

Nueces County Consolidated Check Register

<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00036628	04/24/2015	A M SERVICES CO	MEDICAL EXAMINER OFFICE	GEN	1565	5261	Buildings Maintenance & Repair	1,945.00
								<u>Check Total</u> 1,945.00
00036629	04/24/2015	A PLUS PLUMBING AND REPAIR	NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
			NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
			NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
			NC JAIL-STANDING PO FOR	GEN	1500	5266	Contract Services-Buildings	125.00
								<u>Check Total</u> 500.00
00036630	04/24/2015	ATTORNEY AT LAW HOLSTEIN, RICK	PERALES, MANUEL	GEN	3140	5342	Appointed Attny Fees	120.00
								<u>Check Total</u> 120.00
00036631	04/24/2015	BATEK, JERRY	MITCHELL, ERNEST	GEN	3310	5342	Appointed Attny Fees	350.00
			MCBURNETT, RANDALL	GEN	3310	5342	Appointed Attny Fees	100.00
			JASSO, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
			WATERS, HENRY	GEN	3380	5342	Appointed Attny Fees	400.00
			WATERS, HENRY	GEN	3380	5342	Appointed Attny Fees	400.00
			WATERS, HENRY	GEN	3380	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 2,050.00
00036632	04/24/2015	BERRY, TRAVIS W	BURGESON, BRETT	GEN	3370	5342	Appointed Attny Fees	100.00
			BURGESON, BRETT	GEN	3370	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 200.00
00036633	04/24/2015	BONILLA, WILLIAM BILL	GARCIA, CHRIS	GEN	3130	5342	Appointed Attny Fees	275.00
								<u>Check Total</u> 275.00
00036634	04/24/2015	BUENTELLO, BRITTANY	Employee reimbursement for	GEN	3480	5541	Mileage - Local	45.97
								<u>Check Total</u> 45.97
00036635	04/24/2015	CALDWELL COUNTRY CHEVROLET	2015 FORD AWD POLICE SEDAN,	GEN	1900	5661	Motor Vehicles	23,390.00

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			ITEM 4.C.3, BID SERIES 9	GEN	1900	5661	Motor Vehicles	23,390.00
								<u>Check Total</u> <u>46,780.00</u>
00036636	04/24/2015	CANTU-BAZAR, JEANETTE						
			HUGHES, TRUANSE	GEN	3150	5342	Appointed Attny Fees	160.00
			BRANT, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HUGHES, TRUANSE	GEN	3150	5342	Appointed Attny Fees	160.00
			ARREDONDO, EDWARD	GEN	3360	5342	Appointed Attny Fees	750.00
								<u>Check Total</u> <u>1,270.00</u>
00036637	04/24/2015	CAPTURION NETWORK LLC						
			Marquee Maintenance Agreement	GEN	0141	5266	Contract Services-Buildings	700.00
			Marque Messaging FY14/15	GEN	0141	5305	Administrat & Consultant Fees	86.81
								<u>Check Total</u> <u>786.81</u>
00036638	04/24/2015	CAROLYN M VOIGT						
			ROSALES, CHANTELLA	GEN	3320	5342	Appointed Attny Fees	400.00
			POUNDS, BRENDA	GEN	3320	5342	Appointed Attny Fees	400.00
			MCCLELLAN HONEYCUT, JAYE	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			GONZALEZ, ROMAN	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
			CAMPBELL, SADDRICK	GEN	3380	5342	Appointed Attny Fees	600.00
			MORENO, JESSICA	GEN	3380	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> <u>2,150.00</u>
00036639	04/24/2015	CONTINUANT INC						
			MAINTENANCE SERVICE AGREEMENT	GEN	1460	5235	Pagers	560.16
			COURTHOUSE-STANDING PO FOR	GEN	1500	5235	Pagers	1,803.25
								<u>Check Total</u> <u>2,363.41</u>
00036640	04/24/2015	DELGADO ATTORNEY AT LAW, WILLI						
			OCHOA, GERALD	GEN	3310	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> <u>400.00</u>
00036641	04/24/2015	DODSON, RICK						
			GARZA, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> <u>350.00</u>
00036642	04/24/2015	EMMETT R REYES PLLC, LAW OFFIC						
			RAMOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	350.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								Check Total <u>350.00</u>
00036643	04/24/2015	FLORES, ERIC						
			GARCIA, RICHARD	GEN	3310	5342	Appointed Attny Fees	450.00
			LOGAN, DANIELLE	GEN	3310	5342	Appointed Attny Fees	50.00
			LOGAN, DANIELLE	GEN	3310	5342	Appointed Attny Fees	100.00
			GARCIA, FEDERICO	GEN	3320	5342	Appointed Attny Fees	350.00
			GARCIA, FEDERICO	GEN	3320	5342	Appointed Attny Fees	550.00
								Check Total <u>1,500.00</u>
00036644	04/24/2015	FLYNN, ROBERT						
			TORRES, LORENZO	GEN	3130	5342	Appointed Attny Fees	325.00
			ANDRADE, ASHLEY	GEN	3370	5342	Appointed Attny Fees	1,500.00
			CONLEY, RACHEL	GEN	3370	5342	Appointed Attny Fees	450.00
								Check Total <u>2,275.00</u>
00036645	04/24/2015	GALE, CHRISTOPHER J						
			YBARRA, RICHARD	GEN	3320	5342	Appointed Attny Fees	2,500.00
			ROMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	801.00
								Check Total <u>3,301.00</u>
00036646	04/24/2015	GARCIA, OMAR XAVIER						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	5.62
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	89.44
								Check Total <u>95.06</u>
00036647	04/24/2015	GARDNER, LAW OFFICE OF JAMES O						
			VILLARREAL, SARAH	GEN	3140	5342	Appointed Attny Fees	250.00
								Check Total <u>250.00</u>
00036648	04/24/2015	GARZA & PRUITT, ATTORNEYS AT L						
			RIOS, MALLORY	GEN	3130	5342	Appointed Attny Fees	125.00
								Check Total <u>125.00</u>
00036649	04/24/2015	GIOVANNINI, STEPHEN A						
			KOLODZEY, LYNETTE	GEN	3140	5342	Appointed Attny Fees	75.00
			FLORES JULIAN	GEN	3310	5342	Appointed Attny Fees	400.00
			FLORES, JULIAN	GEN	3310	5342	Appointed Attny Fees	1,320.00
			LOPEZ, ISAAC	GEN	3310	5342	Appointed Attny Fees	750.00
			REYNA, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00

