

**Nueces County Consolidated Check Register**

Report Date: 04/01/2016

<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>	
00040832	04/01/2016	BATEK, JERRY							
			GUERRERO, DOMINIQUE	GEN	3320	5342	Appointed Attny Fees	350.00	
			GUERRERO, DOMINIQUE	GEN	3320	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>700.00</u></b>
00040833	04/01/2016	BERG, ROBERT A							
			GARZA, JULIE	GEN	3360	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>200.00</u></b>
00040834	04/01/2016	BERRY, TRAVIS W							
			ALEJOS, MARIO	GEN	3110	5342	Appointed Attny Fees	150.00	
			ALEJOS, MARIO	GEN	3110	5342	Appointed Attny Fees	150.00	
			MILES, KELVIN	GEN	3320	5342	Appointed Attny Fees	550.00	
								<b><u>Check Total</u></b>	<b><u>850.00</u></b>
00040835	04/01/2016	CANALES, GABI S							
			REYNA, RUBEN	GEN	3350	5342	Appointed Attny Fees	400.00	
			FONSECA, RUBEN	GEN	3380	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>700.00</u></b>
00040836	04/01/2016	CANTU-BAZAR, JEANETTE							
			DELEON, SANDRA	GEN	3350	5342	Appointed Attny Fees	350.00	
			DELEON, SANDRA	GEN	3350	5342	Appointed Attny Fees	350.00	
			MARTINEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00	
			GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00	
			FAVELA, GERARDO	GEN	3370	5342	Appointed Attny Fees	649.00	
								<b><u>Check Total</u></b>	<b><u>2,049.00</u></b>
00040837	04/01/2016	CAROLYN M VOIGT							
			CARRILLO, JULIANO	GEN	3110	5342	Appointed Attny Fees	200.00	
			ELLES, MISTY	GEN	3320	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>550.00</u></b>
00040838	04/01/2016	COCHRAN, KEVIN L							
			SANCHEZ, CHRISTEL	GEN	3110	5342	Appointed Attny Fees	300.00	
			NAVA, ELMA	GEN	3140	5342	Appointed Attny Fees	200.00	
			MANCILLA, CRAIG	GEN	3350	5342	Appointed Attny Fees	2,430.00	
								<b><u>Check Total</u></b>	<b><u>2,930.00</u></b>

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00040839	04/01/2016	DEFRATUS, DOUGLAS KIMBROUGH							
			BENYS, LEE	GEN	3110	5342	Appointed Attny Fees	150.00	
			GUZMAN, SAUL	GEN	3110	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>450.00</u></b>
00040840	04/01/2016	FLYNN, ROBERT							
			MARIN, RYAN	GEN	3110	5342	Appointed Attny Fees	100.00	
			MARIN, RYAN	GEN	3110	5342	Appointed Attny Fees	100.00	
			BALLARD, ASHLEY	GEN	3110	5342	Appointed Attny Fees	100.00	
			REYES, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>700.00</u></b>
00040841	04/01/2016	GARCIA, LUIS PRUNEDA							
			GONZALEZ, MARK	GEN	3350	5342	Appointed Attny Fees	120.00	
			LAZO, JASON	GEN	3370	5342	Appointed Attny Fees	600.00	
								<b><u>Check Total</u></b>	<b><u>720.00</u></b>
00040842	04/01/2016	GARZA & PRUITT, ATTORNEYS AT L							
			PRICE, LAWSON	GEN	3110	5342	Appointed Attny Fees	150.00	
			PRICE, LAWSON	GEN	3110	5342	Appointed Attny Fees	150.00	
			DICKEY, TRINITY	GEN	3140	5342	Appointed Attny Fees	300.00	
								<b><u>Check Total</u></b>	<b><u>600.00</u></b>
00040843	04/01/2016	GARZA LAW FIRM							
			LEDESMA, DONALD	GEN	3130	5342	Appointed Attny Fees	300.00	
			MANCILLA, LORIE	GEN	3140	5342	Appointed Attny Fees	300.00	
			MANCILLA, LORIE	GEN	3140	5342	Appointed Attny Fees	200.00	
			CALVILLO, LOU	GEN	3140	5342	Appointed Attny Fees	150.00	
			SPANUTIUS, SAVANAH	GEN	3320	5342	Appointed Attny Fees	350.00	
			SPANUTIUS, SAVANAH	GEN	3320	5342	Appointed Attny Fees	350.00	
			COLEMAN, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>1,850.00</u></b>
00040844	04/01/2016	A PLUS PLUMBING AND REPAIR							
			NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00	
			NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00	
								<b><u>Check Total</u></b>	<b><u>250.00</u></b>
00040845	04/01/2016	GIOVANNINI, STEPHEN A							

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			MCIVER, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
			MCIVER, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
			FOSTER, BOBBY	GEN	3370	5342	Appointed Attny Fees	725.00
<b>Check Total</b>								1,425.00
00040846	04/01/2016	GONZALES LAW OFFICE						
			SIFUENTES, RICHARD	GEN	3140	5342	Appointed Attny Fees	300.00
			RAMIREZ, FRANCESCA	GEN	3140	5342	Appointed Attny Fees	150.00
			DELAPAZ, MARY	GEN	3320	5342	Appointed Attny Fees	350.00
			CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	400.00
			CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
			CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
			GREEN, DECEMBER	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								2,250.00
00040847	04/01/2016	GONZALEZ, MARK						
			CALDERA, INFANT	GEN	3340	5342	Appointed Attny Fees	350.00
			KUNTSCHER, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								700.00
00040848	04/01/2016	GUTIERREZ, LUIS OCTAVIO						
			BALLARD, DEVON	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								100.00
00040849	04/01/2016	HEIL, LAW OFFICE OF JACYR						
			ABREGO, PAUL	GEN	3370	5342	Appointed Attny Fees	350.00
			GONZALEZ, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								750.00
00040850	04/01/2016	HERRERO & LOFTIN PLLC						
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total</b>								300.00
00040851	04/01/2016	HOELSCHER, KYLE						
			HINOJOSA, JUVENCIO	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								400.00
00040852	04/01/2016	ILES PC, L CHRIS						
			SOSA, MONICA	GEN	3340	5342	Appointed Attny Fees	350.00

