

User ID: Francisca

Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00040888	03/25/2016	ATTORNEY GENERAL	TXSDU					
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
			PAYCYCLE	GEN	0020	2559	CHILD SUPPORT	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	438.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	481.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	480.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	382.03
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	281.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.89
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48

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PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	113.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	171.91
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	146.77
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	238.15
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	185.54
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	205.85
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	312.92
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	184.62
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	215.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	269.54
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	313.50
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	120.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	241.64
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	278.31
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	232.15
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	181.38
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	246.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	196.31
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	293.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	228.46
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	228.99
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	69.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	50.77
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	174.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	151.38

Check Total 12,795.92

LA Check Stock Total 12,795.92

Grand Total 12,795.92

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00717503	03/25/2016	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								Check Total 166.47
00717504	03/25/2016	BOUDLOCHE CHAPTER 13 TRUSTEE	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	2,683.96
								Check Total 2,683.96
00717505	03/25/2016	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
								Check Total 46.15
00717506	03/25/2016	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	39.34
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	39.34
								Check Total 78.68
00717507	03/25/2016	FAMILY SUPPORT PAYMENT CENTER	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
								Check Total 228.92
00717508	03/25/2016	FAMILY SUPPORT REGISTRY	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	53.12
								Check Total 53.12
00717509	03/25/2016	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	172.00
								Check Total 172.00
00717510	03/25/2016	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	50.00
								Check Total 50.00
00717511	03/25/2016	NCSOA	NCSOA	GEN	0020	2558	CLEAT	9,176.00
								Check Total 9,176.00
00717512	03/25/2016	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,715.00
								Check Total 1,715.00
00717513	03/25/2016	OKLAHOMA DEPARTMENT OF HUMAN						

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
							Check Total	<u>147.33</u>
00717514	03/25/2016	PHEAA						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.75
							Check Total	<u>122.75</u>
00717515	03/25/2016	SEA/NC						
			Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	885.00
							Check Total	<u>885.00</u>
00717516	03/25/2016	STATE OF MAINE	DEPT OF HEALT					
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
							Check Total	<u>364.00</u>
00717517	03/25/2016	TG						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	429.58
							Check Total	<u>429.58</u>
00717518	03/25/2016	UNITED WAY						
			United Way	GEN	0020	2557	United Fund	643.00
							Check Total	<u>643.00</u>
00717519	03/25/2016	US DEPT OF EDUCATION NATIONAL						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
							Check Total	<u>123.13</u>
00717520	03/25/2016	VALIC C/O CHASE BANK OF TX						
			PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
							Check Total	<u>25.00</u>
							LA Check Stock Total	<u>17,110.09</u>
							Grand Total	<u>17,110.09</u>

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00040756	03/25/2016	BATEK, JERRY							
			NIETO, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00	
			RIOJAS, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00	
								Check Total	<u>400.00</u>
00040757	03/25/2016	BERRY, TRAVIS W							
			LIGO, JOE ANGEL	GEN	3370	5342	Appointed Attny Fees	550.00	
								Check Total	<u>550.00</u>
00040758	03/25/2016	BONILLA, WILLIAM BILL							
			SALINAS, LUISA	GEN	3140	5342	Appointed Attny Fees	300.00	
			SALINAS, LUISA	GEN	3140	5342	Appointed Attny Fees	200.00	
			ADAMES, PRISCILLA	GEN	3380	5342	Appointed Attny Fees	100.00	
								Check Total	<u>600.00</u>
00040759	03/25/2016	BOTARY, KENNETH							
			GAONA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	900.00	
								Check Total	<u>900.00</u>
00040760	03/25/2016	CANTU-BAZAR, JEANETTE							
			VELA, FRANCES	GEN	3140	5342	Appointed Attny Fees	300.00	
			VELA, FRANCES	GEN	3140	5342	Appointed Attny Fees	300.00	
			WILIAMS, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00	
			JACOB, ROGER	GEN	3380	5342	Appointed Attny Fees	400.00	
								Check Total	<u>1,200.00</u>
00040761	03/25/2016	CAROLYN M VOIGT							
			DELAROSA, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00	
			TORRES, ROSARIO	GEN	3360	5342	Appointed Attny Fees	450.00	
			TORRES, ROSARIO	GEN	3360	5342	Appointed Attny Fees	450.00	
								Check Total	<u>1,100.00</u>
00040762	03/25/2016	COCHRAN, KEVIN L							
			PEDRAZA, ROGELIO	GEN	3150	5342	Appointed Attny Fees	75.00	
								Check Total	<u>75.00</u>
00040763	03/25/2016	CORPUS CHRISTI MORTUARY SERVIC							
			transport of multiple	GEN	3890	5459	Transportation of Persons	1,320.00	
			transport of multiple	GEN	3890	5459	Transportation of Persons	1,000.00	

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								Check Total <u>2,320.00</u>
00040764	03/25/2016	DEL BOSQUE, JOSE M						
			Fuel Transport Reimbursement.	GEN	3480	5241	Gasoline Purchases & Inv Adj	14.24
			Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	52.78
								Check Total <u>67.02</u>
00040765	03/25/2016	DIAZ, DAVID						
			PUELTS, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	150.00
			PUELTS, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
			PUELTS, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
								Check Total <u>850.00</u>
00040766	03/25/2016	EDWARDS, DONALD B						
			MEDRANO, ARMANDO	GEN	3120	5342	Appointed Attny Fees	150.00
								Check Total <u>150.00</u>
00040767	03/25/2016	FLORES, ERIC						
			RODRIGUEZ, DANIEL	GEN	3310	5342	Appointed Attny Fees	100.00
			BROOKS, RACHEL	GEN	3310	5342	Appointed Attny Fees	995.00
								Check Total <u>1,095.00</u>
00040768	03/25/2016	FLYNN, ROBERT						
			CHAPA, ERNEST	GEN	3120	5342	Appointed Attny Fees	300.00
			DURBIN, RANDY	GEN	3330	5342	Appointed Attny Fees	1,100.00
			LUCIO, ABEL	GEN	3340	5342	Appointed Attny Fees	550.00
								Check Total <u>1,950.00</u>
00040769	03/25/2016	GALE, CHRISTOPHER J						
			SAUCEDA, EDWARD	GEN	3130	5342	Appointed Attny Fees	400.00
			MALDONADO, LOUIS	GEN	3310	5342	Appointed Attny Fees	200.00
			MORALES, JUAN	GEN	3330	5342	Appointed Attny Fees	1,500.00
			HUEY, KLA	GEN	3340	5342	Appointed Attny Fees	100.00
								Check Total <u>2,200.00</u>
00040770	03/25/2016	GARCIA ATTORNEY & COUNSELORS A						
			DOBIE, MELISSA	GEN	3360	5342	Appointed Attny Fees	400.00
								Check Total <u>400.00</u>
00040771	03/25/2016	GARCIA, OMAR XAVIER						