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			REYNA, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total
00036650	04/24/2015	GLOBAL SPECTRUM DBA RB FAIRGRO	OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	58,912.67
								Check Total
00036651	04/24/2015	GONZALES LAW OFFICE	FARLEY, JASON	GEN	3370	5342	Appointed Attny Fees	924.00
								Check Total
00036652	04/24/2015	GONZALEZ LAW FIRM PLLC, A	YBARRA, RICHARD	GEN	3320	5342	Appointed Attny Fees	120.00
			VALLEJO, RUDY	GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total
00036653	04/24/2015	GONZALEZ, EVELYN HUERTA	CAVAZOS, ORLANDO	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total
00036654	04/24/2015	GRAHAM LEGAL SERVICES	MORAIDA, WEST	GEN	3320	5342	Appointed Attny Fees	350.00
			MICALKA, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
			ASTORGA, GERMAINE	GEN	3380	5342	Appointed Attny Fees	350.00
			SANCHEZ, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
								Check Total
00036655	04/24/2015	GREENBERG ATTORNEY AT LAW, LIS	PULEDO, FABIAN	GEN	3380	5342	Appointed Attny Fees	400.00
								Check Total
00036656	04/24/2015	GUTIERREZ, RENE RICHARD	Employee reimbursement for	GEN	3480	5541	Mileage - Local	31.36
								Check Total
00036657	04/24/2015	HEIL LAW FIRM	GARZA, ERIC	GEN	3380	5342	Appointed Attny Fees	800.00
			GARZA, ERIC	GEN	3380	5342	Appointed Attny Fees	1,000.00
								Check Total
00036658	04/24/2015	HEIL, LAW OFFICE OF JACYR						1,800.00

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			QUINTANILLA, FLORENTINO	GEN	3140	5342	Appointed Attny Fees	100.00
								<u>Check Total</u> 100.00
00036659	04/24/2015	HENDREX, JAMES M						
			AMADOR, RYAN	GEN	3320	5341	Appointed Attny Fees - Co Crts	150.00
			VENEGAS, ARTURO	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			GIDREY, RICHARD	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
			BROWN, MARK	GEN	3370	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 600.00
00036660	04/24/2015	HINKLE & VILLARREAL, P.C						
			RODRIGUEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00036661	04/24/2015	HOELSCHER, KYLE						
			GARCIA, JESSE	GEN	3140	5342	Appointed Attny Fees	250.00
			GARCIA, JESSE	GEN	3140	5342	Appointed Attny Fees	250.00
								<u>Check Total</u> 500.00
00036662	04/24/2015	HOPKINS LAW GROUP PLLC						
			VEGA, GIOVANNI	GEN	3380	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 400.00
00036663	04/24/2015	ILES PC, L CHRIS						
			RAMIREZ, BESSIE	GEN	3320	5342	Appointed Attny Fees	400.00
			LERMA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	750.00
			ZAVALA, PRISCILLA	GEN	3380	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 1,550.00
00036664	04/24/2015	JONES JR, CHESTER A						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	76.93
								<u>Check Total</u> 76.93
00036665	04/24/2015	KLEIN ATTORNEY AT LAW, DAVID						
			BROWNING, RUTH	GEN	3360	5342	Appointed Attny Fees	400.00
			BROWNING, RUTH	GEN	3360	5342	Appointed Attny Fees	400.00
			STEWART, CHASTON	GEN	3370	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 1,150.00
00036666	04/24/2015	LAMERSON, JOHN M						

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			WAMPLER, SHAWNA	GEN	3130	5342	Appointed Attny Fees	175.00
			TREVINO, LYNDA	GEN	3130	5342	Appointed Attny Fees	125.00
			PEREZ, LUCIANO	GEN	3130	5342	Appointed Attny Fees	125.00
			LLAMAS, MARK	GEN	3130	5342	Appointed Attny Fees	125.00
			HERNANDEZ, MARICELLA	GEN	3130	5342	Appointed Attny Fees	175.00
			ROJO, MIGUEL	GEN	3130	5342	Appointed Attny Fees	125.00
			CARILLO, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	175.00
			DUNBAR, JUANITO	GEN	3140	5342	Appointed Attny Fees	700.00
			DUNBAR, JUANITO	GEN	3140	5342	Appointed Attny Fees	700.00
			DUENES, ELZABETH	GEN	3360	5342	Appointed Attny Fees	350.00
			PEREZ, RICARDO	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total								<u>2,975.00</u>
00036667	04/24/2015	LAW OFFICE OF AMIE PRATT						
			MABRY, BECKY	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00036668	04/24/2015	LAWRENCE, JAMES R						
			MAXWELL, MARCUS	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total								<u>400.00</u>
00036669	04/24/2015	LEE, LAW OFFICE OF ALLEN C						
			MITCHELL, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00036670	04/24/2015	LEMANSKI, SCOTT F						
			PEREZ, ANGILEE	GEN	3140	5342	Appointed Attny Fees	250.00
Check Total								<u>250.00</u>
00036671	04/24/2015	LERMA JR, RUBEN						
			SALAZAR, JOSUE	GEN	3310	5342	Appointed Attny Fees	200.00
			SALAZAR, JOSUE	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total								<u>650.00</u>
00036672	04/24/2015	LOVEALL PC, THE LAW OFFICES OF						
			ZUNIGA, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	350.00
			TIENDA, RICHARD	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
Check Total								<u>500.00</u>
00036673	04/24/2015	MANNING, MATTHEW STEVEN						