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								<b>Check Total</b> <u>350.00</u>
00040853	04/01/2016	JMJ BUSINESS EQUIPMENT COMP						
			HP LASER JET M 806 PRINTER	GEN	3520	5251	Office Equip Maint & Repairs	535.78
			Invoice #953479	GEN	3520	5251	Office Equip Maint & Repairs	59.95
								<b>Check Total</b> <u>595.73</u>
00040854	04/01/2016	KLEIN ATTORNEY AT LAW, DAVID						
			DELOSSANTOS, ADRIAN	GEN	3350	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00040855	04/01/2016	LEE, LAW OFFICE OF ALLEN C						
			PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
			PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>600.00</u>
00040856	04/01/2016	LEMANSKI, SCOTT F						
			RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
			RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
			RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
			RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
			RIOS, JAUN	GEN	3350	5342	Appointed Attny Fees	450.00
			RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
								<b>Check Total</b> <u>2,250.00</u>
00040857	04/01/2016	LERMA JR, RUBEN						
			MATHIS, RONALD	GEN	3140	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> <u>150.00</u>
00040858	04/01/2016	LOVEALL PC, THE LAW OFFICES OF						
			MAYNARD, LINDSEY	GEN	3350	5342	Appointed Attny Fees	450.00
			MAYNARD, LINDSEY	GEN	3350	5342	Appointed Attny Fees	450.00
			MAYNARD, LINSEY	GEN	3350	5342	Appointed Attny Fees	450.00
								<b>Check Total</b> <u>1,350.00</u>
00040859	04/01/2016	MILAM, EDWARD NICHOLAS						
			SHUMAKER, TERRY	GEN	3110	5342	Appointed Attny Fees	100.00
			SHUMAKER, TERRY	GEN	3110	5342	Appointed Attny Fees	100.00
			SHUMAKER, TERRY	GEN	3110	5342	Appointed Attny Fees	100.00
			SHUMAKER, TERRY	GEN	3110	5342	Appointed Attny Fees	100.00

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			SHUMAKER, TERRY	GEN	3110	5342	Appointed Attny Fees	150.00
			AVALOS, ANGELITA	GEN	3360	5342	Appointed Attny Fees	350.00
			REAGAN, BILLY	GEN	3380	5342	Appointed Attny Fees	1,700.00
<b>Check Total</b>								<u>2,600.00</u>
00040860	04/01/2016	MILLS,LAW OFFICE OF KATHY SUE						
			CARPENTER, PEARL	GEN	3110	5342	Appointed Attny Fees	100.00
			LOPEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	100.00
			LOPEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	300.00
			NEAL, DORIS	GEN	3110	5342	Appointed Attny Fees	300.00
			NEAL, DORIS	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>1,000.00</u>
00040861	04/01/2016	PALACIOS, ANDREW						
			LOPEZ, LUIS	GEN	3140	5342	Appointed Attny Fees	140.00
			GARZA, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
			IDROGO, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
			TOVAR, ROBERT	GEN	3350	5342	Appointed Attny Fees	450.00
			TOVAR, ROBERT	GEN	3350	5342	Appointed Attny Fees	1,975.00
<b>Check Total</b>								<u>3,265.00</u>
00040862	04/01/2016	PERKINS, ERIC						
			NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
			NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
			CASTILLO, RAMON	GEN	3380	5342	Appointed Attny Fees	1,172.00
			CASTILO, RAMON	GEN	3380	5342	Appointed Attny Fees	740.00
<b>Check Total</b>								<u>2,612.00</u>
00040863	04/01/2016	PINEDA, ISIDORO CHRISTIAN						
			CARRIJO, HUMBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
			ZUNIGA, PAUL	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>600.00</u>
00040864	04/01/2016	PRETZER PLLC, RANDALL E						
			ESTRADA, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
			RAMIREZ, JANET	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>450.00</u>
00040865	04/01/2016	PRO TECH MECHANICAL INC						

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			JUVENILE JUSTICE CTR-REPAIR	GEN	1460	5265	Mechanical System Repairs	1,940.00
							<b>Check Total</b>	<u>1,940.00</u>
00040866	04/01/2016	RAMOS, LAW OFFICES OF LAURA AL						
			WARDEN, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
			RIVERA, CLAUDIA	GEN	3370	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>550.00</u>
00040867	04/01/2016	REYNA III, ARMANDO LUIS						
			CONDE, SELEDONIO	GEN	3350	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00040868	04/01/2016	RIOS, LAW OFFICE OF DEBORAH K						
			NUNEZ, MARIE	GEN	3380	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00040869	04/01/2016	RIVERA, JULIANA SIRACUSA						
			HICKS, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<u>300.00</u>
00040870	04/01/2016	ROGEN, GERALD A						
			MINTON, LORING	GEN	3110	5342	Appointed Attny Fees	100.00
			GUERRERO, IRMA	GEN	3140	5342	Appointed Attny Fees	200.00
			DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
			ROSAS, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>850.00</u>
00040871	04/01/2016	ROSE M HARRISON						
			SUAREZ, RENE	GEN	3370	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>200.00</u>
00040872	04/01/2016	SALAI, GABRIEL R						
			BUENO, RALPH	GEN	3110	5342	Appointed Attny Fees	200.00
			OROSCO, RICHARD	GEN	3320	5342	Appointed Attny Fees	350.00
			OROSCO, RICHARD	GEN	3320	5342	Appointed Attny Fees	350.00
			DELAROSA, DAMIEN	GEN	3350	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>1,300.00</u>
00040873	04/01/2016	SANJINES, IRMA M						
			MUNGIA, HEATHER	GEN	3110	5342	Appointed Attny Fees	200.00