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			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	43.61
								<u>Check Total</u> 43.61
00040772	03/25/2016	GARDNER, LAW OFFICE OF JAMES O	PEREZ, SANTIAGO	GEN	3330	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00040773	03/25/2016	GARZA & PRUITT, ATTORNEYS AT L	CLAY, DESMOND	GEN	3370	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 350.00
00040774	03/25/2016	GARZA LAW FIRM	CALVILLO, LOU	GEN	3370	5342	Appointed Attny Fees	550.00
			TINOCO, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
								<u>Check Total</u> 950.00
00040775	03/25/2016	A PLUS PLUMBING AND REPAIR	NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00
								<u>Check Total</u> 125.00
00040776	03/25/2016	GIOVANNINI, STEPHEN A	GRIFFITH, KIMBERLY	GEN	3140	5342	Appointed Attny Fees	300.00
			GONZALEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	2,830.00
			HERRIN, JOANIE	GEN	3380	5342	Appointed Attny Fees	350.00
			HERRIN, JOANIE	GEN	3380	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 3,830.00
00040777	03/25/2016	GONZALES LAW OFFICE	RIGALL, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
			REYES, PABLO	GEN	3120	5342	Appointed Attny Fees	450.00
			LARUE, DERRELL	GEN	3120	5342	Appointed Attny Fees	400.00
			SMITH, DWIGHT	GEN	3130	5342	Appointed Attny Fees	300.00
			SMITH, DWIGHT	GEN	3130	5342	Appointed Attny Fees	200.00
			SMITH, DWIGHT	GEN	3130	5342	Appointed Attny Fees	300.00
			JENKINS, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
			ARANDA, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
								<u>Check Total</u> 2,500.00
00040778	03/25/2016	GRAHAM LEGAL SERVICES	ZAHN, TIMOTHY	GEN	3330	5342	Appointed Attny Fees	100.00

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			ZAHN, TIMOTHY	GEN	3330	5342	Appointed Attny Fees	100.00
			RANDLE, ANTHONY	GEN	3370	5342	Appointed Attny Fees	200.00
			MESA, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total								750.00
00040779	03/25/2016	GREENBERG ATTORNEY AT LAW, LIS						
			WILLIAMS, JASON	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total								400.00
00040780	03/25/2016	GUTIERREZ, LUIS OCTAVIO						
			BESERIL, ISAAC	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								200.00
00040781	03/25/2016	HEIL, LAW OFFICE OF JACYR						
			VASQUEZ, DANIELLE	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total								200.00
00040782	03/25/2016	HERNANDEZ, ANGELICA E						
			YBARRA, JEANYVA	GEN	3140	5342	Appointed Attny Fees	100.00
			FITCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	200.00
			FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total								700.00
00040783	03/25/2016	HINES, DAVID S						
			GUILLOTTE, STEPHAN	GEN	3120	5342	Appointed Attny Fees	200.00
			BERNAL, JUAN	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total								450.00
00040784	03/25/2016	HOELSCHER, KYLE						
			HINOJOSA, JUVENCIO	GEN	3140	5342	Appointed Attny Fees	150.00
			HINOJOSA, JUVENCIA	GEN	3140	5342	Appointed Attny Fees	150.00
			HINOJOSA, JUVENCIO	GEN	3140	5342	Appointed Attny Fees	150.00
			PALOS, SARA	GEN	3140	5342	Appointed Attny Fees	200.00
			PALOS, SARA	GEN	3140	5342	Appointed Attny Fees	200.00
			ORTH, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
			LEIVA, JOHNNY	GEN	3370	5342	Appointed Attny Fees	536.00
			LOPEZ, GILBERTO	GEN	3380	5342	Appointed Attny Fees	304.70
Check Total								1,890.70
00040785	03/25/2016	ILES PC, L CHRIS						

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			VALENT, ROY	GEN	3340	5342	Appointed Attny Fees	200.00
			VALENT, ROY	GEN	3340	5342	Appointed Attny Fees	200.00
			VALENT, ROY	GEN	3340	5342	Appointed Attny Fees	450.00
							Check Total	850.00
00040786	03/25/2016	JAPHET, TIMOTHY	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	525.00
							Check Total	525.00
00040787	03/25/2016	JEFFEREY PRUITT ATTORNEY AT LA	GARCIA, JAIME	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			KING, WALTER	GEN	3330	5342	Appointed Attny Fees	350.00
							Check Total	500.00
00040788	03/25/2016	JONES JR, CHESTER A	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	31.34
							Check Total	31.34
00040789	03/25/2016	KLEIN ATTORNEY AT LAW, DAVID	THOMPSON, STEPHANIE	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	150.00
00040790	03/25/2016	LEMANSKI, SCOTT F	MCKINNY, WILLIAM	GEN	3340	5342	Appointed Attny Fees	100.00
			JOHNSON, NICOLE	GEN	3340	5342	Appointed Attny Fees	100.00
			GOMEZ, THOMAS	GEN	3340	5342	Appointed Attny Fees	450.00
			EVANS, TESSA	GEN	3370	5342	Appointed Attny Fees	450.00
			RODRIGUEZ, SALDAVAR	GEN	3380	5342	Appointed Attny Fees	4,232.00
							Check Total	5,332.00
00040791	03/25/2016	LERMA JR, RUBEN	OBREGON, ARMANDO	GEN	3130	5342	Appointed Attny Fees	100.00
			GRADY, MARTY	GEN	3310	5342	Appointed Attny Fees	350.00
							Check Total	450.00
00040792	03/25/2016	MANNING, MATTHEW STEVEN	ALEGRIA, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
							Check Total	400.00
00040793	03/25/2016	MARTINEZ JR, HUMBERTO M						

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			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	104.37
								Check Total
								<u>104.37</u>
00040794	03/25/2016	MARTINEZ, DR TROY CHARLES						
			SOT V. DANNY KORTESMAKI,	GEN	3120	5348	Defense Costs Other	750.00
			SOT V. RICHRD TIENDA,	GEN	3130	5348	Defense Costs Other	950.00
			SOT V. JEREMY CUNDY,	GEN	3140	5348	Defense Costs Other	750.00
			SOT V. CANAAN LEVI ESTES,	GEN	3330	5348	Defense Costs Other	1,200.00
								Check Total
								<u>3,650.00</u>
00040795	03/25/2016	MICKLE, SHANNON DENAYEE						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	52.43
								Check Total
								<u>52.43</u>
00040796	03/25/2016	MILAM, JOHN H						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	16.17
								Check Total
								<u>16.17</u>
00040797	03/25/2016	MILLS,LAW OFFICE OF KATHY SUE TERRY, RUSSELL						
				GEN	3380	5342	Appointed Attny Fees	350.00
								Check Total
								<u>350.00</u>
00040798	03/25/2016	MORENO, JOSHUA A						
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	40.39
								Check Total
								<u>40.39</u>
00040799	03/25/2016	O'RILEY-ROMERO, PRISCILLA						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	30.38
								Check Total
								<u>30.38</u>
00040800	03/25/2016	PALACIOS, ANDREW						
			SILVA, JESSIE	GEN	3340	5342	Appointed Attny Fees	550.00
			RECIO, ALONZO	GEN	3380	5341	Appointed Attny Fees - Co Crts	150.00
								Check Total
								<u>700.00</u>
00040801	03/25/2016	PINEDA, ISIDORO CHRISTIAN						
			RIOS, BELINDA	GEN	3330	5342	Appointed Attny Fees	350.00
			HAMILTON, RICKY	GEN	3330	5342	Appointed Attny Fees	350.00
								Check Total
								<u>700.00</u>
00040802	03/25/2016	POWERS, RICHARD J.						

