



City of Corpus Christi
Finance and Procurement Department
Accounts Payable Direct Pay Form



Vendor Information

Vendor #: 5295

Vendor Name: Nueces Center for Mental Health & Intellectual Disabilities

Invoice Information

Invoice Number: *(Only one invoice per Direct Pay Form)*
 CG20230831

Invoice Date: 8/31/2023

Invoice Classification

Please indicate the category that pertains to your invoice:

- | | |
|---|---|
| <input type="checkbox"/> Background checks (Equifax, etc.) | <input type="checkbox"/> Refunds/Reimbursements/Rebates |
| <input type="checkbox"/> Cable Providers | <input type="checkbox"/> SMG Rentals/Savor Catering @ ABC |
| <input type="checkbox"/> Fees/Fines (Notary, TCEQ, Debt, etc.) | <input type="checkbox"/> Safety Boot & Uniform Vouchers |
| <input type="checkbox"/> Jury Fees Issued by City Check | <input type="checkbox"/> Specialist Payments (Parks & Recreation) |
| <input type="checkbox"/> Lease Payments (Non Vehicle/Equipment) | <input type="checkbox"/> Sponsorships |
| <input type="checkbox"/> Memberships/Professional Dues | <input type="checkbox"/> State Inspections of Vehicles |
| <input type="checkbox"/> Newspaper and Trade Publication Advertisements | <input type="checkbox"/> Subscriptions to Trade Publications |
| <input type="checkbox"/> OMB Misc. Agreements | <input type="checkbox"/> Training/Registrations |
| <input type="checkbox"/> Petty Cash | <input type="checkbox"/> Travel/Mileage/Car Rentals |
| <input type="checkbox"/> Post Office Boxes/Postage/FedEx/UPS | <input type="checkbox"/> UBO - Operation Heat Help |
| <input type="checkbox"/> Public Towing (Police Department only via Ordinance) | |

Other - if none of the above categories pertain to your invoice - please contact your Director. If they approve, have your Director sign this form. (Please ensure that they are a Direct Pay authorized signer.) ALSO NOTE: this form should not be used as a substitute for following the City of Corpus Christi's Procurement Policies & Procedures.

Invoice Coding Information (Add Another Sheet If You Have More Codings)

Fund	Department	Organization	Activity Number	Account Number	Total Cost
1020	15	12720	00000	530000	64,000.00
					Grand Total \$ 64,000.00

Must match your total invoice amount

Department Authorization

Authorized Approver: *(You must be on the "Authorized Approver" List please contact A/P if you are not)*

Print Name: Dr. Fauzia Khan	Title: CC-NC PHD Director
Signature:	Date:

Please forward this form, invoice, and any other documentation to the Accounts Payable Division. Thank You!



Nueces Center for Mental Health & Intellectual Disabilities
3733 S. Port B
Corpus Christi, TX 78415
(361) 886-6900

Bill To: City of Corpus Christi
Blandina Costley
P.O. Box 9277
Corpus Christi, TX 78469

Terms	Service Date
N/A	9/1/22 -8/31/23

Invoice Number: CG20230831

Invoice Date: August 31, 2023

Yearly Invoice

\$64,000.00

Please return this portion (below) with payment

Please make Checks Payable To:

Nueces Center for Mental Health & Intellectual Disabilities
P.O. Box 71029
Corpus Christi, TX 78467-1029
Attn: Accounting Department

Invoice Number: CG20230831 Check Number: _____

Amount Enclosed: \$ _____ Date: _____

February 27, 2024

Ms. Judy Sandroussi
Controller
City of Corpus Christi-Accounting Division
P. O. Box 9277
Corpus Christi, TX 78469

Dear Ms. Sandroussi:

It is requested that payment be made to Nueces Center for Mental Health and Intellectual Disabilities.

The amount now due is \$64,000.00 to augment costs associated with the delivery of psychiatric evaluation and medication management services rendered by Dr. Jack Chelebian between 10/1/2022 and 3/31/2023. The following is a brief summary of the services rendered by this provider during the date range above.

788 total psychiatric appointments. Included is a demographic summary of these appointments.

Thank you.