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			ALEMAN, ALEXIS	GEN	3110	5342	Appointed Attny Fees	100.00
			PEPLINSKI, DAVID	GEN	3320	5342	Appointed Attny Fees	100.00
			PEPLINSKI, DAVID	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<b>500.00</b>
00040874	04/01/2016	STARCHER LAW FIRM						
			JOSE, KASSAMDRA	GEN	3350	5342	Appointed Attny Fees	350.00
			JOSE, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
			KNIFE, CHARLES	GEN	3350	5342	Appointed Attny Fees	450.00
			PEMBERTON, RYAN	GEN	3370	5342	Appointed Attny Fees	100.00
			GARCIA, LAWRENCE	GEN	3380	5342	Appointed Attny Fees	450.00
			GARCIA, LAWRENCE	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>2,150.00</b>
00040875	04/01/2016	STEPHEN W BYRNE ATTORNEY AT LA						
			LOPEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>200.00</b>
00040876	04/01/2016	STOLLEY, MARK W						
			ARGUELLO, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
			ARGUELLO, RUBEN	GEN	3110	5342	Appointed Attny Fees	300.00
			COLEMAN, PRENTISS	GEN	3110	5342	Appointed Attny Fees	150.00
			MARTINEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	350.00
			TORRES, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>1,350.00</b>
00040877	04/01/2016	STORY, JAMES L II						
			GADDY, RALPH	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total</b>								<b>150.00</b>
00040878	04/01/2016	TESFAYE, VENUS						
			MUNOZ, SAN JUANITA	GEN	3350	5342	Appointed Attny Fees	400.00
			MUNOZ, SAN JUANITA	GEN	3350	5342	Appointed Attny Fees	400.00
			MUNOZ, SAN JUANITA	GEN	3350	5342	Appointed Attny Fees	400.00
			MUNOZ, SAN JUANITA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<b>1,400.00</b>
00040879	04/01/2016	TIJERINA JR, RUBEN ANTHONY						
			CHASE, JULIAN	GEN	3350	5342	Appointed Attny Fees	550.00

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			RENDON, LUCY	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>950.00</u>
00040880	04/01/2016	TORRES II, RICHARD						
			GALLEGOS, JUAN	GEN	3350	5342	Appointed Attny Fees	6,940.00
			ESQUIVEL, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>7,140.00</u>
00040881	04/01/2016	TORRES, DEEANN						
			MEDRANO, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
			DELEON, RUDOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>550.00</u>
00040882	04/01/2016	VASQUEZ, LAW OFFICES OF GABRIE						
			LOPEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>100.00</u>
00040883	04/01/2016	VILLARREAL-KUCHTA, MICHELE						
			CHAVEZ, FERNANDO	GEN	3360	5342	Appointed Attny Fees	350.00
			CHAVEZ, FERNANDO	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>700.00</u>
00040884	04/01/2016	WILKINSON, LAW OFFICE OF JOSEP						
			ELROD, SHAUN	GEN	3350	5342	Appointed Attny Fees	350.00
			ELROD, SHAUN	GEN	3350	5342	Appointed Attny Fees	400.00
			ELROD, SHAUN	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>1,200.00</u>
00040885	04/01/2016	ZAMORA LAW FIRM PLLC, ROBERT						
			LERMA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	350.00
			CANALES, JEREMY	GEN	3360	5342	Appointed Attny Fees	500.00
<b>Check Total</b>								<u>850.00</u>
00040886	04/01/2016	ZAPATA, RICHARD D						
			CUELLAR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>200.00</u>
00040887	04/01/2016	INTERCONNECT						
			INV# 21024 2/20/16	PRO	0440	7323	Contract Personnel Services	219.99
			INV# 21183 3/20/16	PRO	0440	7323	Contract Personnel Services	219.99



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								<b><u>Check Total</u></b> <u>439.98</u>
00717371	04/01/2016	ISOURCE INTERNATIONAL LLC	Phone conference for Feb. 5th	GEN	3006	5235	Pagers	4.40
								<b><u>Check Total</u></b> <u>4.40</u>
00717372	04/01/2016	A RIFKIN CO	73619-28C TripLok Currency	GEN	3075	5211	Office Expenses & Supplies	495.35
			Estimated Shipping via UPS	GEN	3075	5211	Office Expenses & Supplies	97.75
								<b><u>Check Total</u></b> <u>593.10</u>
00717373	04/01/2016	ADVANCED TEMPORARIES INC	Contract Personnel for Office	GEN	3075	5185	Contract Personnel	461.18
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	425.70
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	135.45
			Contract Personnel for	GEN	3075	5185	Contract Personnel	44.64
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	44.64
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	89.28
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	483.75
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	412.80
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	228.98
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	241.88
			Contract Personnel for	GEN	3075	5185	Contract Personnel	284.58
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	217.62
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for	GEN	3075	5185	Contract Personnel	284.58
			Contract Personnel for	GEN	3075	5185	Contract Personnel	595.20
			Contract Personnel for Office	GEN	3075	5185	Contract Personnel	335.40
								<b><u>Check Total</u></b> <u>7,261.68</u>
00717374	04/01/2016	ARAMARK	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	28,070.53
			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	27,833.10