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			HADNOT, EDMOND	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
							Check Total	<u>150.00</u>
00040803	03/25/2016	PRETZER PLLC, RANDALL E						
			PEREZ, ABEL	GEN	3140	5342	Appointed Attny Fees	300.00
			MEDINA, JUAN	GEN	3330	5342	Appointed Attny Fees	1,660.00
							Check Total	<u>1,960.00</u>
00040804	03/25/2016	PRUITT CONSULTING INC.						
			ADA Upgrades	GEN	1901	5309	Architects	355.00
							Check Total	<u>355.00</u>
00040805	03/25/2016	RAMOS, LAW OFFICES OF LAURA AL						
			AVALOS LARA, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
							Check Total	<u>100.00</u>
00040806	03/25/2016	REYNA III, ARMANDO LUIS						
			ROBLES, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
			HERRERA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
							Check Total	<u>550.00</u>
00040807	03/25/2016	RIVERA, JULIANA SIRACUSA						
			BISHOP, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
			BISHOP, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
							Check Total	<u>600.00</u>
00040808	03/25/2016	ROBINSON, TODD						
			TAYLOR, ANTHONEE	GEN	3330	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00040809	03/25/2016	RODRIGUEZ, KATE						
			INVOICE DATED	GEN	3330	5348	Defense Costs Other	4,650.00
			INVOICE DATED	GEN	3360	5348	Defense Costs Other	1,550.00
							Check Total	<u>6,200.00</u>
00040810	03/25/2016	RODRIGUEZ, MICHELLE TREVINO						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	35.28
							Check Total	<u>35.28</u>
00040811	03/25/2016	ROGEN, GERALD A						
			SALAZ, ERNESTO	GEN	3120	5342	Appointed Attny Fees	300.00

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			TOWNSEND, JAMES	GEN	3120	5342	Appointed Attny Fees	150.00
			MORALES, AURORA	GEN	3120	5342	Appointed Attny Fees	200.00
			DUHART, JANICE	GEN	3140	5342	Appointed Attny Fees	200.00
			DUHART, JANICE	GEN	3140	5342	Appointed Attny Fees	200.00
			DUHART, JANICE	GEN	3140	5342	Appointed Attny Fees	200.00
			DUHART, JANICE	GEN	3140	5342	Appointed Attny Fees	200.00
			BARRIENTOZ, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>1,800.00</u>
00040812	03/25/2016	ROSE M HARRISON						
			RIVERA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>350.00</u>
00040813	03/25/2016	SALAIS, GABRIEL R						
			LOPEZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	750.00
							<u>Check Total</u>	<u>750.00</u>
00040814	03/25/2016	SANJINES, IRMA M						
			HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	300.00
			HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	300.00
							<u>Check Total</u>	<u>600.00</u>
00040815	03/25/2016	SCHIWETZ, STEVE H						
			MARTINEZ, MARIAH	GEN	3340	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>350.00</u>
00040816	03/25/2016	SHAMSIE, LAW OFFICE OF TERRY						
			PEREZ, GILBERT	GEN	3330	5342	Appointed Attny Fees	9,750.00
							<u>Check Total</u>	<u>9,750.00</u>
00040817	03/25/2016	STARCHER LAW FIRM						
			MASTERSON, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
			MASTERSON, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
							<u>Check Total</u>	<u>400.00</u>
00040818	03/25/2016	STOLLEY, MARK W						
			ALCANTARA, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	350.00
							<u>Check Total</u>	<u>350.00</u>
00040819	03/25/2016	TENORE INVESTIGATIONS						

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			INVOICE DATED FEBRUARY 8,	GEN	3360	5348	Defense Costs Other	715.00
								Check Total 715.00
00040820	03/25/2016	THE LAW OFFICE OF KIMBEL WARD	GONZALES, CHRISTI	GEN	3360	5342	Appointed Attny Fees	100.00
								Check Total 100.00
00040821	03/25/2016	TIJERINA JR, RUBEN ANTHONY	RODRIGUEZ, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
								Check Total 350.00
00040822	03/25/2016	TORRES, DEEANN	GUTIERREZ, BLANCA	GEN	3130	5342	Appointed Attny Fees	100.00
			HERNANDEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	750.00
								Check Total 850.00
00040823	03/25/2016	TREVINO, LAW OFFICE OF JANIE	NAVARRO, GLENDA	GEN	3120	5342	Appointed Attny Fees	300.00
								Check Total 300.00
00040824	03/25/2016	VASQUEZ, JAVIER J	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	24.99
								Check Total 24.99
00040825	03/25/2016	VILLARREAL-KUCHTA, MICHELE	SANCHEZ, RAMIRO	GEN	3120	5342	Appointed Attny Fees	300.00
			GONZALEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	550.00
								Check Total 850.00
00040826	03/25/2016	WALLER, HAROLD CHRISTOPHER	SALINAS, XAVIER	GEN	3340	5342	Appointed Attny Fees	2,500.00
			LOPEZ, ENEMENCIO	GEN	3370	5342	Appointed Attny Fees	350.00
			WILLIAMS, DANTHONY	GEN	3380	5342	Appointed Attny Fees	750.00
								Check Total 3,600.00
00040827	03/25/2016	YSASSI, EPIMENIO	SOLIS, ERIC	GEN	3360	5342	Appointed Attny Fees	400.00
								Check Total 400.00
00040828	03/25/2016	ZAPATA, RICHARD D	VALDEZ, BOBBY	GEN	3370	5342	Appointed Attny Fees	550.00

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								Check Total <u>550.00</u>
00717172	03/25/2016	A RIFKIN CO						
			S92120-07 Std Seals for	GEN	3075	5211	Office Expenses & Supplies	31.86
			S92120-08 Std Blue Numbered	GEN	3075	5211	Office Expenses & Supplies	31.86
			Std Tebco (BT/DC) Chamber	GEN	3075	5211	Office Expenses & Supplies	48.80
			Shipping Charges - FedEx	GEN	3075	5211	Office Expenses & Supplies	11.37
								Check Total <u>123.89</u>
00717173	03/25/2016	ABSOLUTE WASTE						
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
								Check Total <u>150.10</u>
00717174	03/25/2016	ACCUSTAT MEDICAL TRANSCRIPTION						
			Transcription services. faz	GEN	3890	5307	County Legal Expense (Other)	374.14
								Check Total <u>374.14</u>
00717175	03/25/2016	ADVANCED TEMPORARIES INC						
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	290.25
			Contract Personnel for	GEN	3075	5185	Contract Personnel	528.24
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	451.50
			Contract Personnel for	GEN	3075	5185	Contract Personnel	518.40
			Contract Personnel for	GEN	3075	5185	Contract Personnel	511.92
			Contract Personnel for	GEN	3075	5185	Contract Personnel	518.40
			Contract Personnel for	GEN	3075	5185	Contract Personnel	296.70
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	535.68
			Contract Personnel for	GEN	3075	5185	Contract Personnel	232.20
								Check Total <u>6,264.09</u>
00717176	03/25/2016	ALARM SECURITY & CONTRACTING I						
			MONTHLY FEE ALARM SECURITY	GEN	1590	5266	Contract Services-Buildings	37.50
								Check Total <u>37.50</u>
00717177	03/25/2016	APOLLO TOWING/EASY RIDER WRECK						
			TOWING OF UNIT 217 AT	GEN	3700	5249	Car Repairs, Supplies & Srvcs	175.00