Sincerely,

Mark Hendrix

Mark Hendrix
Deputy CEO, NCMHID

(city)

Age of Clients

	18-19	20-29	30-39	40-49	50-59	60-69	70-79	Total
Male	3	49	86	77	107	51	10	383
Female	0	52	92	88	92	73	8	405
Total	3	101	178	165	199	124	18	788

Age/Gender categories as a percentage of the total

	18-20	20-29	30-39	40-49	50-59	60-69	70-79	Total
Male	0.38%	6.22%	10.91%	9.77%	13.58%	6.47%	1.27%	48.60%
Female	0.00%	6.60%	11.68%	11.17%	11.68%	9.26%	1.02%	51.40%
Total	0.38%	12.82%	22.59%	20.94%	25.25%	15.74%	2.28%	100.00%

Ethnicity

	Native American/Alaskan	Asian	Black/African American	Other - Hispanic	White - Hispanic	White - Non-Hispanic	Total
Male	0	2	40	9	214	118	383
Female	0	2	32	2	252	117	405
Total	0	4	72	11	466	235	788

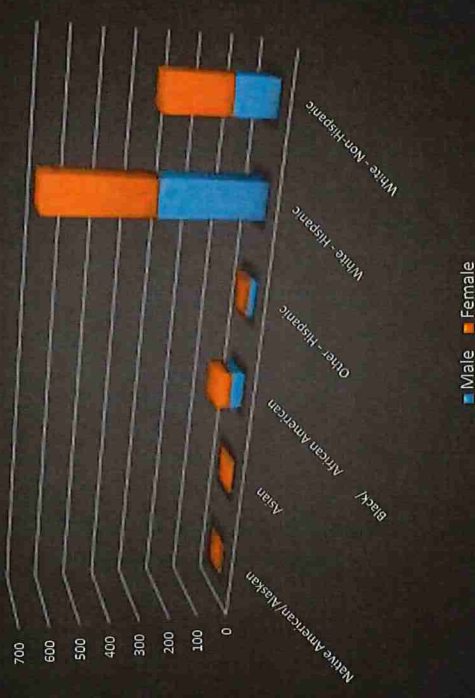
Ethnicity/Gender as a percentage of the total

	Native American/Alaskan	Asian	Black/African American	Other - Hispanic	White - Hispanic	White - Non-Hispanic	Total