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			STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	27,522.27
								<b>Check Total</b> <u>83,425.90</u>
00717375	04/01/2016	AT&T	03/13/16-04/12/16	GEN	1240	5236	InterNet Fees	718.52
								<b>Check Total</b> <u>718.52</u>
00717376	04/01/2016	AT&T	03/11/16-04/10/16	GEN	1490	5231	Telephone Expense	389.37
								<b>Check Total</b> <u>389.37</u>
00717377	04/01/2016	BOB BARKER COMPANY	ARMBANDS FOR INMATES PRODUCT	GEN	3720	5440	Inmate General Supplies	1,427.68
			FREIGHT	GEN	3720	5440	Inmate General Supplies	51.84
								<b>Check Total</b> <u>1,479.52</u>
00717378	04/01/2016	BOYCE, CHRISTOPHER A	04/05-04/08	GEN	5105	5542	Travel, Food & Lodging	115.20
								<b>Check Total</b> <u>115.20</u>
00717379	04/01/2016	BOYS & GIRLS CLUB OF C C	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
			Boys & Girls Clubs of CC	GEN	1388	5487	Other Outside Agencies	1,000.00
								<b>Check Total</b> <u>1,500.00</u>
00717380	04/01/2016	BURKETT LAW OFFICES OF, NATHAN	BANDA, MARIA	GEN	3380	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>400.00</u>
00717381	04/01/2016	C C PRODUCE CO INC	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	73.97
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	22.17
			C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	25.68
								<b>Check Total</b> <u>121.82</u>
00717382	04/01/2016	CANTU, JR, HIPOLITO	BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	199.92
								<b>Check Total</b> <u>199.92</u>
00717383	04/01/2016	CENTENNIAL PRODUCTS INC	Requesting a standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	109.94

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								<b><u>Check Total</u></b> <u>109.94</u>
00717384	04/01/2016	CERVANTES, ROSA MARIA	SOT vs. Albert Villarreal	GEN	3520	1439	Accounts Rec. Witness Expense	39.14
								<b><u>Check Total</u></b> <u>39.14</u>
00717385	04/01/2016	CHAPA, JACQUELINE A DEL LLANO	FELTS, MIRANDA	GEN	3320	5342	Appointed Attny Fees	450.00
								<b><u>Check Total</u></b> <u>450.00</u>
00717386	04/01/2016	CITY OF DRISCOLL WATER DEPT	01/25-02/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	86.32
								<b><u>Check Total</u></b> <u>86.32</u>
00717387	04/01/2016	CORPUS CHRISTI AREA COUNCIL FO	Bldg Rental Fee for EV/ED	GEN	3075	5422	Bldg & Space Rent	1,650.00
								<b><u>Check Total</u></b> <u>1,650.00</u>
00717388	04/01/2016	COUNCIL ON ALCOHOL AND, THE	Juvenile Drug Court Program.	GEN	2056	5443	Inter-Local Agreements	2,916.67
								<b><u>Check Total</u></b> <u>2,916.67</u>
00717389	04/01/2016	CUNNINGHAM, LARRY M.	HERNANDEZ, JEREMY	GEN	3320	5342	Appointed Attny Fees	350.00
								<b><u>Check Total</u></b> <u>350.00</u>
00717390	04/01/2016	DE PENA, BARBARA JO	certified copies of a	GEN	3520	5349	Prosecution Costs - Other	4.50
								<b><u>Check Total</u></b> <u>4.50</u>
00717391	04/01/2016	DEPARTMENT OF INFORMATION RESO	02/01-02/29/16	GEN	1240	5236	InterNet Fees	2,830.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	2,406.41
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	316.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	458.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	361.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	361.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	316.00

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			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	361.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	309.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	567.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	310.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	361.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	915.00
			InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees	315.00
			02/01-02/29/16	GEN	1500	5231	Telephone Expense	713.08
<b>Check Total</b>								<b>11,529.49</b>
00717392	04/01/2016	DISPUTE RESOLUTION SERVICES						
			Reimbursement to DRS for	GEN	3006	5999	Reimb-Other Services	820.00
<b>Check Total</b>								<b>820.00</b>
00717393	04/01/2016	REPUBLIC SERVICES OF CORPUS CH						
			dispose of dead animal	GEN	5330	5239	Tipping & Dump Fees	63.12
			Environmental Fees for	GEN	5330	5239	Tipping & Dump Fees	30.00
			FUEL RECOVERY FEE FOR	GEN	5330	5239	Tipping & Dump Fees	2.70
<b>Check Total</b>								<b>95.82</b>
00717394	04/01/2016	FAMILY COUNSELING SERVICES						
			Professional counseling	GEN	2076	5303	Medical, Dental, Hospital, Lab	2,880.00
<b>Check Total</b>								<b>2,880.00</b>
00717395	04/01/2016	FEDERAL EXPRESS CORP						
			STANDING P.O. SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	21.76
<b>Check Total</b>								<b>21.76</b>
00717396	04/01/2016	FEDERAL EXPRESS CORP						
			Invoice #5-316-41908	GEN	3520	5217	Postage & Fed Express	25.32
			Invoice #5-324-02649	GEN	3520	5217	Postage & Fed Express	28.65
			Invoice #5-331-60274	GEN	3520	5217	Postage & Fed Express	59.57
			shipping charges of human	GEN	3890	5217	Postage & Fed Express	144.78
<b>Check Total</b>								<b>258.32</b>
00717397	04/01/2016	FLEDDERMAN, ROBERT						
			FY15/16 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expense	300.00
<b>Check Total</b>								<b>300.00</b>
00717398	04/01/2016	GALLS LLC.						