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			CARTER, MARK	GEN	3130	5342	Appointed Attny Fees	175.00
			BROWN, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	125.00
			LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	320.00
Check Total								<u>620.00</u>
00036674	04/24/2015	MARTINEZ JR, HUMBERTO M	Employee reimbursement for	GEN	3480	5541	Mileage - Local	110.25
Check Total								<u>110.25</u>
00036675	04/24/2015	MILAM, EDWARD NICHOLAS	CALHOUN, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00036676	04/24/2015	PERKINS, ERIC	SANCHEZ, LEE	GEN	3310	5342	Appointed Attny Fees	4,500.00
			HOWARD, ROBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total								<u>4,850.00</u>
00036677	04/24/2015	PICHA III, GEORGE FRANK	BENAVIDEZ, KYLE	GEN	3140	5342	Appointed Attny Fees	75.00
			BURNS, CANDACE	GEN	3140	5342	Appointed Attny Fees	100.00
			BENAVIDEZ, KYLE	GEN	3140	5342	Appointed Attny Fees	75.00
			DIXON, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total								<u>350.00</u>
00036678	04/24/2015	PINEDA, ISIDORO CHRISTIAN	THOMAS, ANDREW	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00036679	04/24/2015	PRETZER PLLC, RANDALL E	CANTU, MERTALLICA	GEN	3130	5342	Appointed Attny Fees	275.00
			SALAZAR, JUAN	GEN	3130	5342	Appointed Attny Fees	275.00
			CANTU, MERTALLICA	GEN	3130	5342	Appointed Attny Fees	100.00
			CANTU, MERTALLICA	GEN	3130	5342	Appointed Attny Fees	200.00
			WISE, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
			SALAZAR, JUAN JOSE	GEN	3340	5341	Appointed Attny Fees - Co Crts	150.00
			SAENZ, VICTOR	GEN	3360	5341	Appointed Attny Fees - Co Crts	150.00
			TURNER, MICHAEL	GEN	3380	5342	Appointed Attny Fees	590.00
Check Total								<u>1,840.00</u>

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00036680	04/24/2015	RAMOS, LAW OFFICES OF LAURA AL RODRIGUEZ, ROMEO		GEN	3140	5342	Appointed Attny Fees	250.00
								Check Total 250.00
00036681	04/24/2015	REYNA III, ARMANDO LUIS LEIJA, FERNANDO		GEN	3310	5342	Appointed Attny Fees	1,430.00
								Check Total 1,430.00
00036682	04/24/2015	RIOS, LAW OFFICE OF DEBORAH K ROSALES, ANTHONY MARTINEZ, ROGER GUERRERO, ZACHARY TOPSY, JUSTIN		GEN	3140	5342	Appointed Attny Fees	100.00
				GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
				GEN	3380	5342	Appointed Attny Fees	1,319.00
				GEN	3380	5342	Appointed Attny Fees	450.00
								Check Total 2,019.00
00036683	04/24/2015	ROBINSON, TODD MEDRANO, ALEX		GEN	3140	5342	Appointed Attny Fees	250.00
								Check Total 250.00
00036684	04/24/2015	RODRIGUEZ, MICHELLE TREVINO Employee reimbursement for		GEN	3480	5541	Mileage - Local	26.95
								Check Total 26.95
00036685	04/24/2015	ROGEN, GERALD A DOWNIE, MARCUS MENDOZA, MARGARITA SANCHEZ, BIANCA DELEON, RUDOLFO VARGAS, HERMALINDA DERRICKS, THOMAS VARGAS, HERMALINDA		GEN	3130	5342	Appointed Attny Fees	100.00
				GEN	3310	5342	Appointed Attny Fees	350.00
				GEN	3360	5342	Appointed Attny Fees	200.00
				GEN	3360	5342	Appointed Attny Fees	350.00
				GEN	3380	5342	Appointed Attny Fees	400.00
				GEN	3380	5342	Appointed Attny Fees	420.00
				GEN	3380	5342	Appointed Attny Fees	400.00
								Check Total 2,220.00
00036686	04/24/2015	ROSE M HARRISON MARNOLEJO, SONIA FORDHAM, NANCY		GEN	3360	5342	Appointed Attny Fees	850.00
				GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total 1,200.00
00036687	04/24/2015	RYAN, MICHAEL J						

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			RODRIGUEZ, HECTOR	GEN	3330	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00036688	04/24/2015	SALCIDO, SELINA	Employee reimbursement for	GEN	3480	5541	Mileage - Local	92.12
							Check Total	<u>92.12</u>
00036689	04/24/2015	STARCHER LAW FIRM	GARCIA, ERIKA	GEN	3140	5342	Appointed Attny Fees	250.00
							Check Total	<u>250.00</u>
00036690	04/24/2015	STEPHEN W BYRNE ATTORNEY AT LA	SANCHEZ, SABRINA	GEN	3360	5342	Appointed Attny Fees	570.00
							Check Total	<u>570.00</u>
00036691	04/24/2015	STEWART-MUERY, BRITTANY RYAN	Employee reimbursement for	GEN	3480	5541	Mileage - Local	37.73
							Check Total	<u>37.73</u>
00036692	04/24/2015	STOLLEY, MARK W	VILLARREAL, ISREAL	GEN	3320	5342	Appointed Attny Fees	100.00
			WHITFIELD, CURTIS	GEN	3380	5342	Appointed Attny Fees	750.00
			MCNABB, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
							Check Total	<u>950.00</u>
00036693	04/24/2015	STORY, JAMES L II	FRETWELL, DANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
			FRETWELL, DANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
			KREYENBUHL, CHARLES	GEN	3310	5342	Appointed Attny Fees	550.00
			ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
			ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
							Check Total	<u>1,750.00</u>
00036694	04/24/2015	THE LAW OFFICE OF KIMBEL WARD	VILLEGAS, CAROLINA	GEN	3360	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00036695	04/24/2015	TIJERINA JR, RUBEN ANTHONY	ESPINOZA, JULIO	GEN	3370	5342	Appointed Attny Fees	550.00
			VELA, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	400.00

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			VELA, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	400.00
			VELA, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total								<u>1,750.00</u>
00036696	04/24/2015	TORRES II, RICHARD						
			RUIZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	275.00
			HERNANDEZ, HECTOR	GEN	3130	5342	Appointed Attny Fees	275.00
			LLAMAS, JOHN	GEN	3140	5342	Appointed Attny Fees	980.00
			SALGADO, JOSE	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total								<u>1,980.00</u>
00036697	04/24/2015	TREVINO, LAW OFFICE OF JANIE						
			JORDAN, BRYAN	GEN	3130	5342	Appointed Attny Fees	275.00
			DANDY, TERRENCE	GEN	3140	5342	Appointed Attny Fees	100.00
			DANDY, TERRENCE	GEN	3140	5342	Appointed Attny Fees	100.00
			DANDY, TERRENCE	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total								<u>575.00</u>
00036698	04/24/2015	VARGAS, ALEXANDRA						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	42.80
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	105.18
Check Total								<u>147.98</u>
00036699	04/24/2015	VASQUEZ, JAVIER J						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	84.77
Check Total								<u>84.77</u>
00036700	04/24/2015	VASQUEZ, LAW OFFICES OF GABRIE						
			ALANIZ, CHRISSELDA	GEN	3140	5342	Appointed Attny Fees	200.00
			ALANIZ, CHRISSELDA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total								<u>400.00</u>
00036701	04/24/2015	VILLARREAL-KUCHTA, MICHELE						
			DRAKE, ALYSA	GEN	3380	5342	Appointed Attny Fees	350.00
			DRAKE, ALYSA	GEN	3380	5342	Appointed Attny Fees	350.00
			DRAKE, ALYSA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total								<u>1,050.00</u>
00036702	04/24/2015	WILKINSON, LAW OFFICE OF JOSEP						
			BYRD, WESLEY	GEN	3310	5342	Appointed Attny Fees	350.00