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								<u>Check Total</u> <u>175.00</u>
00717178	03/25/2016	ARAMARK						
			DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,099.97
			DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,885.11
			BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,945.92
			BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,913.49
								<u>Check Total</u> <u>7,844.49</u>
00717179	03/25/2016	ARCADIS US INC						
			MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
			MONTHLY VAPOR MONITORING AND	GEN	1500	5266	Contract Services-Buildings	175.00
								<u>Check Total</u> <u>525.00</u>
00717180	03/25/2016	ASPHALT PATCH ENTERPRISE INC						
			50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,942.94
								<u>Check Total</u> <u>5,942.94</u>
00717181	03/25/2016	AT&T						
			03/03-04/02/16	GEN	1500	5231	Telephone Expense	259.58
								<u>Check Total</u> <u>259.58</u>
00717182	03/25/2016	AT&T						
			03/03-04/02/16	GEN	1465	5231	Telephone Expense	247.46
								<u>Check Total</u> <u>247.46</u>
00717183	03/25/2016	AT&T						
			02/1-02/29/16	GEN	1510	5231	Telephone Expense	281.71
								<u>Check Total</u> <u>281.71</u>
00717184	03/25/2016	BIG BROTHERS BIG SISTERS OF SO						
			Big Brothers Big Sisters	GEN	0136	5487	Other Outside Agencies	500.00
			Big Brothers Big Sisters	GEN	0137	5487	Other Outside Agencies	1,000.00
								<u>Check Total</u> <u>1,500.00</u>
00717185	03/25/2016	BOB BARKER COMPANY						
			B415E-9 BOOT, BLACK ECONOMIC	GEN	3720	5440	Inmate General Supplies	333.84
			B415E-10 BOOT BLACK ECONOMIC	GEN	3720	5440	Inmate General Supplies	333.84
			B415E-11 BOOT, BLACK ECONOMIC	GEN	3720	5440	Inmate General Supplies	333.84
			1700-O SOCK, ORANGE TUBE 12	GEN	3720	5440	Inmate General Supplies	141.15

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								Check Total 1,142.67
00717186	03/25/2016	BURKETT LAW OFFICES OF, NATHAN	HERNANDEZ, MATTHEW	GEN	3330	5342	Appointed Attny Fees	200.00
								Check Total 200.00
00717187	03/25/2016	BUTLER SERVICE CO	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5254	Small Equip Repairs	1,347.74
								Check Total 1,347.74
00717188	03/25/2016	C C PRODUCE CO INC	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	90.44
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	275.14
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	68.13
								Check Total 433.71
00717189	03/25/2016	CDW COMPUTER CENTERS INC	2 Fujitsu 1YR ADV EXCH POST	GEN	1900	5686	IT Fixed Asset Exception Items	181.82
			2 scanners for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	1,835.98
								Check Total 2,017.80
00717190	03/25/2016	CENTENNIAL PRODUCTS INC	Part no. BBE-50-XL BULK BAG	GEN	3890	5427	Clinical & Hygienic Supplies	282.00
			Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	19.98
			Part no. BBDE-50CF-EC BULK	GEN	3890	5427	Clinical & Hygienic Supplies	246.00
			Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	25.84
			Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	271.84
			Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	148.09
			Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	208.99
								Check Total 1,202.74
00717191	03/25/2016	CHAPA, JACQUELINE A DEL LLANO	SOLIS, FELIX	GEN	3310	5342	Appointed Attny Fees	450.00
			LOPES, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00
								Check Total 900.00
00717192	03/25/2016	CHAPPELL, CHRIS	WASHING THE CONCRETE	GEN	1387	5264	Landscape & Grounds M&R	1,125.00
								Check Total 1,125.00

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00717193	03/25/2016	CHAVES OBREGON & PERALES	LEGAL SERVICES IN CASE SYLVIA	GEN	1285	5301	Attorney Fees	4,410.00
								<u>Check Total</u> 4,410.00
00717194	03/25/2016	CHRISTUS SPOHN HEALTH SYSTEM C	lab analysis on multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	183.54
								<u>Check Total</u> 183.54
00717195	03/25/2016	CLASSIC BLINDS ETC	Installation Charge Qty 7	GEN	3530	5251	Office Equip Maint & Repairs	125.00
								<u>Check Total</u> 125.00
00717196	03/25/2016	CLINICAL PATHOLOGY LABORATORIE	lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	661.40
								<u>Check Total</u> 661.40
00717197	03/25/2016	CLK ARCHITECTS & ASSOCIATES	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	34,862.50
								<u>Check Total</u> 34,862.50
00717198	03/25/2016	COASTAL BEND BAYS & ESTUARIES	Coastal Bend Bays & Estuaries	GEN	1387	5487	Other Outside Agencies	2,000.00
								<u>Check Total</u> 2,000.00
00717199	03/25/2016	COASTAL BEND BAYS & ESTUARIES	Coastal Bend Bays & Estuaries	GEN	0138	5487	Other Outside Agencies	1,000.00
								<u>Check Total</u> 1,000.00
00717200	03/25/2016	COASTAL BEND BAYS & ESTUARIES	County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
								<u>Check Total</u> 1,000.00
00717201	03/25/2016	COFFMAN ASSOCIATES INC	Nueces County Airport	GEN	1919	5305	Administrat & Consultant Fees	15,330.00
								<u>Check Total</u> 15,330.00
00717202	03/25/2016	CONSTELLATION NEWENERGY INC	01/05-02/02/16	GEN	0180	5233	Electricity	27.69
								<u>Check Total</u> 27.69
00717203	03/25/2016	CONSTELLATION NEWENERGY INC	11/30-12/29/15 NEW SERVICE	GEN	0170	5233	Electricity	22.85