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			CAMPOS, FRANCISCO NAVY PANTS	GEN	3700	5463	Wearing Apparel	171.00
			MARTINEZ, MARCUS NAME BAR	GEN	3700	5463	Wearing Apparel	9.95
			SGT ACEVEDO, FELIX GOLD NAME	GEN	3700	5463	Wearing Apparel	9.95
			SGT SORENSEN, JOSHUA NAME BAR	GEN	3700	5463	Wearing Apparel	9.95
			DEP BRADSHAW, DAVID NAME BAR	GEN	3700	5463	Wearing Apparel	9.95
			DEP CRAFT, BENNY NAME BAR	GEN	3700	5463	Wearing Apparel	9.95
			MARTINEZ, VICTOR TROUSER	GEN	3720	5463	Wearing Apparel	90.00
			WEST, JERRY TROUSER DICKIES	GEN	3720	5463	Wearing Apparel	46.00
							<b><u>Check Total</u></b>	<b><u>356.75</u></b>
00717399	04/01/2016	GARCIA, GENE A						
			LUNA, RAUL	GEN	3370	5342	Appointed Attny Fees	350.00
							<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00717400	04/01/2016	GEORGE, MICHAEL D						
			GARCIA, ANDY	GEN	3110	5342	Appointed Attny Fees	150.00
			GARCIA, ANDY	GEN	3110	5342	Appointed Attny Fees	150.00
							<b><u>Check Total</u></b>	<b><u>300.00</u></b>
00717401	04/01/2016	GIBBS, KEVIN O						
			BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	92.12
							<b><u>Check Total</u></b>	<b><u>92.12</u></b>
00717402	04/01/2016	GONZALEZ, BRIGIDA						
			02/18-24/16, 03/01-17/16	GEN	0370	5541	Mileage - Local	69.09
							<b><u>Check Total</u></b>	<b><u>69.09</u></b>
00717403	04/01/2016	HALE, DANIELLE MARIE						
			04/05-04/08	GEN	5105	5542	Travel, Food & Lodging	115.20
							<b><u>Check Total</u></b>	<b><u>115.20</u></b>
00717404	04/01/2016	HART INTERCIVIC INC						
			Election Day Support-March 1,	GEN	3075	5305	Administrat & Consultant Fees	3,280.00
							<b><u>Check Total</u></b>	<b><u>3,280.00</u></b>
00717405	04/01/2016	HDR ENGINEERING INC						
			M0011246-01/24/16-02/26/16	GEN	0374	5314	Additional Professional Fees	136,593.03
							<b><u>Check Total</u></b>	<b><u>136,593.03</u></b>
00717406	04/01/2016	HILL COUNTRY DAIRIES INC						

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			HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	310.63
								<b>Check Total</b>
								<u>310.63</u>
00717407	04/01/2016	HILL, DEBORAH	Election EV Mileage	GEN	3075	5541	Mileage - Local	106.33
								<b>Check Total</b>
								<u>106.33</u>
00717408	04/01/2016	HOGAN, DEANNA BROWN	RIOS, JASMINE	GEN	3350	5342	Appointed Attny Fees	200.00
			BRYANT, CALVIN	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b>
								<u>550.00</u>
00717409	04/01/2016	HOLT COMPANY OF TEXAS	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	510.00
								<b>Check Total</b>
								<u>510.00</u>
00717410	04/01/2016	TOUCAN GRAPHICS	Banner 4.5' X 2.5' Full Color	GEN	1160	5211	Office Expenses & Supplies	55.00
			Shipping UPS Ground	GEN	1160	5211	Office Expenses & Supplies	14.16
								<b>Check Total</b>
								<u>69.16</u>
00717411	04/01/2016	IRON MOUNTAIN	Standing PO for FY 2015-2016	GEN	1315	5422	Bldg & Space Rent	1,074.69
								<b>Check Total</b>
								<u>1,074.69</u>
00717412	04/01/2016	JIMENEZ, FRED	THOMPSON, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	350.00
			THOMPSON, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	350.00
								<b>Check Total</b>
								<u>700.00</u>
00717413	04/01/2016	KABIR MARINA GRAND HOTEL, LLC	Folio# 281447	GEN	3520	1439	Accounts Rec. Witness Expense	97.75
			Folio #281673	GEN	3520	1439	Accounts Rec. Witness Expense	391.00
								<b>Check Total</b>
								<u>488.75</u>
00717414	04/01/2016	KENDALL AND SON LTD	TILE & BATH CASES OF 24 QTS	GEN	1324	5262	Janitorial & Misc Supplies	748.80
			TERMINATOR CASES OF 48 QTS	GEN	1324	5262	Janitorial & Misc Supplies	748.80
								<b>Check Total</b>
								<u>1,497.60</u>
00717415	04/01/2016	LYB ENTERPRISES						

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			LEASE AGREEMENT FOR OFFICE	GEN	1490	5422	Bldg & Space Rent	3,475.00
								<u>Check Total</u> 3,475.00
00717416	04/01/2016	M & D FLOORING LLC	DISTRICT CLERK	GEN	1400	5261	Buildings Maintenance & Repair	1,197.49
								<u>Check Total</u> 1,197.49
00717417	04/01/2016	MATTHEW BENDER & COMPANY	Shepard's Texas Citations	GEN	0150	5424	Books & Subscriptions Inventory	2,991.25
								<u>Check Total</u> 2,991.25
00717418	04/01/2016	MCCOY CORPORATION	(2) Ext. Fiberglass Double	GEN	0180	5268	Parts, Supplies & Misc	1,881.70
								<u>Check Total</u> 1,881.70
00717419	04/01/2016	MONTES, EDMUNDO ROBERTO	Election EV Mileage	GEN	3075	5541	Mileage - Local	145.53
								<u>Check Total</u> 145.53
00717420	04/01/2016	MRS WOODYS INC	oil change, and replace low NEW WIPER BLADES	GEN	3840	5249	Car Repairs, Supplies & Srves	200.95
				GEN	3840	5249	Car Repairs, Supplies & Srves	27.08
								<u>Check Total</u> 228.03
00717421	04/01/2016	NAISMITH ENGINEERING INC	Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	9,548.60
								<u>Check Total</u> 9,548.60
00717422	04/01/2016	NATHAN P FUGATE ATTORNEY AT LA	MORENO, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
			LOPEZ, VICTOR	GEN	3340	5342	Appointed Attny Fees	450.00
			MCCLAIN, JARRETT	GEN	3350	5342	Appointed Attny Fees	415.00
								<u>Check Total</u> 1,065.00
00717423	04/01/2016	NMS LABS	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,729.00
								<u>Check Total</u> 4,729.00
00717424	04/01/2016	NORMAN, DOUGLAS K	filing fee to the Supreme	GEN	3520	5349	Prosecution Costs - Other	300.00
								<u>Check Total</u> 300.00