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								Check Total <u>350.00</u>
00036703	04/24/2015	ZAPATA, RICHARD D						
			CASTILLO, SAN JUANITA	GEN	3310	5342	Appointed Attny Fees	630.00
			HOUSTON, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
			PERALES, CARLOS	GEN	3320	5342	Appointed Attny Fees	350.00
			LEDESMA, MICHAEL	GEN	3380	5342	Appointed Attny Fees	450.00
								Check Total <u>1,830.00</u>
								EP Check Stock Total <u>171,851.01</u>
00708055	04/24/2015	3M ELECTRONIC MONITORING, INC.						
			Electronic monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	720.50
								Check Total <u>720.50</u>
00708056	04/24/2015	A & W OFFICE SUPPLY INC						
			Quote #20150227JUVEH	GEN	1900	5680	Fixed Assets less than \$1000	136.63
								Check Total <u>136.63</u>
00708057	04/24/2015	ABC DEFENSIVE DRIVING SCHOOL						
			TRAINING FOR 29 NUECES COUNTY	GEN	0120	5317	Training Costs-in House	750.00
			TRAINING FOR 9 NUECES COUNTY	GEN	1570	5317	Training Costs-in House	210.00
			TRAINING FOR 2 NUECES COUNTY	GEN	5220	5317	Training Costs-in House	30.00
								Check Total <u>990.00</u>
00708058	04/24/2015	ALARM SECURITY & CONTRACTING I						
			Building alarm security	GEN	6310	5266	Contract Services-Buildings	35.00
								Check Total <u>35.00</u>
00708059	04/24/2015	AMTEX SECURITY INC						
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,430.80
			Security services for Juvenile	GEN	2825	5185	Contract Personnel	783.00
			Security Services for the KFL	GEN	6310	5185	Contract Personnel	247.80
			Security Services for the KFL	GEN	6310	5185	Contract Personnel	247.80
								Check Total <u>3,709.40</u>
00708060	04/24/2015	AT&T						
			04/01-04/30/15	GEN	1240	5236	InterNet Fees	86.70
								Check Total <u>86.70</u>
00708061	04/24/2015	AT&T						

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			04/01-04/30/15	GEN	1240	5236	InterNet Fees	1,976.45
								Check Total <u>1,976.45</u>
00708062	04/24/2015	AT&T	04/01-04/30/15	GEN	1240	5236	InterNet Fees	1,152.09
								Check Total <u>1,152.09</u>
00708063	04/24/2015	AT&T	04/03-05/02/15	GEN	1500	5231	Telephone Expense	223.92
								Check Total <u>223.92</u>
00708064	04/24/2015	AT&T	04/03-05/02	GEN	1465	5231	Telephone Expense	226.99
								Check Total <u>226.99</u>
00708065	04/24/2015	AT&T	03/02-03/31/15	GEN	1510	5231	Telephone Expense	499.43
								Check Total <u>499.43</u>
00708066	04/24/2015	BAKER & TAYLOR INC	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	13.22
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	23.72
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	536.78
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	444.41
			Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	142.21
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	507.10
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	76.40
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	304.99
								Check Total <u>2,048.83</u>
00708067	04/24/2015	BARNES & NOBLE BOOKSELLERS, US	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	51.91
			Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	99.88
								Check Total <u>151.79</u>
00708068	04/24/2015	BAY LTD	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	859.72
			HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	217.73
								Check Total <u>1,077.45</u>

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00708069	04/24/2015	C C PRODUCE CO INC	CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	54.65
								<u>Check Total</u> 54.65
00708070	04/24/2015	CAPITAL AREA FOOD BANK OF TEXA	DETENTION-Commodities delivery	GEN	3490	5226	USDA Commodity Costs	56.43
			DETENTION-Commodities delivery	GEN	3490	5226	USDA Commodity Costs	60.32
			BOOT CAMP-Commodities delivery	GEN	3492	5226	USDA Commodity Costs	60.32
			BOOT CAMP-Commodities delivery	GEN	3492	5226	USDA Commodity Costs	56.43
								<u>Check Total</u> 233.50
00708071	04/24/2015	CENGAGE LEARNING	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	368.00
								<u>Check Total</u> 368.00
00708072	04/24/2015	CENTRAL AUTO	Unit #369 2007 Ford F-150	GEN	0102	5249	Car Repairs, Supplies & Srvc	2,349.90
								<u>Check Total</u> 2,349.90
00708073	04/24/2015	CHAPA, JACQUELINE A DEL LLANO	GOLDEN, HAYDEN	GEN	3320	5342	Appointed Attny Fees	750.00
			MENDIOLA, DAVID	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<u>Check Total</u> 900.00
00708074	04/24/2015	CHAPPELL, BRYAN A	Employee reimbursement for	GEN	3480	5541	Mileage - Local	94.08
								<u>Check Total</u> 94.08
00708075	04/24/2015	CHUCK'S ELECTRIC	MCKINZIE ANNEX-REPLACE A NEW	GEN	1740	5265	Mechanical System Repairs	33,592.00
								<u>Check Total</u> 33,592.00
00708076	04/24/2015	CLARKE MOSQUITO CONTROL	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	695.36
			8-55 GALLONS DRUMS OF	GEN	3092	5438	General Operating Supplies	19,386.40
								<u>Check Total</u> 20,081.76
00708077	04/24/2015	CORNELL CORRECTIONS OF TEXAS I	Placement facility for	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	11,916.13
								<u>Check Total</u> 11,916.13