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								Check Total <u>22.85</u>
00717204	03/25/2016	CONSTELLATION NEWENERGY INC	12/30/15-01/28/16	GEN	0170	5233	Electricity	23.01
								Check Total <u>23.01</u>
00717205	03/25/2016	CORNELL CORRECTIONS OF TEXAS I	Placement facility for	GEN	2826	5423	Boarding Costs,Juv,Foster,Jail	2,434.50
								Check Total <u>2,434.50</u>
00717206	03/25/2016	COUNCIL ON ALCOHOL AND, THE	Counsel Alcohol/Drug Abuse	GEN	4300	5470	Council on Alcohol &Drug Abuse	7,178.50
								Check Total <u>7,178.50</u>
00717207	03/25/2016	CUELLAR, ALICIA	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	314.50
								Check Total <u>314.50</u>
00717208	03/25/2016	CULLIGAN WATER CONDITIONING	CULLIGAN	GEN	4190	5438	General Operating Supplies	36.45
			CULLIGAN BOTTLED WATER FOR	GEN	4190	5438	General Operating Supplies	33.15
								Check Total <u>69.60</u>
00717209	03/25/2016	CUNNINGHAM, LARRY M.	AZUA, JOSE	GEN	3130	5342	Appointed Attny Fees	360.00
								Check Total <u>360.00</u>
00717210	03/25/2016	DE LA GARZA, ERIC J	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	43.12
								Check Total <u>43.12</u>
00717211	03/25/2016	DE-GO-LA RESOURCE CONSERVATION	De-Go-La Resource	GEN	1285	5447	Memberships, Dues & Certs.	250.00
								Check Total <u>250.00</u>
00717212	03/25/2016	DEERE & COMPANY	JOHN DEERE 5085M UTILITY	GEN	0120	5659	Heavy Machinery	44,210.19
			TRADE-IN VALUE	GEN	0120	5659	Heavy Machinery	-9,000.00
								Check Total <u>35,210.19</u>
00717213	03/25/2016	DOUG'S AUTOMOTIVE AND	VAN #82 BISHOP CENTER	GEN	4190	5249	Car Repairs, Supplies & Srvc	127.40

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			PARTS - HUB ASM-FRT WHL	GEN	4190	5249	Car Repairs, Supplies & Srves	223.17	
			SHOP SUPPLIES TO COMPLETE	GEN	4190	5249	Car Repairs, Supplies & Srves	3.82	
								<u>Check Total</u>	<u>354.39</u>
00717214	03/25/2016	DUBOIS PSYCHOLOGICAL CLINIC							
			Psychological evaluation for	GEN	3490	5306	Empl Evals/Med/EAP	310.00	
								<u>Check Total</u>	<u>310.00</u>
00717215	03/25/2016	EDUCATION SERVICE CENTER							
			INTERNET ACCESS FOR PERIOD	GEN	1240	5236	InterNet Fees	62,400.00	
								<u>Check Total</u>	<u>62,400.00</u>
00717216	03/25/2016	ERGON ASPHALT & EMULSIONS INC							
			HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	2,225.00	
			HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	4,197.52	
			HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	3,471.63	
								<u>Check Total</u>	<u>9,894.15</u>
00717217	03/25/2016	ERNEST R GARZA & CO PC							
			FYE 9/30/2015	GEN	1285	5315	Audit & Accounting Services	21,675.00	
								<u>Check Total</u>	<u>21,675.00</u>
00717218	03/25/2016	FEDERAL EXPRESS CORP							
			STANDING P.O. SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	7.77	
			STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	58.20	
								<u>Check Total</u>	<u>65.97</u>
00717219	03/25/2016	GALLS LLC.							
			Windbreaker Liberty Style #560	GEN	1180	5463	Wearing Apparel	23.00	
			SS Shirt-Elbeco Style #Z3314	GEN	1180	5463	Wearing Apparel	39.00	
			SS Shirt-Elbeco Style #Z3314	GEN	1180	5463	Wearing Apparel	78.00	
								<u>Check Total</u>	<u>140.00</u>
00717220	03/25/2016	GALLS LLC.							
			SOLIS, DIEGO WINTER	GEN	3700	5463	Wearing Apparel	140.00	
			WHITE, DUSTIN	GEN	3700	5463	Wearing Apparel	140.00	
			FLORES, DANNY BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00	
			WILLIAMS, STEPHEN BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00	
			GONZALEZ, EDUARDO BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00	
			DRAKE, JASMINE BELT 5.11	GEN	3720	5463	Wearing Apparel	15.00	

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			LEE, ASHLEE BOOTS BATES 3140	GEN	3720	5463	Wearing Apparel	105.00
			PERALES, ANTHONY BOOTS BATES	GEN	3720	5463	Wearing Apparel	105.00
			PENA, JEREMY SS SHIRT FLYING	GEN	3720	5463	Wearing Apparel	126.00
			SGT. ARANDA, JUAN NAVY PANTS	GEN	3720	5463	Wearing Apparel	80.00
			SGT. ARANDA, JUAN NAME BAR	GEN	3720	5463	Wearing Apparel	9.95
			FLORES, RAUL LS SHIRT PROPPER	GEN	3720	5463	Wearing Apparel	70.00
			GALVAN, JOHN SS SHIRT FLYING	GEN	3720	5463	Wearing Apparel	126.00
			GALVAN, JOHN WINDBREAKER	GEN	3720	5463	Wearing Apparel	23.00
Check Total								<u>1,254.95</u>
00717221	03/25/2016	GARCIA, DAVID R	Nueces County Mileage Expense	GEN	2156	5541	Mileage - Local	10.29
Check Total								<u>10.29</u>
00717222	03/25/2016	GARZA, MELISSA	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	21.56
Check Total								<u>21.56</u>
00717223	03/25/2016	GEORGE, MICHAEL D	HOWARD, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00717224	03/25/2016	GLOBAL CONNECT	Monthly Broadcast Notification	GEN	1180	5311	Computer Software Serv & Maint	60.93
Check Total								<u>60.93</u>
00717225	03/25/2016	GONZALEZ, HECTOR R	ROSADO, DIMA	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total								<u>100.00</u>
00717226	03/25/2016	GOODWIN, TY	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	12.25
Check Total								<u>12.25</u>
00717227	03/25/2016	HAC MATERIALS LTD	40 TONS ASPPM COLD PATCH	GEN	0120	5272	Oil & Other Paving Materials	1,133.87
Check Total								<u>1,133.87</u>
00717228	03/25/2016	HAJEK, FELICIA RAY	Purchased lunch from	GEN	1285	5221	Food & Edible Items	44.76