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00717425	04/01/2016	NUMEREX SOLUTIONS - OMNILINK S	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	500.70
								<b>Check Total</b> <u>500.70</u>
00717426	04/01/2016	PATON, VANCE D	ESCOBEDO, MARK	GEN	3110	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> <u>150.00</u>
00717427	04/01/2016	RABALAIS I & E CONSTRUCTORS	Location: I.B. Magee Park	GEN	0180	5265	Mechanical System Repairs	630.02
								<b>Check Total</b> <u>630.02</u>
00717428	04/01/2016	RANK LAW FIRM, PLLC	GARCIA, AMY	GEN	3350	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00717429	04/01/2016	RECOVERY HEALTHCARE CORP	JAN 2016 GPS	GEN	1358	5434	Electronic Monitor & ID Costs	4,458.00
			FEB 2016 GPS	GEN	1358	5434	Electronic Monitor & ID Costs	3,312.00
								<b>Check Total</b> <u>7,770.00</u>
00717430	04/01/2016	RED WING SHOE STORES	CASTILLO, NOE- (1)	GEN	1570	5463	Wearing Apparel	90.00
								<b>Check Total</b> <u>90.00</u>
00717431	04/01/2016	REYNA, CARLOS	HEREDIA, GUILLERMO	GEN	3110	5342	Appointed Attny Fees	100.00
			SALINAS, MARLON	GEN	3110	5342	Appointed Attny Fees	100.00
			MOTES, HANNELORE	GEN	3110	5342	Appointed Attny Fees	100.00
			MARRUJO, ESMERALDA	GEN	3110	5342	Appointed Attny Fees	100.00
			BROWN, LOUIS	GEN	3140	5342	Appointed Attny Fees	150.00
								<b>Check Total</b> <u>550.00</u>
00717432	04/01/2016	REYNA, ROBERTO D.	GARCIA, SARINNA	GEN	3110	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>100.00</u>
00717433	04/01/2016	RHODES, NATE	FERRELL, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>



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00717434	04/01/2016	RICKHOFF, GERRY						
			Gerard Richoff	GEN	4300	5437	Fees & Permits	372.00
			Gerard Richoff	GEN	4300	5437	Fees & Permits	426.00
			Gerard Richoff	GEN	4300	5437	Fees & Permits	447.00
							<b>Check Total</b>	<u>1,245.00</u>
00717435	04/01/2016	ROBSTOWN AREA HISTORICAL COMMI						
			Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	1,200.00
							<b>Check Total</b>	<u>1,200.00</u>
00717436	04/01/2016	RODRIGUE, ADAM P						
			LOPEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
			KLEINHAUS, CHARLES	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>450.00</u>
00717437	04/01/2016	SAFEGUARD SYSTEM INC, THE						
			Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00
							<b>Check Total</b>	<u>27.00</u>
00717438	04/01/2016	SANTOS, DANIEL						
			Election EV Mileage	GEN	3075	5541	Mileage - Local	80.85
							<b>Check Total</b>	<u>80.85</u>
00717439	04/01/2016	SCOTT, ALANA KAY						
			(12) Unseasoned Tenderizer	GEN	0180	5211	Office Expenses & Supplies	87.36
							<b>Check Total</b>	<u>87.36</u>
00717440	04/01/2016	SEC-OPS INC						
			Security for Probation Bldg	GEN	3480	5185	Contract Personnel	508.96
							<b>Check Total</b>	<u>508.96</u>
00717441	04/01/2016	SKID O KAN CO						
			STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	124.00
			STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	145.00
							<b>Check Total</b>	<u>269.00</u>
00717442	04/01/2016	STATE BAR OF TEXAS						
			Seminar Group Webcast-Bill of	GEN	1130	5302	Education Registration Fees	607.50
							<b>Check Total</b>	<u>607.50</u>
00717443	04/01/2016	SUSSER PETROLEUM OPERATING COM						

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			Unleaded Gasoline, 3. UN1203,	GEN	0180	5241	Gasoline Purchases & Inv Adj	8,294.85
							<b>Check Total</b>	<u>8,294.85</u>
00717444	04/01/2016	TEXAS DEPT OF PUBLIC SAFETY						
			Secure Site CCH Name Search	GEN	1190	5442	Investigation & Transcripts	7.00
							<b>Check Total</b>	<u>7.00</u>
00717445	04/01/2016	TEXAS PUBLISHING COMPANY LTD						
			March Statement for phone	GEN	3006	5414	Advertisements & Public Notice	36.00
							<b>Check Total</b>	<u>36.00</u>
00717446	04/01/2016	THOMSON REUTERS-WEST						
			Texas Estates Code, Texas	GEN	3530	5218	Books, Magzs & Subscriptions	114.00
			Texas Criminal Procedure Code	GEN	3530	5218	Books, Magzs & Subscriptions	128.00
			Texas Estates Code, Texas	GEN	3530	5218	Books, Magzs & Subscriptions	228.00
							<b>Check Total</b>	<u>470.00</u>
00717447	04/01/2016	THOMSON REUTERS-WEST						
			West LMA \$3,829.00 X 6 mths.	GEN	0150	5424	Books & Subscriptions Inventory	3,829.00
							<b>Check Total</b>	<u>3,829.00</u>
00717448	04/01/2016	TYLER TECHNOLOGIES, INC.						
			Payment Processing Services	GEN	1170	2396	Due to Verifone/Chase	24.62
							<b>Check Total</b>	<u>24.62</u>
00717450	04/01/2016	UNIFIRST HOLDINGS LP						
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	112.53
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	11.00
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	11.00
			Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel	58.63
			ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
			ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
			ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
			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# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
			ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
			ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
			ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86