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00708078	04/24/2015	CORPUS CHRISTI CALLER TIMES	Notice Under the Americans	GEN	1285	5414	Advertisements & Public Notice	474.30
								Check Total 474.30
00708079	04/24/2015	CUELLAR, ALICIA	GOMEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	180.00
								Check Total 180.00
00708080	04/24/2015	CULLIGAN WATER CONDITIONING	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	26.50
			BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	34.95
								Check Total 61.45
00708081	04/24/2015	DEL BOSQUE, JOSE M	Employee reimbursement for	GEN	3480	5541	Mileage - Local	62.23
								Check Total 62.23
00708082	04/24/2015	DELL MARKETING CORP	6 MINITOWER COMPUTERS for	GEN	1901	5643	Information Tech Equipment	163.62
			6 MINITOWER COMPUTERS for	GEN	1901	5643	Information Tech Equipment	7,972.38
								Check Total 8,136.00
00708083	04/24/2015	EBSCO INFORMATION SERVICES	Food Network Magazine	GEN	6310	5424	Books & Subscrptions Inventory	30.00
			Fine Homebuilding Magazine	GEN	6310	5424	Books & Subscrptions Inventory	37.95
			Farm & Ranch Living Magazine	GEN	6310	5424	Books & Subscrptions Inventory	17.98
			Vanidades Continental Magazine	GEN	6310	5424	Books & Subscrptions Inventory	14.99
			Veranda Magazine	GEN	6310	5424	Books & Subscrptions Inventory	28.00
			Southern Living Magazine	GEN	6310	5424	Books & Subscrptions Inventory	19.95
			Souther Lady Magazine	GEN	6310	5424	Books & Subscrptions Inventory	24.98
			Siempre Mujer Magazine	GEN	6310	5424	Books & Subscrptions Inventory	18.00
			Vogue Magazine	GEN	6310	5424	Books & Subscrptions Inventory	29.95
			Weight Watchers Magazine	GEN	6310	5424	Books & Subscrptions Inventory	14.99
			Womans Day Magazine	GEN	6310	5424	Books & Subscrptions Inventory	18.00
			Less Discount	GEN	6310	5424	Books & Subscrptions Inventory	-252.14
			Seventeen Magazine	GEN	6310	5424	Books & Subscrptions Inventory	20.00
			Sports Illustrated Magazine	GEN	6310	5424	Books & Subscrptions Inventory	88.95
			Scientific American Magazine	GEN	6310	5424	Books & Subscrptions Inventory	79.00

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			School Library Journal	GEN	6310	5424	Books & Subscrptions Inventory	136.99
			San Antonio Express Newspaper	GEN	6310	5424	Books & Subscrptions Inventory	521.60
			FamilyFun Magazine	GEN	6310	5424	Books & Subscrptions Inventory	18.95
			Ebony Magazine	GEN	6310	5424	Books & Subscrptions Inventory	18.00
			Readers Digest	GEN	6310	5424	Books & Subscrptions Inventory	19.98
			Cooks Illustrated Magazine	GEN	6310	5424	Books & Subscrptions Inventory	28.95
			Consumer Reports	GEN	6310	5424	Books & Subscrptions Inventory	29.00
			Ranger Rick Magazine	GEN	6310	5424	Books & Subscrptions Inventory	24.95
			Publishers Weekly Magazine	GEN	6310	5424	Books & Subscrptions Inventory	249.99
			Sports Illustrated Kids	GEN	6310	5424	Books & Subscrptions Inventory	31.95
			Car & Driver	GEN	6310	5424	Books & Subscrptions Inventory	22.00
			Stone Soup Magazine	GEN	6310	5424	Books & Subscrptions Inventory	37.00
			Taste of the South Magazine	GEN	6310	5424	Books & Subscrptions Inventory	21.00
			BookList Magazine	GEN	6310	5424	Books & Subscrptions Inventory	159.50
			Better Homes and Gardens	GEN	6310	5424	Books & Subscrptions Inventory	22.00
			ASK Magazine	GEN	6310	5424	Books & Subscrptions Inventory	33.95
			EBSCO Renewal Subscription	GEN	6310	5424	Books & Subscrptions Inventory	51.95
			Texas Highways Magazine	GEN	6310	5424	Books & Subscrptions Inventory	19.95
			People Magazine	GEN	6310	5424	Books & Subscrptions Inventory	116.07
			Texas Monthly Magazine	GEN	6310	5424	Books & Subscrptions Inventory	12.00
			Parents Magazine	GEN	6310	5424	Books & Subscrptions Inventory	15.98
			OWL Magazine	GEN	6310	5424	Books & Subscrptions Inventory	35.00
			O: The Oprah Magazine	GEN	6310	5424	Books & Subscrptions Inventory	28.00
			National Geographic Kids	GEN	6310	5424	Books & Subscrptions Inventory	24.00
			MUSE Magazine	GEN	6310	5424	Books & Subscrptions Inventory	33.95
			Library Journal	GEN	6310	5424	Books & Subscrptions Inventory	157.99
			Jack & Jill Magazine	GEN	6310	5424	Books & Subscrptions Inventory	23.94
			Time Magazine	GEN	6310	5424	Books & Subscrptions Inventory	76.13
			J-14 Magazine	GEN	6310	5424	Books & Subscrptions Inventory	16.97
			Highlights for Children	GEN	6310	5424	Books & Subscrptions Inventory	34.95
			Health Magazine	GEN	6310	5424	Books & Subscrptions Inventory	15.97
			Good Housekeeping Magazine	GEN	6310	5424	Books & Subscrptions Inventory	21.97
			Glamour Magazine	GEN	6310	5424	Books & Subscrptions Inventory	18.00
Check Total								<u>2,269.23</u>

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00708084	04/24/2015	FATHER FLANAGAN'S BOYS' HOME							
			Placement facility for	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	5,735.00	
			Placement cost for A. Juarez	GEN	2855	5423	Boarding Costs,Juv,Foster,Jail	4,591.41	
								<u>Check Total</u>	<u>10,326.41</u>
00708085	04/24/2015	FIRETROL PROTECTION SYSTEMS IN							
			Semi Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	404.00	
			Semi Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	275.00	
								<u>Check Total</u>	<u>679.00</u>
00708086	04/24/2015	GEORGE, MICHAEL D							
			LUCAS, RESPONDENT	GEN	3310	5342	Appointed Attny Fees	500.00	
			HOTTELL, BRIANA	GEN	3380	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>850.00</u>
00708087	04/24/2015	GONZALEZ, HECTOR R							
			GARZA, LETICIA	GEN	3360	5342	Appointed Attny Fees	450.00	
			GARZA, LETICIA	GEN	3360	5342	Appointed Attny Fees	450.00	
								<u>Check Total</u>	<u>900.00</u>
00708088	04/24/2015	GONZALEZ, JUAN P							
			SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00	
			SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	300.00	
			SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>700.00</u>
00708089	04/24/2015	GULF COAST TRADES CENTER INC							
			Placement facility for	GEN	2825	5423	Boarding Costs,Juv,Foster,Jail	3,193.93	
								<u>Check Total</u>	<u>3,193.93</u>
00708090	04/24/2015	HAC MATERIALS LTD							
			40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	4,359.54	
			40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	1,400.59	
			40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	3,243.83	
								<u>Check Total</u>	<u>9,003.96</u>
00708091	04/24/2015	INC, NETWORK CABLING SERVICES							
			Cat 6 Cable run for OEM from	GEN	2243	5265	Mechanical System Repairs	758.00	
								<u>Check Total</u>	<u>758.00</u>