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								Check Total	44.76
00717229	03/25/2016	HANDLE WITH CARE							
			Handle With Care Instructor	GEN	3480	5317	Training Costs-in House	2,300.00	
			Travel expenses for	GEN	3480	5317	Training Costs-in House	1,016.59	
			Continued for Detention	GEN	3490	5317	Training Costs-in House	1,500.00	
			Continued for Boot Camp	GEN	3492	5317	Training Costs-in House	1,500.00	
								Check Total	6,316.59
00717230	03/25/2016	HART INTERCIVIC INC							
			1003705 JBC Paper Roll	GEN	1316	5211	Office Expenses & Supplies	132.00	
			1001-509 Plastic Handles	GEN	1316	5211	Office Expenses & Supplies	112.50	
			1001-913 JBC Storage Box	GEN	1316	5211	Office Expenses & Supplies	302.50	
			Shipping & Handling -	GEN	1316	5211	Office Expenses & Supplies	49.68	
			1001-913 JBC Storage Box	GEN	1316	5211	Office Expenses & Supplies	302.50	
			Shipping & Handling -	GEN	1316	5211	Office Expenses & Supplies	21.66	
			Shipping & Handling -	GEN	1316	5211	Office Expenses & Supplies	7.20	
			Shipping & Handling -	GEN	1316	5211	Office Expenses & Supplies	7.22	
			1000405 DAU Leg - rear left	GEN	1316	5254	Small Equip Repairs	907.50	
			1000406 DAU Leg - rear right	GEN	1316	5254	Small Equip Repairs	786.50	
			1003058 eSlate leg - front	GEN	1316	5254	Small Equip Repairs	302.50	
			000254 Lid Storage Compartment	GEN	1316	5254	Small Equip Repairs	33.00	
			1001-168 Velcro Strap 3.8	GEN	1316	5254	Small Equip Repairs	12.50	
			1000403 eSlate leg - rear left	GEN	1316	5254	Small Equip Repairs	635.25	
			1001-821 Latch booth	GEN	1316	5254	Small Equip Repairs	7.00	
			1001-818 Velcro Strap 7.5	GEN	1316	5254	Small Equip Repairs	17.50	
			1001-540 Power Key w/wire	GEN	1316	5254	Small Equip Repairs	121.00	
			1001-579 Cable Pigtail	GEN	1316	5254	Small Equip Repairs	750.00	
			1001-540 Power Key w/wire	GEN	1316	5254	Small Equip Repairs	145.20	
			EV by Mail Kits Item #173702	GEN	3075	5211	Office Expenses & Supplies	3,600.00	
			Military EV Kits Item #176122	GEN	3075	5211	Office Expenses & Supplies	4,600.00	
			Shipping & Handling -	GEN	3075	5211	Office Expenses & Supplies	164.00	
			EV by Mail Kits Item #173702	GEN	3075	5211	Office Expenses & Supplies	3,600.00	
			Shipping & Handling -	GEN	3075	5211	Office Expenses & Supplies	163.95	
								Check Total	16,781.16
00717231	03/25/2016	HARTS SERVICE CONTRACTOR							

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			SHERIFF'S OFFICE	GEN	1400	5261	Buildings Maintenance & Repair	1,000.00
							Check Total	1,000.00
00717232	03/25/2016	HILL COUNTRY DAIRIES INC						
			HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	337.10
			HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	323.05
							Check Total	660.15
00717233	03/25/2016	HOLT COMPANY OF TEXAS						
			2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	769.68
							Check Total	769.68
00717234	03/25/2016	I C S						
			ITEM CS005KH-3X INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	220.00
			SCREEN PRINTING ON BACK IN	GEN	3720	5440	Inmate General Supplies	60.00
			ITEM #CS005KH-2X INMATE KHAKI	GEN	3720	5440	Inmate General Supplies	286.00
			SCREEN PRINTING ON BACK IN	GEN	3720	5440	Inmate General Supplies	0.00
			ITEM #L012 POLYESTER	GEN	3720	5440	Inmate General Supplies	1,293.84
			BATH TOWEL 20 X 40 WHITE 4.5#	GEN	3720	5440	Inmate General Supplies	241.20
			#LO26S-DZ MATTRESS COVER;	GEN	3720	5440	Inmate General Supplies	2,156.40
			#L015DZ BATH TOWEL 20 X 40	GEN	3720	5440	Inmate General Supplies	1,005.00
							Check Total	5,262.44
00717235	03/25/2016	INTERNATIONAL CONSULTING ENGIN						
			ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	39,305.00
							Check Total	39,305.00
00717236	03/25/2016	JAMES PUBLISHING INC						
			TEXAS CRIMINAL JURY CHARGES,	GEN	3340	5218	Books, Magzs & Subscriptions	180.00
							Check Total	180.00
00717237	03/25/2016	JOHNSON CONTROLS						
			PERFOMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,509.88
							Check Total	4,509.88
00717238	03/25/2016	JOHNSON, RUBEN						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	45.08
							Check Total	45.08
00717239	03/25/2016	JONES REFRIGERATION						

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			ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical System Repairs	70.00	
			1/2 HR. LABOR TO CHECK	GEN	1760	5265	Mechanical System Repairs	35.00	
								<u>Check Total</u>	<u>105.00</u>
00717240	03/25/2016	KENDALL AND SON LTD							
			NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00	
			EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00	
			NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00	
			EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00	
			TILE & BATH CASES OF 24 QTS	GEN	1324	5262	Janitorial & Misc Supplies	998.40	
			NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	1,440.00	
			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	
			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	
			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	6,240.00	
								<u>Check Total</u>	<u>35,558.40</u>
00717241	03/25/2016	KOETTER FIRE PROTECTON LLC							
			KEACH LIBRARY BLDG-ANNUAL	GEN	1545	5266	Contract Services-Buildings	595.00	
								<u>Check Total</u>	<u>595.00</u>
00717242	03/25/2016	LABATT FOOD SERVICE							
			DETENTION - Snacks for	GEN	3490	5221	Food & Edible Items	522.57	
			LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,129.69	
			LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	288.74	
								<u>Check Total</u>	<u>4,941.00</u>
00717243	03/25/2016	LINSCOMB, LAW OFFICES OF KELSE							
			CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00717244	03/25/2016	LYONS, CRYSTAL							
			ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00	
								<u>Check Total</u>	<u>4,800.00</u>
00717245	03/25/2016	MALEK INC							
			ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical System Repairs	75.00	

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								Check Total <u>75.00</u>
00717246	03/25/2016	MATTHEW BENDER & COMPANY	Shepard's Southwestern	GEN	0150	5424	Books & Subscriptions Inventory	3,022.60
								Check Total <u>3,022.60</u>
00717247	03/25/2016	MEDINA, BIANCA	CROSSLAND, MELANIE	GEN	3330	5342	Appointed Attny Fees	350.00
			CASTLEBERRY, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	350.00
								Check Total <u>700.00</u>
00717248	03/25/2016	MELENDEZ, KRYSTAL	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	46.06
								Check Total <u>46.06</u>
00717249	03/25/2016	MINISOFT INC	MINISOFT 12 MONTHS SOFTWARE	GEN	1240	5257	Mainframe Hardware Maint	1,073.00
								Check Total <u>1,073.00</u>
00717250	03/25/2016	MRS WOODYS INC	OIL CHANGE	GEN	3840	5249	Car Repairs, Supplies & Srves	54.95
								Check Total <u>54.95</u>
00717251	03/25/2016	MUNGUIA-GONZALEZ, MERCY	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	22.13
								Check Total <u>22.13</u>
00717252	03/25/2016	NAISMITH ENGINEERING INC	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	2,000.00
			ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	36,640.50
								Check Total <u>38,640.50</u>
00717253	03/25/2016	NATHAN P FUGATE ATTORNEY AT LA	VELA, ROEL	GEN	3330	5342	Appointed Attny Fees	450.00
								Check Total <u>450.00</u>
00717254	03/25/2016	NATIONAL BUSINESS FURNITURE	ITEM #43339 1(ONE) FLOOR	GEN	1900	5680	Fixed Assets less than \$1000	959.60
								Check Total <u>959.60</u>
00717255	03/25/2016	NESMITH ELECTRICAL SERVICES, L	RunWay Lights electrical and	GEN	2116	5265	Mechanical System Repairs	1,590.00