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			ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel	4.15
			ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			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
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel	12.90
			cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
			cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
			cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
			cleaning of animal	GEN	5330	5463	Wearing Apparel	32.45
			cleaning of animal	GEN	5330	5463	Wearing Apparel	32.45
			cleaning of animal	GEN	5330	5463	Wearing Apparel	32.45
<b>Check Total</b>								671.57
00717451	04/01/2016	VERIZON SELECT SERVICES INC	03/07-04/06/16	GEN	1580	5231	Telephone Expense	471.01
<b>Check Total</b>								471.01
00717452	04/01/2016	VERIZON SELECT SERVICES INC	03/13-04/12/16	GEN	0160	5231	Telephone Expense	59.04
<b>Check Total</b>								59.04
00717453	04/01/2016	VERIZON SELECT SERVICES INC	03/10-04/09/16	GEN	1770	5231	Telephone Expense	50.82
<b>Check Total</b>								50.82
00717454	04/01/2016	VERIZON SELECT SERVICES INC	03/10-04/09/16	GEN	1540	5231	Telephone Expense	120.74
<b>Check Total</b>								120.74
00717455	04/01/2016	VERIZON SELECT SERVICES INC	03/10-04/09/16	GEN	1240	5236	InterNet Fees	69.10
<b>Check Total</b>								69.10

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00717456	04/01/2016	WEBER PLAZA	Building & Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
								<b><u>Check Total</u></b> 2,256.25
00717457	04/01/2016	YP, LLC	March Statement for phone	GEN	3006	5414	Advertisements & Public Notice	26.00
								<b><u>Check Total</u></b> 26.00
00717458	04/01/2016	AUTOZONE INC	INV# 1332242546 3/17/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	22.90
								<b><u>Check Total</u></b> 22.90
00717459	04/01/2016	BROWN, KALEEN	INV# 16KBM2 3/14/16	PRO	0402	7021	Mileage - Local	51.84
								<b><u>Check Total</u></b> 51.84
00717460	04/01/2016	LAVERS, THOMAS E	INV# 16TL5 3/9/16	PRO	0402	7025	Per Diem	84.00
								<b><u>Check Total</u></b> 84.00
00717461	04/01/2016	MARTINEZ, VANESSA	INV# 16VMARM2 3/4/16	PRO	0402	7021	Mileage - Local	193.48
								<b><u>Check Total</u></b> 193.48
00717462	04/01/2016	SHULL, WILLIAM A	INV# 16WS2 3/9/16	PRO	0402	7025	Per Diem	84.00
								<b><u>Check Total</u></b> 84.00
00717463	04/01/2016	TEXAS DEPARTMENT OF	INV# 16ERS7 3/17/16	PRO	0411	5155	Group Health Insurance	3,187.76
			INV# 16ERS7 3/17/16	PRO	0435	5155	Group Health Insurance	1,374.20
			INV# 16ERS7 3/17/16	PRO	0436	5155	Group Health Insurance	3,078.64
								<b><u>Check Total</u></b> 7,640.60
00717464	04/01/2016	VARGAS, J D	INV# 16JVM2 3/14/16	PRO	0402	7021	Mileage - Local	12.27
								<b><u>Check Total</u></b> 12.27
00717465	04/01/2016	WALMART	INV# 1412 3/5/16	PRO	0440	7421	Office Expense & Supplies	74.01
								<b><u>Check Total</u></b> 74.01

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00717466	04/01/2016	784XX PROPERTY CENTER LLC	R 159184 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	106.00	
								<b><u>Check Total</u></b>	<b><u>106.00</u></b>
00717467	04/01/2016	ALL FAITH CREMATION & FUNERAL	R159048	WEL	4120	5449	Burial/Cremation Expense	600.00	
								<b><u>Check Total</u></b>	<b><u>600.00</u></b>
00717468	04/01/2016	ANGELES DE DIOS DBA DUNCAN CEM	R159245	WEL	4120	5449	Burial/Cremation Expense	560.00	
			R159214	WEL	4120	5449	Burial/Cremation Expense	560.00	
			R159213	WEL	4120	5449	Burial/Cremation Expense	560.00	
			R159211	WEL	4120	5449	Burial/Cremation Expense	560.00	
								<b><u>Check Total</u></b>	<b><u>2,240.00</u></b>
00717469	04/01/2016	BAY CLUB,THE	R159180 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00	
								<b><u>Check Total</u></b>	<b><u>375.00</u></b>
00717470	04/01/2016	BUCCANEER LLC, REAVANS	R159166	WEL	2175	5467	Rent/Mortgage Payment	535.00	
								<b><u>Check Total</u></b>	<b><u>535.00</u></b>
00717471	04/01/2016	C C HOUSING AUTHORITY	R159312 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	319.00	
								<b><u>Check Total</u></b>	<b><u>319.00</u></b>
00717472	04/01/2016	CANALES, ROSA	R159156 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00717473	04/01/2016	CASTANEDA, ADOLFO	R159050 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								<b><u>Check Total</u></b>	<b><u>250.00</u></b>
00717474	04/01/2016	CENTER POINT ENERGY	R 159225 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	46.11	
								<b><u>Check Total</u></b>	<b><u>46.11</u></b>
00717475	04/01/2016	CHRISTI PARK INC	R 159155 MARCH LOT RENT	WEL	2175	5467	Rent/Mortgage Payment	275.00	