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00708092	04/24/2015	INDEPENDENT PROFESSIONAL MANAN	Standing PO for Monthly	GEN	1190	5311	Computer Software Serv & Maint	250.00
Check Total								<u>250.00</u>
00708093	04/24/2015	JOHNSON CONTROLS	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,509.92
			ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,607.17
Check Total								<u>6,117.09</u>
00708094	04/24/2015	JONES MCCLURE PUBLISHING CO	COURT AT LAW #3, 3 COPIES OF	GEN	3130	5218	Books, Magzs & Subscriptions	302.20
Check Total								<u>302.20</u>
00708095	04/24/2015	JONES REFRIGERATION	PART - WATER INLET VALVE @	GEN	1760	5254	Small Equip Repairs	72.00
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5254	Small Equip Repairs	70.00
			LABOR - TO INSTALL INLET VALVE	GEN	1760	5254	Small Equip Repairs	70.00
			AGUA DULCE CENTER	GEN	1780	5265	Mechanical System Repairs	70.00
Check Total								<u>282.00</u>
00708096	04/24/2015	KENDALL AND SON LTD	NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
			EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
Check Total								<u>6,000.00</u>
00708097	04/24/2015	KOETTER FIRE PROTECTON LLC	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	360.00
Check Total								<u>360.00</u>
00708098	04/24/2015	LABATT FOOD SERVICE	LABATT "STANDING PO" FY 2015	GEN	4190	5221	Food & Edible Items	588.90
Check Total								<u>588.90</u>
00708099	04/24/2015	LIQUID CAPITAL EXCHANGE INC	TRANSPORT INMATE C. STEWART	GEN	3700	5459	Transportation of Persons	619.31
Check Total								<u>619.31</u>
00708100	04/24/2015	LONE STAR UNIFORMS	GARZA, VALERIE NAME BAR SILVER	GEN	3700	5463	Wearing Apparel	9.95
			CAMPOS, FRANCISCO SILVER	GEN	3700	5463	Wearing Apparel	9.95

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			CARRIZALES, JAMIE SILVER	GEN	3700	5463	Wearing Apparel	9.95	
			ALVAREZ, MIKE TROUSER PROPPER	GEN	3720	5463	Wearing Apparel	90.00	
			GUEVARA, FELICIA TROUSER	GEN	3720	5463	Wearing Apparel	90.00	
			CULP, RICHARD BOOTS BATES 3140	GEN	3720	5463	Wearing Apparel	105.00	
			VELA, KRISTIAN BELT 5.11 59552	GEN	3720	5463	Wearing Apparel	15.00	
			GUEVARA, FELICIA BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00	
			VELA, KRISTIAN BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00	
			ZEENA, BENNIE BOOTS BATES 3140	GEN	3720	5463	Wearing Apparel	105.00	
			CULP, RICHARD BELT 5.11 59552	GEN	3720	5463	Wearing Apparel	15.00	
			HOMAN, DAVID BOOTS BATES 3140	GEN	3720	5463	Wearing Apparel	105.00	
			ZEENA, BENNIE BELT 5.11 59552	GEN	3720	5463	Wearing Apparel	15.00	
			GOMEZ, MILLIE NAME BAR GOLD	GEN	3720	5463	Wearing Apparel	9.95	
			511 TACTICAL 74003	GEN	5220	5463	Wearing Apparel	42.00	
			511 TACTICAL 71049	GEN	5220	5463	Wearing Apparel	38.00	
			FLYING CROSS 35W5400	GEN	5220	5463	Wearing Apparel	35.00	
			Wearing Apparel Expenses	GEN	5220	5463	Wearing Apparel	39.00	
								<u>Check Total</u>	<u>943.80</u>
00708101	04/24/2015	LYKOI SYSTEMS							
			COURTHOUSE BUILDING-	GEN	1500	5265	Mechanical System Repairs	216.00	
								<u>Check Total</u>	<u>216.00</u>
00708102	04/24/2015	MARTIN ASPHALT COMPANY							
			12-55 GALLON DRUMS EZ-7 COLD	GEN	0120	5272	Oil & Other Paving Materials	4,416.00	
			****ESTIMATED FREIGHT****	GEN	0120	5272	Oil & Other Paving Materials	600.00	
			12-55 GALLON DRUMS EZ-7 COLD	GEN	0120	5272	Oil & Other Paving Materials	4,416.00	
								<u>Check Total</u>	<u>9,432.00</u>
00708103	04/24/2015	MEDINA, BIANCA							
			PARM, SHARI	GEN	3310	5342	Appointed Attny Fees	350.00	
			PARM, SHARI	GEN	3310	5342	Appointed Attny Fees	350.00	
								<u>Check Total</u>	<u>700.00</u>
00708104	04/24/2015	MENDEZ CONSTRUCTION CO INC							
			Oilbelt Fields patch work with	GEN	1309	5275	Contract Services - R&B	8,300.00	
								<u>Check Total</u>	<u>8,300.00</u>
00708105	04/24/2015	OSBURN MATERIALS INC							