Male	0.00%	0.25%	5.08%	1.14%	27.16%	14.97%	48.60%
Female	0.00%	0.25%	4.06%	0.25%	31.98%	14.85%	51.40%
Total	0.00%	0.51%	9.14%	1.40%	59.14%	29.82%	100.00%

Gender and Age Breakdown



Gender and Ethnicity Breakdown



Duplicated Clients (1 line per service)

	18-20	20-29	30-39	40-49	50-59	60-69	70-79	Total
Male	9	58	155	96	158	77	7	560
Female	17	92	107	136	132	119	17	620
Total	26	150	262	232	290	196	24	1180

Age/Gender categories as a percentage of the total

	18-20	20-29	30-39	40-49	50-59	60-69	70-79	Total
Male	0.76%	4.92%	13.14%	8.14%	13.39%	6.53%	0.59%	47.46%
Female	1.44%	7.80%	9.07%	11.53%	11.19%	10.08%	1.44%	52.54%
Total	2.20%	12.71%	22.20%	19.66%	24.58%	16.61%	2.03%	100.00%

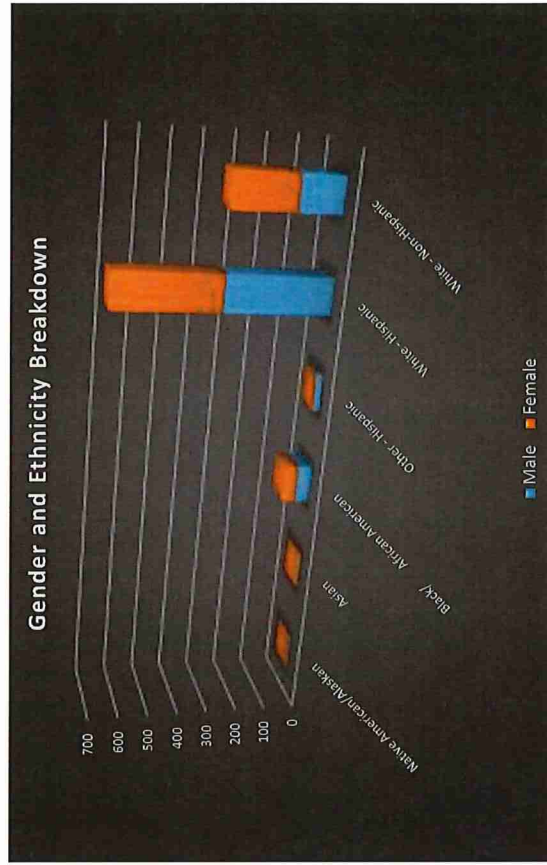
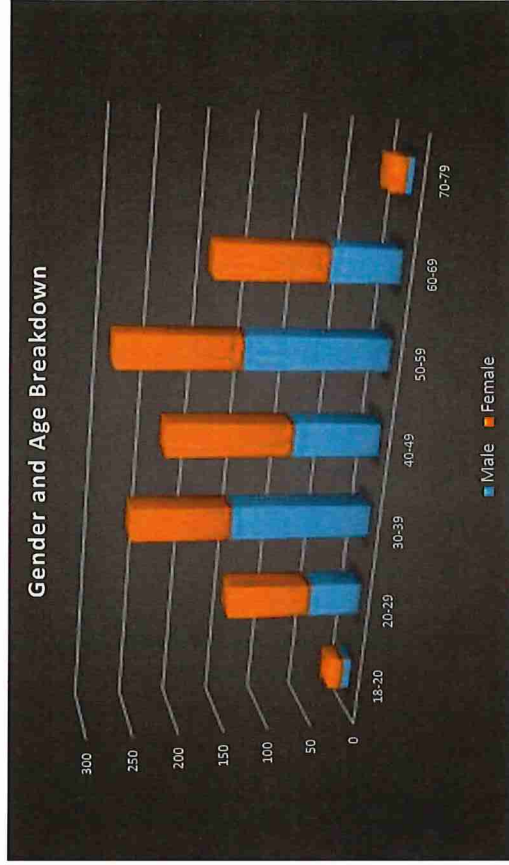
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Duplicated Clients (1 line per service)