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								<b>Check Total</b>	275.00
00717476	04/01/2016	CITY OF BISHOP							
			R 159279 UTILITY	WEL	2175	5237	Utilities - Direct Clients	69.10	
			R 159224 UTILITY	WEL	4120	5237	Utilities - Direct Clients	75.36	
								<b>Check Total</b>	144.46
00717477	04/01/2016	CORPUS CHRISTI FUNERAL HOME							
			R159001 - 4292	WEL	4120	5449	Burial/Cremation Expense	650.00	
			R159047-4302	WEL	4120	5449	Burial/Cremation Expense	1,600.00	
								<b>Check Total</b>	2,250.00
00717478	04/01/2016	CORPUS CHRISTI WILBERT LP							
			R158069	WEL	4120	5449	Burial/Cremation Expense	300.00	
								<b>Check Total</b>	300.00
00717479	04/01/2016	CORPUS CHRISTI 295 EQUITY FUND							
			R159049	WEL	4120	5467	Rent/Mortgage Payment	277.05	
								<b>Check Total</b>	277.05
00717480	04/01/2016	COSTA TARRAGONA							
			R159293 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	124.00	
								<b>Check Total</b>	124.00
00717481	04/01/2016	DE LA GARZA, ERIC							
			R159079 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								<b>Check Total</b>	250.00
00717482	04/01/2016	FLORES, YVONNE							
			R 159098 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00	
								<b>Check Total</b>	500.00
00717483	04/01/2016	GARCIA, LORI LEE							
			INV# 16LZM2 3/16/16	WEL	0410	7021	Mileage - Local	100.31	
								<b>Check Total</b>	100.31
00717484	04/01/2016	GREYHOUND BUS LINES							
			R159294	WEL	4120	5459	Transportation of Persons	226.50	
								<b>Check Total</b>	226.50
00717485	04/01/2016	GUARDIAN CREMATION & FUNERAL S							
			R159103	WEL	4120	5449	Burial/Cremation Expense	600.00	

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			R159215	WEL	4120	5449	Burial/Cremation Expense	650.00
			R158071	WEL	4120	5449	Burial/Cremation Expense	600.00
<b>Check Total</b>								<u>1,850.00</u>
00717486	04/01/2016	H E B GROCERY COMPANY						
			R159000	WEL	2175	5221	Food & Edible Items	89.09
			R159307	WEL	4120	5221	Food & Edible Items	135.34
			R159306	WEL	4120	5221	Food & Edible Items	798.33
			R158999	WEL	4120	5221	Food & Edible Items	1,446.48
<b>Check Total</b>								<u>2,469.24</u>
00717487	04/01/2016	LIVING STEWARD PROPERTIES LTD						
			R158072	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total</b>								<u>375.00</u>
00717488	04/01/2016	MAC LAMAR MANAGEMENT LLC						
			R159179 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	50.00
<b>Check Total</b>								<u>50.00</u>
00717489	04/01/2016	MARINA VILLAGE						
			R159002	WEL	4120	5467	Rent/Mortgage Payment	225.00
<b>Check Total</b>								<u>225.00</u>
00717490	04/01/2016	MARYLAND LP						
			R158073 FEB RENT	WEL	2175	5467	Rent/Mortgage Payment	48.00
			R159246	WEL	2175	5467	Rent/Mortgage Payment	50.00
<b>Check Total</b>								<u>98.00</u>
00717491	04/01/2016	MOORE, JESSE G						
			R159052	WEL	4120	5467	Rent/Mortgage Payment	250.00
<b>Check Total</b>								<u>250.00</u>
00717492	04/01/2016	NUECES COUNTY WATER CONTROL & R 159168 WATER						
				WEL	4120	5237	Utilities - Direct Clients	58.58
<b>Check Total</b>								<u>58.58</u>
00717493	04/01/2016	NUECES WATER SUPPLY CORP R 159223 WATER						
				WEL	4120	5237	Utilities - Direct Clients	56.58
<b>Check Total</b>								<u>56.58</u>
00717494	04/01/2016	OLIVARES, JOSE						

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			R159051	WEL	4120	5467	Rent/Mortgage Payment	350.00
								<b>Check Total</b> <u>350.00</u>
00717495	04/01/2016	PEREZ JR, JOSE D						
			R 159142 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
								<b>Check Total</b> <u>375.00</u>
00717496	04/01/2016	Perez, Raul T						
			R159280 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
								<b>Check Total</b> <u>500.00</u>
00717497	04/01/2016	RANCHO DE LUNA APTS						
			R 159157 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
								<b>Check Total</b> <u>250.00</u>
00717498	04/01/2016	ROBSTOWN HOUSING AUTHORITY						
			R 159185 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	204.00
			R 159281 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	222.00
								<b>Check Total</b> <u>426.00</u>
00717499	04/01/2016	ROBSTOWN UTILITY SYSTEMS						
			R 159154 UTILITY	WEL	2175	5237	Utilities - Direct Clients	231.98
			R 159252 UTILITY	WEL	4120	5237	Utilities - Direct Clients	249.86
			R 159244 UTILITY	WEL	4120	5237	Utilities - Direct Clients	173.42
			R 159169 UTILITY	WEL	4120	5237	Utilities - Direct Clients	164.58
			R 159153 UTILITY	WEL	4120	5237	Utilities - Direct Clients	595.05
			R159074 UTILITY	WEL	4120	5237	Utilities - Direct Clients	166.15
			R 159282 UTILITY	WEL	4120	5237	Utilities - Direct Clients	303.35
			R 159297 UTILITY	WEL	4120	5237	Utilities - Direct Clients	175.01
								<b>Check Total</b> <u>2,059.40</u>
00717500	04/01/2016	SALINAS, JOSE ADAN						
			R 159241 MARCH RENT	WEL	2175	5467	Rent/Mortgage Payment	1,000.00
								<b>Check Total</b> <u>1,000.00</u>
00717501	04/01/2016	SARVER, MAUREEN S						
			R159123	WEL	4120	5467	Rent/Mortgage Payment	440.00
								<b>Check Total</b> <u>440.00</u>
00717502	04/01/2016	TREVINO FUNERAL HOME						



User ID: Francisca

Report Name: AP\_CCR\_NUC

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			R158070	WEL	4120	5449	Burial/Cremation Expense	600.00
								<u>Check Total</u> 600.00
								LA <u>Check Stock Total</u> 408,429.77
								<u>Grand Total</u> 408,429.77