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			TRANSPORTATION TO ROBSTOWN,	GEN	0140	5264	Landscape & Grounds M&R	399.60
			DIAMOND DANDY INFIELD MIX FOR	GEN	0140	5264	Landscape & Grounds M&R	382.80
			FUEL SURCHARGE TO FAIRGROUND	GEN	0140	5264	Landscape & Grounds M&R	30.69
			TRANSPORTATION TO ROBSTOWN,	GEN	0170	5264	Landscape & Grounds M&R	1,198.80
			DIAMOND DANDY INFIELD MIX FOR	GEN	0170	5264	Landscape & Grounds M&R	1,148.40
			FUEL SURCHARGE, LOCATION TO	GEN	0170	5264	Landscape & Grounds M&R	92.07
Check Total								3,252.36
00708106	04/24/2015	PATON, VANCE D						
			FIGUEROA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
			GOEHRING, DALTON	GEN	3140	5342	Appointed Attny Fees	250.00
			GOEHRING, DALTON	GEN	3140	5342	Appointed Attny Fees	250.00
			MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	250.00
			MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	250.00
			MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total								1,650.00
00708107	04/24/2015	PFG - VICTORIA						
			PERFORMANCE FOOD SERVICE - PFG	GEN	4190	5221	Food & Edible Items	2,040.09
Check Total								2,040.09
00708108	04/24/2015	RED WING SHOE STORES						
			ART MARTINEZ, MARCH '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
Check Total								90.00
00708109	04/24/2015	REEVES COMMUNICATIONS LLC						
			Fiber Optic Cabling Run from	GEN	2243	5265	Mechanical System Repairs	3,186.00
Check Total								3,186.00
00708110	04/24/2015	REYNA, ARMANDO						
			SANCHEZ, ERNEST	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total								350.00
00708111	04/24/2015	REYNA, CARLOS						
			CACERES, JUAN	GEN	3130	5342	Appointed Attny Fees	275.00
			VALDEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	310.00
			VALDEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	310.00
Check Total								895.00
00708112	04/24/2015	REYNA, ROBERTO D.						

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			ODONNELL, JAMES	GEN	3130	5342	Appointed Attny Fees	275.00	
			ODONNELL, JAMES	GEN	3130	5342	Appointed Attny Fees	275.00	
			ARMSTRONG, RONNIE	GEN	3360	5342	Appointed Attny Fees	250.00	
								Check Total	<u>800.00</u>
00708113	04/24/2015	RITE OF PASSAGE, INC							
			Placement cost for mental	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	3,920.00	
			Placement facility for A.	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	4,760.00	
			Placement facility for B.	GEN	2855	5423	Boarding Costs,Juv,Foster,Jail	4,340.00	
								Check Total	<u>13,020.00</u>
00708114	04/24/2015	ROKET PLUMBING SERVICES							
			JUVENILE JUSTICE CENTER-ANNUAL	GEN	1460	5266	Contract Services-Buildings	484.00	
			CERTIFICATION	GEN	1740	5266	Contract Services-Buildings	726.00	
								Check Total	<u>1,210.00</u>
00708115	04/24/2015	SAIS, THERESE B							
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	39.69	
								Check Total	<u>39.69</u>
00708116	04/24/2015	SALINAS, MARIO A							
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	124.46	
								Check Total	<u>124.46</u>
00708117	04/24/2015	SANCHEZ, ZENAIDA							
			GUIDRY, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00	
								Check Total	<u>100.00</u>
00708118	04/24/2015	SHI GOVERNMENT SOLUTIONS							
			SOFTWARE - VLA EXCHANGE STD	GEN	1901	5643	Information Tech Equipment	302.40	
			6 SETS OF SOFTWARE FOR	GEN	1901	5643	Information Tech Equipment	1,975.20	
			SOFTWARE - VLA WINDOWS SERVER	GEN	1901	5643	Information Tech Equipment	133.80	
								Check Total	<u>2,411.40</u>
00708119	04/24/2015	STATE CHEMICAL MFG CO, THE							
			STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,964.75	
								Check Total	<u>2,964.75</u>
00708120	04/24/2015	TERMINIX INTERNATIONAL LP							
			JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	45.00	

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								Check Total	45.00
00708121	04/24/2015	TEXAS ASSOCIATION OF COUNTIES							
			TAC AUTO LIABILITY CLAIM	GEN	0102	5936	Auto Claims-Ins Deductibles	4,889.98	
			TAC AUTO LIABILITY CLAIM	GEN	0102	5936	Auto Claims-Ins Deductibles	3,883.14	
								Check Total	8,773.12
00708122	04/24/2015	TEXAS THRONE, LLC							
			Vacuum pump out fee per gallon	GEN	0170	5455	Services - Other	450.00	
								Check Total	450.00
00708123	04/24/2015	THOMSON REUTERS-WEST							
			WestLaw Next Internet Services	GEN	1130	5316	Westlaw Internet Services	271.11	
								Check Total	271.11
00708124	04/24/2015	TRI-COUNTY ELECTRICAL SVC INC							
			Location: I.B. Magee Park	GEN	0180	5261	Buildings Maintenance & Repair	1,552.00	
								Check Total	1,552.00
00708126	04/24/2015	UNIFIRST HOLDINGS LP							
			A/R NUMBER: RTE# L4620	GEN	0120	5445	Linens,Towels,etc	47.66	
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	78.92	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	81.22	
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	77.80	
			STANDING PO FOR FY 14-15;	GEN	0170	5445	Linens,Towels,etc	3.40	
			STANDING PO FOR FY 14-15;	GEN	0170	5463	Wearing Apparel	49.72	
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	113.20	
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.05	
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	45.54	
			ACCT#1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99	
			ACCT#1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92	
			ACCT#1047175-POLSTON BUILDING	GEN	1570	5445	Linens,Towels,etc	9.86	
			ACCT#1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30	
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68	
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68	
			ACCT#1047207-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	5.78	
			ACCT#1047209-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	54.24	
			ACCT#1047207-COURTHOUSE MATS &	GEN	1570	5445	Linens,Towels,etc	5.78	

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			ACCT#1047175-POLSTON BUILDING	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT#1048341-SHOWBARN BUILDING	GEN	1570	5445	Linens,Towels,etc	44.18
			ACCT#1048356-CALDERON BUILDING	GEN	1570	5445	Linens,Towels,etc	64.30
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT#1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	46.31
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1047454-COURTHOUSE	GEN	1570	5463	Wearing Apparel	46.31
			ACCT#1047176-POLSTON BUILDING	GEN	1570	5463	Wearing Apparel	4.12
			ACCT#1048332-SHOWBARN BUILDING	GEN	1570	5463	Wearing Apparel	1.87
			ACCT#1047176-POLSTON BUILDING	GEN	1570	5463	Wearing Apparel	4.12
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			Mats-Wet Mop Large - Dry Mops	GEN	1590	5445	Linens,Towels,etc	45.78
			wearing apparrel for employees	GEN	1590	5463	Wearing Apparel	13.09
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	5.61
Check Total								1,045.49
00708127	04/24/2015	UNITED STATES POSTAL SERVICE						
			Postage amount needed for	GEN	1200	5217	Postage & Fed Express	1,000.00
Check Total								1,000.00
00708128	04/24/2015	VERIZON SELECT SERVICES INC						
			04/01-04/30/15	GEN	0170	5231	Telephone Expense	69.87
Check Total								69.87
00708129	04/24/2015	VERIZON SELECT SERVICES INC						
			04/01-04/30/15	GEN	1770	5231	Telephone Expense	65.68
Check Total								65.68
00708130	04/24/2015	VERIZON SELECT SERVICES INC						
			04/01-04/30/15	GEN	1240	5236	InterNet Fees	65.28