	Native American/Alaskan	Asian	Black/African American	Other - Hispanic	White - Hispanic	White - Non-Hispanic	Total
Male	4	2	45	21	345	143	560
Female	0	9	45	4	352	210	620
Total	4	11	90	25	697	353	1180

Ethnicity/Gender as a percentage of the total

	Native American/Alaskan	Asian	Black/African American	Other - Hispanic	White - Hispanic	White - Non-Hispanic	Total
Male	0.34%	0.17%	3.81%	1.78%	29.24%	12.12%	47.46%
Female	0.00%	0.76%	3.81%	0.34%	29.83%	17.80%	52.54%
Total	0.34%	0.93%	7.63%	2.12%	59.07%	29.92%	100.00%



Nueces Center for Mental Health & Intellectual Disabilities
Vendor #5295 Activity by Neighborhood Services Homeless Outreach Program
Planning & Community Development Department

Vendor	Vendor.VendorName	Invoice	Amount	InvoiceDate	DueDate	Status
5295	Nueces Ctr for Mental Health &	1NOVEMBER2023	1618.97	11/30/2023	01/31/2024	Historical
5295	Nueces Ctr for Mental Health &	FY21221012021TO0612022	64000.00	06/14/2022	07/06/2022	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2021	5333.00	10/01/2021	10/06/2021	Cancelled
5295	Nueces Ctr for Mental Health &	SEPTEMBER2021	5309.00	10/01/2020	09/02/2021	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2020	5333.00	10/01/2020	10/08/2020	Historical
5295	Nueces Ctr for Mental Health &	NOVEMBER2020	5333.00	10/01/2020	10/29/2020	Historical
5295	Nueces Ctr for Mental Health &	MAY2021	5337.00	10/01/2020	04/29/2021	Historical
5295	Nueces Ctr for Mental Health &	MARCH2021	5337.00	10/01/2020	02/25/2021	Historical
5295	Nueces Ctr for Mental Health &	JUNE2021	5337.00	10/01/2020	06/03/2021	Historical
5295	Nueces Ctr for Mental Health &	JULY2021	5333.00	10/01/2020	07/01/2021	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2021	5333.00	10/01/2020	12/30/2020	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2021	5337.00	10/01/2020	02/04/2021	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2020	5337.00	10/01/2020	12/03/2020	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2021	5337.00	10/01/2020	08/05/2021	Historical
5295	Nueces Ctr for Mental Health &	APRIL2021	5337.00	10/01/2020	04/01/2021	Historical
5295	Nueces Ctr for Mental Health &	SEPTEMBER2020	5337.00	11/08/2019	09/03/2020	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2019	5333.00	11/08/2019	11/21/2019	Historical
5295	Nueces Ctr for Mental Health &	NOVEMBER2019	5333.00	11/08/2019	12/05/2019	Historical
5295	Nueces Ctr for Mental Health &	MAY2020	5333.00	11/08/2019	04/30/2020	Historical
5295	Nueces Ctr for Mental Health &	MARCH2020	5333.00	11/08/2019	02/26/2020	Historical
5295	Nueces Ctr for Mental Health &	JUNE2020	5333.00	11/08/2019	05/28/2020	Historical
5295	Nueces Ctr for Mental Health &	JULY2020	5333.00	11/08/2019	06/25/2020	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2020	5333.00	11/08/2019	01/02/2020	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2020	5333.00	11/08/2019	02/04/2020	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2019	5333.00	11/08/2019	12/05/2019	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2020	5333.00	11/08/2019	07/30/2020	Historical
5295	Nueces Ctr for Mental Health &	APRIL2020	5333.00	11/08/2019	03/26/2020	Historical
5295	Nueces Ctr for Mental Health &	MAY2019	4500.00	05/30/2019	05/30/2019	Historical
5295	Nueces Ctr for Mental Health &	APRI2019	4500.00	04/30/2019	05/07/2019	Historical
5295	Nueces Ctr for Mental Health &	MARCH2019A	4500.00	03/29/2019	04/15/2019	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2019	4500.00	02/25/2019	02/25/2019	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2019	4500.00	01/31/2019	02/05/2019	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2018	4500.00	12/31/2018	01/04/2019	Historical
5295	Nueces Ctr for Mental Health &	JUNE2019A	29166.66	12/04/2018	06/26/2019	Cancelled
5295	Nueces Ctr for Mental Health &	NOVEMBER2018	4500.00	11/30/2018	01/17/2019	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2018	4500.00	11/02/2018	11/12/2018	Historical
5295	Nueces Ctr for Mental Health &	MARCH2019	4500.00	10/03/2018	03/28/2019	Historical
5295	Nueces Ctr for Mental Health &	JUNE2019	4500.00	10/03/2018	06/26/2019	Historical
5295	Nueces Ctr for Mental Health &	JULY2019	4500.00	10/03/2018	07/25/2019	Historical
5295	Nueces Ctr for Mental Health &	APRIL2019	4500.00	10/03/2018	04/25/2019	Historical
5295	Nueces Ctr for Mental Health &	SEPTEMBER2018	4500.00	10/01/2018	10/10/2018	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2018	4500.00	09/05/2018	09/05/2018	Historical
5295	Nueces Ctr for Mental Health &	JULY2018	4500.00	07/31/2018	08/14/2018	Historical
5295	Nueces Ctr for Mental Health &	JUNE2018	4500.00	07/02/2018	07/12/2018	Historical
5295	Nueces Ctr for Mental Health &	JULY022018	4500.00	07/02/2018	07/09/2018	Cancelled
5295	Nueces Ctr for Mental Health &	MAY2018	4500.00	06/01/2018	06/11/2018	Historical
5295	Nueces Ctr for Mental Health &	APRIL2018	4500.00	05/11/2018	05/22/2018	Historical
5295	Nueces Ctr for Mental Health &	MARCH2018	4500.00	04/02/2018	04/09/2018	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2018	4500.00	03/02/2018	03/08/2018	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2018	4500.00	02/01/2018	02/06/2018	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2017	4500.00	01/03/2018	01/15/2018	Historical
5295	Nueces Ctr for Mental Health &	NOVEMBER2017	4500.00	12/01/2017	12/11/2017	Historical