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								Check Total <u>1,590.00</u>
00717256	03/25/2016	NICHOLS, CHARLOTTE R	Odyssey System - Consulting	GEN	1917	5305	Administrat & Consultant Fees	9,750.00
								Check Total <u>9,750.00</u>
00717257	03/25/2016	NORTH AMERICA SEARCHLIGHTS ADV	HD-1 LIGHT---HDI SEARCHLGIHT	GEN	1405	5265	Mechanical System Repairs	8,950.00
								Check Total <u>8,950.00</u>
00717258	03/25/2016	PALM DRIVE LTD	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
			RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
								Check Total <u>29,700.00</u>
00717259	03/25/2016	POLLACK, JEFFREY ADAM	03/09-03/11/16	GEN	0370	5542	Travel, Food & Lodging	284.52
								Check Total <u>284.52</u>
00717260	03/25/2016	PROGRESSIVE WASTE SOLUTIONS OF	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
			Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
								Check Total <u>804.51</u>
00717261	03/25/2016	PROPERTYINFO CORP	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,360.02
								Check Total <u>8,360.02</u>
00717262	03/25/2016	PROTECTION ONE ALARM MONITORIN	Monthly monitoring of Alarm	GEN	0180	5266	Contract Services-Buildings	56.00
			Monthly monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
								Check Total <u>91.00</u>

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00717263	03/25/2016	RED WING SHOE STORES						
			ARMANDO GUERRERO, JAN '16 -	GEN	0120	5463	Wearing Apparel	90.00
			JIMMY GARCIA, JR., MARCH 2016	GEN	0120	5463	Wearing Apparel	90.00
			WALKER, VICTOR-(1) PAIR	GEN	1570	5463	Wearing Apparel	90.00
								Check Total
								<u>270.00</u>
00717264	03/25/2016	RENDON, REBECCA SUZANNE VELASQ						
			INVOICE DATED FEBRUARY 29,	GEN	3310	5343	Transcripts & Interpreters	373.50
								Check Total
								<u>373.50</u>
00717265	03/25/2016	REYNA, ARMANDO						
			TOUDOUZE, GORDON	GEN	3360	5342	Appointed Attny Fees	750.00
			TOUDOUZE, GORDON	GEN	3360	5342	Appointed Attny Fees	550.00
								Check Total
								<u>1,300.00</u>
00717266	03/25/2016	REYNA, CARLOS						
			MARTINEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	150.00
								Check Total
								<u>150.00</u>
00717267	03/25/2016	REYNA, ROBERTO D.						
			HERRERA, DESTINY	GEN	3120	5342	Appointed Attny Fees	200.00
								Check Total
								<u>200.00</u>
00717268	03/25/2016	RHODES, NATE						
			CLIFFORD, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
			HEMPHILL, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
								Check Total
								<u>500.00</u>
00717269	03/25/2016	RODRIGUE, ADAM P						
			RUBIO, JOSUE	GEN	3330	5342	Appointed Attny Fees	350.00
			NARANJO, LUCYLENA	GEN	3330	5342	Appointed Attny Fees	350.00
			NATANJO, LUCYLENA	GEN	3330	5342	Appointed Attny Fees	350.00
			NATANJO, LUCYLENA	GEN	3330	5342	Appointed Attny Fees	350.00
								Check Total
								<u>1,400.00</u>
00717270	03/25/2016	SALINAS, MARIO A						
			Mileage Reimbursement	GEN	3480	5541	Mileage - Local	149.45
								Check Total
								<u>149.45</u>
00717271	03/25/2016	SEC-OPS INC						

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			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	496.13
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	133.88
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	576.80
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	230.72
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	496.13
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	133.88
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	576.80
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	230.72
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	622.13
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	630.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	496.13
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	133.88
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	807.52
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	244.13
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	252.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	220.50
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	189.00
			NUECES COUNTY COURTHOUSE POST	GEN	1305	5185	Contract Personnel	230.72
			Security for Probation Bldg	GEN	3480	5185	Contract Personnel	508.96
			Security Service for KFL	GEN	6310	5185	Contract Personnel	349.69
			Security Service for KFL	GEN	6310	5185	Contract Personnel	245.14
			Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
Check Total								12,517.68
00717272	03/25/2016	SHI GOVERNMENT SOLUTIONS						
			Item # 1 1 Set of Software	GEN	1917	5213	PC Software Program	570.00
Check Total								570.00
00717273	03/25/2016	SOUTH TEXAS MENTAL						

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			INVOICE DATED AUGUST 7, 2015,	GEN	3340	5348	Defense Costs Other	900.00
							Check Total	<u>900.00</u>
00717274	03/25/2016	STATE CHEMICAL MFG CO, THE	STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
							Check Total	<u>2,979.58</u>
00717275	03/25/2016	SULLIVAN, GLEN R	REIMBURSEMENT FOR OUT OF	GEN	0120	5447	Memberships, Dues & Certs.	40.00
							Check Total	<u>40.00</u>
00717276	03/25/2016	SUSSER PETROLEUM OPERATING COM	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline Purchases & Inv Adj	7,593.82
			STANDING PO FY 2015-2016	GEN	3840	5241	Gasoline Purchases & Inv Adj	1,063.99
							Check Total	<u>8,657.81</u>
00717277	03/25/2016	TERMINIX INTERNATIONAL LP	JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	45.00
							Check Total	<u>45.00</u>
00717278	03/25/2016	TEXAS DEPARTMENT OF LICENSING	IB MAGEE-	GEN	0180	5437	Fees & Permits	20.00
			COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
							Check Total	<u>260.00</u>
00717279	03/25/2016	THOMSON REUTERS-WEST	WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	77.15
			WestLawNext	GEN	3110	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3130	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3140	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3150	5316	Westlaw Internet Services	77.25
			WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3310	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3320	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3330	5316	Westlaw Internet Services	77.25
			WestLawNext	GEN	3340	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3350	5316	Westlaw Internet Services	77.25
			Westlaw Next	GEN	3360	5316	Westlaw Internet Services	77.25
			WestLaw Next	GEN	3370	5316	Westlaw Internet Services	77.25

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			WestLaw Next	GEN	3380	5316	Westlaw Internet Services	77.25
			WestLaw Next Internet Services	GEN	3520	5316	Westlaw Internet Services	3,538.79
Check Total								4,620.19
00717280	03/25/2016	TYLER TECHNOLOGIES, INC.						
			Added Project Management	GEN	1917	5443	Inter-Local Agreements	3,520.00
			Professional Services	GEN	1917	5443	Inter-Local Agreements	894.00
Check Total								4,414.00
00717282	03/25/2016	UNIFIRST HOLDINGS LP						
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.76
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.76
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.83
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.83
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	78.92
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	65.97
			NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel	78.92
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	98.66
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	62.55
			NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel	65.97
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	98.66
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
			Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
			ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	30.30
			ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	30.30
			ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
			ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
			ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
			ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
			ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92

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			ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
			ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
			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
			ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel	13.09
			ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel	13.09
			ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel	1.87
			ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel	1.87
			ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel	4.15
			ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel	50.49
			MATS-WET MOPS-DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
			EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel	13.09
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			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
			VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel	5.61
			standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
			standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
			standing PO laundry services	GEN	3890	5463	Wearing Apparel	21.56
			standing PO laundry services	GEN	3890	5463	Wearing Apparel	21.56
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
								Check Total <u>1,603.44</u>
00717283	03/25/2016	VERIZON SELECT SERVICES INC						
			03/04-04/03/16	GEN	1520	5231	Telephone Expense	98.43
								Check Total <u>98.43</u>
00717284	03/25/2016	VERIZON SELECT SERVICES INC						
			02/01-03/01/16	GEN	1545	5231	Telephone Expense	421.97