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								Check Total <u>65.28</u>
00708131	04/24/2015	VERIZON SELECT SERVICES INC	04/01-04/30/15	GEN	1545	5231	Telephone Expense	72.34
								Check Total <u>72.34</u>
00708132	04/24/2015	VERIZON SELECT SERVICES INC	04/01-04/30/15	GEN	1510	5231	Telephone Expense	127.00
								Check Total <u>127.00</u>
00708133	04/24/2015	VERIZON SELECT SERVICES INC	03/01-04/01/15	GEN	1545	5231	Telephone Expense	417.95
								Check Total <u>417.95</u>
00708134	04/24/2015	VERIZON SELECT SERVICES INC	04/01-04/30	GEN	1510	5231	Telephone Expense	50.46
								Check Total <u>50.46</u>
00708135	04/24/2015	VERIZON SELECT SERVICES INC	04/04-05/03/15	GEN	1520	5231	Telephone Expense	97.26
								Check Total <u>97.26</u>
00708136	04/24/2015	WORK BOOT, THE	JIMMISUE "SUE" FERGUSON, MARCH	GEN	0120	5463	Wearing Apparel	90.00
			JOHNNY ORTIZ CEDENO, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00
			ISAAC RODRIGUEZ, MARCH '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
			DOROTHY WHITE, MARCH '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
			MILTON COY SCHULTZ, MARCH '15	GEN	0120	5463	Wearing Apparel	90.00
			LARRY MARQUEZ, ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel	90.00
			ARTURO PACHECO, MARCH '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
								Check Total <u>630.00</u>
00708137	04/24/2015	ADVANCED TEMPORARIES INC	INV# 108042 4/3/15	PRO	0402	5126	Salaries - Temporary Employees	516.00
			INV# 108043 4/3/15	PRO	0402	5126	Salaries - Temporary Employees	464.40
			INV# 108041 4/3/15	PRO	0410	5126	Salaries - Temporary Employees	993.30
			INV# 108042 4/3/15	PRO	0412	5126	Salaries - Temporary Employees	516.00
								Check Total <u>2,489.70</u>
00708138	04/24/2015	ALARM SECURITY & CONTRACTING I						

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			INV# 939079 3/23/15	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
							Check Total	<u>25.00</u>
00708139	04/24/2015	AUTONATION FORD MAZDA						
			INV# 620229 3/25/15	PRO	0440	7126	Misc Repairs, Parts & Supplies	479.92
							Check Total	<u>479.92</u>
00708140	04/24/2015	CORRECTIONS SOFTWARE SOLUTIONS						
			INV# 29203 4/1/15	PRO	0402	7323	Contract Personnel Services	1,965.50
			INV# 29203 4/1/15	PRO	0410	7323	Contract Personnel Services	1,965.50
			INV# 29203 4/1/15	PRO	0411	7323	Contract Personnel Services	1,965.50
			INV# 29203 4/1/15	PRO	0440	7323	Contract Personnel Services	1,965.50
							Check Total	<u>7,862.00</u>
00708141	04/24/2015	FASTSIGNS						
			INV# 16462770 3/30/15	PRO	0402	7421	Office Expense & Supplies	21.63
							Check Total	<u>21.63</u>
00708142	04/24/2015	GANZ MD, SAMUEL						
			INV# 15GANZ8 4/7/15	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
							Check Total	<u>2,500.00</u>
00708143	04/24/2015	GARCIA, AMANDA CHRISTINE						
			INV# 15AT2 3/31/15	PRO	0402	7025	Per Diem	139.00
							Check Total	<u>139.00</u>
00708144	04/24/2015	GENERAL FUND						
			INV# 15ELEC8 4/7/15	PRO	0440	7522	Electricity	2,500.00
			IVN# 15RENT8 4/7/15	PRO	0440	7528	Bldg & Space Rent	5,270.00
			INV# 15WATR7 4/7/15	PRO	0440	7557	Water	676.20
							Check Total	<u>8,446.20</u>
00708145	04/24/2015	H E B GROCERY CO						
			INV# 15HEB5 4/8/15	PRO	0440	7447	Commissary Supplies	15.26
							Check Total	<u>15.26</u>
00708146	04/24/2015	KLEBERG COUNTY						
			INV# 15KL7 4/6/15	PRO	0434	7223	SAE's	675.00
							Check Total	<u>675.00</u>
00708147	04/24/2015	NEXTEL PARTNERS INC						

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			INV# 080 3/27/15	PRO	0402	7562	Mobil Phone Systems	712.01	
			INV# 080 3/27/15	PRO	0405	7562	Mobil Phone Systems	95.28	
			INV# 080 3/27/15	PRO	0410	7562	Mobil Phone Systems	182.87	
			INV# 080 3/27/15	PRO	0412	7562	Mobil Phone Systems	48.82	
			INV# 080 3/27/15	PRO	0440	7562	Mobil Phone Systems	304.92	
								Check Total	<u>1,343.90</u>
00708148	04/24/2015	TIME WARNER CABLE							
			INV# 15TWC8 4/1/15	PRO	0402	7523	Cable Television Service	336.16	
								Check Total	<u>336.16</u>
00708149	04/24/2015	CITY OF BISHOP							
			R152972 WATER	WEL	2715	5237	Utilities - Direct Clients	68.77	
								Check Total	<u>68.77</u>
00708150	04/24/2015	CORPUS CHRISTI WILBERT LP							
			R152927 BURIAL	WEL	4120	5449	Burial/Cremation Expense	300.00	
								Check Total	<u>300.00</u>
00708151	04/24/2015	RELIANT ENERGY RETAIL SERVICES							
			R152971 ELECTRIC	WEL	2715	5237	Utilities - Direct Clients	173.32	
								Check Total	<u>173.32</u>
00708152	04/24/2015	ROBSTOWN UTILITY SYSTEMS							
			R152968 UTILITY	WEL	4120	5237	Utilities - Direct Clients	188.51	
			R152953 UTILITY	WEL	4120	5237	Utilities - Direct Clients	138.42	
								Check Total	<u>326.93</u>
								LA Check Stock Total	<u>226,400.11</u>
								Grand Total	<u>398,251.12</u>