5295	Nueces Ctr for Mental Health &	OCTONER2017	4500.00	11/09/2017	11/13/2017	Cancelled
5295	Nueces Ctr for Mental Health &	OCTOBER2017	4500.00	11/09/2017	11/16/2017	Historical
5295	Nueces Ctr for Mental Health &	SEPTEMBER2017	4500.00	10/09/2017	10/16/2017	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2017	4500.00	10/09/2017	10/16/2017	Historical
5295	Nueces Ctr for Mental Health &	JULY2017	4500.00	08/02/2017	08/14/2017	Historical
5295	Nueces Ctr for Mental Health &	JUNE2017	4500.00	06/06/2017	07/10/2017	Historical
5295	Nueces Ctr for Mental Health &	MAY2017	4500.00	05/31/2017	06/05/2017	Historical
5295	Nueces Ctr for Mental Health &	MARCH2017	4500.00	05/09/2017	05/12/2017	Historical
5295	Nueces Ctr for Mental Health &	APRIL2017	4500.00	05/09/2017	05/12/2017	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2017	4500.00	03/06/2017	03/06/2017	Historical
5295	Nueces Ctr for Mental Health &	JAN2017	4500.00	01/31/2017	02/07/2017	Historical
5295	Nueces Ctr for Mental Health &	MENTALHEALTHTRAINING17	330.00	01/18/2017	01/19/2017	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2016	4500.00	01/06/2017	01/11/2017	Historical
5295	Nueces Ctr for Mental Health &	NOVEMBER2016	4500.00	11/30/2016	12/06/2016	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2016	4500.00	10/20/2016	10/20/2016	Historical
5295	Nueces Ctr for Mental Health &	SEPTEMBER2016	4500.00	10/07/2016	10/20/2016	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2016	4500.00	08/31/2016	09/06/2016	Historical
5295	Nueces Ctr for Mental Health &	JULY2016	4500.00	08/02/2016	08/08/2016	Historical
5295	Nueces Ctr for Mental Health &	JUNE2016	4500.00	07/05/2016	07/11/2016	Historical
5295	Nueces Ctr for Mental Health &	MAY2016	4500.00	06/01/2016	06/07/2016	Historical
5295	Nueces Ctr for Mental Health &	APRIL2016	4500.00	05/04/2016	05/10/2016	Historical
5295	Nueces Ctr for Mental Health &	MARCH2016	4500.00	03/31/2016	04/04/2016	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2016	4500.00	03/02/2016	03/08/2016	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2016	4500.00	02/01/2016	02/15/2016	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2015	4500.00	02/01/2016	02/15/2016	Historical
5295	Nueces Ctr for Mental Health &	NOVEMBER2015	4500.00	11/30/2015	12/07/2015	Historical
5295	Nueces Ctr for Mental Health &	OCTOBER2015	4500.00	10/30/2015	11/10/2015	Historical
5295	Nueces Ctr for Mental Health &	SEPT2015	4500.00	09/30/2015	10/06/2015	Historical
5295	Nueces Ctr for Mental Health &	AUGUST2015	4500.00	08/31/2015	09/21/2015	Historical
5295	Nueces Ctr for Mental Health &	101	330.00	08/05/2015	08/12/2015	Historical
5295	Nueces Ctr for Mental Health &	JULY2015PAYMENT	4500.00	07/30/2015	11/04/2015	Historical
5295	Nueces Ctr for Mental Health &	JUNE2015	4500.00	06/30/2015	07/08/2015	Historical
5295	Nueces Ctr for Mental Health &	MAY2015	4500.00	06/01/2015	06/08/2015	Historical
5295	Nueces Ctr for Mental Health &	APRIL2015	4500.00	04/30/2015	05/05/2015	Historical
5295	Nueces Ctr for Mental Health &	MARCH2015	4500.00	03/31/2015	05/12/2015	Historical
5295	Nueces Ctr for Mental Health &	FEBRUARY2015	4500.00	02/27/2015	03/02/2015	Historical
5295	Nueces Ctr for Mental Health &	JANUARY2015	4500.00	01/30/2015	02/06/2015	Historical
5295	Nueces Ctr for Mental Health &	DECEMBER2014	4500.00	12/30/2014	01/06/2015	Historical
5295	Nueces Ctr for Mental Health &	2014NOVPAYMENT	4500.00	12/03/2014	12/08/2014	Historical
5295	Nueces Ctr for Mental Health &	STATEMENTOCT2014	4500.00	10/31/2014	11/11/2014	Historical
5295	Nueces Ctr for Mental Health &	SEPT2014	4500.00	10/22/2014	11/06/2014	Historical
5295	Nueces Ctr for Mental Health &	INTERLOCALAGRMNT	-84306.00	10/21/2014	12/17/2014	Historical
5295	Nueces Ctr for Mental Health &	INTERLOCALAGRMNT	84306.00	10/21/2014	12/17/2014	Historical
5295	Nueces Ctr for Mental Health &	AUGUST 2014	1432.50	10/03/2014	10/15/2014	Historical
5295	Nueces Ctr for Mental Health &	NOVJOINTELECTION	251200.42	11/05/2013	10/23/2014	Historical

**CITY OF CORPUS CHRISTI, TX
 INDIVIDUAL ORG BY ACCOUNT**

Export Excel-Selected Fund

As Of 2023M12

Fund 1020 - General Fd

12720 - Mental Health

2/29/2024 10:25

Account	Description	Budget Original	Budget Revised	Actuals YTD	Commitments	Encumbrances	Budget Remaining	% of Budget Expended
	PERSONNEL TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
530000	Professional services	64,000.00	64,000.00	0.00	0.00	0.00	64,000.00	0.00%
	OPERATING TOTAL	64,000.00	64,000.00	0.00	0.00	0.00	64,000.00	0.00%
	ALLOCATION AND TRANSFER TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	MORTGAGE ASSISTANCE TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	REIMBURSEMENTS TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	CAPITAL TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	EXPENSE TOTAL	64,000.00	64,000.00	0.00	0.00	0.00	64,000.00	0.00%