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								<u>Check Total</u> 421.97
00717285	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	1240	5236	InterNet Fees	65.40
								<u>Check Total</u> 65.40
00717286	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	1545	5231	Telephone Expense	74.06
								<u>Check Total</u> 74.06
00717287	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	1770	5231	Telephone Expense	67.19
								<u>Check Total</u> 67.19
00717288	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	0170	5231	Telephone Expense	71.35
								<u>Check Total</u> 71.35
00717289	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	1510	5231	Telephone Expense	50.82
								<u>Check Total</u> 50.82
00717290	03/25/2016	VERIZON SELECT SERVICES INC	03/01-03/31/16	GEN	1510	5231	Telephone Expense	130.44
								<u>Check Total</u> 130.44
00717291	03/25/2016	WOOD, BOYKIN & WOLTER	LEGAL SERVICES IN CASE	GEN	1285	5301	Attorney Fees	490.00
								<u>Check Total</u> 490.00
00717292	03/25/2016	ADVANCED TEMPORARIES INC	INV# 116758 3/4/16	PRO	0410	5126	Salaries - Temporary Employees	503.10
			INV# 1116759 3/4/16	PRO	0440	5126	Salaries - Temporary Employees	516.00
								<u>Check Total</u> 1,019.10
00717293	03/25/2016	ALAMO CITY TREATMENT SERVICES	INV# 16ACTS3 2/19/16	PRO	0402	7327	Educational-Registrarion Fee	600.00
								<u>Check Total</u> 600.00
00717294	03/25/2016	ALARM SECURITY & CONTRACTING I	INV# 990492 2/23/16	PRO	0410	7527	Bldg Repairs & Repair Material	25.00

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								Check Total <u>25.00</u>
00717295	03/25/2016	AUTONATION FORD MAZDA	INV# 646567 3/8/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
								Check Total <u>57.77</u>
00717296	03/25/2016	C C PRODUCE CO INC	C.C. PRODUCE CO., INC.	PRO	4190	5221	Food & Edible Items	65.06
								Check Total <u>65.06</u>
00717297	03/25/2016	CALVO, PATRICIA R	INV# 16CSCD14 3/9/16	PRO	0402	7327	Educational-Registrarion Fee	400.00
								Check Total <u>400.00</u>
00717298	03/25/2016	COMPLIANCE CONSORTIUM CORP	INV# 16030437 3/2/16	PRO	0402	7239	Pharchem INC.	35.00
								Check Total <u>35.00</u>
00717299	03/25/2016	CORRECTIONS SOFTWARE SOLUTIONS	INV# 30497 3/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60
			INV# 30497 3/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60
			INV# 30497 3/1/16	PRO	0411	7323	Contract Personnel Services	786.20
			INV# 30497 3/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
								Check Total <u>7,862.00</u>
00717300	03/25/2016	DISCOUNT TIRE	INV# 1737200 1/16/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	18.00
								Check Total <u>18.00</u>
00717301	03/25/2016	DOCTOR'S CENTER, THE	INV# 017202292016 2/29/16	PRO	0402	7523	Cable Television Service	41.20
			INV# 017202292016 2/29/16	PRO	0410	7523	Cable Television Service	20.60
			INV# 017202292016 2/29/16	PRO	0440	7523	Cable Television Service	82.40
								Check Total <u>144.20</u>
00717302	03/25/2016	GULF COAST PAPER CO INC	INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	700.00
			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	752.80
			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	793.20
			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	153.15

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			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	479.00	
			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	453.20	
			INV# 1088192 2/10/16	PRO	0440	7424	Janitorial & Misc Supplies	916.65	
			INV# 1088545 2/11/16	PRO	0440	7424	Janitorial & Misc Supplies	144.68	
			INV# 1088192 2/10/16	PRO	0440	7450	Freight	2.80	
								Check Total	4,395.48
00717303	03/25/2016	H E B GROCERY CO							
			INV# 16HEB6 3/10/16	PRO	0440	7447	Commissary Supplies	16.00	
								Check Total	16.00
00717304	03/25/2016	LA QUINTA							
			INV# 60801641 2/25/16	PRO	0402	7023	Lodging	93.79	
								Check Total	93.79
00717305	03/25/2016	LA QUINTA							
			INV# 09943053 3/3/16	PRO	0402	7023	Lodging	998.28	
								Check Total	998.28
00717306	03/25/2016	LA QUINTA							
			INV# 05225434 2/26/16	PRO	0402	7023	Lodging	90.85	
								Check Total	90.85
00717307	03/25/2016	LA QUINTA							
			INV# 09075798 3/7/16	PRO	0402	7023	Lodging	158.14	
								Check Total	158.14
00717308	03/25/2016	NEXTEL PARTNERS INC							
			INV# 091 2/27/16	PRO	0402	7562	Mobil Phone Systems	788.94	
			INV# 091 2/27/16	PRO	0405	7562	Mobil Phone Systems	95.43	
			INV# 091 2/27/16	PRO	0410	7562	Mobil Phone Systems	183.32	
			INV# 091 2/27/16	PRO	0412	7562	Mobil Phone Systems	49.10	
			INV# 091 2/27/16	PRO	0440	7562	Mobil Phone Systems	306.07	
								Check Total	1,422.86
00717309	03/25/2016	SAM'S CLUB							
			INV# 6898 3/4/16	PRO	0402	7438	Clinical & Hygenic Supplies	8.98	
								Check Total	8.98
00717310	03/25/2016	INDUSTRIAL COMMUNICATIONS							

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			INV# 281447 3/3/16	PRO	0440	7449	Audio/Visual Supplies	200.00	
			INV# 281447 3/3/16	PRO	0440	7449	Audio/Visual Supplies	119.85	
			INV# 281447 3/3/16	PRO	0440	7449	Audio/Visual Supplies	10.00	
								<u>Check Total</u>	<u>329.85</u>
00717311	03/25/2016	EVERCOM SYSTEMS INC							
			INV# 147548 2/26/16	PRO	0440	7447	Commissary Supplies	1,000.00	
			INV# 147548 2/26/16	PRO	0440	7450	Freight	5.00	
								<u>Check Total</u>	<u>1,005.00</u>
00717312	03/25/2016	TIME WARNER CABLE							
			INV# 16TWC7 3/1/16	PRO	0402	7523	Cable Television Service	333.54	
								<u>Check Total</u>	<u>333.54</u>
00717313	03/25/2016	WALMART							
			INV# 5476 3/5/16	PRO	0440	7421	Office Expense & Supplies	369.36	
			INV# 1413 3/5/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	189.00	
			INV# 1657 3/5/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	378.00	
			INV# 2853 3/5/16	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	63.00	
								<u>Check Total</u>	<u>999.36</u>
								LA <u>Check Stock Total</u>	<u>596,300.60</u>
								<u>Grand Total</u>	<u>596,300.60</u>