714256	11/20/2015	WINDSTREAM COMMUNICATIONS	10/10/15-11/09/15	GEN	0120	5231	Telephone Expense	122.36
			10/10/15-11/09/15	GEN	0120	5231	Telephone Expense	373.79
			10/10/15-11/09/15	GEN	0120	5231	Telephone Expense	189.33

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			10/10/15-11/09/15	GEN	0120	5231	Telephone Expense	45.08
			10/10/15-11/09/15	GEN	0160	5231	Telephone Expense	156.60
			10/10/15-11/09/15	GEN	0170	5231	Telephone Expense	44.36
			10/10/15-11/09/15	GEN	0170	5231	Telephone Expense	106.29
			10/10/15-11/09/15	GEN	0170	5231	Telephone Expense	51.09
			10/10/15-11/09/15	GEN	0180	5231	Telephone Expense	178.43
			10/10/15-11/09/15	GEN	0180	5231	Telephone Expense	189.16
			10/10/15-11/09/15	GEN	0440	7521	Telephone Expense	88.75
			10/10/15-11/09/15	GEN	1190	5231	Telephone Expense	42.38
			10/10/15-11/09/15	GEN	1315	5231	Telephone Expense	170.65
			10/10/15-11/09/15	GEN	1440	5231	Telephone Expense	197.17
			10/10/15-11/09/15	GEN	1440	5231	Telephone Expense	138.64
			10/10/15-11/09/15	GEN	1450	5231	Telephone Expense	130.99
			10/10/15-11/09/15	GEN	1450	5231	Telephone Expense	140.49
			10/10/15-11/09/15	GEN	1450	5231	Telephone Expense	196.63
			10/10/15-11/09/15	GEN	1460	5231	Telephone Expense	50.85
			10/10/15-11/09/15	GEN	1490	5231	Telephone Expense	811.19
			10/10/15-11/09/15	GEN	1490	5231	Telephone Expense	320.94
			10/10/15-11/09/15	GEN	1500	5231	Telephone Expense	45.08
			10/10/15-11/09/15	GEN	1500	5231	Telephone Expense	6,956.73
			10/10/15-11/09/15	GEN	1520	5231	Telephone Expense	49.91
			10/10/15-11/09/15	GEN	1520	5231	Telephone Expense	87.71
			10/10/15-11/09/15	GEN	1520	5231	Telephone Expense	41.51
			10/10/15-11/09/15	GEN	1520	5231	Telephone Expense	90.14
			10/10/15-11/09/15	GEN	1540	5231	Telephone Expense	385.88
			10/10/15-11/09/15	GEN	1540	5231	Telephone Expense	100.29
			10/10/15-11/09/15	GEN	1550	5231	Telephone Expense	57.36
			10/10/15-11/09/15	GEN	1550	5231	Telephone Expense	44.36
			10/10/15-11/09/15	GEN	1565	5231	Telephone Expense	241.24
			10/10/15-11/09/15	GEN	1590	5231	Telephone Expense	45.35
			10/10/15-11/09/15	GEN	1590	5231	Telephone Expense	225.78
			10/10/15-11/09/15	GEN	1600	5231	Telephone Expense	46.03
			10/10/15-11/09/15	GEN	1600	5231	Telephone Expense	168.01
			10/10/15-11/09/15	GEN	1600	5231	Telephone Expense	292.07
			10/10/15-11/09/15	GEN	1740	5231	Telephone Expense	1,000.82



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			10/10/15-11/09/15	GEN	1770	5231	Telephone Expense	103.59
			10/10/15-11/09/15	GEN	1770	5231	Telephone Expense	41.01
			10/10/15-11/09/15	GEN	1770	5231	Telephone Expense	91.77
			10/10/15-11/09/15	GEN	1780	5231	Telephone Expense	40.85
			10/10/15-11/09/15	GEN	3091	5231	Telephone Expense	48.67
			10/10/15-11/09/15	GEN	3621	5231	Telephone Expense	159.78
			10/10/15-11/09/15	GEN	3700	5231	Telephone Expense	277.41
<b>Check Total</b>								<u>14,386.52</u>
<b>LA Check Stock Total</b>								<u>347,640.51</u>
<b>Grand Total</b>								<u>347,640.51</u>